



# DBT ONLINE<sup>®</sup> *News*

A CHOICEPOINT<sup>™</sup> COMPANY

SEPTEMBER 2000

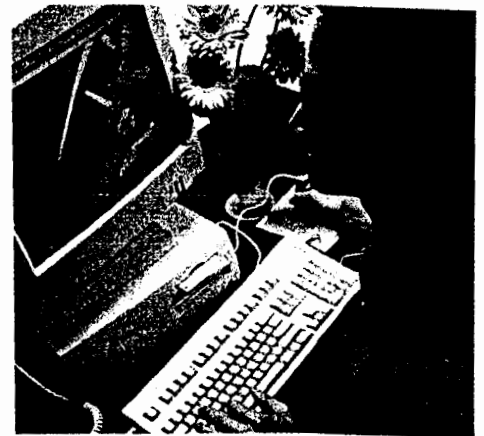
Published by DBT Online, Inc.

**So much NEW**

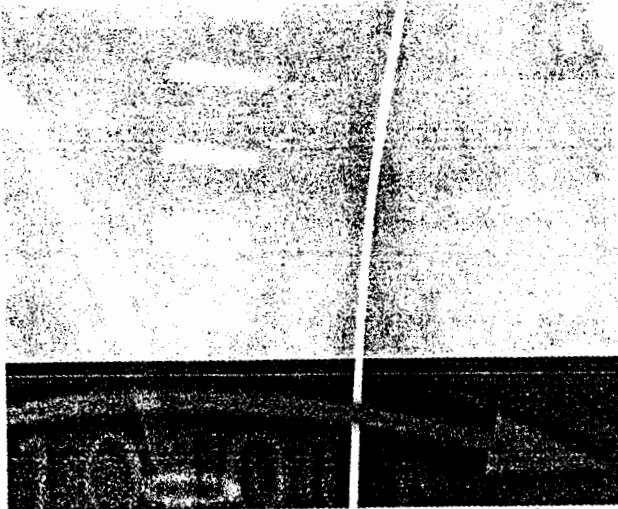
- NEW TRAINING options
- NEW LINKING feature
- NEW CREDIT AND COLLECTIONS site
- NEW BATCH<sup>SM</sup> services

## New AutoTrackXP<sup>SM</sup> *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](http://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<sup>SM</sup> *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. Link IT 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 Link IT 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 Link IT 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.



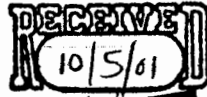
Billing Inquiries: (800) 317-6654

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

Invoice Total: \$50,000.00

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

[REDACTED] 10-5-01  
[REDACTED] 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.

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**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

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]

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



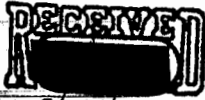
Billing Inquiries: (800) 317-6654

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: **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	Amount
August, 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



9-10-01



9/10/01

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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

Invoice Number: **AB0000347129**

Account Number: [REDACTED]

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

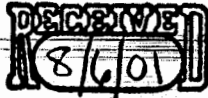
Past Due Amount: **\$50,000.00**

Total Amount Due: **\$100,000.00**

Amount Enclosed: [REDACTED]

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

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	Amount
July, 2001 Contract Charges for AutoTrack Services 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

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

**Invoice Number: AB0000332117**

Account Number: [REDACTED]

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

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	Amount
June, 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]

[REDACTED]

7/6/01

b6

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**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]

b2

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

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

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

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

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  
6/14/01

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	Amount
May, 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] 6-14-01

[REDACTED] 6/14/01

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**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] k2

Invoice Amount: \$50,000.00

Past Due Amount: \$53,338.62

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

Amount Enclosed: [REDACTED]



**DBT ONLINE, Inc.**  
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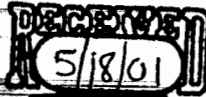
Billing Inquiries: (800) 317-6654

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: 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**

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Approved for payment:

USMS-01-0011

MS-01-F-00014



5-18-01



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]

Invoice Amount: \$50,000.00

Past Due Amount: \$3,338.62

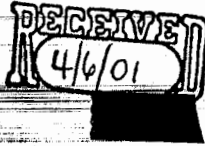
**Total Amount Due: \$53,338.62**

Amount Enclosed: [REDACTED]



**DBT ONLINE, Inc.**  
A CHOICEPOINT COMPANY

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



Billing Inquiries: (800) 317-665.  
Facsimile: (561) 982-588.  
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday  
Service Inquiries: (800) 897-1644

