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OA/ID Number: 13906
Folder ID Number: 13906-005

Folder Title:
Lexis, 5/89-8/92 [3]

Stack:	Row:	Section:	Shelf:	Position:
G	18	29	3	3

EXECUTIVE OFFICE OF THE PRESIDENT -
RECORDS DIVISION
LIBRARY AND INFORMATION SERVICES
RON 308 - 10F08
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

Installed
OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference
Terms
NET 10 DAYS
FROM RECEIPT

Invoice Date	Invoice Number
01/31/91	9101006131
EIN 31-1130600	
Firm ID. No.	MDC ID#
100G7P	150

INVOICE SUMMARY FOR JANUARY, 1991

1. SUBSCRIPTION

\$.00

2. INFORMATION

CONNECT TIME

4,032.45

4500NET TIME

279.92

PRINTING

727.80

TOTAL INFORMATION

\$ 5,040.17

TOTAL

\$ 5,040.17

AMOUNT DUE

\$ 5,040.17

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - DEOB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 01/31/91
 FIRM 100G7P

		QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
		-----	-----	-----	-----	-----
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
2. LEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	00:00:59	120.00	1.99		
MEADNET TIME	(H:M:S)	00:00:59	13.00	.21		\$ 2.20
3. NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	02:18:35	120.00	277.21		
CONNECT-GROUP FILES	(H:M:S)	04:22:35	180.00	788.05		
CONNECT-CURRNT/LRG GRP	(H:M:S)	03:09:29	240.00	758.01		
CONNECT-SPEC.FED.FILES	(H:M:S)	05:08:50	110.00	566.26		
CONNECT-OMNI	(H:M:S)	05:52:34	260.00	1,527.83		
MEADNET TIME	(H:M:S)	20:52:06	13.00	271.31		
PRINTING	(LINES)	26,750		668.29		\$ 4,856.96
4. FINANCIAL INFORMATION SERVICE						
CONNECT-STANDARD	(H:M:S)	00:00:20	145.00	.81		
CONNECT-GROUP FILES	(H:M:S)	00:05:42	180.00	17.12		
MEADNET TIME	(H:M:S)	00:06:02	13.00	1.30		
PRINTING	(LINES)	666		16.65		\$ 35.88
5. MEDICAL						
CONNECT-STANDARD	(H:M:S)	00:03:08	120.00	6.27		
MEADNET TIME	(H:M:S)	00:03:08	13.00	.68		\$ 6.95
6. COUNTRY INFORMATION SERVICE						
CONNECT-STANDARD	(H:M:S)	00:29:36	180.00	88.90		
MEADNET TIME	(H:M:S)	00:29:36	13.00	6.42		
PRINTING	(LINES)	1,714		42.86		\$ 138.18
TOTAL AMOUNT DUE						\$ 5,040.17

