OR A FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 01/02/98
2. CONTRACT NO. (If any): MS-98-M-00051

U.S. MARSHALS SERVICE
NATIONAL PROCUREMENT & OVERSIGHT
600 Army Navy Drive, Suite 1090
Arlington, VA 22202-4210

DATABASE TECHNOLOGIES, INC.
100 East Sample Rd.
Pompano Beach, FL 33064
Attn: Bob McConnell

FAXED

12/98

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:

8. TYPE OF ORDER

□ A. PURCHASE - Reference your

9. DELIVERY - Except for billing instructions on the reverse, the delivery order is subject to instructions contained on this side only of this form and is subject to the terms and conditions of the above-numbered contract.

10. REQUISITIONING OFFICE

INVESTIGATIVE SERVICES

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

X: SMALL □ OTHER THAN SMALL □ DISADVANCED □ WOMEN-OWNED

See Schedule

12. F.O.B. POINT

Destination

13. PLACE OF INSPECTION AND ACCEPTANCE

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE)

01/05/98

Net 30 Days

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ON-LINE ACCESS TO AUTOTRACK PLUS DATABASE (PUBLIC INFORMATION RECORDS) FOR THE PERIOD OF JANUARY 5, 1998 THROUGH APRIL 3, 1998. (FLAT RATE BASED ON UNLIMITED USAGE)</td>
<td>3</td>
<td>NO</td>
<td>$30000.00</td>
<td>$90000.00</td>
<td></td>
</tr>
</tbody>
</table>

USMS POINT OF CONTACT:

The following changes are hereby made to the OR-347, Terms and Conditions, appearing on Page 2 of this order and made a part hereof:

Delete Terms and Conditions in its entirety and replace with the following:

TERMS AND CONDITIONS

1. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) (continued)

18. SHIPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

$0.00

21. MAIL INVOICE TO (Include 2X Code):

U.S. MARSHALS SERVICE ATTN: Finance, CS3, 11th Floor
600 Army Navy Drive, Arlington, VA 22202-4210

TEL: 202/307-9320

22. UNITED STATES OF AMERICA

BY (Signature)

NSN 7540-01-152-8083

VENDOR - ORIGINAL

Christina A. Gregerson
TITLE, CONTRACTING OFFICER

OPTIONAL FORM 347 (10-82)

Prepared by GSA, FAR (48 CFR) 52.215-1(d)
P U R C H A S E ORDER TERMS AND CON'ITIONS

52.222-1 Equal Opportunity (Apr 84)
52.222-26 Affirmative Action for Handicapped Worker (Apr 84)
52.222-40 Service Contract Act of 1955 - Contracts of $2500 or Less (MAY 89)
52.222-41 Service Contract Act of 1965 (MAY 89)
52.225-3 Buy American Act - Supplies (JAN 89)
52.226-1 Payments (Apr 84)
52.232-8 Discounts for Prompt Payment (APR 89) (With Alternate 1)
52.232-25 Prompt Payment (APR 89)
52.233-1 Disputes (Apr 84)
52.243-1 Changes - Fixed Price (Aug 87)
52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 84)

NOTE - If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement (signed and dated), is on (or attached to) the order: "Payment is requested in the amount of $_________. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: □ Inspected, □ accepted, □ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

<table>
<thead>
<tr>
<th>SHIPMENT NUMBER</th>
<th>PARTIAL</th>
<th>FINAL</th>
<th>DATE RECEIVED</th>
<th>SIGNATURE OF AUTHORIZED U.S. GOVT. REP.</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CONTAINERS</td>
<td>GROSS WEIGHT</td>
<td>RECEIVED</td>
<td>TITLE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

REPORT OF REJECTIONS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OF SERVICES</th>
<th>UNIT</th>
<th>QUANTITY REJECTED</th>
<th>REASON FOR REJECTION</th>
</tr>
</thead>
</table>

OPTIONAL FORM 347 BACK (10-83)
This order incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available.