**Invoice Number: AB0000271464**

Account Number: [REDACTED] Invoice Date: 03/31/20

**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
March, 2001 Contract Charges for AutoTrack Services Contract Charge	50,000.00

**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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**Remittance Advice**

Please detach and send with your payment.  
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US MARSHALS SERVICE - WASH DC - HQS(NA)  
ATTN: [REDACTED]  
600 ARMY / NAVY DRIVE, SUITE 1100  
ARLINGTON, VA 22202-0000

**Invoice Number: AB0000271464**

Account Number: [REDACTED]

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

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

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

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

**Amount Enclosed:** [REDACTED]





**DBT ONLINE, Inc.**  
A CHOICEPOINT COMPANY

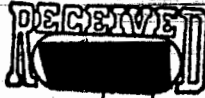
Billing Inquiries: (800) 317-6654

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



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

[REDACTED] 3/13/01

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**Remittance Advice**

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

**Invoice Number: AB0000255315**

Account Number: [REDACTED]

Invoice Amount: \$50,000.00

Past Due Amount: \$53,338.62

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

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

**Amount Enclosed:** [REDACTED]



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



Billing Inquiries: (800) 317-6  
Facsimile: (561) 982-58  
Accounting Hours: 8:00am - 6:00pm EST, Monday - Fri  
Service Inquiries: (800) 897-16

**Invoice Number: AB000024010**

Account Number: [REDACTED] Invoice Date: 01/31/20

**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
\$103,379.41	-\$40.79	\$50,000.00	\$53,338.62

**Billing Summary**

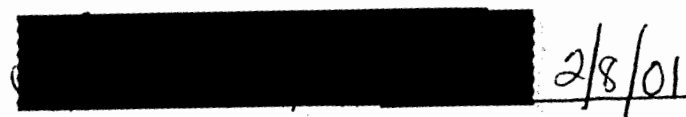
Description	Amount
January, 2001 Contract Charges for AutoTrack Services	50,000.00

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

Approved for payment:

Den usms-01-0011

ms-01-F-00014



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US 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**

Bill to:  
ABASE TECHNOLOGIES



Billing Inquiries: (800) 317-6654

Facsimile: (561) 982-5886

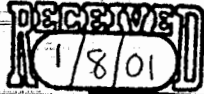
Accounting Hours: 8:00am - 6:00pm EST, Monday - Friday

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 1100  
ARLINGTON, VA 22202-0000

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] 1-3-01  
[REDACTED] 1/8/01

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Remittance Advice

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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: AB0000224684

Account Number: [REDACTED]

Invoice Amount: \$50,000.00

Past Due Amount: \$53,379.41

Total Amount Due: \$103,379.41

Amount Enclosed: [REDACTED]

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



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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: AB0000209001**

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

**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
\$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

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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: AB0000209001**

Account Number: [REDACTED]

Invoice Amount: b2

**\$50,000.00**

Past Due Amount:

**\$53,379.41**

**Total Amount Due:**

**\$103,379.41**

**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

**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

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  
bb

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

**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]

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



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  
 Fax ID #: 65-0324434

**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		Amount
Description		
September Contract Charge	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  
 b6

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

**Account Summary**

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

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

**Billing Summary**

**Description**

August Contract Billing

**Amount**  
\$47,500.00

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

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

[REDACTED] 9-1-00  
 [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

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:** [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: **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	Amount
July Contract Billing	\$47,500.00

Invoice Total: \$47,500.00

Services completed 7/31/00 -

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

Invoice Number: **AB0000117179**

Account Number: [REDACTED]

Invoice Amount: \$47,889.85

Past Due Amount: \$50,932.85

Total Amount Due: \$98,822.70

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) 317-1614

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

b6

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  
[Signature]

[REDACTED]

6/9/00  
[Signature]

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: AB0000085764

Account Number: [REDACTED]

Invoice Amount: \$47,500.00

Past Due Amount: \$98,631.35

Total Amount Due: \$146,131.35

Amount Enclosed: [REDACTED]

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



INVOICE

Invoice # AB0000071259

April 1, 2000

Account # [REDACTED]

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

*bs*

*08*

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

[REDACTED]