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
C7FS5Z	SIMON, ROBERT										
	UNDISCOUNTED	\$6.21	01/04	NEXIS	CONNECT-SPEC.FED.FILES	00	03	01		5.55	
					MEADNET TIME	00	03	01		0.66	
	UNDISCOUNTED	\$14.30	01/10	NEXIS	CONNECT-STANDARD	00	06	26		12.90	
					MEADNET TIME	00	06	26		1.40	
	UNDISCOUNTED	\$8.70	01/11	NEXIS	CONNECT-SPEC.FED.FILES	00	04	14		7.79	
					MEADNET TIME	00	04	14		0.91	
	UNDISCOUNTED	\$34.16	01/22	NEXIS	CONNECT-CURRNT/LRG GRP	00	08	06		32.40	
					MEADNET TIME	00	08	06		1.76	
	UNDISCOUNTED	\$16.47	01/24	NEXIS	CONNECT-SPEC.FED.FILES	00	08	01		14.73	
					MEADNET TIME	00	08	01		1.74	
**	USER UNDISCOUNTED TOTAL			\$79.84							
OJ8N34	CAWLEY, CAROLYN										
	UNDISCOUNTED	\$192.39	01/17	NEXIS	CONNECT-OMNI	00	40	23		175.05	
					MEADNET TIME	00	40	23		8.76	
					PRINTED LINES				343	8.58	
	UNDISCOUNTED	\$6.16		COUNTRY	CONNECT-STANDARD	00	01	54		5.74	
					MEADNET TIME	00	01	54		0.42	
	UNDISCOUNTED	\$15.69	01/24	COUNTRY	CONNECT-STANDARD	00	02	59		8.99	
					MEADNET TIME	00	02	59		0.65	
					PRINTED LINES				242	6.05	
	UNDISCOUNTED	\$98.89	01/27	NEXIS	CONNECT-OMNI	00	21	44		94.18	
					MEADNET TIME	00	21	44		4.71	
*	CLIENT UNDISCOUNTED TOTAL			\$313.13							
	BUILDING A BETTER AMERICA		01/22	NEXIS	CONNECT-SPEC.FED.FILES	00	27	17		50.03	
	UNDISCOUNTED	\$107.74			MEADNET TIME	00	27	17		5.91	
					PRINTED LINES				2,072	51.80	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	TIME M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)											
OJ8N34	CAWLEY, CAROLYN										
	CAROLYN UNDISCOUNTED	\$39.47	01/14	NEXIS	CONNECT-CURRNT/LRG GRP	00	04	19		17.32	
					CONNECT-OMNI	00	04	39		20.20	
					MEADNET TIME	00	08	59		1.95	
	CAROLYN UNDISCOUNTED	\$38.55	01/26	NEXIS	CONNECT-GROUP FILES	00	09	19		27.95	
					CONNECT-OMNI	00	01	53		8.18	
					MEADNET TIME	00	11	12		2.42	
	UNDISCOUNTED	\$7.24		COUNTRY	CONNECT-STANDARD	00	02	14		6.75	
					MEADNET TIME	00	02	14		0.49	
* CLIENT UNDISCOUNTED TOTAL		\$85.26									
CHIL	UNDISCOUNTED	\$111.87	01/24	NEXIS	CONNECT-STANDARD	00	03	55		7.83	
					CONNECT-GROUP FILES	00	04	33		13.66	
					CONNECT-SPEC.FED.FILES	00	23	24		42.93	
					MEADNET TIME	00	31	52		6.92	
					PRINTED LINES				1,621	40.53	
CRACKDOWN	UNDISCOUNTED	\$49.99	01/23	NEXIS	CONNECT-GROUP FILES	00	10	26		31.34	
					CONNECT-SPEC.FED.FILES	00	04	01		7.39	
					MEADNET TIME	00	14	28		3.13	
					PRINTED LINES				325	8.13	
CURT	UNDISCOUNTED	\$163.47	01/31	NEXIS	CONNECT-SPEC.FED.FILES	00	40	54		74.98	
					MEADNET TIME	00	40	54		8.86	
					PRINTED LINES				3,185	79.63	
DEGAULLE	UNDISCOUNTED	\$66.21	01/11	NEXIS	CONNECT-STANDARD	00	08	41		17.40	
					CONNECT-CURRNT/LRG GRP	00	03	37		14.51	
					CONNECT-OMNI	00	06	19		27.37	
					MEADNET TIME	00	18	38		4.05	
					PRINTED LINES				115	2.88	
DRUG	UNDISCOUNTED	\$114.16	01/22	NEXIS	CONNECT-STANDARD	00	01	37		3.26	
					CONNECT-SPEC.FED.FILES	00	25	38		47.01	
					MEADNET TIME	00	27	16		5.91	
					PRINTED LINES				2,319	57.98	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)									
0J8N34	CAWLEY, CAROLYN								
	ECCLESIASTES UNDISCOUNTED	\$30.78	01/27	NEXIS	CONNECT-SPEC.FED.FILES	00 02 58		5.45	
					CONNECT-OMNI	00 05 25		23.52	
					MEADNET TIME	00 08 23		1.81	
	UNDISCOUNTED	\$64.03		COUNTRY	CONNECT-STANDARD	00 13 12		39.64	
					MEADNET TIME	00 13 12		2.86	
					PRINTED LINES		861	21.53	
	ETHICS UNDISCOUNTED	\$42.88	01/22	NEXIS	CONNECT-SPEC.FED.FILES	00 09 48		17.98	
					MEADNET TIME	00 09 48		2.12	
					PRINTED LINES		911	22.78	
	HAVEL UNDISCOUNTED	\$24.59	01/02	NEXIS	CONNECT-GROUP FILES	00 04 56		14.84	
					CONNECT-OMNI	00 01 54		8.27	
					MEADNET TIME	00 06 51		1.48	
	INTNEW UNDISCOUNTED	\$27.83	01/29	COUNTRY	CONNECT-STANDARD	00 05 55		17.77	
					MEADNET TIME	00 05 55		1.28	
					PRINTED LINES		351	8.78	
	KG UNDISCOUNTED	\$15.98	01/17	NEXIS	CONNECT-OMNI	00 03 30		15.22	
					MEADNET TIME	00 03 30		0.76	
	LINCOLN UNDISCOUNTED	\$17.76	01/23	NEXIS	CONNECT-SPEC.FED.FILES	00 07 18		13.41	
					MEADNET TIME	00 07 18		1.57	
					PRINTED LINES		111	2.78	
	MARY KATE UNDISCOUNTED	\$16.47	01/28	NEXIS	CONNECT-STANDARD	00 01 55		3.84	
					CONNECT-CURRNT/LRG GRP	00 01 43		6.91	
					CONNECT-SPEC.FED.FILES	00 02 23		4.40	
					MEADNET TIME	00 06 02		1.32	
	NRB UNDISCOUNTED	\$95.79	01/17	NEXIS	CONNECT-GROUP FILES	00 24 31		73.58	
					MEADNET TIME	00 24 31		5.31	
					PRINTED LINES		676	16.90	
	NRB AGAIN UNDISCOUNTED	\$47.04	01/24	NEXIS	CONNECT-OMNI	00 08 24		36.40	
					MEADNET TIME	00 08 24		1.81	
					PRINTED LINES		353	8.83	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
48TOQC	MARTIN, CHRISTINA								
	UNDISCOUNTED	\$34.75	01/12	NEXIS	CONNECT-SPEC.FED.FILES	00 01 12		2.22	
					CONNECT-OMNI	00 07 05		30.73	
					MEADNET TIME	00 08 18		1.80	
**	USER UNDISCOUNTED TOTAL	\$34.75							
70QWOT	DOOLY, PEGGY								
	UNDISCOUNTED	\$4.83	01/03	NEXIS	CONNECT-GROUP FILES	00 01 30		4.51	
					MEADNET TIME	00 01 30		0.32	
	UNDISCOUNTED	\$134.58	01/07	NEXIS	CONNECT-GROUP FILES	00 37 10		111.52	
					CONNECT-SPEC.FED.FILES	00 05 56		10.89	
					MEADNET TIME	00 43 06	113	9.34	
					PRINTED LINES			2.83	
	UNDISCOUNTED	\$38.08	01/10	NEXIS	CONNECT-SPEC.FED.FILES	00 14 21		26.31	
					MEADNET TIME	00 14 21	346	3.11	
					PRINTED LINES			8.66	
	UNDISCOUNTED	\$12.55	01/14	NEXIS	CONNECT-STANDARD	00 00 57		1.93	
					CONNECT-GROUP FILES	00 00 12		0.63	
					CONNECT-SPEC.FED.FILES	00 04 45		8.71	
					MEADNET TIME	00 05 55		1.28	
	UNDISCOUNTED	\$8.57	01/15	NEXIS	CONNECT-SPEC.FED.FILES	00 04 10		7.66	
					MEADNET TIME	00 04 10		0.91	
	UNDISCOUNTED	\$129.26	01/17	NEXIS	CONNECT-GROUP FILES	00 34 43		104.21	
					MEADNET TIME	00 34 43	701	7.52	
					PRINTED LINES			17.53	
	UNDISCOUNTED	\$257.53	01/22	NEXIS	CONNECT-GROUP FILES	00 26 00		78.06	
					CONNECT-SPEC.FED.FILES	00 42 16		77.51	
					CONNECT-OMNI	00 13 41		59.33	
					MEADNET TIME	01 21 59	994	17.77	
					PRINTED LINES			24.86	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
70QW0T	DOOLY, PEGGY		01/24	NEXIS	CONNECT-STANDARD	00 24 31		49.04	
	UNDISCOUNTED	\$109.75			CONNECT-GROUP FILES	00 07 05		21.26	
					MEADNET TIME	00 31 36	1,304	6.85	
					PRINTED LINES			32.60	
	UNDISCOUNTED	\$87.42	01/25	NEXIS	CONNECT-OMNI	00 19 12		83.26	
					MEADNET TIME	00 19 12		4.16	
	UNDISCOUNTED	\$35.38	01/28	NEXIS	CONNECT-OMNI	00 07 46		33.70	
					MEADNET TIME	00 07 46		1.68	
	UNDISCOUNTED	\$25.66	01/29	NEXIS	CONNECT-SPEC.FED.FILES	00 04 46		8.75	
					MEADNET TIME	00 04 46	635	1.03	
					PRINTED LINES			15.88	
** USER UNDISCOUNTED TOTAL			\$843.61						
9KKCD7	BLYMIRE, CAROL		01/03	NEXIS	CONNECT-STANDARD	00 11 10		22.36	
	UNDISCOUNTED	\$36.43			MEADNET TIME	00 11 10	466	2.42	
					PRINTED LINES			11.65	
	UNDISCOUNTED	\$6.95		MEDICAL	CONNECT-STANDARD	00 03 08		6.27	
					MEADNET TIME	00 03 08		0.68	
	UNDISCOUNTED	\$45.13	01/07	NEXIS	CONNECT-CURRNT/LRG GRP	00 10 08		40.58	
					MEADNET TIME	00 10 08	118	2.19	
					PRINTED LINES			2.36	
	UNDISCOUNTED	\$.75	01/24	LEXIS	CONNECT-STANDARD	00 00 20		0.68	
					MEADNET TIME	00 00 20		0.07	
* CLIENT UNDISCOUNTED TOTAL			\$89.26						
BBA	UNDISCOUNTED	\$57.62	01/22	NEXIS	CONNECT-CURRNT/LRG GRP	00 08 00		32.00	
					CONNECT-SPEC.FED.FILES	00 09 39		17.72	
					MEADNET TIME	00 17 39	162	3.85	
					PRINTED LINES			4.05	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)											
9KKCD7	BLYMIRE, CAROL										
BUSH	UNDISCOUNTED	\$39.80	01/24	NEXIS	CONNECT-STANDARD	00	01	39		3.31	
					CONNECT-GROUP FILES	00	01	58		5.94	
					CONNECT-CURRNT/LRG GRP	00	07	03		28.23	
					MEADNET TIME	00	10	41		2.32	
CURT	UNDISCOUNTED	\$32.70	01/08	NEXIS	CONNECT-STANDARD	00	11	51		23.70	
					CONNECT-SPEC.FED.FILES	00	03	08		5.75	
					MEADNET TIME	00	14	59		3.25	
CW	UNDISCOUNTED	\$5.11	01/02	NEXIS	CONNECT-STANDARD	00	02	18		4.61	
					MEADNET TIME	00	02	18		0.50	
ECON	UNDISCOUNTED	\$68.06	01/28	NEXIS	CONNECT-GROUP FILES	00	04	59		15.00	
					CONNECT-CURRNT/LRG GRP	00	12	19		49.30	
					MEADNET TIME	00	17	19		3.76	
	UNDISCOUNTED	\$35.88		FINANCIAL	CONNECT-STANDARD	00	00	20		0.81	
					CONNECT-GROUP FILES	00	05	42		17.12	
					MEADNET TIME	00	06	02		1.30	
					PRINTED LINES				666	16.65	
MD	UNDISCOUNTED	\$12.27	01/10	NEXIS	CONNECT-GROUP FILES	00	03	48		11.44	
					MEADNET TIME	00	03	48		0.83	
PRAYER B-FAST	UNDISCOUNTED	\$8.16	01/14	NEXIS	CONNECT-STANDARD	00	00	17		0.59	
					CONNECT-SPEC.FED.FILES	00	03	39		6.71	
					MEADNET TIME	00	03	57		0.86	
PRAYER BFASR	UNDISCOUNTED	\$44.89	01/15	NEXIS	CONNECT-STANDARD	00	07	05		14.20	
					CONNECT-GROUP FILES	00	04	23		13.18	
					CONNECT-SPEC.FED.FILES	00	01	38		3.01	
					MEADNET TIME	00	13	07		2.85	
					PRINTED LINES				466	11.65	
SEMOUR JOHNSON	UNDISCOUNTED	\$64.52	01/30	NEXIS	CONNECT-STANDARD	00	17	45		35.50	
					MEADNET TIME	00	17	45		3.84	
					PRINTED LINES				1,007	25.18	
USAF	UNDISCOUNTED	\$41.67	01/29	NEXIS	CONNECT-STANDARD	00	13	42		27.41	
					CONNECT-GROUP FILES	00	03	30		10.53	
					MEADNET TIME	00	17	12		3.73	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)											
9KKCD7	BLYMIRE, CAROL										
	WILSON		01/31	NEXIS	CONNECT-CURRNT/LRG GRP	00	06	03		24.21	
	UNDISCOUNTED	\$27.14			MEADNET TIME	00	06	03		1.30	
					PRINTED LINES				65	1.63	
	WW2		01/15	NEXIS	CONNECT-STANDARD	00	05	25		10.84	
	UNDISCOUNTED	\$12.02			MEADNET TIME	00	05	25		1.18	
**	USER UNDISCOUNTED TOTAL	\$539.10									
9ZMX17	GROSSMAN, JENNIFER										
	AAFB		01/30	NEXIS	CONNECT-GROUP FILES	00	14	14		42.71	
	UNDISCOUNTED	\$45.79			MEADNET TIME	00	14	14		3.08	
	ART		01/16	NEXIS	CONNECT-GROUP FILES	00	03	48		11.43	
	UNDISCOUNTED	\$47.18			CONNECT-CURRNT/LRG GRP	00	07	31		30.07	
					MEADNET TIME	00	11	19		2.45	
					PRINTED LINES				129	3.23	
	A12		01/08	NEXIS	CONNECT-CURRNT/LRG GRP	00	18	10		72.67	
	UNDISCOUNTED	\$85.06			MEADNET TIME	00	18	10		3.94	
					PRINTED LINES				338	8.45	
	BUS		01/02	NEXIS	CONNECT-CURRNT/LRG GRP	00	05	01		20.11	
	UNDISCOUNTED	\$23.48			MEADNET TIME	00	05	01		1.09	
					PRINTED LINES				91	2.28	
	BUSH W/50 STETHAM		01/30	NEXIS	CONNECT-OMNI	00	13	47		59.76	
	UNDISCOUNTED	\$62.74			MEADNET TIME	00	13	47		2.98	
	CG		01/29	NEXIS	CONNECT-GROUP FILES	00	04	44		14.24	
	UNDISCOUNTED	\$15.27			MEADNET TIME	00	04	44		1.03	
	DECK		01/14	NEXIS	CONNECT-OMNI	00	04	28		19.37	
	UNDISCOUNTED	\$23.12			MEADNET TIME	00	04	28		0.97	
					PRINTED LINES				111	2.78	
	FED		01/28	NEXIS	CONNECT-GROUP FILES	00	02	22		7.16	
	UNDISCOUNTED	\$7.67			MEADNET TIME	00	02	22		0.51	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
9ZMX17	GROSSMAN, JENNIFER										
GOV	UNDISCOUNTED	\$12.18	01/28	NEXIS	CONNECT-OMNI MEADNET TIME	00	02	40		11.60	
						00	02	40		0.58	
INDEP	UNDISCOUNTED	\$211.55	01/02	NEXIS	CONNECT-OMNI MEADNET TIME	00	46	29		201.47	
						00	46	29		10.08	
JUST	UNDISCOUNTED	\$89.81	01/20	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00	20	28		81.92	
						00	20	28	138	4.44	
										3.45	
LYNCH	UNDISCOUNTED	\$210.47	01/07	NEXIS	CONNECT-OMNI MEADNET TIME PRINTED LINES	00	45	29		197.11	
						00	45	29	140	9.86	
										3.50	
MCGEE	UNDISCOUNTED	\$27.71	01/11	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00	05	51		23.43	
						00	05	51	120	1.28	
										3.00	
NEXT	UNDISCOUNTED	\$147.61	01/25	NEXIS	CONNECT-OMNI MEADNET TIME	00	32	26		140.58	
						00	32	26		7.03	
RACE	UNDISCOUNTED	\$13.50	01/14	NEXIS	CONNECT-OMNI MEADNET TIME	00	02	58		12.86	
						00	02	58		0.64	
RAN	UNDISCOUNTED	\$37.83	01/14	NEXIS	CONNECT-OMNI MEADNET TIME	00	08	18		36.03	
						00	08	18		1.80	
RUBIN	UNDISCOUNTED	\$140.41	01/11	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00	30	53		123.57	
						00	30	53	406	6.69	
										10.15	
STORY	UNDISCOUNTED	\$141.99	01/11	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00	31	53		127.54	
						00	31	53	301	6.92	
										7.53	
THRUST	UNDISCOUNTED	\$44.78	01/12	NEXIS	CONNECT-OMNI MEADNET TIME	00	09	50		42.65	
						00	09	50		2.13	
TOC	UNDISCOUNTED	\$1.45	01/29	LEXIS	CONNECT-STANDARD MEADNET TIME	00	00	39		1.31	
						00	00	39		0.14	