The following Terms and Conditions apply to purchase orders for non-commercial items:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.203-3</td>
<td>Gratuities (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.213-2</td>
<td>Invoices (Apr 84) (when advance payments for subscriptions are authorized)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.213-3</td>
<td>Notice to Supplier (Apr 84) (for unpriced purchase orders)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.215-34</td>
<td>Evaluation of Offers for Multiple Awards (Mar 90)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.222-3</td>
<td>Convict Labor (Aug 96) (unless precluded by FAR 22.2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.222-35</td>
<td>Prompt Payment (Mar 94)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.233-1</td>
<td>Disputes (Oct 95)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.233-3</td>
<td>Protest After Award (Aug 96)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.242-10</td>
<td>F.O.B. Origin - Government Bills of Lading or Prepaid Postage (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.247-1</td>
<td>Contractor Inspection Requirements (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.247-34</td>
<td>F.O.B. Destination (Nov 91)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

Additional Terms and Conditions applicable to orders exceeding $2,500:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.222-36</td>
<td>Affirmative Action for Handicapped Workers (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Additional Terms and Conditions applicable to orders exceeding $10,000:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.222-26</td>
<td>Equal Opportunity (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.222-35</td>
<td>Affirmative Action for Special Disabled and Vietnam Era Veterans (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Additional Terms and Conditions applicable to orders for supplies over $10,000:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.211-5</td>
<td>New Materials (May 95)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.211-16</td>
<td>Variation in Quantity (Apr 84)</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>52.225-3</td>
<td>Buy American Act - Supplies (Jan 1994)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.227-19</td>
<td>Commercial Computer Software - Restricted Rights (Jun 87)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.232-1</td>
<td>Payments (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.232-8</td>
<td>Discounts for Prompt Payment (Apr 89)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.243-1</td>
<td>Changes - Fixed-Price (Aug 87)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.249-1</td>
<td>Termination of Convenience of the Government (Fixed-Price) (Short Form) (Apr 84)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Additional terms and conditions applicable for orders for supplies over $10,000:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.222-20</td>
<td>Walsh-Healey Public Contracts Act (Dec 96)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(continued)
Additional Terms and Conditions applicable for purchase orders for services:

52.222-40 Service Contract Act of 1965, As Amended - Contract of $2,500 or Less (May 89)
52.222-41 Service Contract Act of 1965, As Amended - Changes-Fixed Price (Alt I) (May 89)
52.222-42 Statement of Equivalent Rates for Federal Hires (May 89)
52.222-44 Fair Labor Standards Act and Service Contract Act - Price Adjustment (May 89)
52.243-1 Changes - Fixed-Price (Aug 87) -- Alt I (Apr 84)
52.249-4 Termination for Convenience of the Government (Services) (Short Form) (Apr 84)

II. THE FOLLOWING CLAUSES ARE SHOWN IN FULL TEXT:


   (a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed at the Government's destination by the USMS-COTR or his designated representative, in accordance with the Inspections Clause and any other provisions specified in this purchase order. The Government reserves the right to conduct any tests it deems reasonably necessary to ensure that the supplies or services provided conform in all respects to the purchase order specifications. Supplies or services which upon inspection are found not to be in conformance with purchase order specifications shall be promptly rejected and notice of such rejection, together with appropriate instructions, will be provided the Contractor by the Contracting Officer.

   (b) The Government will use its best efforts to inspect and accept/reject the supplies or services provided within seven (7) days. Failure of the Government to so inspect the supplies or services within the above stated time shall not be construed as acceptance of such supplies or services.

2. INVOICE REQUIREMENTS

   (a) Invoices shall be prepared and an original submitted to the name and address indicated in BLOCK 21 of this OF-347 unless otherwise specified herein. To constitute a proper invoice, each invoice shall be annotated with the following information:

   1. Name and address of the Contractor.
   2. Invoice date.
   3. Purchase order number for supplies delivered or services performed.
   4. Description, quantity, unit of measure, unit price, and
      (continued)
### SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>extended price of supplies delivered or services performed.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Shipping and payment terms.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Name and address of Contractor official to whom payment is to be sent.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Any other information or documentation required by the purchase order.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(b) To assist the Government in making timely payments, the Contractor is required to furnish on the invoice, the period over which services were provided.

### INTEREST ON OVERDUE PAYMENTS

(a) The Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 USC 1801) is applicable to payments under this purchase order and requires the payment to Contractors on overdue payments and improperly taken discounts.

(b) Determination of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.

NOTE: Pursuant to the Act, the Contractor may be entitled to an interest payment on an invoice that is not timely paid, normally within 30 days of receipt of invoice or federal acceptance whichever is later. Payment of interest is only permitted when: (a) there is a contract with a business concern, i.e., any person or nonprofit entity engaged in a profession, trade or business; (b) federal acceptance has occurred; (c) a proper invoice, i.e., one which contains information required by the invoice requirements clause, has been received and there are no disputes over quality or quantity; and (d) payment is made to the business concern after more than 30 days after receipt of invoice as defined in the Act.