5/2/00

MS-00-F-00048

Received 5/2/00

*bs*



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

09

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

bl

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

Received 3/2/00



INVOICE

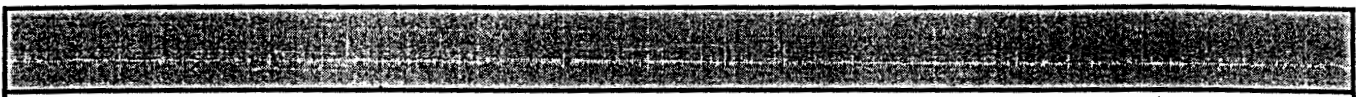
#16745

February 25, 2000

Account [redacted]

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

Attn: [redacted]



~~2129.03~~

\$177.41 per day X  
12 days =

amount is not \$2129.03  
Correct for

Jan. fee - should  
be ~~more~~ ~~2129~~

\$2,129.03

~~\$2,129.03~~  
~~\$5,500.00~~

b6

- USMS-00-0022  
MS-99-C-0032  
- USMS-00-0435  
MS-00-F-0004

\$47,500.00

~~\$5,500.00~~

\$49,629.03

b6

credit =

\$3,370.97

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



3-8-00



3/2/00

1730 +i



INVOICE

16524

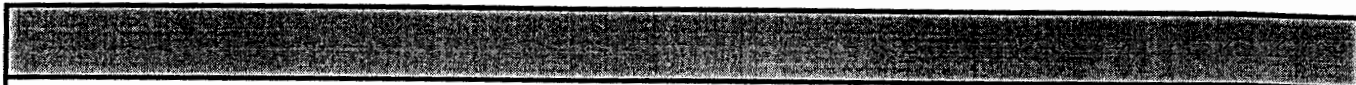
December 1, 1999

ACCT [REDACTED]

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 : \$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

20000324AH 6002 ANALYTIF



b6



INVOICE

16441

November 1, 1999

ACCT# [REDACTED]

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 \$5,500.00  
NOVEMBER 1999

(Nov. 20 - Dec. 19, 1999)

TOTAL AMOUNT DUE : \$5,500.00

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

[REDACTED]

12/22/99

20000324AH6002

ANALYTIF

USMS-00-0022

OC 2533



INVOICE

16342

October 1, 1999

ACCT [REDACTED]

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

02

bb

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

[REDACTED] 11-29-99

Approved for payment

MS-99-C-0032

20000 324 AH 6002

ANALYTIF

CC 2533

[REDACTED] 11/29/99

bb



INVOICE

16243

September 1, 1999

ACCT [REDACTED]

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		\$5,500.00
SEPTEMBER 1999		
<i>(Sept. 20 - Oct. 19, 1999)</i>		
<b>TOTAL AMOUNT DUE :</b>		<u><u>\$5,500.00</u></u>
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

16

19990324AH6005ANALYTIF



INVOICE

16142-C

August 1, 1999

ACCT [REDACTED]

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

Attn: [REDACTED] CS#3, 11th Floor *bb*  
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

19990324AH6005ANALYTIF



INVOICE

16142-B

August 1, 1999

ACCT [REDACTED]

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

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

JUNE 1999		\$5,500.00
CONTRACT SERVICES FEE		
<i>(June 20 - July 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 AH6005ANALYTIF *hb*



INVOICE

16142-A

August 1, 1999

ACCT [REDACTED]

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

MAY 1999		\$5,500.00
CONTRACT SERVICES FEE		
(May 20 - June 19, 1999)		
<b>TOTAL AMOUNT DUE :</b>		<u><u>\$5,500.00</u></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 AH6005ANALYTIF



INVOICE

16142

August 1, 1999

ACCT [REDACTED]

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

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

APRIL 1999		\$5,500.00
CONTRACT SERVICES FEE		
<i>(April 20 - May 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  
19990324AH6005ANALYTIF



INVOICE

15767

March 10, 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-99-C-0032

b6

CONTRACT SERVICES FEE		5,500.00
MARCH 20, 1999 - APRIL 19, 1999		
<b>TOTAL AMOUNT DUE :</b>		<b><u><u>\$5,500.00</u></u></b>
Please Remit Payment To:		Database Technologies, Inc. P.O. Box 116170 Atlanta, GA 30368-5170

3/15/99

Approved for payment: [REDACTED]

ISAU-99-0002

b6

19990324AH6005ANALYTIF

*[Handwritten signature]*



Database Technologies, Inc.

