

OR R FOR SUPPLIES OR SERVICES

202 307 9695 P.02/07

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES

1. DATE OF ORDER 01/02/98
2. CONTRACT NO. (if any)

1 6

8. ISSUING OFFICE (Address correspondence to)
U.S. MARSHALS SERVICE
NATIONAL PROCUREMENT & OVERSIGHT
600 Army Navy Drive, Suite 1090
Arlington, VA 22202-4210

3. ORDER NO. MS-98-M-00051
4. REQUISITION/REFERENCE NO. FWA00001-1998

6. SHIP TO: (Consignee and address, ZIP Code)
U.S. MARSHALS SERVICE - MOE
600 Army Navy Dr., Suite 1100
Arlington, VA 22202-4210

7. TO: CONTRACTOR (Name, address and ZIP Code)
DATABASE TECHNOLOGIES, INC.
100 East Sample Rd.
Pompano Beach, FL 33064
Attn: Bob McConnell

FAXED

1/2/98

8. TYPE OF ORDER
 A. PURCHASE - Reference your

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

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

9. ACCOUNTING AND APPROPRIATIONS DATA

See Schedule

10. REQUISITIONING OFFICE
INVESTIGATIVE SERVICES

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 SMALL OTHER THAN SMALL DIS-ADVANTAGED WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

18. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

13. PLACE OF INSPECTION AND ACCEPTANCE
Destination

01/05/98

Net 30 Days

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	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) USMS POINT OF CONTACT: [REDACTED] b6 * * * * * The following changes are hereby made to the OP-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 I. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) (continued)	3	MO	\$30000.00	\$90000.00	

SEE BILLING

INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(H). TOT. Cont pages \$0.00

21. MAIL INVOICE TO: (Include ZIP Code)
U.S. MARSHALS SERVICE ATTN: Finance, CS3, 11th Floor
600 Army Navy Drive, Arlington, VA 22202-4210
TEL: 202/307-9320

17. (I). GRAND TOTAL
Not To Exceed \$90000.00

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

CHRISTINA A. GREGERSON
TITLE: CONTRACTING/ORDERING OFFICER

50347-101

OPTIONAL FORM 347 (10-83)
Prescribed by GSA; FAR (48 CFR) 53.213(e)

VENDOR - ORIGINAL

PURCHASE ORDER TERMS AND CONDITIONS

202 007 9635 P.03/07

52.252-2. CLAUSES INCORPORATED BY REFERENCE (Jun 88). - This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

- 52.203-1 Officials Not to Benefit (Apr 84)
- 52.203-3 Gratuities (Apr 84)
- 52.203-4 Covenant Against Contingent Fees (Apr 84)
- 52.212-9 Variation in Quantity (Apr 84)
(In the preceding clause, the permissible variations are stated in the schedule)
- 52.222-3 Convict Labor (Apr 84)
- 52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (Mar 86)

- 52.222-26 Equal Opportunity (Apr 84)
- 52.222-36 Affirmative Action for Handicapped Worker (Apr 84)
- 52.222-40 Service Contract Act of 1965 - 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)
- 52.232-1 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.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OF SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

CONTINUATION SHEET

MS-98-M-00051

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p>					
<p>The following Terms and Conditions apply to purchase orders for non-commercial items:</p>					
52.203-3	Gratuities (Apr 84)				
52.213-2	Invoices (Apr 84) (when advance payments for subscriptions are authorized)				
52.213-3	Notice to Supplier (Apr 84) (for unpriced purchase orders)				
52.215-34	Evaluation of Offers for Multiple Awards (Mar 90)				
52.222-3	Convict Labor (Aug 96) (unless precluded by FAR 22.2)				
52.232-25	Prompt Payment (Mar 94)				
52.233-1	Disputes (Oct 95)				
52.233-3	Protest After Award (Aug 96)				
52.242-10	F.O.B. Origin - Government Bills of Lading or Prepaid Postage (Apr 84)				
52.246-1	Contractor Inspection Requirements (Apr 84)				
52.247-34	F.O.B. Destination (Nov 91)				
<p>Additional Terms and Conditions applicable to orders exceeding \$2,500:</p>					
52.222-36	Affirmative Action for Handicapped Workers (Apr 84)				
<p>Additional Terms and Conditions applicable to orders exceeding \$10,000:</p>					
52.222-26	Equal Opportunity (Apr 84)				
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (Apr 84)				
<p>Additional Terms and Conditions applicable to orders for supplies:</p>					
52.211-5	New Materials (May 95)				
52.211-16	Variation in Quantity (Apr 84)				
52.225-3	Buy American Act - Supplies (Jan 1994)				
52.227-19	Commercial Computer Software - Restricted Rights (Jun 87)				
52.232-1	Payments (Apr 84)				
52.232-8	Discounts for Prompt Payment (Apr 89)				
52.243-1	Changes - Fixed-Price (Aug 87)				
52.249-1	Termination of Convenience of the Government (Fixed-Price) (Short Form) (Apr 84)				
<p>Additional terms and conditions applicable for orders for supplies over \$10,000:</p>					
52.222-20	Walsh-Healey Public Contracts Act (Dec 96)				
(continued)					