### NOTICE

PLEASE NOTE: IN ADDITION TO THE INSTRUCTIONS AS STATED ABOVE, THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED. ANY INVOICE THAT DOES NOT COMPLY WILL BE RETURNED AS AN IMPROPER INVOICE:

1. The Contractor must place its Tax Identification Number (TIN) on the invoice.
2. Only one (1) purchase/delivery order number per invoice.
3. The Document Control Number (DCN) as stated in Block 9 must be on the invoice. Only one (1) DCN per invoice.
4. Inquiries concerning UNPAID invoices should be directed to the following: U.S. Marshals Service, ATTN: FINANCE, CS3, 11th (continued)
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Floor, 600 Army Navy Dr., Arlington, VA 22202-4210 at 202/307-9320.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Accounting:
19980324A H6005ANALYTIF OC-2533 DC# FWA0001-1998
**AMENDED**

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPMENT

(U.S. Department of Justice
United States Marshals Service

---

1. REQUISITION NO.: 1SAU19980001
2. REQUESTED BY (Organization):
3. TEL. NO.:
4. DATED:

---

4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED $100.00 IS AUTHORIZED.

---

5. DELIVER TO: U.S. Marshals Service Investigative Services Division 600 Army Navy Drive, Suite 1100 Arlington, VA 22202

---

6. COST CENTER CODE: 19980324A
7. OBJECT CLASS: H6005 ANALYTIC
8. DC NUMBER: FWA00001-1998
9. ESTIMATED COST: $90,000.00

---

<table>
<thead>
<tr>
<th>STOCK NO.</th>
<th>ITEM DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of $30,000 per month, unlimited usage for 3 months (Jan. 5 - April 3, 1998)</td>
</tr>
</tbody>
</table>

---

Vendor:
Database Technologies, Inc.
100 East Sample Road
Pompano Beach, FL 33064

POC: Bob McConnell
Phone: (800) 279-7710

---

Reviewed by Property Mgt. and forwarded to the Procurement Division for action on this date.

---

Signature
Date

Prior Editions Obsolete

FORM USM (Rev. Jan. 1)
**REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPMENT**

(This requisition is not to be used for printing, duplicating, composition, gnat or visual production requirements. Use Form USM 157)

1. **REQUISITION NO.:**
2. **REQUESTED BY (Organization):**
3. **TEL NO.:**
4. **DATE:**

   11/26/97

4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED $100,00.00 IS AUTHORIZED.

5. **DELIVER TO:**
   U.S. Marshals Service
   Investigative Services Division
   600 Army Navy Drive, Suite 1100
   Arlington, VA 22202

   **Date:** 12-05-97

**ACTION SYMBOLS FOR COLUMN 9 (g)**

- **BO** - Temporarily out of stock. Item is back ordered and will be shipped when stock is replenished.
- **CI** - Cannot identify. Reorder with sample attached.
- **GS** - Order directly from GSA via PEDSTRIP requisition, or obtain directly from GSA customer supply center.
- **HQ** - USMS HQ use only. Not authorized for district use.
- **NS** - Not stocked. See explanation below.
- **ON** - Obsolete item. No replacements available.
- **QR** - Quantity reduced. Supply limited.
- **RI** - Restricted item. Order from activity listed below.
- **XX** - OTHER. See explanation below.

6. **COST CENTER CODE:**
7. **OBJECT CLASS:**
8. **DC NUMBER:**
9. **ESTIMATED COST:**

   $90,000.00

   TOTAL: $

9. **STOCK NO.**
   **ITEM DESCRIPTION**
   **UNIT OF ISSUE**
   **QUANTITY**
   **UNIT COST**
   **TOTAL COST**
   **REASON NOT SHIPPED**

<table>
<thead>
<tr>
<th>STOCK NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT OF ISSUE</th>
<th>QUANTITY</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
<th>REASON NOT SHIPPED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
</tr>
</tbody>
</table>

On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of $30,000 per month, unlimited usage for 3 months (Jan. 5 - April 3, 1998)

**Vendor:**
Database Technologies, Inc.
100 East Sample Road
Pompano Beach, FL 33064

POC: Bob McConnell
Phone: (800) 279-7710

Reviewed by Property Mgt. and Forwarded to the Procurement Division for Action on this Date.
REQUISITION FOR PROCUREMENT OF SUPP. AS, SERVICE, AND EQUIPMENT

This requisition is not to be used for printing, duplicating, composition, graphics or visual production requirements. Use Form USM-219

U.S. Department of Justice
United States Marshals Service

1. REQUISITION NO.: MISIF-1998-00002

2. REQUESTED BY (Organization): [Redacted]

3. DATE: 9/26/97

4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED $100.00 IS AUTHORIZED.