INVOICE

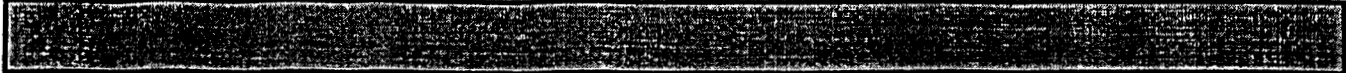
15682

February 10, 1999

ACCT [REDACTED]

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

ATTN: [REDACTED] CS#3, 11th Floor *bb*  
P.O. # MS-99-C-0032



CONTRACT SERVICES FEE 5,500.00  
FEBRUARY 20, 1999 - MARCH 19, 1999

TOTAL AMOUNT DUE : \$5,500.00

Please Remit Payment To:

Database Technologies, Inc.  
P.O. Box 116170  
Atlanta, GA 30368-0170

Approved for [REDACTED] payment :

*bb*

ISAU-99-0002

19990324AH6005ANALYTIF

2/17/99

*Paid*





INVOICE

15491

August 11, 1999

ACCT [REDACTED]

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

ATTN: [REDACTED] *bb*  
P.O. # MS-99-M-00044

DECEMBER 1999 CONTRACT SERVICES FEE		57,300.00
<b>INVOICE TOTAL:</b>		<b>57,300.00</b>
LESS AMOUNT PAID ON 12/23		53,400.00
<b>TOTAL AMOUNT DUE :</b>		<b><u><u>\$3,900.00</u></u></b>
Please Remit Payment To: Database Technologies, Inc. P.O. Box 945664 Atlanta, GA 30394-5664		

*8/18/99 - Approved for payment : [REDACTED] 8-19-99*

*ISAU-99-0002 [REDACTED] 8/18/99*

*19990324AH6005ANALYTIF Paid*



Database Technologies, Inc.

**REVISED INVOICE (Correction of Invoice Amount)**

✓ P.O.#

15491

December 1, 1998

ACCT [REDACTED]

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

ATTN: [REDACTED] *blp*  
P.O. # MS-99-M-00044

DECEMBER 1998		
CONTRACT SERVICES FEE		57,300.00
<b>TOTAL AMOUNT DUE :</b>	<u><u>\$57,300.00</u></u>	
<b>Please Remit Payment To:</b>	<b>Database Technologies, Inc.</b> P.O. Box 116170 Atlanta, GA 30368-6170	

Approved for payment: [REDACTED]

19990324 AH6005 ANALYTIF *blp*

Dcn - ISAU 1999 00002



Database Technologies, Inc.

REVISED INVOICE (Correction of PO#)

15491

December 1, 1998

ACCT [REDACTED]

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

ATTN: [REDACTED] b6  
P.O. # MS-99-M-00044

DECEMBER 1998 CONTRACT SERVICES FEE	53,400.00
--	-----------

TOTAL AMOUNT DUE :	<u><u>\$53,400.00</u></u>
--------------------	---------------------------

Please Remit Payment To:

Database Technologies, Inc.  
P.O. Box 116170  
Atlanta, GA 30368-6170

**INVOICE**

15491

December 1, 1998

ACCT [REDACTED]

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

ATTN: [REDACTED] *bb*  
P.O. # MS-99-M-00002

DECEMBER 1998 CONTRACT SERVICES FEE		53,400.00
<b>TOTAL AMOUNT DUE :</b>		<b><u><u>\$53,400.00</u></u></b>
<b>Please Remit Payment To:</b>	Database Technologies, Inc. P.O. Box 116170 Atlanta, GA 30368-6170	

Approved for payment: [REDACTED]

19990324AH6005ANALYTIF  
DCR - ISAU 199900002

*bb* 12-7-98

**INVOICE**

15438

November 1, 1998

ACCT [REDACTED]

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

ATTN: [REDACTED] *bf*  
P.O. # MS-99-M-00002

NOVEMBER 1998	
CONTRACT SERVICES FEE	53,400.00

<b>TOTAL AMOUNT DUE :</b>	<u><u>\$53,400.00</u></u>
---------------------------	---------------------------

Please Remit Payment To:

Database Technologies, Inc.  
P.O. Box 116170  
Atlanta, GA 30368-6170

*Approved for payment:* [REDACTED]