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - DEOR
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

Installed
OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference
Terms
NET 10 DAYS
FROM RECEIPT

Invoice Date	Invoice Number
02/28/91	9102009264
EIN 31-1130600	
Firm ID. No.	MDC Dep.
100G7P	150
	Amount

MAR 14 1991

INVOICE SUMMARY FOR FEBRUARY, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	3,690.45		
MEADNET TIME	210.69		
ADVISE TIME	.18		
PRINTING	402.97		
TOTAL INFORMATION		\$	4,304.29
TOTAL		\$	4,304.29

*file
Lexis Nexis*

AMOUNT DUE \$ 4,304.29

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - OEOB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 02/28/91
 FIRM 100G7P

	QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING	1	.00	.00		\$.00
2. LEXIS SERVICE					
CONNECT-STANDARD (H:M:S)	00:03:46	120.00	7.56		
MEADNET TIME (H:M:S)	00:03:46	13.00	.82		\$ 8.38
3. NEXIS SERVICE					
CONNECT-STANDARD (H:M:S)	00:46:21	120.00	92.68		
CONNECT-OMNI/OTHER FILES (H:M:S)	00:03:38	180.00	10.95		
CONNECT-GROUP FILES (H:M:S)	02:19:45	180.00	419.34		
CONNECT-CURRNT/LRG GRP (H:M:S)	02:29:01	240.00	596.09		
CONNECT-SPEC.FED.FILES (H:M:S)	01:03:45	110.00	116.90		
CONNECT-OMNI (H:M:S)	09:16:05	260.00	2,409.76		
MEADNET TIME (H:M:S)	15:58:38	13.00	207.73		
ADVISE - MEADNET TIME (H:M:S)	00:00:49	13.00	.18		
PRINTING (LINES)	16,116		402.97		\$ 4,256.60
4. AP POLITICAL					
CONNECT-STANDARD (H:M:S)	00:01:09	120.00	2.32		
MEADNET TIME (H:M:S)	00:01:09	13.00	.25		\$ 2.57
5. COUNTRY INFORMATION SERVICE					
CONNECT-SNG REG/GROUP (H:M:S)	00:08:42	240.00	34.85		
MEADNET TIME (H:M:S)	00:08:42	13.00	1.89		\$ 36.74
TOTAL AMOUNT DUE					\$ 4,304.29

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
C7FS5Z	SIMON, ROBERT								
	UNDISCOUNTED	\$236.39	02/04	NEXIS	CONNECT-GROUP FILES	00 35 09		105.49	
					CONNECT-OMNI	00 24 43		107.14	
					MEADNET TIME	00 59 53		12.98	
					PRINTED LINES		431	10.78	
	UNDISCOUNTED	\$23.56	02/05	NEXIS	CONNECT-GROUP FILES	00 06 08		18.45	
					MEADNET TIME	00 06 08		1.33	
					PRINTED LINES		151	3.78	
	UNDISCOUNTED	\$19.50	02/11	NEXIS	CONNECT-STANDARD	00 02 39		5.32	
					CONNECT-OMNI	00 02 59		12.96	
					MEADNET TIME	00 05 39		1.22	
	UNDISCOUNTED	\$4.80	02/14	NEXIS	CONNECT-SPEC.FED.FILES	00 02 20		4.29	
					MEADNET TIME	00 02 20		0.51	
	UNDISCOUNTED	\$77.81	02/19	NEXIS	CONNECT-GROUP FILES	00 24 11		72.57	
					MEADNET TIME	00 24 11		5.24	
	UNDISCOUNTED	\$3.12	02/21	NEXIS	CONNECT-SPEC.FED.FILES	00 01 31		2.79	
					MEADNET TIME	00 01 31		0.33	
	UNDISCOUNTED	\$12.53	02/22	NEXIS	CONNECT-OMNI	00 02 45		11.94	
					MEADNET TIME	00 02 45		0.59	
	UNDISCOUNTED	\$31.24	02/23	NEXIS	CONNECT-GROUP FILES	00 07 52		23.64	
					MEADNET TIME	00 07 52		1.70	
					PRINTED LINES		236	5.90	
	UNDISCOUNTED	\$23.27	02/25	NEXIS	CONNECT-OMNI	00 05 06		22.16	
					MEADNET TIME	00 05 06		1.11	
	UNDISCOUNTED	\$16.49	02/27	NEXIS	CONNECT-OMNI	00 02 37		11.37	
					MEADNET TIME	00 02 37		0.57	
					PRINTED LINES		182	4.55	
	UNDISCOUNTED	\$24.50	02/28	NEXIS	CONNECT-CURRNT/LRG GRP	00 05 48		23.24	
					MEADNET TIME	00 05 48		1.26	
** USER	UNDISCOUNTED TOTAL							\$473.21	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
0J8N34	CAWLEY, CAROLYN										
	UNDISCOUNTED	\$41.84	02/04	NEXIS	CONNECT-SPEC.FED.FILES	00	09	48		17.97	
					MEADNET TIME	00	09	48		2.12	
					PRINTED LINES				870	21.75	
	UNDISCOUNTED	\$234.35	02/05	NEXIS	CONNECT-CURRNT/LRG GRP	00	44	32		178.17	
					MEADNET TIME	00	44	32		9.65	
					PRINTED LINES				1,861	46.53	
* CLIENT UNDISCOUNTED TOTAL				\$276.19							
HOLLI	UNDISCOUNTED	\$7.15	02/06	NEXIS	CONNECT-STANDARD	00	01	31		3.04	
					CONNECT-CURRNT/LRG GRP	00	00	53		3.59	
					MEADNET TIME	00	02	25		0.52	
KOSCIUKO	UNDISCOUNTED	\$8.26	02/13	NEXIS	CONNECT-SPEC.FED.FILES	00	00	50		1.53	
					CONNECT-OMNI	00	01	26		6.24	
					MEADNET TIME	00	02	16		0.49	
SCIENCE	UNDISCOUNTED	\$73.48	02/05	NEXIS	CONNECT-OMNI	00	10	24		45.07	
					MEADNET TIME	00	10	24		2.26	
					PRINTED LINES				1,046	26.15	
TRADE	UNDISCOUNTED	\$57.14	02/01	NEXIS	CONNECT-SPEC.FED.FILES	00	09	46		17.92	
					MEADNET TIME	00	09	46		2.12	
					PRINTED LINES				1,484	37.10	
TUSKEGEE	UNDISCOUNTED	\$253.08	02/14	NEXIS	CONNECT-OMNI	00	52	18		226.63	
					MEADNET TIME	00	52	18		11.33	
					ADVISE - MEADNET TIME	00	00	24		0.09	
					PRINTED LINES				601	15.03	
** USER UNDISCOUNTED TOTAL				\$675.30							
48TOQC	MARTIN, CHRISTINA										
	UNDISCOUNTED	\$11.81	02/20	NEXIS	CONNECT-SPEC.FED.FILES	00	05	45		10.56	
					MEADNET TIME	00	05	45		1.25	
** USER UNDISCOUNTED TOTAL				\$11.81							