5. DELIVER TO: U.S. Marshals Service
   Investigative Services Division
   600 Army Navy Drive, Suite 1100
   Arlington, VA 22202

   Date: 9/26/97

6. COST CENTER CODE: H6005

7. OBJECT CLASS: 2533

8. DC NUMBER: MISIF-1998-00002

9. ESTIMATED COST: 4,000.00

TOTAL: 4,000.00

9. STOCK NO. (a) ITEM DESCRIPTION (b) UNIT OF ISSUE (c) QUANTITY (d) UNIT COST (e) TOTAL COST (f) REASON NOT SHIPPED (g)

On-line access to AutoTrack Plus (public information records) - charges are $1.00 per minute plus additional fees for miscellaneous extended reports ranging from $0.10 - $21.00 (10/1/97 - 9/30/98)

Vendor:
Database Technologies, Inc.
100 East Sample Road
Pompano Beach, FL 33064

POC: Bob McConnell
Phone: (800) 279-7710

Reviewed by Property Mgt. and Forwarded to the Procurement Division for Action on this Date.

Signature

Date

Prior Editions Obsolete

FORM USM-157
(Rev. Jan. 1991)
New AutoTrackXP℠ training options.

We offer a variety of training options, depending on your schedule and how much - or how little - you want to learn. For online training, just log onto www.AutoTrackXP.com, click the “training” button on the main menu and get started. For information about offline options, call 800-279-7710.

New Link IT℠ feature enhances power of AutoTrackXP.

NOW YOU CAN VISUALIZE CONNECTIONS WITH Link IT. IT QUICKLY AND SIMPLY DISPLAYS RELATIONSHIPS BETWEEN INDIVIDUALS, ASSETS, BUSINESSES AND VEHICLES.

Connections are graphically displayed with courtroom precision. LinkIT has been recently enhanced for ease of use, with the option of drop-down menus for cases, subjects and events. If you haven’t tried LinkIT lately - try it now!

Insurance investigators will appreciate the ability to link individual, vehicle and business data from an AutoTrack report and display it in an easy-to-understand graphical format.

With this unique LinkIT feature, connections that might otherwise go unnoticed can be clearly and visually demonstrated. You've never seen anything like it. And only AutoTrackXP has it.
Invoice Number: AB0000361971

Account Number: [redacted]
Invoice Date: 09/30/2001
Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

Account Summary

<table>
<thead>
<tr>
<th>Previous</th>
<th>Credits</th>
<th>Payments</th>
<th>Prior Balance</th>
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<tbody>
<tr>
<td>$100,000.00</td>
<td>$0.00</td>
<td>$50,000.00</td>
<td>$50,000.00</td>
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Billing Summary

September, 2001 Contract Charges for AutoTrack Services
Contract Charge

Amount: 50,000.00

Invoice Total: 50,000.00

Approved for payment:
USMS-01-0011
MS-01- F-00014

10/5/01

Remittance Advice

Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [redacted]
600 ARMY NAVY DRIVE, SUITE 1200 CS4
ARLINGTON, VA 22202-0000

Remit to:
Database Technologies
P.O. BOX 945664
ATLANTA, GA 30394-5664

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. ChoicePoint, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

To pay this invoice by credit card, call (800) 317-6654

Invoice Number: AB0000361971
Account Number: [redacted]

Invoice Amount: $50,000.00
Past Due Amount: $50,000.00
Total Amount Due: $100,000.00

Amount Enclosed: [blank]
Invoice Number: AB0000347129
Account Number: [redacted] Invoice Date: 08/31/2001
Payment Due Upon Receipt Purchase Order Number: MS 01 F 00014

Account Summary

<table>
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<th>Previous</th>
<th>Credits</th>
<th>Payments</th>
<th>Prior Balance</th>
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<td>$50,000.00</td>
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Billing Summary

Description: August, 2001 Contract Charges for AutoTrack Services
Amount: 50,000.00

Invoice Total: $50,000.00

Approved for payment: [redacted]
9-10-01

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. ChoicePoint, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

Remittance Advice

Please detach and send with your payment. Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [redacted]
600 ARMY NAVY DRIVE, SUITE 1200 CS4
ARLINGTON, VA 22202-0000

Remit to:
Database Technologies
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000347129
Account Number: [redacted]
Invoice Amount: $50,000.00
Past Due Amount: $50,000.00
Total Amount Due: $100,000.00