*19990324 AH 6005 ANALYTIF*  
*DCN - ISAU 199900002*

*Sent to Finance*  
*for payment &*  
*Copy to [REDACTED]*  
*11/16/98*



INVOICE

#15418

October 15, 1998

ACCT [REDACTED]

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

ATTN: [REDACTED]  
P.O. # MS-99-M-00002

OCTOBER 1998  
CONTRACT SERVICES FEE 46,600.00

TOTAL AMOUNT DUE : \$46,600.00

Please Remit Payment To:

Database Technologies, Inc.  
P.O. Box 116170  
Atlanta, GA 30368-6170

Approved for payment:

[REDACTED]

10/20/98

19990324#6005ANALYTIF

DCN - ISAU 199900002



Database Technologies, Inc.

INVOICE

#15383

October 1, 1998

**BILL TO:** US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

**ATTENTION:** [REDACTED]

**ACCOUNT #:** [REDACTED] 12

**SERVICES RENDERED:** CONTRACT SERVICES FEE OCTOBER 1998

**Total Amount Due**

10/6/98 -  
\$46,600 Spoke to  
~~\$30,000.00~~ [REDACTED]

bb will send new one for Oct.

**PLEASE REMIT PAYMENT TO:**

Database Technologies, Inc.  
PO Box 116170  
Atlanta, Georgia 30368-6170

Approved for payment:  
DC # 35AU199800001-A  
P.O. # MS98M00128

Paid

ONLINE STATEMENT

Run Date:10/05/98

DATABASE TECHNOLOGIES, INC.

P.O. BOX 116170

Atlanta, GA 30368-6170

Accounting: (800) 317-6654 ~~Subscriber Services: (800) 897-1644~~

FAX: (561) 982-5886 ~~FAX: (561) 982-5887~~

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

Acct: XXXXXXXXXX

US MARSHALS SERVICE - WASH DC - HQS  
 ATTN: XXXXXXXXXX  
 INVESTIGATIVE DIVISION  
 600 ARMY/NAVY DRIVE, SUITE 1100  
 ARLINGTON, VA 22202  
 PO #: MS-98-M-00095

Date	Debits	Credits	Balance	Detail
1/01/98	818.89		818.89	December AutoTrack Billing
1/01/98	30,000.00		30,818.89	Inv # 14995
1/07/98		818.89	30,000.00	CC APPROVAL #038707
1/26/98	14.35		30,014.35	Late Payment Penalty
1/26/98		2,079.80	27,934.55	Check 2038 32206131
1/31/98		142.83	27,791.72	CREDIT FROM ACCOUNTING
2/01/98	142.83		27,934.55	January AutoTrack Billing
2/01/98	30,000.00		57,934.55	Inv # 15037
2/28/98		125.17	57,809.38	CONTRACT-MISC CREDIT\SC
3/01/98	125.17		57,934.55	February AutoTrack Billing
3/01/98	30,000.00		87,934.55	Inv # 15083
3/31/98		223.08	87,711.47	CONTRACT-MISC CREDIT\SC
4/01/98	223.08		87,934.55	March AutoTrack Billing
4/01/98	30,000.00		117,934.55	Invoice # 15131
4/24/98		90,000.00	27,934.55	Check 203854245678
4/30/98		45.58	27,888.97	CONTRACT-MISC CREDIT\SC
5/01/98	45.58		27,934.55	April AutoTrack Billing
5/01/98	30,000.00		57,934.55	Invoice #15180
5/31/98		143.69	57,790.86	CONTRACT-MISC CREDIT\SC
6/01/98	143.69		57,934.55	May AutoTrack Billing
6/01/98	30,000.00		87,934.55	Invoice #15225
6/05/98		30,000.00	57,934.55	Check 2038 54497632 Inv 15180
6/30/98		865.14	57,069.41	CONTRACT-MISC CREDIT\SC
7/01/98	865.14		57,934.55	June AutoTrack Billing
7/01/98	30,000.00		87,934.55	Inv # 15271
7/31/98		991.34	86,943.21	CONTRACT-MISC CREDIT\SC
8/01/98	991.34		87,934.55	July AutoTrack Billing
8/01/98	30,000.00		117,934.55	Invoice # 15323
8/14/98		30,125.00	87,809.55	Check 20383
8/14/98		30,000.00	57,809.55	Check 20383
8/14/98		30,125.00	27,684.55	Check 20383
8/31/98		512.70	27,171.85	CONTRACT-MISC CREDIT\SC
9/01/98	512.70		27,684.55	August AutoTrack Billing
9/01/98	30,000.00		57,684.55	Invoice #15337
9/21/98		30,000.00	27,684.55	Check 2038-34822895
10/01/98	83.15		27,767.70	September AutoTrack Billing
10/01/98		83.15	27,684.55	CONTRACT-MISC CREDIT\SC



10/01/98 50,000.00

57,684.55

INVOICE #15505

57,684.55 BALANCE DUE

Payment due upon receipt of invoice (Net 10 days). Please pay promptly to avoid service interruption, re-connection fees, and prepayment deposit.