NSN 7540-01-152-8087

VENDOR - ORIGINAL

CONTINUATION SHEET

REF. NO. OF DO NG CONTD.

MS-98-M-00051

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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:				
	1. INSPECTION AND ACCEPTANCE (OCT 1988) (JAR 2852.232-79)				
	<p>(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.</p> <p>(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.</p>				
	2. INVOICE REQUIREMENTS				
	<p>(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:</p> <ol style="list-style-type: none"> 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 <p>(continued)</p>				

CONTINUATION SHEET

REF. NO. OF DOC. 4G CONT'D.

MS-98-M-00051

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>5. extended price of supplies delivered or services performed. Shipping and payment terms.</p> <p>6. Name and address of Contractor official to whom payment is to be sent.</p> <p>7. Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.</p> <p>8. Any other information or documentation required by the purchase order.</p> <p>(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.</p> <p>3. INTEREST ON OVERDUE PAYMENTS</p> <p>(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.</p> <p>(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.</p> <p>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 that 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.</p> <p style="text-align: center;">NOTICE</p> <p>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:</p> <p>1. The Contractor must place its Tax Identification Number (TIN) on the invoice.</p> <p>2. Only one (1) purchase/delivery order number per invoice.</p> <p>3. The Document Control Number (DCN) as stated in Block 9 must be on the invoice. Only one (1) DCN per invoice.</p> <p>4. Inquiries concerning UNPAID invoices should be directed to the following: U.S. Marshals Service, ATTN: FINANCE, CS3, 11th</p> <p>(continued)</p>				

CONTINUATION SHEET

REF. NO. OF DO

NG CONTD.

202 307 9695

P. 07/07

MS-98-M-00051

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Floor, 600 Army Navy Dr., Arlington, VA 22202-4210 at 202/307-9320.				
	Accounting: 19980324A H6005ANALYTIF OC-2533 DC# FWA0001-1998				

NSN 7540-01-132-8067

VENDOR - ORIGINAL

OPTIONAL FORM 336 (4-88)
Sponsored by GSA
FAR (48 CFR) 53.110

U.S. Department of Justice
United States Marshals Service

AMENDED
REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPMENT
(This requisition is not to be used for printing, duplicating, compositing or visual production requirements). Use Form 101-100-001-1998

1. REQUISITION NO.:
ISAU 199800001
~~FWA 00001-1998~~

2. REQUESTED BY (Organization):
[REDACTED]

TEL. NO.: [REDACTED]

3. 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 IS AUTHORIZED.

ACTION SYMBOLS FOR COLUMN 9

- BO - Temporarily out of stock. Item is back on order and will be shipped when stock is replenished.
- CI - Cannot identify. Reorder with sample attached.
- GS - Order directly from GSA via FEDSTRIP transaction, or obtain directly from GSA custom supply center.
- HQ - USMS HQ use only. Not authorized for distribution.
- 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.

Date: **12-05-97**

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

6. COST CENTER CODE:
19980324A
H6D05 ANALYT.I.F

7. OBJECT CLASS:
2533

8. DC NUMBER:
~~FWA 00001-1998~~
ISAU 199800001

9. ESTIMATED COST:
\$90,000.00
TOTAL: \$

STOCK NO. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REMARKS (g)
	<p>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)</p> <p><u>Vendor:</u> Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

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

Signature _____ Date _____

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPME

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

1. REQUISITION NO.:	2. REQUESTED BY (Organization):	TEL. NO.:	3. 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 IS AUTHORIZED.