Amount Enclosed: [redacted]
Invoice Number: AB0000332117
Account Number: [Redacted]
Invoice Date: 07/31/2001
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary

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Billing Summary

Description: July, 2001 Contract Charges for AutoTrack Services
Amount: $50,000.00

Invoice Total: $50,000.00

Approved for payment:
USMS-01-0011
MS-01-F-00014

Invoice Number: AB0000332117
Account Number: [Redacted]
Invoice Amount: $50,000.00
Past Due Amount: $50,000.00
Total Amount Due: $100,000.00

Remittance Advice
Please detach and send with your payment.
Remit to:
Database Technologies
P.O. BOX 945664
ATLANTA, GA 30394-5664
Invoice Number: AB0000317105
Account Number: [redacted]
Invoice Date: 06/30/2001
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary

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<td>$53,338.62</td>
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Billing Summary

Description: June, 2001 Contract Charges for AutoTrack Services
Amount: 50,000.00

Invoice Total: $50,000.00

Approved for payment:
USMS-01-0013
MS-01-F-00014
7/6/01

Remittance Advice
Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [redacted]
600 ARMY/NAVY DRIVE, SUITE 1200 CS4
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

To pay this invoice by credit card, call (800) 317-6654

Invoice Number: AB0000317105
Account Number: [redacted]
Invoice Amount: $50,000.00
Past Due Amount: $53,338.62
Total Amount Due: $103,338.62
Amount Enclosed: [redacted]
Invoice Number: AB0000301923
Account Number: [redacted]
Invoice Date: 05/31/2001
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary

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<tr>
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<td>$53,338.62</td>
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Billing Summary

Description: May, 2001 Contract Charges for AutoTrack Services
Amount: $50,000.00

Invoice Total:
$50,000.00

Approved for payment:
USMS-01-0011
MS-01-F-00014

To pay this invoice by credit card, call (800) 317-6654

Remittance Advice

Please detach and send with your payment.
Please include your account number on your check.

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000301923
Account Number: [redacted]
Invoice Amount: $50,000.00
Past Due Amount: $53,338.62
Total Amount Due: $103,338.62

Amount Enclosed: [redacted]
Invoice Number: AB0000286750

Account Number: [Redacted]

Invoice Date: 04/30/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

Account Summary

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Invoice Total: $50,000.00

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

Approved for payment: 5-18-01

USMS-01-0011
MS-01-F-00014

Remittance Advice

Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)

ATTN: [Redacted]

600 ARMY NAVY DRIVE, SUITE 1200 CS4
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000286750

Invoice Amount: $50,000.00

Past Due Amount: $3,338.62

Total Amount Due: $53,338.62

Amount Enclosed: [Blank]
**Invoice Number:** AB000271464  
**Account Number:** b2  
**Invoice Date:** 03/31/01  
**Payment Due Upon Recei**

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<th>Prior Balance</th>
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<td>$103,338.62</td>
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**Billing Summary**  
**Description:** March, 2001 Contract Charges for AutoTrack Services  
**Amount:** $50,000.00

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Approved for payment - Services completed 3/31/01  
USMS-01-0011  
MS-01-F-00014  

4/6/01

---

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

To pay this invoice by credit card, call (800) 317-6654

---

**Invoice Number:** AB0000271464  
**Invoice Amount:** $50,000.00  
**Past Due Amount:** $53,338.62  
**Total Amount Due:** $103,338.62

**Amount Enclosed:**
Invoice Number: AB0000255315
Account Number: [redacted]
Invoice Date: 02/28/2001
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary

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<th>Prior Balance</th>
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<td>$53,338.62</td>
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Billing Summary

Description: February, 2001 Contract Charges for AutoTrack Services
Amount: $50,000.00

Invoice Total: $50,000.00

Services completed 2/28/01
Approved for payment:
USMS-01-0011
MS-01-F-00014

Remittance Advice
Please detach and send with your payment.
Please include your account number on your check.
US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [redacted]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

To pay this invoice by credit card, call (800) 317-6654
Invoice Number: AB0000240104
Account Number: [喳]  Invoice Date: 2/8/01
Purchase Order Number: MS 01 F 00014
Payment Due Upon Receipt

Account Summary

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<tr>
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<td>$50,000.00</td>
<td>$53,338.62</td>
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</tbody>
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Invoice Total: $50,000.00

Approved for payment:
Den usms-01-0011
ms-01-f-00014

Please to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

Advice: Please attach and send with your payment. Include your account number on your check.