NOTE: Please include your Account Number on your check.

We accept: American Express, Mastercard, Visa, and Discover.



Database Technologies, Inc.

**INVOICE**

**#15337**

September 1, 1998

**BILL TO:** US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

**ATTENTION:** [REDACTED]

**ACCOUNT #:** [REDACTED]

**SERVICES RENDERED:** CONTRACT SERVICES FEE – September 1998

**Total Amount Due** \$30,000.00

**PLEASE REMIT PAYMENT TO:**

Database Technologies, Inc.  
PO Box 116170  
Atlanta, Georgia 30368-6170

Approved for payment:  
IC # ISAU199800001-A  
#MS98M00128

*blo*

4530 Blue Lake Drive, Boca Raton, FL 33431 / (800) 279-7710 / FAX (888) 580-9337



Database Technologies, Inc.

INVOICE

#15323

August 1, 1998

BILL TO: US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

ATTENTION:

[Redacted] b6

ACCOUNT

New Auto Track DCN  
for July/Aug./Sept.

SI

DC# ISAU199800001-A  
4 Laptops

198

PLEASE

Miami, FL 33102-5748

b6

Approved for payment:

[Redacted signature]

8-17-98

DC# ISAU199800001A

P.O. MS98M00128

ONLINE STATEMENT

Run Date: 8/05/98

DATABASE TECHNOLOGIES, INC.

P.O. BOX 025748

Miami, FL 33102-5748

Accounting: (800) 317-6654 Tech Supp: (800) 897-1644

FAX: (954) 784-2866 FAX: (954) 781-5302

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

Acct: XXXXXXXXXX

US MARSHALS SERVICE - WASH DC - HQS

ATTN: XXXXXXXXXX

INVESTIGATIVE DIVISION

600 ARMY/NAVY DRIVE, SUITE 1100

ARLINGTON, VA 22202

PO #: MS-98-M-00095

Date	Debits	Credits	Balance	Detail
7/01/98			57,069.41	Previous Balance
7/01/98	865.14		57,934.55	June AutoTrack Billing
7/01/98	30,000.00		87,934.55	Inv # 15271
7/31/98		991.34	86,943.21	CONTRACT-MISC CREDIT\SC
8/01/98	991.34		87,934.55	July AutoTrack Billing
8/01/98	30,000.00		117,934.55	Invoice # 15323

117,934.55 BALANCE DUE

Payment due upon receipt of invoice (Net 10 days). Please pay promptly to avoid service interruption, re-connection fees, and prepayment deposit.

NOTE: Please include your Account Number on your check.

We accept: American Express, Mastercard, Visa, and Discover.



**DBT**<sup>®</sup>

Database Technologies, Inc.

**INVOICE**

**#15271**

July 1, 1998

**BILL TO:** US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

**ATTENTION:**



*bb*

**ACCOUNT #:**



**SERVICES RENDERED: CONTRACT SERVICES FEE -JULY 1998**

**Total Amount Due**

**\$30,000.00**

**PLEASE REMIT PAYMENT TO:**

Database Technologies, Inc.  
PO Box 025748  
Miami, FL 33102-5748

*bb*

*Approved for payment:*



*DC # ISAU 199800001-A*

ONLINE STATEMENT

Run Date: 7/02/98

DATABASE TECHNOLOGIES, INC.