Signature: [Redacted] Date: 12-05-97

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

- 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 FEDSTRIP 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. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPED (g)
	<p>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)</p> <p><u>Vendor:</u> Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

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

Signature _____ Date _____

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPMENT

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

1. REQUISITION NO.: MISIF-1998-00002	2. REQUESTED BY (Organization): [REDACTED]	TEL. NO.: [REDACTED] 66	3. DATE: 9/26/97
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4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED \$100.00 IS AUTHORIZED.

- 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 FEDSTRIP 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.

5. DELIVER TO: [REDACTED] **9-26-97**

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

6. COST CENTER CODE: H6005	7. OBJECT CLASS: 2533	8. DC NUMBER: MISIF-1998-00002	9. ESTIMATED COST: 4,000.00
			TOTAL: \$ _____

STOCK NO. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPED (g)
	<p>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)</p> <p>Vendor: Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

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

Signature _____ Date _____ Prior Editions Obsolete

DBT ONLINE[®] *News*

A CHOICEPOINT[™] COMPANY

SEPTEMBER 2000

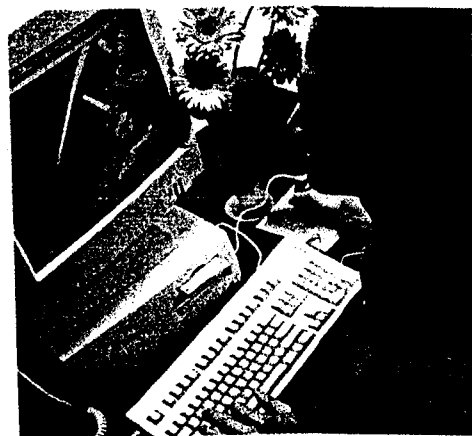
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- NEW CREDIT AND COLLECTIONS site**
- NEW BATCH[™] services**

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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.



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

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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.

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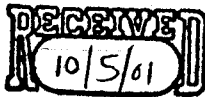
Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

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

Service Inquiries: (800) 897-1644

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



Invoice Number: **AB0000361971**

Account Number: [REDACTED] Invoice Date: 09/30/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$100,000.00	\$0.00	\$50,000.00	\$50,000.00

Billing Summary

Description

Description	Amount
September, 2001 Contract Charges for AutoTrack Services	50,000.00
Contract Charge	

Invoice Total: **\$50,000.00**

Approved for payment:

USMS-01-0011

MS-01-F-00014



10-5-01



10/5/01

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.

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 1200 CS4
ARLINGTON, VA 22202-0000

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

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: [REDACTED]



Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

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

Service Inquiries: (800) 897-1644

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

RECEIVED
[Redacted]

9/10/01

Invoice Number: AB0000347129

Account Number: [Redacted] Invoice Date: 08/31/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$100,000.00	\$0.00	\$50,000.00	\$50,000.00

Billing Summary

Description

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

Invoice Total: \$50,000.00

Approved for payment:

USMS-01-0011

MS-01-F-00014

[Redacted Signature]

9-10-01

[Redacted Signature]

9/10/01

b6

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

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

b6

Invoice Number: AB0000347129

Account Number: [Redacted]

b7

Invoice Amount: \$50,000.00

Past Due Amount: \$50,000.00

Total Amount Due: \$100,000.00

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

Amount Enclosed: [Redacted]

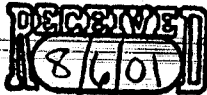
Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

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

Service Inquiries: (800) 897-1644

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



Invoice Number: AB0000332117

Account Number: [REDACTED] Invoice Date: 07/31/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$100,000.00	\$0.00	\$50,000.00	\$50,000.00

Billing Summary

Description

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

Invoice Total: \$50,000.00

Approved for payment:

USMS-01-0011

MS-01-F-00014

[REDACTED]

8-6-01

[REDACTED]

8/6/01

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. 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

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: AB0000332117

Account Number: [REDACTED]

Invoice Amount: **\$50,000.00**

Past Due Amount: **\$50,000.00**

Total Amount Due: \$100,000.00

Amount Enclosed: [REDACTED]



Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

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

Service Inquiries: (800) 897-1644

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

RECEIVED
7/6/01

Invoice Number: **AB0000317105**

Account Number: [REDACTED] Invoice Date: 06/30/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [REDACTED]
600 ARMY / NAVY DRIVE, SUITE 1200 CS4
ARLINGTON, VA 22202-0000
b6

Account Summary			
Previous	Credits	Payments	Prior Balance
\$103,338.62	\$0.00	\$50,000.00	\$53,338.62

Billing Summary

Description

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

Invoice Total: **\$50,000.00**

Approved for payment:

USMS-01-0011

MS-01-F-00014

[REDACTED]

[REDACTED]

7/6/01

b6

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 1200 CS4
ARLINGTON, VA 22202-0000
b6

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]

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



DBT ONLINE, Inc.
A CHOICEPOINT COMPANY

Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

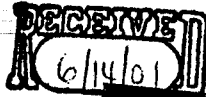
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday

Service Inquiries: (800) 897-1644

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 1200 CS4
ARLINGTON, VA 22202-0000

Invoice Number: AB0000301923

Account Number: [REDACTED] Invoice Date: 05/31/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

Account Summary			
Previous	Credits	Payments	Prior Balance
\$103,338.62	\$0.00	\$50,000.00	\$53,338.62

Billing Summary

Description

May, 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



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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] *bb*
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: AB0000301923

Account Number: [REDACTED] *KJ*

Invoice Amount: \$50,000.00

Past Due Amount: \$53,338.62

Total Amount Due: \$103,338.62

Amount Enclosed:



DBT ONLINE, Inc.
A CHOICEPOINT COMPANY

Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

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

Service Inquiries: (800) 897-1644

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

RECEIVED
5/18/01

Invoice Number: **AB0000286750**

Account Number: [REDACTED] Invoice Date: 04/30/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

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

Account Summary			
Previous	Credits	Payments	Past Due
\$33,338.62	\$0.00	\$50,000.00	\$3,338.62

Billing Summary

Description	Quantity	Amount
April Billing for AutoTrackXP		\$87,881.50
April Billing for Autotrack Plus	295.00	\$0.00
April Billing for Autotrack Plus Contracts		\$50,000.00
April Billing for Promo Credits - Contract (Autobill Only)		(\$87,932.00)
April Billing for Real Time Phone		\$50.50

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:

USMS-01-0011

MS-01-F-00014

[REDACTED]

5-18-01

[REDACTED]

5/18/01

bc

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**

Account Number: [REDACTED] 69

Invoice Amount: **\$50,000.00**

Past Due Amount: **\$3,338.62**

Total Amount Due: **\$53,338.62**

Amount Enclosed: [REDACTED]



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

RECEIVED
4/6/01

Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5884
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644

Invoice Number: **AB0000271464**

Account Number: [REDACTED] Invoice Date: 03/31/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$103,338.62	\$0.00	\$50,000.00	\$53,338.62

Billing Summary

Description

Description	Amount
March, 2001 Contract Charges for AutoTrack Services	50,000.00
Contract Charge	

Invoice Total: **\$50,000.00**

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

[REDACTED] 4/6/01

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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: **AB0000271464**

Account Number: [REDACTED]

Invoice Amount: **\$50,000.00**

Past Due Amount: **\$53,338.62**

Total Amount Due: **\$103,338.62**

Amount Enclosed: [REDACTED]



DBT ONLINE, Inc.
A CHOICEPOINT COMPANY

Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

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

Service Inquiries: (800) 897-1644

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

RECEIVED
[REDACTED]
3/13/01

Invoice Number: AB0000255315

Account Number: [REDACTED] Invoice Date: 02/28/2001

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

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

Account Summary

Previous	Credits	Payments	Prior Balance
\$103,338.62	\$0.00	\$50,000.00	\$53,338.62

Billing Summary

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

Services completed 2/28/01 -

Invoice Total: \$50,000.00

Approved for payment: [REDACTED]

3/13/01

USMS-01-0011

MS-01-F-00014

3/13/01

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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: AB0000255315

Account Number: [REDACTED]

Invoice Amount: \$50,000.00

Past Due Amount: \$53,338.62

Total Amount Due: \$103,338.62

Amount Enclosed: [REDACTED]