To: ABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000240104
Account Number: [喳]
Invoice Amount: $50,000.00
Past Due Amount: $53,338.62
Total Amount Due: $103,338.62
Invoice Number: AB0000224684
Account Number: [redacted]
Invoice Date: 12/31/2000
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary

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Billing Summary

Description: December, 2000 Contract Charges for AutoTrack Services
Amount: $50,000.00

INVOICING INFORMATION: Please note - Beginning November 2000 flat rate contracts will be invoiced at the end of each month.

Invoice Total: $50,000.00

Approved for payment:
Dcn usms-01-0011
ms-01-F-00014

Remittance Advice

Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [redacted]
600 ARMY NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000224684
Account Number: [redacted]
Invoice Amount: $50,000.00
Past Due Amount: $53,379.41
Total Amount Due: $103,379.41

Amount Enclosed:
Invoice Number: AB0000209001
Account Number:  
Invoice Date: 11/30/2000
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary

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Billing Summary

Description

November, 2000 Contract Charges for AutoTrack Services  
Contract Charge  

Amount

50,000.00

INVOICING INFORMATION: Please note - Beginning November 2000 flat rate contracts will be invoiced at the end of each month

Invoice Total: $50,000.00

Approved for payment:  
12 - 11 - 00

Dcn USMS-01-0011  
12 / 8 / 00

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

Remittance Advice

Remit to:
DATABASE TECHNOLOGIES  
P.O. BOX 945664  
ATLANTA, GA 30394-5664

Remittance Advice

Please detach and send with your payment. Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)  
ATTN:  
600 ARMY / NAVY DRIVE, SUITE 1100  
ARLINGTON, VA 22202-0000

Remittance Advice

Invoice Number: AB0000209001  
Account Number:  
Invoice Amount: $50,000.00  
Past Due Amount: $53,379.41  
Total Amount Due: $103,379.41  

Amount Enclosed:  

3:03 PM  12/06  SPEC-1538
**DBT ONLINE, Inc.**

P.O. BOX 945664
ATLANTA, GA 30394-5664
Tax ID #: 65-0324434

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

---

**Invoice Number:** AB0000165346

**Account Number:** [Redacted]

**Invoice Date:** 10/01/2000

**Payment Due Upon Receipt**

**Purchase Order Number:** MS 00 F 000435

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**Account Summary**

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<td>$98,420.20</td>
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**Billing Summary**

**Description:** October, 2000 Contract Charges for AutoTrack Services

**Amount:** $50,000.00

---

**INVOICING INFORMATION:** Please note - Beginning November 2000 flat rate contracts will be invoiced at the end of each month.

---

**Invoice Total:** $50,000.00

---

**Approved for payment:**

DCN USMS-01-0011
MS-01-F-00014

---

**Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.**

To pay this invoice by credit card, call (800) 317-6654

---

**Remittance Advice**

Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

---

**Invoice Number:** AB0000165346

**Account Number:** [Redacted]

**Invoice Amount:** $50,000.00

**Past Due Amount:** $98,420.20

**Total Amount Due:** $148,420.20

**Amount Enclosed:** [Redacted]
Invoice Number: AB0000148693
Account Number:  
Invoice Date: 09/01/2000
Payment Due Upon Receipt
Purchase Order Number: MS 00 F 000435

Account Summary

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<th>Prior Balance</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>September Contract Charge</td>
<td>$47,500.00</td>
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| Invoice Total: | $47,500.00 |

Failure to pay this invoice in a timely manner is a breach of the Subscriber Agreement, and this invoice serves as notice of such breach. DBT Online, Inc. reserves the right to suspend or terminate your access and/or the Subscriber Agreement in the event of breach.

Services completed 9/30/00
Approved for payment:
usms-00-0435
ms-00-F-00048

To pay this invoice by credit card, call (800) 317-6654

Remittance Advice
ease detach and send with your payment.
ease include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY/NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664
**DBT ONLINE, Inc.**

P.O. BOX 945664  
ATLANTA, GA 30394-5664  
Tax ID #: 65-0324434  

US MARSHALS SERVICE - WASH DC - HQS(NA)  
ATTN:  
600 ARMY / NAVY DRIVE, SUITE 1100  
ARLINGTON, VA 22202-0000  

**Invoice Number:** AB0000132765  
**Account Number:** [Redacted]  
**Invoice Date:** 08/01/2000  
**Payment Due Upon Receipt**

| Purchase Order Number: MS-00-F-000435 |

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<td>$0.00</td>
<td>$47,553.44</td>
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**Billing Summary**