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
70QWOT	DOOLY, PEGGY								
	UNDISCOUNTED	\$31.64	02/11	NEXIS	CONNECT-STANDARD	00 02 12		4.40	
					CONNECT-SPEC.FED.FILES	00 10 06		18.55	
					MEADNET TIME	00 12 19		2.66	
					PRINTED LINES		241	6.03	
	UNDISCOUNTED	\$235.30	02/12	NEXIS	CONNECT-GROUP FILES	00 37 27		112.38	
					CONNECT-OMNI	00 21 24		92.74	
					MEADNET TIME	00 58 51		12.75	
					PRINTED LINES		697	17.43	
	UNDISCOUNTED	\$105.05	02/14	NEXIS	CONNECT-GROUP FILES	00 17 56		53.85	
					CONNECT-SPEC.FED.FILES	00 14 27		26.50	
					MEADNET TIME	00 32 23		7.02	
					PRINTED LINES		707	17.68	
	UNDISCOUNTED	\$8.64	02/15	NEXIS	CONNECT-SPEC.FED.FILES	00 03 05		5.66	
					MEADNET TIME	00 03 05		0.68	
					PRINTED LINES		92	2.30	
	UNDISCOUNTED	\$98.69	02/19	NEXIS	CONNECT-SPEC.FED.FILES	00 02 40		4.89	
					CONNECT-OMNI	00 18 18		79.35	
					MEADNET TIME	00 20 58		4.55	
					PRINTED LINES		396	9.90	
	UNDISCOUNTED	\$81.93	02/20	NEXIS	CONNECT-GROUP FILES	00 07 04		21.22	
					CONNECT-OMNI	00 10 57		47.48	
					MEADNET TIME	00 18 01		3.90	
					PRINTED LINES		373	9.33	
	UNDISCOUNTED	\$107.01	02/21	NEXIS	CONNECT-STANDARD	00 36 55		73.84	
					MEADNET TIME	00 36 55		8.01	
					PRINTED LINES		1,006	25.16	
	UNDISCOUNTED	\$64.45	02/23	NEXIS	PRINTED LINES		2,578	64.45	
** USER	UNDISCOUNTED TOTAL							\$732.71	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
9KKCD7	BLYMIRE, CAROL										
	UNDISCOUNTED	\$12.59	02/06	NEXIS	CONNECT-GROUP FILES	00	03	54		11.74	
					MEADNET TIME	00	03	54		0.85	
	UNDISCOUNTED	\$18.57	02/26	NEXIS	CONNECT-OMNI/OTHER	00	03	38		10.95	
					CONNECT-CURRNT/LRG GRP	00	01	37		6.48	
					MEADNET TIME	00	05	15		1.14	
* CLIENT UNDISCOUNTED TOTAL			\$31.16								
AIR	UNDISCOUNTED	\$6.98	02/08	NEXIS	CONNECT-SPEC.FED.FILES	00	03	24		6.24	
					MEADNET TIME	00	03	24		0.74	
BUSINESS COUNCIL	UNDISCOUNTED	\$16.73	02/07	NEXIS	CONNECT-CURRNT/LRG GRP	00	03	58		15.87	
					MEADNET TIME	00	03	58		0.86	
HHS	UNDISCOUNTED	\$6.74	02/14	NEXIS	CONNECT-STANDARD	00	03	02		6.08	
					MEADNET TIME	00	03	02		0.66	
WAR AND VICTORY AND PEACE	UNDISCOUNTED	\$46.24	02/04	NEXIS	CONNECT-CURRNT/LRG GRP	00	10	57		43.81	
					MEADNET TIME	00	10	57		2.38	
					ADVISE - MEADNET TIME	00	00	13		0.05	
** USER UNDISCOUNTED TOTAL			\$107.85								
9ZMX17	GROSSMAN, JENNIFER										
	UNDISCOUNTED	\$82.31	02/04	NEXIS	CONNECT-CURRNT/LRG GRP	00	15	11		60.79	
					MEADNET TIME	00	15	11		3.29	
					PRINTED LINES				729	18.23	
	UNDISCOUNTED	\$8.38	02/19	LEXIS	CONNECT-STANDARD	00	03	46		7.56	
					MEADNET TIME	00	03	46		0.82	
* CLIENT UNDISCOUNTED TOTAL			\$90.69								
AA	UNDISCOUNTED	\$234.46	02/22	NEXIS	CONNECT-OMNI	00	51	31		223.30	
					MEADNET TIME	00	51	31		11.16	
AA	UNDISCOUNTED	\$2.95	02/23	NEXIS	PRINTED LINES				118	2.95	
* CLIENT UNDISCOUNTED TOTAL			\$237.41								

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)									
9ZMX17	GROSSMAN, JENNIFER								
BH	UNDISCOUNTED	\$19.01	02/28	NEXIS	CONNECT-OMNI MEADNET TIME PRINTED LINES	00 04 05 00 04 05	17	17.69 0.89 0.43	
BLACK	UNDISCOUNTED	\$96.75	02/22	NEXIS	CONNECT-OMNI MEADNET TIME	00 21 15 00 21 15		92.15 4.60	
BLACK	UNDISCOUNTED	\$.80	02/23	NEXIS	PRINTED LINES		32	0.80	
* CLIENT UNDISCOUNTED TOTAL				\$97.55					
BULLET	UNDISCOUNTED	\$188.41	02/08	NEXIS	CONNECT-OMNI MEADNET TIME PRINTED LINES	00 39 35 00 39 35	330	171.58 8.58 8.25	
CS	UNDISCOUNTED	\$114.98	02/27	NEXIS	CONNECT-OMNI MEADNET TIME PRINTED LINES	00 25 10 00 25 10	16	109.12 5.46 0.40	
CS	UNDISCOUNTED	\$31.70	02/28	NEXIS	CONNECT-OMNI MEADNET TIME PRINTED LINES	00 06 26 00 06 26	95	27.93 1.39 2.38	
* CLIENT UNDISCOUNTED TOTAL				\$146.68					
DD	UNDISCOUNTED	\$62.45	02/22	NEXIS	CONNECT-OMNI MEADNET TIME ADVISE - MEADNET TIME	00 13 43 00 13 43 00 00 11		59.43 2.98 0.04	
DD	UNDISCOUNTED	\$1.50	02/23	NEXIS	PRINTED LINES		60	1.50	
* CLIENT UNDISCOUNTED TOTAL				\$63.95					
DEB	UNDISCOUNTED	\$580.91	02/07	NEXIS	CONNECT-OMNI MEADNET TIME PRINTED LINES	02 03 45 02 03 45	713	536.25 26.83 17.83	
EURO	UNDISCOUNTED	\$20.27	02/21	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME	00 04 48 00 04 48		19.23 1.04	

Invoice To

Installed

Customer Reference

Invoice Date

Invoice Number

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - DEOB
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Terms

NET 10 DAYS
FROM RECEIPT

03/31/91 9103040020
EIN 31-1130600
Firm ID. No. MDC Rep. Page

100G7P 150

1

Amount

INVOICE SUMMARY FOR MARCH, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,891.66		
MEADNET TIME	182.66		
PRINTING	1,095.53		
TOTAL INFORMATION		\$	4,169.85
TOTAL		\$	4,169.85

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - OEGB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 03/31/91
 FIRM 10067P

		QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
2. LEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	00:03:08	120.00	6.28		
MEADNET TIME	(H:M:S)	00:03:08	13.00	.68		\$ 6.96
3. NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	02:08:27	120.00	256.91		
CONNECT-OMNI/OTHER FILES	(H:M:S)	00:21:42	180.00	65.16		
CONNECT-GROUP FILES	(H:M:S)	01:39:04	180.00	297.31		
CONNECT-CURRNT/LRG GRP	(H:M:S)	04:21:01	240.00	1,044.06		
CONNECT-SPEC.FED.FILES	(H:M:S)	01:06:13	110.00	121.39		
CONNECT-OMNI	(H:M:S)	03:41:55	260.00	961.70		
MEADNET TIME	(H:M:S)	13:18:24	13.00	172.92		
PRINTING	(LINES)	43,831		1,095.53		\$ 4,014.98
4. COUNTRY INFORMATION SERVICE						
CONNECT-STANDARD	(H:M:S)	00:28:30	180.00	85.53		
CONNECT-SNG REG/GROUP	(H:M:S)	00:13:19	240.00	53.32		
MEADNET TIME	(H:M:S)	00:41:50	13.00	9.06		\$ 147.91
TOTAL AMOUNT DUE						\$ 4,169.85

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
C7FS5Z SIMON, ROBERT									
	UNDISCOUNTED	\$4.46	03/01	NEXIS	CONNECT-STANDARD MEADNET TIME	00 02 01 00 02 01		4.03 0.43	
	UNDISCOUNTED	\$38.41	03/04	NEXIS	CONNECT-STANDARD CONNECT-GROUP FILES MEADNET TIME PRINTED LINES	00 14 21 00 01 42 00 16 03	44	28.72 5.12 3.47 1.10	
	UNDISCOUNTED	\$43.85	03/07	NEXIS	CONNECT-STANDARD CONNECT-GROUP FILES MEADNET TIME PRINTED LINES	00 02 15 00 06 13 00 08 29	753	4.51 18.68 1.83 18.83	
	UNDISCOUNTED	\$34.55	03/14	NEXIS	CONNECT-OMNI MEADNET TIME	00 07 35 00 07 35		32.91 1.64	
	UNDISCOUNTED	\$4.27	03/20	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00 02 05 00 02 05		3.82 0.45	
	UNDISCOUNTED	\$74.85	03/28	NEXIS	CONNECT-STANDARD CONNECT-GROUP FILES CONNECT-SPEC.FED.FILES MEADNET TIME PRINTED LINES	00 03 07 00 14 17 00 07 07 00 24 31	294	6.26 42.87 13.05 5.32 7.35	
	UNDISCOUNTED	\$3.73	03/29	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00 01 49 00 01 49		3.34 0.39	
**	USER UNDISCOUNTED TOTAL			\$204.12					
OJ8N34 CAWLEY, CAROLYN									
	UNDISCOUNTED	\$169.12	03/04	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00 28 00 00 28 00	2,040	112.06 6.06 51.00	
	UNDISCOUNTED	\$3.50	03/05	LEXIS	CONNECT-STANDARD MEADNET TIME	00 01 34 00 01 34		3.16 0.34	
*	CLIENT UNDISCOUNTED TOTAL			\$172.62					

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)											
AIR	UNDISCOUNTED	\$257.24	03/29	NEXIS	CONNECT-CURRNT/LRG GRP	00	26	48		107.20	
					MEADNET TIME	00	26	48	5,769	5.81	144.23
					PRINTED LINES						
CARTER	UNDISCOUNTED	\$146.28	03/07	NEXIS	CONNECT-OMNI	00	29	05		126.05	
					MEADNET TIME	00	29	05	557	6.30	13.93
					PRINTED LINES						
CCR	UNDISCOUNTED	\$26.46	03/12	NEXIS	CONNECT-CURRNT/LRG GRP	00	06	00		24.01	
					MEADNET TIME	00	06	00	46	1.30	1.15
					PRINTED LINES						
ELECTIONS	UNDISCOUNTED	\$43.90	03/18	NEXIS	CONNECT-CURRNT/LRG GRP	00	08	38		34.57	
					MEADNET TIME	00	08	38	298	1.88	7.45
					PRINTED LINES						
FRANCE	UNDISCOUNTED	\$117.34	03/12	NEXIS	CONNECT-STANDARD	00	06	21		12.73	
					CONNECT-CURRNT/LRG GRP	00	08	16		33.11	
					CONNECT-OMNI	00	07	11		31.16	
					MEADNET TIME	00	21	49	1,424	4.74	35.60
					PRINTED LINES						
	UNDISCOUNTED	\$9.46		COUNTRY	CONNECT-STANDARD	00	02	56		8.82	
					MEADNET TIME	00	02	56		0.64	
GDANSK	UNDISCOUNTED	\$25.59	03/07	NEXIS	CONNECT-SPEC.FED.FILES	00	08	22		15.35	
					MEADNET TIME	00	08	22	337	1.81	8.43
					PRINTED LINES						
HORNER	UNDISCOUNTED	\$185.23	03/25	NEXIS	CONNECT-OMNI	00	37	03		160.57	
					MEADNET TIME	00	37	03	665	8.03	16.63
					PRINTED LINES						
HUGO	UNDISCOUNTED	\$41.16	03/15	NEXIS	CONNECT-CURRNT/LRG GRP	00	09	22		37.48	
					MEADNET TIME	00	09	22	66	2.03	1.65
					PRINTED LINES						
KILBY	UNDISCOUNTED	\$54.83	03/04	NEXIS	CONNECT-STANDARD	00	01	49		3.64	
					CONNECT-OMNI	00	05	25		23.54	
					MEADNET TIME	00	07	15	1,043	1.57	26.08
					PRINTED LINES						