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

RECEIVED
1/8/01

Accounting Hours: 8:00am - 6:00pm EST, Monday - Fric
Billing Inquiries: (800) 317-6
Facsimile: (561) 982-5t
Service Inquiries: (800) 897-16

b6
US MARSHALS SERVICE - WASH DC - HQS(NA)
ATTN: [REDACTED]
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Invoice Number: AB0000240104
Account Number: [REDACTED]

Invoice Date: 01/31/20
Payment Due Upon Recei
Purchase Order Number: MS 01 F 00014

Account Summary			
Previous	Credits	Payments	Prior Balance
\$103,379.41	-\$40.79	\$50,000.00	\$53,338.62

Billing Summary

Description
January, 2001 Contract Charges for AutoTrack Services

Contract Charge	Amount
	50,000.00

Approved for payment:
Den usms-01-0011
MS-01-F-00014

Invoice Total: \$50,000.00

[REDACTED] 2-8-01

[REDACTED] 2/8/01

re 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
nate your access and/or the Subscriber Agreement in the event of breach.
ay this invoice by credit card, call (800) 317-6654

Advance Advice
attach and send with your payment.
clude your account number on your check.
MARSHALS SERVICE - WASH DC - HQS(NA)
600 ARMY / NAVY DRIVE, SUITE 1100
ARLINGTON, VA 22202-0000

Invoice Number: AB0000240104
Account Number: [REDACTED]
Invoice Amount: \$50,000.00
Past Due Amount: \$53,338.62
Total Amount Due: \$103,338.62

to:
ABASE TECHNOLOGIES
BOX 945664
ATLANTA, GA 30394-5664



DBT ONLINE, Inc.
A CHOICEPOINT COMPANY

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

RECEIVED
1/8/01

Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5886
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644

Invoice Number: AB0000224684

Account Number: [REDACTED] Invoice Date: 12/31/2000
Payment Due Upon Receipt
Purchase Order Number: MS 01 F 00014

Account Summary			
Previous	Credits	Payments	Prior Balance
\$153,379.41	\$0.00	\$50,000.00	\$53,379.41

Billing Summary

Description	Amount
December, 2000 Contract Charges for AutoTrack Services Contract Charge	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

[REDACTED]

1-8-01

[REDACTED]

1/8/01

66

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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: AB0000224684

Account Number: [REDACTED]

Invoice Amount:

\$50,000.00

Past Due Amount:

\$53,379.41

Total Amount Due:

\$103,379.41

Amount Enclosed: [REDACTED]



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

Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5886
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644

Invoice Number: **AB0000209001**

Account Number: [REDACTED] Invoice Date: 11/30/2000

Payment Due Upon Receipt

Purchase Order Number: MS 01 F 00014

Account Summary			
Previous	Credits	Payments	Prior Balance
\$53,379.41	\$0.00	\$0.00	\$53,379.41

Billing Summary

Description	Amount
November, 2000 Contract Charges for AutoTrack Services Contract Charge	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

[REDACTED] 12-11-00

[REDACTED] 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.

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: **AB0000209001**

Account Number: [REDACTED]

Invoice Amount: **\$50,000.00**

Past Due Amount: **\$53,379.41**

Total Amount Due: **\$103,379.41**

Amount Enclosed: [REDACTED]



Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5886
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644

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

Invoice Number: AB0000165346

Account Number: [REDACTED] Invoice Date: 10/01/2000
Payment Due Upon Receipt
Purchase Order Number: MS 00 F 000435

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$145,879.41	\$0.00	\$47,500.00	\$98,420.20

Billing Summary

Description	Amount
October, 2000 Contract Charges for AutoTrack Services	\$50,000.00
Contract Charge	

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

[REDACTED] 11-6-00
[REDACTED] 11/6/01
b6

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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]



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

Billing Inquiries: (800) 317-6654
 Facsimile: (561) 982-5886
 Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
 Service Inquiries: (800) 897-1644

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

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$51,269.26	\$0.00	\$0.00	\$51,269.26

Billing Summary

Description	Amount
September Contract Charge	\$47,500.00

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

[REDACTED] *10-2-00*
 [REDACTED] *10/2/00*
bb

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

Remittance Advice

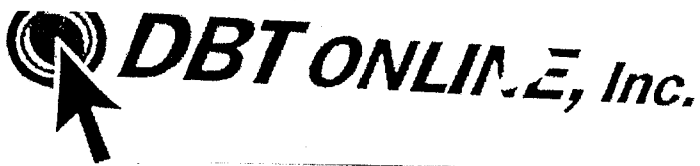
Please detach and send with your payment.
 Please include your account number on your check.