**Description:** August Contract Billing

Services completed 8/31/00 - approved for payment:  
USMS-00-0435  
MS-00-F-00048

**Invoice Total:** $47,500.00

To pay this invoice by credit card, call (800) 317-6654

**Remittance Advice**

Please detach and send with your payment.  
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)  
ATTN: [Redacted]  
600 ARMY / NAVY DRIVE, SUITE 1100  
ARLINGTON, VA 22202-0000

Remit to:  
DATABASE TECHNOLOGIES  
P.O. BOX 945664  
ATLANTA, GA 30394-5664

**Invoice Number:** AB0000132765  
**Account Number:** [Redacted]  

**Invoice Amount:** $47,500.00  
**Past Due Amount:** $51,269.26  
**Total Amount Due:** $98,769.26

**Amount Enclosed:**
Invoice Number: AB0000117179
Account Number: [Redacted]
Invoice Date: 07/01/2000
Payment Due Upon Receipt
Purchase Order Number: MS 00 F 000435

Account Summary

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Billing Summary

Description: July Contract Billing

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<tr>
<td>Approved for payment: USMS-00-0435 MS-00-F-00048</td>
<td>$47,500.00</td>
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</tbody>
</table>

To pay this invoice by credit card, call (800) 317-6654

Remittance Advice
Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000117179
Invoice Amount: $47,889.85
Past Due Amount: $50,932.85
Total Amount Due: $98,822.70

Amount Enclosed: [Redacted]
DBT ONLINE, Inc.
P.O. BOX 945664
ATLANTA, GA 30394-5664
Tax ID #: 65-0324434

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Invoice Number: AB0000101751
Account Number: [Redacted]
Invoice Date: 06/01/2000
Payment Due Upon Receipt
Purchase Order Number: MS 00 F 000435

Account Summary

<table>
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<tr>
<th>Previous</th>
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<th>Prior Balance</th>
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</tbody>
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Billing Summary

Description: June Contract Billing

Amount: $47,500.00

Invoice Total: $47,500.00

Approved for payment: 7-5-00

USM-00-0435
MS-00-F-00048

To pay this invoice by credit card, call (800) 317-6654

Remittance Advice
Please detach and send with your payment.
Please include your account number on your check.

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000101751
Account Number: [Redacted]

Invoice Amount: $47,500.00
Past Due Amount: $145,932.85
Total Amount Due: $193,432.85

Amount Enclosed: [Redacted]
DBT ONLINE, Inc.

P.O. BOX 945664
ATLANTA, GA 30394-5664
Tax ID #: 65-0324443

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [Redacted]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Received 5/25/00

Invoice Number: AB0000085764
Account Number: [Redacted]
Invoice Date: 05/01/2000
Payment Due Upon Receipt
Purchase Order Number: MS 00 F 000435

Account Summary

<table>
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Invoice Total: $47,500.00

Approved for payment
USMS-00-0435
MS-00-F-00048

Remittance Advice

To pay this invoice by credit card, call (800) 317-6654

Remit to:
DATABASE TECHNOLOGIES
P.O. BOX 945664
ATLANTA, GA 30394-5664

Invoice Number: AB0000085764
Account Number: [Redacted]
Invoice Amount: $47,500.00
Past Due Amount: $98,631.35
Total Amount Due: $146,131.35

Amount Enclosed: [Redacted]

Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5866
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644
DBT Online, Inc.

Invoice

Invoice # AB0000071259

April 1, 2000

US Marshal's Service - Washington DC - HQS
Attn: [Redacted]
600 Army/Navy Drive - Suite 1100
Arlington, VA 22202-0000

April Contract Billing

$47,500.00

TOTAL AMOUNT DUE:

$47,500.00

Please Remit Payment To:

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

Approved for payment: 5-2-00

USMS-00-0435
ms-00-F-00048

Received 5/2/00
March 1, 2000

US Marshal's Service - Washington DC - HQS
Attn: [Redacted]
600 Army/Navy Drive - Suite 1100
Arlington, VA 22202-0000

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March contract billing

$47,500.00

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TOTAL AMOUNT DUE:

$47,500.00

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Please Remit Payment To:

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

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Approved for payment: 5-2-00

usms-00-0435 5/2/00
ms-00-F-00048

Received 5/2/00 - received late due to billing error - late fees are not due.
February 25, 2000

US MARSHALS SERVICE-WASH DC-HQS
600 ARMY NAVY DRIVE
ARLINGTON, VA 22202

Attn: [Redacted]