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
OJ8N34 CAWLEY, CAROLYN								
KOSSUTH UNDISCOUNTED	\$14.98	03/07	NEXIS	CONNECT-SPEC.FED.FILES	00 05 10		9.48	
				MEADNET TIME	00 05 10		1.12	
				PRINTED LINES		175	4.38	
LECH UNDISCOUNTED	\$57.84	03/06	NEXIS	CONNECT-STANDARD	00 02 29		4.97	
				CONNECT-SPEC.FED.FILES	00 01 37		2.97	
				MEADNET TIME	00 04 06		0.90	
				PRINTED LINES		1,960	49.00	
UNDISCOUNTED	\$82.25		COUNTRY	CONNECT-STANDARD	00 25 34		76.71	
				MEADNET TIME	00 25 34		5.54	
LIBERTY UNDISCOUNTED	\$7.37	03/19	NEXIS	CONNECT-SPEC.FED.FILES	00 01 16		2.32	
				MEADNET TIME	00 01 16		0.27	
				PRINTED LINES		191	4.78	
PADDY UNDISCOUNTED	\$52.54	03/06	NEXIS	CONNECT-OMNI	00 09 36		41.66	
				MEADNET TIME	00 09 36		2.08	
				PRINTED LINES		352	8.80	
POLAND UNDISCOUNTED	\$50.05	03/14	NEXIS	CONNECT-CURRNT/LRG GRP	00 06 28		25.94	
				CONNECT-OMNI	00 04 59		21.63	
				MEADNET TIME	00 11 28		2.48	
TELE UNDISCOUNTED	\$127.20	03/06	NEXIS	CONNECT-CURRNT/LRG GRP	00 21 23		85.56	
				CONNECT-SPEC.FED.FILES	00 02 18		4.22	
				CONNECT-OMNI	00 03 04		13.34	
				MEADNET TIME	00 26 46		5.80	
				PRINTED LINES		731	18.28	
UNDISCOUNTED	\$2.63		COUNTRY	CONNECT-SNG REG/GROUP	00 00 37		2.50	
				MEADNET TIME	00 00 37		0.13	
** USER UNDISCOUNTED TOTAL			\$1,474.97					
70QWOT DOOLY, PEGGY								
UNDISCOUNTED	\$2.86	03/01	LEXIS	CONNECT-STANDARD	00 01 17		2.58	
				MEADNET TIME	00 01 17		0.28	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
70QWOT	DOOLY, PEGGY		03/04	NEXIS	CONNECT-GROUP FILES	00	06	18		18.94	
	UNDISCOUNTED	\$23.86			MEADNET TIME	00	06	18		1.37	
					PRINTED LINES				142	3.55	
	UNDISCOUNTED	\$72.85	03/05	NEXIS	CONNECT-STANDARD	00	07	46		15.54	
					CONNECT-GROUP FILES	00	14	41		44.10	
					CONNECT-SPEC.FED.FILES	00	02	05		3.82	
					MEADNET TIME	00	24	33		5.34	
					PRINTED LINES				162	4.05	
	UNDISCOUNTED	\$47.27	03/08	NEXIS	CONNECT-OMNI	00	08	33		37.05	
					MEADNET TIME	00	08	33		1.87	
					PRINTED LINES				334	8.35	
	UNDISCOUNTED	\$130.65	03/11	NEXIS	CONNECT-STANDARD	00	39	39		79.30	
					MEADNET TIME	00	39	39		8.59	
					PRINTED LINES				1,710	42.76	
	UNDISCOUNTED	\$124.99	03/12	NEXIS	CONNECT-OMNI	00	25	36		110.95	
					MEADNET TIME	00	25	36		5.54	
					PRINTED LINES				340	8.50	
	UNDISCOUNTED	\$218.09	03/13	NEXIS	CONNECT-STANDARD	00	10	09		20.31	
					CONNECT-GROUP FILES	00	10	06		30.32	
					MEADNET TIME	00	20	15		4.38	
					PRINTED LINES				6,523	163.08	
	UNDISCOUNTED	\$381.02	03/14	NEXIS	CONNECT-STANDARD	00	07	34		15.14	
					CONNECT-GROUP FILES	00	09	39		28.99	
					CONNECT-OMNI	00	08	37		37.40	
					MEADNET TIME	00	25	51		5.61	
					PRINTED LINES				11,755	293.88	
	UNDISCOUNTED	\$18.88	03/20	NEXIS	CONNECT-SPEC.FED.FILES	00	09	13		16.89	
					MEADNET TIME	00	09	13		1.99	
	UNDISCOUNTED	\$41.51	03/21	NEXIS	CONNECT-SPEC.FED.FILES	00	05	33		10.21	
					CONNECT-OMNI	00	05	02		21.82	
					MEADNET TIME	00	10	36		2.30	
					PRINTED LINES				287	7.18	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
70QWOT	DOOLY, PEGGY		03/28	NEXIS	CONNECT-GROUP FILES	00	19	41		59.06	
	UNDISCOUNTED	\$73.87			MEADNET TIME	00	19	41		4.26	
					PRINTED LINES				422	10.55	
**	USER UNDISCOUNTED TOTAL			\$1,135.85							
9KKCD7	BLYMIRE, CAROL		03/07	NEXIS	CONNECT-OMNI/OTHER	00	14	06		42.33	
	UNDISCOUNTED	\$177.18			CONNECT-CURRNT/LRG GRP	00	20	56		83.77	
					MEADNET TIME	00	35	02		7.58	
					PRINTED LINES				1,740	43.50	
	UNDISCOUNTED	\$12.88	03/12	NEXIS	CONNECT-OMNI	00	02	49		12.26	
					MEADNET TIME	00	02	49		0.62	
	UNDISCOUNTED	\$73.71	03/19	NEXIS	CONNECT-STANDARD	00	26	51		53.70	
					MEADNET TIME	00	26	51		5.81	
					PRINTED LINES				568	14.20	
*	CLIENT UNDISCOUNTED TOTAL			\$263.77							
BETH	UNDISCOUNTED	\$8.21	03/11	NEXIS	CONNECT-GROUP FILES	00	02	33		7.66	
					MEADNET TIME	00	02	33		0.55	
CANADA	UNDISCOUNTED	\$8.97	03/13	NEXIS	CONNECT-STANDARD	00	00	10		0.36	
					CONNECT-GROUP FILES	00	02	39		8.00	
					MEADNET TIME	00	02	50		0.61	
	UNDISCOUNTED	\$53.57		COUNTRY	CONNECT-SNG REG/GROUP	00	12	42		50.82	
					MEADNET TIME	00	12	42		2.75	
EAZYE	UNDISCOUNTED	\$29.01	03/22	NEXIS	CONNECT-OMNI/OTHER	00	07	36		22.83	
					MEADNET TIME	00	07	36		1.65	
					PRINTED LINES				181	4.53	
JOE	UNDISCOUNTED	\$41.95	03/05	NEXIS	CONNECT-GROUP FILES	00	11	11		33.57	
					MEADNET TIME	00	11	11		2.43	
					PRINTED LINES				238	5.95	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
9KKCD7	BLYMIRE, CAROL								
NWO	UNDISCOUNTED	\$25.79	03/22	NEXIS	CONNECT-STANDARD	00 02 38		5.27	
					MEADNET TIME	00 02 38		0.57	
					PRINTED LINES		798	19.95	
** USER UNDISCOUNTED TOTAL				\$431.27					
9ZMX17	GROSSMAN, JENNIFER								
	UNDISCOUNTED	\$134.05	03/06	NEXIS	CONNECT-CURRNT/LRG GRP	00 29 26		117.75	
					MEADNET TIME	00 29 26		6.37	
					PRINTED LINES		397	9.93	
	UNDISCOUNTED	\$.60	03/08	LEXIS	CONNECT-STANDARD	00 00 16		0.54	
					MEADNET TIME	00 00 16		0.06	
	UNDISCOUNTED	\$44.31	03/29	NEXIS	CONNECT-SPEC.FED.FILES	00 19 35		35.92	
					MEADNET TIME	00 19 35		4.24	
					PRINTED LINES		166	4.15	
* CLIENT UNDISCOUNTED TOTAL				\$178.96					
BF	UNDISCOUNTED	\$40.59	03/22	NEXIS	CONNECT-CURRNT/LRG GRP	00 09 18		37.23	
					MEADNET TIME	00 09 18		2.02	
					PRINTED LINES		67	1.34	
BM	UNDISCOUNTED	\$20.21	03/22	NEXIS	CONNECT-OMNI	00 04 26		19.24	
					MEADNET TIME	00 04 26		0.97	
DH	UNDISCOUNTED	\$43.86	03/06	NEXIS	CONNECT-OMNI	00 09 38		41.77	
					MEADNET TIME	00 09 38		2.09	
DH	UNDISCOUNTED	\$25.27	03/11	NEXIS	CONNECT-CURRNT/LRG GRP	00 05 59		23.97	
					MEADNET TIME	00 05 59		1.30	
* CLIENT UNDISCOUNTED TOTAL				\$69.13					
DP	UNDISCOUNTED	\$36.71	03/19	NEXIS	CONNECT-CURRNT/LRG GRP	00 08 04		32.27	
					MEADNET TIME	00 08 04		1.74	
					PRINTED LINES		108	2.70	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)											
9ZMX17	GROSSMAN, JENNIFER										
EB	UNDISCOUNTED	\$15.10	03/04	NEXIS	CONNECT-OMNI	00	03	13		13.97	
					MEADNET TIME	00	03	13		0.70	
					PRINTED LINES				17	0.43	
FZ	UNDISCOUNTED	\$88.89	03/14	NEXIS	CONNECT-OMNI	00	18	44		81.19	
					MEADNET TIME	00	18	44		4.05	
					PRINTED LINES				146	3.65	
HP	UNDISCOUNTED	\$71.50	03/19	NEXIS	CONNECT-CURRNT/LRG GRP	00	16	32		66.18	
					MEADNET TIME	00	16	32		3.57	
					PRINTED LINES				70	1.75	
JG	UNDISCOUNTED	\$10.01	03/25	NEXIS	CONNECT-CURRNT/LRG GRP	00	02	22		9.49	
					MEADNET TIME	00	02	22		0.52	
MAD	UNDISCOUNTED	\$92.58	03/08	NEXIS	CONNECT-OMNI	00	20	14		87.75	
					MEADNET TIME	00	20	14		4.38	
					PRINTED LINES				18	0.45	
ML	UNDISCOUNTED	\$133.88	03/01	NEXIS	CONNECT-CURRNT/LRG GRP	00	27	50		111.39	
					MEADNET TIME	00	27	50		6.04	
					PRINTED LINES				658	16.45	
PB	UNDISCOUNTED	\$111.83	03/19	NEXIS	CONNECT-CURRNT/LRG GRP	00	25	31		102.08	
					MEADNET TIME	00	25	31		5.52	
					PRINTED LINES				169	4.23	
SP	UNDISCOUNTED	\$15.03	03/18	NEXIS	CONNECT-OMNI	00	03	18		14.31	
					MEADNET TIME	00	03	18		0.72	
TA	UNDISCOUNTED	\$9.89	03/04	NEXIS	CONNECT-OMNI	00	02	10		9.42	
					MEADNET TIME	00	02	10		0.47	
UN	UNDISCOUNTED	\$26.64	03/01	NEXIS	CONNECT-OMNI	00	05	28		23.71	
					MEADNET TIME	00	05	28		1.18	
					PRINTED LINES				70	1.75	
VC	UNDISCOUNTED	\$2.69	03/29	NEXIS	CONNECT-STANDARD	00	01	12		2.43	
					MEADNET TIME	00	01	12		0.26	
**	USER UNDISCOUNTED TOTAL									\$923.64	