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

Invoice Number: AB0000148693
Account Number: [REDACTED]
Invoice Amount: \$47,500.00
Past Due Amount: \$51,269.26
Total Amount Due: \$98,769.26

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

Amount Enclosed: [REDACTED]



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

Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5886
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644

Invoice Number: **AB0000132765**

Account Number: [REDACTED] Invoice Date: 08/01/2000

Payment Due Upon Receipt

Purchase Order Number: MS 00 F 000435

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$98,822.70	\$0.00	\$47,553.44	\$51,269.26

Billing Summary

Description

August Contract Billing

Amount
\$47,500.00

Services completed 8/31/00 -
approved for payment:

Invoice Total: \$47,500.00

USMS-00-0435

[REDACTED]

9-1-00

MS-00-F-00048

[REDACTED]

9/1/00

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

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: [REDACTED]

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



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

Billing Inquiries: (800) 317-6654
 Facsimile: (561) 982-5886
 Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
 Service Inquiries: (800) 897-1644

Invoice Number: **AB0000117179**

Account Number: [REDACTED] Invoice Date: 07/01/2000

Payment Due Upon Receipt

Purchase Order Number: MS 00 F 000435

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$193,432.85	\$0.00	\$142,500.00	\$50,932.85

Billing Summary

Description

July Contract Billing

Amount
\$47,500.00

Services completed 7/31/00 -

Invoice Total: \$47,500.00

Approved for payment:

USMS - 00 - 0435

MS - 00 - F - 00048

[REDACTED] 8-1-00

[REDACTED] 8/1/00

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: **AB0000117179**

Account Number: [REDACTED]

Invoice Amount: \$47,889.85

Past Due Amount: \$50,932.85

Total Amount Due: **\$98,822.70**

Amount Enclosed: [REDACTED]

DBT ONLINE, Inc.

Billing Inquiries: (800) 317-6654
 Facsimile: (561) 982-5886
 Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
 Service Inquiries: (800) 897-1614

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

Invoice Number: AB0000101751

Account Number: [REDACTED] Invoice Date: 06/01/2000

Payment Due Upon Receipt

Purchase Order Number: MS 00 F 000435

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

Account Summary			
Previous	Credits	Payments	Prior Balance
\$146,131.35	-\$198.50	\$0.00	145,932.85

Billing Summary

Description	Amount
June Contract Billing	\$47,500.00

Invoice Total: \$47,500.00

Approved for payment:

[REDACTED] 7-5-00

USMS-00-0435

[REDACTED] 7/5/00

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

Invoice Number: AB0000101751

Account Number: [REDACTED]

Invoice Amount: \$47,500.00

Past Due Amount: \$145,932.85

Total Amount Due: \$193,432.85

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

Amount Enclosed: [REDACTED]



Billing Inquiries: (800) 317-6654
Facsimile: (561) 982-5886
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday
Service Inquiries: (800) 897-1644

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

Invoice Number: **AB0000085764**

Account Number: [REDACTED] Invoice Date: 05/01/2000

Payment Due Upon Receipt

Purchase Order Number: MS 00 F 000435

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

Received 5/25/00

Account Summary			
Previous	Credits	Payments	Prior Balance
\$148,260.38	\$0.00	\$49,629.03	\$98,631.35

Billing Summary

Description	Amount
May Contract Billing	\$47,500.00

Invoice Total: \$47,500.00

Approved for payment

USMS-00-0435

MS-00-F-00048

[REDACTED] 6/9/00

[REDACTED] 6/9/00

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: **AB0000085764**

Account Number: [REDACTED]

Invoice Amount: **\$47,500.00**

Past Due Amount: **\$98,631.35**

Total Amount Due: **\$146,131.35**

Amount Enclosed: [REDACTED]



INVOICE

Invoice # AB0000071259

April 1, 2000

Account # [REDACTED] 09

US Marshal's Service - Washington DC - HQS
Attn: [REDACTED] b6
600 Army/Navy Drive - Suite 1100
Arlington, VA 22202-0000