<table>
<thead>
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<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>1</td>
<td>$177.41/ per day</td>
<td>12 days</td>
<td></td>
<td>$2129.03</td>
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amount is not $2129.03 Correct for Jan. fee - should be $2129.03

Credit = $3,370.97

Received 3/2/00

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

4530 Blue Lake Drive • Boca Raton FL 33431 • Tel. 800-279-7710 • www.dbtonline.com
December 1, 1999

US MARSHALS SERVICE - WASH DC - HQS
600 Army/Navy Drive, Suite 1100
Arlington, VA 22202

ATTN: [redacted] CS#3, 11th Floor
P.O. # MS-00-C-0032

contract services, fee
December 1999

(Dec. 20 - Jan. 19, 2000)

Total Amount Due: $5,500.00

Please Remit Payment To:

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

Approved for payment:

USMS-00-0022
MS-99-C-0032

2000324AH 6002 ANALYTIF
November 1, 1999

US MARSHALS SERVICE - WASH DC - HQS
600 Army/Navy Drive, Suite 1100
Arlington, VA 22202

ATTN: [Redacted] CS#3, 11th Floor
P.O. # MS-00-C-0032

<table>
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<th>CONTRACT SERVICES FEE NOVEMBER 1999</th>
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<tr>
<td>$5,500.00</td>
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<tr>
<td>(Nov. 20 - Dec. 19, 1999)</td>
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<tr>
<td>TOTAL AMOUNT DUE:</td>
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Please Remit Payment To:

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

12/22/99  Approved for payment
MS-99-C-0032
20000324ATE6002
USMS-00-0022
OC 2533
October 1, 1999

US MARSCHALS SERVICE - WASH DC - HQS
600 Army/Navy Drive, Suite 1100
Arlington, VA 22202

ATTN: CS3, 11th Floor
P.O. # MS-99-C-0032

INVOICE

(contract services fee)

OCTOBER 1999

(Oct. 20 - Nov. 19, 1999)

TOTAL AMOUNT DUE: $5,500.00

Please Remit Payment To:
Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

11-29-99

Approved for payment
ms-99-c-0032
20000 3244 H.6002

CC 2 2533

11/29/99

4530 Blue Lake Drive • Boca Raton FL 33431 • Tel. 800-279-7710 • www.dbtonline.com
September 1, 1999

US MARSHALS SERVICE - WASH DC - HQS
600 Army/Navy Drive, Suite 1100
Arlington, VA 22202

ATTN: CS#3, 11th Floor
P.O. # MS-00-C-0032

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**CONTRACT SERVICES FEE**
SEPTEMBER 1999

($5,500.00)

(Sept. 20 - Oct. 19, 1999)

**TOTAL AMOUNT DUE:** $5,500.00

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Please Remit Payment To:

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

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Approved for payment: 9-8-99

JSAU-99-0002

1999 0324 A H6005 ANALYTIF

4530 Blue Lake Drive • Boca Raton FL 33431 • Tel. 800-279-7710 • www.dbtonline.com
received 9/8/99
August 1, 1999

US MARSHALS SERVICE - WASH DC - HQS
600 Army/Navy Drive, Suite 1100
Arlington, VA 22202

Attn: CS#3, 11th Floor
P.O. #MS-00-C-0032

AUGUST 1999

CONTRACT SERVICES FEE

$5,500.00

(Aug. 20 - Sept. 19, 1999)

TOTAL AMOUNT DUE:

$5,500.00

Please Remit Payment To:

Database Technologies, Inc.
P.O. Box 945664
Atlanta, GA 30394-5664

Approved for payment: 8-24-99

8/24/99

ISAU-99-0002
19990324 AH 6005 ANALYTIF
August 1, 1999

US MARSHALS SERVICE - WASH DC - HQS
600 Army/Navy Drive, Suite 1100
Arlington, VA 22202

Attn: CS#, 11th Floor
P.O. #MS-00-C-0032

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**INVOICE**

16142-C

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**JULY 1999**  
**CONTRACT SERVICES FEE**  
(July 20 - Aug. 19, 1999)  

TOTAL AMOUNT DUE: $5,500.00

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Please Remit Payment To:  
Database Technologies, Inc.  
P.O. Box 945664  
Atlanta, GA 30394-5664

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Approved for payment: 8-24-99  
8/24/99

ISAU-99-0002

1999 0324 AT 6005 ANALYTIF

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4530 Blue Lake Drive • Boca Raton FL 33431 • Tel. 800-279-7710 • www.dbtonline.com