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - OE08
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

Installed

OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference

Terms
NET 10 DAYS
FROM RECEIPT

Invoice Date

Invoice Number

04/30/91 9104048528
EIN 31-1130600

Printed On

10067P 150

1

INVOICE SUMMARY FOR APRIL, 1991

1. SUBSCRIPTION

\$.00

2. INFORMATION

CONNECT TIME

2,233.50

MEADNET TIME

140.28

PRINTING

317.18

TOTAL INFORMATION

\$ 2,690.96

TOTAL

\$ 2,690.96

AMOUNT DUE

\$ 2,690.96

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - OEOB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 04/30/91
 FIRM 100G7P

		<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>AMOUNT AFTER DISCOUNT</u>	<u>DISCOUNTED TOTAL</u>
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
2. LEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	00:06:24	120.00	12.82		
MEADNET TIME	(H:M:S)	00:06:24	13.00	1.39		\$ 14.21
3. NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	01:30:49	120.00	181.65		
CONNECT-GROUP FILES	(H:M:S)	01:07:30	180.00	202.63		
CONNECT-CURRNT/LRG GRP	(H:M:S)	02:54:12	240.00	696.78		
CONNECT-SPEC.FED.FILES	(H:M:S)	01:16:38	110.00	140.51		
CONNECT-OMNI/OTHER	(H:M:S)	03:39:13	260.00	949.96		
MEADNET TIME	(H:M:S)	10:28:23	13.00	136.13		
PRINTING	(LINES)	12,072		294.70		\$ 2,602.36
4. FINANCIAL INFORMATION SERVICE						
CONNECT-COMPNY/COMPNY	(H:M:S)	00:03:40	240.00	14.67		
MEADNET TIME	(H:M:S)	00:03:40	13.00	.79		\$ 15.46
5. COUNTRY INFORMATION SERVICE						
CONNECT-STANDARD	(H:M:S)	00:01:41	180.00	5.10		
CONNECT-SNG REG/GROUP	(H:M:S)	00:07:20	240.00	29.38		
MEADNET TIME	(H:M:S)	00:09:02	13.00	1.97		
PRINTING	(LINES)	899		22.48		\$ 58.93
TOTAL AMOUNT DUE						\$ 2,690.96

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
C7FS5Z	SIMON, ROBERT										
	UNDISCOUNTED	\$39.40	04/09	NEXIS	CONNECT-STANDARD	00	15	08		30.27	
					MEADNET TIME	00	15	08		3.28	
					PRINTED LINES				234	5.85	
	UNDISCOUNTED	\$5.85	04/17	NEXIS	CONNECT-STANDARD	00	02	38		5.28	
					MEADNET TIME	00	02	38		0.57	
	UNDISCOUNTED	\$8.13	04/25	NEXIS	CONNECT-STANDARD	00	03	40		7.33	
					MEADNET TIME	00	03	40		0.80	
	UNDISCOUNTED	\$12.09	04/30	NEXIS	CONNECT-STANDARD	00	02	57		5.91	
					CONNECT-SPEC.FED.FILES	00	02	42		4.95	
					MEADNET TIME	00	05	39		1.23	
**	USER UNDISCOUNTED TOTAL			\$65.47							
OJ8N34	CAWLEY, CAROLYN										
	AMERICA										
	UNDISCOUNTED	\$67.34	04/08	NEXIS	CONNECT-STANDARD	00	08	18		16.64	
					CONNECT-CURRNT/LRG GRP	00	04	51		19.44	
					CONNECT-OMNI/OTHER	00	02	50		12.29	
					MEADNET TIME	00	16	00		3.46	
					PRINTED LINES				620	15.51	
	FINLAND										
	UNDISCOUNTED	\$230.32	04/22	NEXIS	CONNECT-OMNI/OTHER	00	44	54		194.61	
					MEADNET TIME	00	44	54		9.73	
					PRINTED LINES				1,039	25.98	
	JAPAN										
	UNDISCOUNTED	\$73.76	04/10	NEXIS	CONNECT-CURRNT/LRG GRP	00	17	29		69.97	
					MEADNET TIME	00	17	29		3.79	
	MEXICO										
	UNDISCOUNTED	\$6.13	04/29	LEXIS	CONNECT-STANDARD	00	02	45		5.53	
					MEADNET TIME	00	02	45		0.60	
	SADDAM										
	UNDISCOUNTED	\$4.81	04/04	NEXIS	CONNECT-SPEC.FED.FILES	00	02	20		4.30	
					MEADNET TIME	00	02	20		0.51	
	SINBAD										
	UNDISCOUNTED	\$88.75	04/24	NEXIS	CONNECT-CURRNT/LRG GRP	00	19	22		77.48	
					MEADNET TIME	00	19	22		4.19	
					PRINTED LINES				283	7.08	