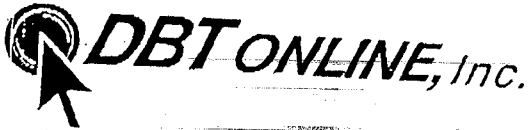
April Contract Billing	\$47,500.00
TOTAL AMOUNT DUE :	<u>\$47,500.00</u>
Please Remit Payment To:	Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664

Approved for payment: [REDACTED] 5-2-00

USMS-00-0435
MS-00-F-00048

[REDACTED] 5/2/00
b6

Received 5/2/00



INVOICE

Invoice # AB0000055824

March 1, 2000

Account # [REDACTED]

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

02

March contract billing		\$47,500.00
TOTAL AMOUNT DUE :		<u>\$47,500.00</u>
Please Remit Payment To:		Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664

Approved for payment :

[REDACTED]

5-2-00

USMS-00-0435

[REDACTED]

5/2/00

MS-00-F-00048

W

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

Received 3/2/00



INVOICE

#16745

February 25, 2000

Account [redacted]

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

Attn: [redacted]

[redacted]

~~2129.03~~

\$177.41 per day X
12 days =

\$2,129.03

bk

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

amount is not \$2129.03
Correct for

\$47,500.00

- USMS-00-0435
MS-00-F-0004

Jan. fee - should
be ~~more~~ ~~less~~

\$2,129.03

\$49,629.03

66

credit =
\$3,370.97

[redacted]

bk

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

[redacted]

3-8-00

[redacted]

3/2/00



1750 +

INVOICE

16524

December 1, 1999

ACCT [REDACTED]

b2

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

b6

CONTRACT SERVICES, FEE		\$5,500.00
DECEMBER 1999		
(Dec. 20 - Jan. 19, 2000)		
TOTAL AMOUNT DUE :		<u>\$5,500.00</u>
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

20000324AH 6002 ANALYTIF

[REDACTED]

[REDACTED]

b6



INVOICE

16441

November 1, 1999

ACCT

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

db

CONTRACT SERVICES FEE		\$5,500.00
NOVEMBER 1999		
(Nov. 20 - Dec. 19, 1999)		
TOTAL AMOUNT DUE :		<u><u>\$5,500.00</u></u>
Please Remit Payment To:		Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664

[REDACTED] 12-22-99 Approved for payment
MS-99-C-8032
20000324AH6002
ANALYTIF
USMS-00-0022
OC 2533

[REDACTED] 12/22/99



INVOICE

16342

October 1, 1999

ACCT [REDACTED]

02

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

bb

CONTRACT SERVICES FEE		\$5,500.00
OCTOBER 1999		
(Oct. 20 - Nov. 19, 1999)		
TOTAL AMOUNT DUE :		<u>\$5,500.00</u>
Please Remit Payment To:		Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664

[REDACTED] 11-29-99

[REDACTED] 11/29/99

bb

Approved for payment

MS-99-C-0032

20000 324 AH 6002

ANALYTIF

CC 2533

INVOICE

16243

September 1, 1999

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

ACCT. [REDACTED]

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

CONTRACT SERVICES FEE \$5,500.00
SEPTEMBER 1999

(Sept. 20 - Oct. 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:

[REDACTED]

9-8-99

[REDACTED]

9/8/99

ISAU-99-0002

1999 0324 A H6005 ANALYTIF

b6

ceived 9/8/99



INVOICE

16142-D

August 1, 1999

ACCT: [REDACTED]

b2

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

b6

AUGUST 1999		\$5,500.00
CONTRACT SERVICES FEE		
(Aug. 20 - Sept. 19, 1999)		
TOTAL AMOUNT DUE :		<u>\$5,500.00</u>
Please Remit Payment To:		Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664

Approved for payment:

[REDACTED]

8-24-99

8/24/99

ISAU-99-0002

b6

19990324AH6005ANALYTIF



INVOICE

16142-C

August 1, 1999

ACCT [REDACTED]

b6

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

Attn: [REDACTED] CS#3, 11th Floor *b6*
P.O. #MS-00-C-0032

JULY 1999		\$5,500.00
CONTRACT SERVICES FEE		
<i>(July 20 - Aug. 19, 1999)</i>		
TOTAL AMOUNT DUE :		<u>\$5,500.00</u>
Please Remit Payment To:		Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664

Approved for payment: [REDACTED] 8-24-99
[REDACTED] 8/24/99

ISAU-99-0002

19990324 AH 6005 ANALYTIF *b6*