P.O. BOX 025748

Miami, FL 33102-5748

Accounting: (800) 317-6654 Tech Supp: (800) 897-1644

FAX: (954) 784-2866 FAX: (954) 781-5302

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

Acct: [REDACTED]

US MARINE CORPS SERVICE - WASH DC - HQS  
 ATTN: [REDACTED]  
 INVESTIGATIVE DIVISION  
 600 ARMY/NAVY DRIVE, SUITE 1100  
 ARLINGTON, VA 22202  
 PO #: MS-98-M-00095

Date	Debits	Credits	Balance	Detail
6/01/98			57,790.86	Previous Balance
6/01/98	143.69		57,934.55	May AutoTrack Billing
6/01/98	30,000.00		87,934.55	Invoice #15225
6/05/98		30,000.00	57,934.55	Check 2038 54497632 Inv 15180
6/30/98		865.14	57,069.41	CONTRACT-MISC CREDIT\SC
7/01/98	865.14		57,934.55	June AutoTrack Billing
7/01/98	30,000.00		87,934.55	Inv # 15271

87,934.55 BALANCE DUE

Payment due upon receipt of invoice (Net 10 days). Please pay promptly to avoid service interruption, re-connection fees, and prepayment deposit.

NOTE: Please include your Account Number on your check.

We accept: American Express, Mastercard, Visa, and Discover.

\*\*\* We Now Accept ACH Payments \*\*\*

**INVOICE**

#15225

June 1, 1998

**BILL TO:** US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

**ATTENTION:**  *b6*

**ACCOUNT #:**  *007*

**SERVICES RENDERED: CONTRACT SERVICES FEE -JUNE 1998**

**Total Amount Due** \$30,000.00

**PLEASE REMIT PAYMENT TO:** Database Technologies, Inc.  
PO Box 025748  
Miami, FL 33102-5748 *b6*

*Approved for payment*  
*DC # ISAU199800001-A*



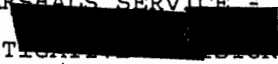
*6-5-98*

ONLINE STATEMENT

Run Date: 6/01/98

DATABASE TECHNOLOGIES, INC.  
 P.O. BOX 025748  
 Miami, FL 33102-5748  
 Accounting: (800) 317-6654    Tech Supp: (800) 897-1644  
 FAX: (954) 784-2866        FAX: (954) 781-5302  
 Accounting Hours: 8:00am - 6:00pm EST, Monday through Friday

Acct: 

56  
 US MARSHALS SERVICE - WASH DC - HQS  
 ATTN:   
 INVESTIGATION SECTION  
 600 ARMY/NAVY DRIVE, SUITE 1100  
 ARLINGTON, VA 22202  
 PO #: MS-98-M-00095

Date	Debits	Credits	Balance	Detail
5/01/98			27,888.97	Previous Balance
5/01/98	45.58		27,934.55	April AutoTrack Billing
5/01/98	30,000.00		57,934.55	Invoice #15180
5/31/98		143.69	57,790.86	CONTRACT-MISC CREDIT\SC
6/01/98	143.69		57,934.55	May AutoTrack Billing
6/01/98	30,000.00		87,934.55	Invoice #15225

87,934.55 BALANCE DUE

Payment due upon receipt of invoice (Net 10 days). Please pay promptly to avoid service interruption, re-connection fees, and prepayment deposit.

**PAST DUE**

NOTE: Please include your Account Number on your check.

We accept: American Express, Mastercard, Visa, and Discover.





**DBT**<sup>®</sup>

Database Technologies, Inc.

Copy to [redacted] [redacted] [redacted]

**INVOICE**

#15180

May 1, 1998

**BILL TO:** US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

**ATTENTION:** [redacted] *bb*

**ACCOUNT #:** [redacted] *62*

**SERVICES RENDERED:** CONTRACT SERVICES FEE - MAY 1998

**Total Amount Due** \$30,000.00

**PLEASE REMIT PAYMENT TO:** Database Technologies, Inc.  
PO Box 025748  
Miami, FL 33102-5748

Approved for payment: [redacted]  
DC # ISAU 1998 00001-A



Database Technologies, Inc.

INVOICE

#15131

April 1, 1998

**BILL TO:** US Marshals Service - Wash DC - HQS  
Investigative Division  
600 Army/Navy Drive, Suite 1100  
Arlington, VA 22202

**ATTENTION:** [Redacted] b9

**ACCOUNT #:** [Redacted] b9

**SERVICES RENDERED:** CONTRACT SERVICES FEE - APRIL 1998

**Total Amount Due** \$30,000.00

**PLEASE REMIT PAYMENT TO:** Database Technologies, Inc.  
PO Box 025748  
Miami, FL 33102-5748 b6

Approved for payment: [Redacted] 4-5-98  
DC # ISAU199800001