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
OJ8N34 CAWLEY, CAROLYN		04/25	NEXIS	CONNECT-CURRNT/LRG GRP	00 04 46		19.11	
SWEE				MEADNET TIME	00 04 46		1.03	
UNDISCOUNTED	\$21.72			PRINTED LINES		63	1.58	
WORKS		04/05	NEXIS	CONNECT-OMNI/OTHER	00 19 46		85.70	
UNDISCOUNTED	\$123.17			MEADNET TIME	00 19 46		4.29	
				PRINTED LINES		1,327	33.18	
** USER UNDISCOUNTED TOTAL	\$616.00							
70QWOT DOOLY, PEGGY								
UNDISCOUNTED	\$41.34	04/02	NEXIS	CONNECT-GROUP FILES	00 06 57		20.87	
				CONNECT-SPEC.FED.FILES	00 06 31		11.96	
				MEADNET TIME	00 13 28		2.91	
				PRINTED LINES		224	5.60	
UNDISCOUNTED	\$55.24	04/04	NEXIS	CONNECT-SPEC.FED.FILES	00 26 43		48.99	
				MEADNET TIME	00 26 43		5.80	
				PRINTED LINES		18	0.45	
UNDISCOUNTED	\$11.23	04/05	NEXIS	CONNECT-STANDARD	00 01 42		3.41	
				CONNECT-GROUP FILES	00 00 41		2.06	
				CONNECT-SPEC.FED.FILES	00 01 33		2.87	
				MEADNET TIME	00 03 57		0.86	
				PRINTED LINES		81	2.03	
UNDISCOUNTED	\$43.35	04/08	NEXIS	CONNECT-GROUP FILES	00 07 39		23.00	
				MEADNET TIME	00 07 39		1.67	
				PRINTED LINES		747	18.68	
UNDISCOUNTED	\$25.81	04/10	NEXIS	CONNECT-STANDARD	00 06 24		12.82	
				CONNECT-GROUP FILES	00 00 32		1.64	
				MEADNET TIME	00 06 57		1.50	
				PRINTED LINES		394	9.85	
UNDISCOUNTED	\$12.75	04/11	NEXIS	CONNECT-GROUP FILES	00 03 57		11.90	
				MEADNET TIME	00 03 57		0.85	
UNDISCOUNTED	\$.55	04/12	LEXIS	CONNECT-STANDARD	00 00 14		0.50	
				MEADNET TIME	00 00 14		0.05	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
70QWOT	DOOLY, PEGGY								
	UNDISCOUNTED	\$9.08		NEXIS	CONNECT-STANDARD MEADNET TIME	00 04 05 00 04 05		8.19 0.89	
	UNDISCOUNTED	\$139.44	04/15	NEXIS	CONNECT-STANDARD CONNECT-GROUP FILES CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00 02 58 00 26 19 00 04 33 00 33 51		5.94 79.00 18.25 7.34 28.91	1,255
	UNDISCOUNTED	\$38.57	04/18	NEXIS	CONNECT-STANDARD CONNECT-SPEC.FED.FILES CONNECT-OMNI/OTHER MEADNET TIME PRINTED LINES	00 03 31 00 02 21 00 05 08 00 11 00		7.05 4.33 22.25 2.36 2.58	103
	UNDISCOUNTED	\$4.98	04/19	NEXIS	CONNECT-GROUP FILES MEADNET TIME	00 01 33 00 01 33		4.65 0.33	
	UNDISCOUNTED	\$85.38	04/23	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME	00 18 45 00 18 45		81.31 4.07	
	UNDISCOUNTED	\$101.34	04/24	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME	00 22 16 00 22 16		96.51 4.83	
	UNDISCOUNTED	\$24.72	04/26	NEXIS	CONNECT-SPEC.FED.FILES CONNECT-OMNI/OTHER MEADNET TIME	00 05 11 00 03 05 00 08 17		9.53 13.39 1.80	
	UNDISCOUNTED	\$2.14	04/30	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00 01 02 00 01 02		1.92 0.22	
** USER UNDISCOUNTED TOTAL					\$595.92				
9KKCD7	BLYMIRE, CAROL								
	UNDISCOUNTED	\$6.26	04/04	NEXIS	CONNECT-STANDARD MEADNET TIME	00 02 49 00 02 49		5.65 0.61	
	UNDISCOUNTED	\$15.46		FINANCIAL	CONNECT-COMPNY/COMPNY MEADNET TIME	00 03 40 00 03 40		14.67 0.79	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)									
9KKCD7	BLYMIRE, CAROL		04/08	NEXIS	CONNECT-CURRNT/LRG GRP	00 04 00		16.04	
	UNDISCOUNTED	\$20.91			MEADNET TIME	00 04 00		0.87	
					PRINTED LINES		160	4.00	
	UNDISCOUNTED	\$115.52	04/09	NEXIS	CONNECT-STANDARD	00 13 34		27.15	
					CONNECT-CURRNT/LRG GRP	00 07 28		29.91	
					CONNECT-OMNI/OTHER	00 07 43		33.43	
					MEADNET TIME	00 28 46		6.23	
					PRINTED LINES		940	18.80	
	UNDISCOUNTED	\$53.85	04/22	NEXIS	CONNECT-STANDARD	00 01 32		3.08	
					CONNECT-CURRNT/LRG GRP	00 11 57		47.86	
					MEADNET TIME	00 13 30		2.91	
	UNDISCOUNTED	\$49.60	04/24	NEXIS	CONNECT-SPEC.FED.FILES	00 24 11		44.36	
					MEADNET TIME	00 24 11		5.24	
	UNDISCOUNTED	\$20.42	04/26	NEXIS	CONNECT-STANDARD	00 09 13		18.43	
					MEADNET TIME	00 09 13		1.99	
* CLIENT UNDISCOUNTED TOTAL		\$282.02							
CHAM	UNDISCOUNTED	\$9.10	04/04	NEXIS	CONNECT-STANDARD	00 01 14		2.50	
					CONNECT-CURRNT/LRG GRP	00 01 30		6.00	
					MEADNET TIME	00 02 45		0.60	
CHAM-NIC	UNDISCOUNTED	\$100.11	04/08	NEXIS	CONNECT-CURRNT/LRG GRP	00 00 45		3.00	
					CONNECT-OMNI/OTHER	00 21 18		92.34	
					MEADNET TIME	00 22 03		4.77	
	UNDISCOUNTED	\$5.47		COUNTRY	CONNECT-STANDARD	00 01 41		5.10	
					MEADNET TIME	00 01 41		0.37	
CHAMORRO	UNDISCOUNTED	\$31.69	04/04	NEXIS	CONNECT-GROUP FILES	00 09 51		29.56	
					MEADNET TIME	00 09 51		2.13	
	UNDISCOUNTED	\$53.46		COUNTRY	CONNECT-SNG REG/GROUP	00 07 20		29.38	
					MEADNET TIME	00 07 20		1.60	
					PRINTED LINES		899	22.48	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
9ZMX17	GROSSMAN, JENNIFER										
JG	UNDISCOUNTED	\$150.37	04/01	NEXIS	CONNECT-CURRNT/LRG GRP	00	28	03		112.20	
					MEADNET TIME	00	28	03		6.07	
					PRINTED LINES				1,284	32.10	
LC	UNDISCOUNTED	\$10.89	04/26	NEXIS	CONNECT-OMNI/OTHER	00	02	23		10.37	
					MEADNET TIME	00	02	23		0.52	
LV	UNDISCOUNTED	\$34.73	04/16	NEXIS	CONNECT-STANDARD	00	00	57		1.91	
					CONNECT-GROUP FILES	00	09	58		29.95	
					MEADNET TIME	00	10	56		2.37	
					PRINTED LINES				20	0.50	
TS	UNDISCOUNTED	\$77.64	04/25	NEXIS	CONNECT-CURRNT/LRG GRP	00	17	41		70.77	
					MEADNET TIME	00	17	41		3.84	
					PRINTED LINES				121	3.03	
VH	UNDISCOUNTED	\$138.48	04/28	NEXIS	CONNECT-CURRNT/LRG GRP	00	30	01		120.13	
					MEADNET TIME	00	30	01		6.52	
					PRINTED LINES				473	11.83	
WP	UNDISCOUNTED	\$18.09	04/08	NEXIS	CONNECT-STANDARD	00	08	09		16.32	
					MEADNET TIME	00	08	09		1.77	
YB	UNDISCOUNTED	\$22.18	04/17	NEXIS	CONNECT-OMNI/OTHER	00	04	42		20.42	
					MEADNET TIME	00	04	42		1.03	
					PRINTED LINES				29	0.73	

** USER UNDISCOUNTED TOTAL

\$676.21

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
9KKCD7	BLYMIRE, CAROL										
	COMMSERV		04/24	NEXIS	CONNECT-STANDARD	00	01	53			3.77
	UNDISCOUNTED	\$32.21			CONNECT-CURRNT/LRG GRP	00	06	38			26.59
					MEADNET TIME	00	08	31			1.85
	CONGRESSIONAL		04/26	NEXIS	CONNECT-OMNI/OTHER	00	28	39			124.19
	UNDISCOUNTED	\$150.30			MEADNET TIME	00	28	39			6.21
					PRINTED LINES				796		19.90
	PRINCETO		04/23	NEXIS	CONNECT-CURRNT/LRG GRP	00	03	19			13.27
	UNDISCOUNTED	\$15.74			MEADNET TIME	00	03	19			0.72
					PRINTED LINES				70		1.75
	SAIKI		04/01	NEXIS	CONNECT-CURRNT/LRG GRP	00	09	43			38.91
	UNDISCOUNTED	\$57.26			MEADNET TIME	00	09	43			2.12
					PRINTED LINES				649		16.23
**	USER UNDISCOUNTED TOTAL										\$737.36
9ZMX17	GROSSMAN, JENNIFER										
	UNDISCOUNTED	\$7.53	04/05	LEXIS	CONNECT-STANDARD	00	03	23			6.79
					MEADNET TIME	00	03	23			0.74
	UNDISCOUNTED	\$59.41	04/15	NEXIS	CONNECT-CURRNT/LRG GRP	00	01	57			7.85
					CONNECT-OMNI/OTHER	00	09	30			41.22
					MEADNET TIME	00	11	28			2.49
					PRINTED LINES				314		7.85
*	CLIENT UNDISCOUNTED TOTAL										\$66.94
BG	UNDISCOUNTED	\$133.01	04/26	NEXIS	CONNECT-OMNI/OTHER	00	24	47			107.39
					MEADNET TIME	00	24	47			5.37
					PRINTED LINES				810		20.25
EH	UNDISCOUNTED	\$15.72	04/17	NEXIS	CONNECT-OMNI/OTHER	00	03	21			14.54
					MEADNET TIME	00	03	21			0.73
					PRINTED LINES				18		0.45
FOOTBALL	UNDISCOUNTED	\$8.16	04/04	NEXIS	CONNECT-SPEC.FED.FILES	00	03	58			7.30
					MEADNET TIME	00	03	58			0.86

Invoice To:

Installed

Customer Reference

Invoice Date

Invoice Number

EXECUTIVE OFFICE OF THE PRESIDENT -
TECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - DEOB
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Terms

NET 10 DAYS
FROM RECEIPT

05/31/91 9105036125
EIN 31-1130600
Firm ID. No. MDC Rep. Page
100G7P 150 1

Amount

INVOICE SUMMARY FOR MAY, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,051.36		
MEADNET TIME	146.70		
ADVISE TIME	.14		
PRINTING	283.13		
TOTAL INFORMATION		\$	2,481.33
TOTAL		\$	2,481.33

AMOUNT DUE \$  2,481.33

EXECUTIVE OFFICE OF THE PRESIDENT -
 RECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - OEGB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 05/31/91
 FIRM 100G7P

		<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>AMOUNT AFTER DISCOUNT</u>	<u>DISCOUNTED TOTAL</u>
SUBSCRIPTION ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
LEXIS SERVICE						
CONNECT-STANDARD	(H:M:S) 00:00:08		120.00	.29		
MEADNET TIME	(H:M:S) 00:00:08		13.00	.03		\$.32
NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S) 01:41:39		120.00	203.30		
CONNECT-OMNI/OTHER FILES	(H:M:S) 00:06:51		180.00	20.60		
CONNECT-GROUP FILES	(H:M:S) 03:46:48		180.00	680.62		
CONNECT-CURRNT/LRG GRP	(H:M:S) 01:29:46		240.00	359.10		
CONNECT-SPEC.FED.FILES	(H:M:S) 01:55:25		110.00	211.62		
CONNECT-OMNI/OTHER	(H:M:S) 02:04:57		260.00	541.43		
MEADNET TIME	(H:M:S) 11:05:28		13.00	144.17		
ADVISE - MEADNET TIME	(H:M:S) 00:00:40		13.00	.14		
PRINTING (LINES) 11,322				283.13		\$ 2,444.11
MEDICAL						
CONNECT-STANDARD	(H:M:S) 00:00:13		120.00	.44		
CONNECT-MEDEX/GRP FILE	(H:M:S) 00:07:05		180.00	21.30		
MEADNET TIME	(H:M:S) 00:07:19		13.00	1.59		\$ 23.33
NAARS SERVICE						
CONNECT-STANDARD	(H:M:S) 00:04:13		180.00	12.66		
MEADNET TIME	(H:M:S) 00:04:13		13.00	.91		\$ 13.57
TOTAL AMOUNT DUE						\$ 2,481.33

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
55Z	SIMON, ROBERT		05/28	NEXIS	CONNECT-STANDARD	00 03 39		7.31	
	UNDISCOUNTED	\$18.15			CONNECT-OMNI/OTHER	00 01 01		3.08	
					CONNECT-GROUP FILES	00 01 51		5.56	
					MEADNET TIME	00 06 31		1.41	
					ADVISE - MEADNET TIME	00 00 40		0.14	
					PRINTED LINES		26	0.65	
	UNDISCOUNTED	\$42.58	05/29	NEXIS	CONNECT-STANDARD	00 19 12		38.42	
					MEADNET TIME	00 19 12		4.16	
	UNDISCOUNTED	\$39.62	05/30	NEXIS	CONNECT-STANDARD	00 08 30		17.01	
					CONNECT-GROUP FILES	00 05 56		17.83	
					MEADNET TIME	00 14 26		3.12	
					PRINTED LINES		66	1.66	
	UNDISCOUNTED	\$77.57	05/31	NEXIS	CONNECT-GROUP FILES	00 24 06		72.34	
					MEADNET TIME	00 24 06		5.23	
USER UNDISCOUNTED TOTAL		\$601.58							
34	CAWLEY, CAROLYN		05/22	NEXIS	CONNECT-SPEC.FED.FILES	00 14 01		25.72	
	UNDISCOUNTED	\$28.76			MEADNET TIME	00 14 01		3.04	
CALTECH	UNDISCOUNTED	\$319.01	05/29	NEXIS	CONNECT-CURRNT/LRG GRP	00 56 34		226.27	
					MEADNET TIME	00 56 34		12.26	
					PRINTED LINES		3,219	80.48	
HARRY	UNDISCOUNTED	\$123.34	05/14	NEXIS	CONNECT-STANDARD	00 10 19		20.64	
					CONNECT-GROUP FILES	00 11 53		35.69	
					MEADNET TIME	00 22 12		4.82	
					PRINTED LINES		2,487	62.19	
	UNDISCOUNTED	\$23.33		MEDICAL	CONNECT-STANDARD	00 00 13		0.44	
					CONNECT-MEDEX/GRP FILE	00 07 05		21.30	
					MEADNET TIME	00 07 19		1.59	
	UNDISCOUNTED	\$8.60		NAARS	CONNECT-STANDARD	00 02 40		8.02	
					MEADNET TIME	00 02 40		0.58	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
	S5Z SIMON, ROBERT										
	UNDISCOUNTED	\$50.64	05/02	NEXIS	CONNECT-OMNI/OTHER	00	11	07		48.23	
					MEADNET TIME	00	11	07		2.41	
	UNDISCOUNTED	\$.32	05/06	LEXIS	CONNECT-STANDARD	00	00	08		0.29	
					MEADNET TIME	00	00	08		0.03	
	UNDISCOUNTED	\$4.71	05/07	NEXIS	CONNECT-SPEC.FED.FILES	00	02	17		4.21	
					MEADNET TIME	00	02	17		0.50	
	UNDISCOUNTED	\$13.83	05/08	NEXIS	CONNECT-STANDARD	00	01	50		3.69	
					CONNECT-OMNI/OTHER	00	02	08		9.28	
					MEADNET TIME	00	03	59		0.86	
	UNDISCOUNTED	\$17.76	05/09	NEXIS	CONNECT-STANDARD	00	00	53		1.77	
					CONNECT-CURRNT/LRG GRP	00	03	10		12.67	
					CONNECT-SPEC.FED.FILES	00	01	11		2.19	
					MEADNET TIME	00	05	15		1.13	
	UNDISCOUNTED	\$45.07	05/14	NEXIS	CONNECT-STANDARD	00	17	34		35.16	
					MEADNET TIME	00	17	34		3.81	
					PRINTED LINES				244	6.10	
	UNDISCOUNTED	\$108.07	05/15	NEXIS	CONNECT-STANDARD	00	33	55		67.85	
					CONNECT-GROUP FILES	00	10	12		30.63	
					MEADNET TIME	00	44	07		9.59	
	UNDISCOUNTED	\$2.92	05/17	NEXIS	CONNECT-STANDARD	00	01	19		2.64	
					MEADNET TIME	00	01	19		0.28	
	UNDISCOUNTED	\$128.30	05/20	NEXIS	CONNECT-GROUP FILES	00	39	52		119.66	
					MEADNET TIME	00	39	52		8.64	
	UNDISCOUNTED	\$6.89	05/21	NEXIS	CONNECT-SPEC.FED.FILES	00	03	21		6.16	
					MEADNET TIME	00	03	21		0.73	
	UNDISCOUNTED	\$4.27	05/22	NEXIS	CONNECT-SPEC.FED.FILES	00	02	04		3.82	
					MEADNET TIME	00	02	04		0.45	
	UNDISCOUNTED	\$40.88	05/24	NEXIS	CONNECT-GROUP FILES	00	08	58		26.93	
					MEADNET TIME	00	08	58		1.95	
					PRINTED LINES				480	12.00	

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
34 CAWLEY, CAROLYN								
MINNESOTA		05/17	NEXIS	CONNECT-CURRNT/LRG GRP	00 11 41		46.75	
UNDISCOUNTED	\$49.28			MEADNET TIME	00 11 41		2.53	
SATELLITE		05/10	NEXIS	CONNECT-SPEC.FED.FILES	00 05 03		9.27	
UNDISCOUNTED	\$10.36			MEADNET TIME	00 05 03		1.09	
TONY		05/21	NEXIS	CONNECT-OMNI/OTHER	00 05 50		17.52	
UNDISCOUNTED	\$46.70			CONNECT-GROUP FILES	00 08 40		26.04	
				MEADNET TIME	00 14 30		3.14	
USER UNDISCOUNTED TOTAL	\$609.38							
NOT DOOLY, PEGGY								
UNDISCOUNTED	\$67.40	05/01	NEXIS	CONNECT-OMNI/OTHER	00 14 14		61.71	
				MEADNET TIME	00 14 14	104	3.09	
				PRINTED LINES			2.60	
UNDISCOUNTED	\$11.15	05/03	NEXIS	CONNECT-OMNI/OTHER	00 02 27		10.61	
				MEADNET TIME	00 02 27		0.54	
UNDISCOUNTED	\$41.16	05/06	NEXIS	CONNECT-SPEC.FED.FILES	00 20 04		36.81	
				MEADNET TIME	00 20 04		4.35	
UNDISCOUNTED	\$4.57	05/07	NEXIS	CONNECT-SPEC.FED.FILES	00 02 13		4.09	
				MEADNET TIME	00 02 13		0.48	
UNDISCOUNTED	\$181.83	05/08	NEXIS	CONNECT-GROUP FILES	00 40 26		121.34	
				CONNECT-SPEC.FED.FILES	00 09 51		18.09	
				MEADNET TIME	00 50 17	1,259	10.92	
				PRINTED LINES			31.48	
UNDISCOUNTED	\$65.23	05/09	NEXIS	CONNECT-OMNI/OTHER	00 14 20		62.13	
				MEADNET TIME	00 14 20		3.10	
UNDISCOUNTED	\$202.25	05/13	NEXIS	CONNECT-SPEC.FED.FILES	00 38 00		69.68	
				CONNECT-OMNI/OTHER	00 26 44		115.84	
				MEADNET TIME	01 04 44	108	14.03	
				PRINTED LINES			2.70	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
CD7	BLYMIRE, CAROL								
	UNDISCOUNTED	\$9.76	05/08	NEXIS	CONNECT-STANDARD MEADNET TIME	00 04 24 00 04 24		8.81 0.95	
	UNDISCOUNTED	\$4.97		NAARS	CONNECT-STANDARD MEADNET TIME	00 01 32 00 01 32		4.64 0.33	
NEGP	UNDISCOUNTED	\$16.61	05/30	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME	00 03 56 00 03 56		15.76 0.85	
USER UNDISCOUNTED TOTAL		\$31.34							
X17	GROSSMAN, JENNIFER								
	UNDISCOUNTED	\$52.33	05/08	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME PRINTED LINES	00 11 14 00 11 14	46	48.72 2.45 1.16	
	UNDISCOUNTED	\$22.03	05/09	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME PRINTED LINES	00 04 45 00 04 45	16	20.60 1.03 0.40	
	UNDISCOUNTED	\$43.21	05/10	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME	00 09 30 00 09 30		41.16 2.05	
	UNDISCOUNTED	\$35.12	05/16	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	00 07 56 00 07 56	65	31.77 1.72 1.63	
	UNDISCOUNTED	\$26.99	05/28	NEXIS	CONNECT-CURRNT/LRG GRP CONNECT-SPEC.FED.FILES MEADNET TIME PRINTED LINES	00 04 35 00 02 50 00 07 26	72	18.37 5.21 1.61 1.80	
	UNDISCOUNTED	\$30.27	05/29	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME PRINTED LINES	00 06 27 00 06 27	37	27.96 1.38 0.93	
CLIENT UNDISCOUNTED TOTAL		\$209.95							
ASIAN	UNDISCOUNTED	\$7.91	05/02	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME	00 01 52 00 01 52		7.51 0.40	

CLIENT OR ECLIPSE SER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
X17 GROSSMAN, JENNIFER								
DOLE		05/01	NEXIS	CONNECT-OMNI/OTHER	00 04 32		19.70	
UNDISCOUNTED	\$21.06			MEADNET TIME	00 04 32		0.98	
				PRINTED LINES		15	0.38	
USER UNDISCOUNTED TOTAL			\$238.92					

To: EXECUTIVE OFFICE OF THE PRESIDENT -
CHWRITING
MARY AND INFORMATION SERVICES
308 - DEOB
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

Installed: OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference:

Terms:
NET 10 DAYS
FROM RECEIPT

Invoice Date	Invoice Number
06/30/91	9106020915
EIN 31-1130600	
Firm ID. No.	MDC Rep.
10067P	150
Page 1	


Amount

INVOICE SUMMARY FOR JUNE, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,895.56		
MEADNET TIME	197.90		
ADVISE TIME	.04		
PRINTING	563.43		
TOTAL INFORMATION		\$	3,656.93
TOTAL		\$	3,656.93

*file
Nexis*

AMOUNT DUE

\$  3,656.93

ce To
UTIVE OFFICE OF THE PRESIDENT -
CHURCHING
ARY AND INFORMATION SERVICES
309 - 2500
INGTON, DC 20503-0001
ITION: MARK OPEN

Installed
OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference
Terms
NET 30 DAYS
CASH DISCOUNT

Invoice Date	Invoice Number	
06/30/91	910407021	
014 01-11 0000		
Firm ID.No.	MDC Rep.	Page
100070	150	

Amount

INVOICE SUMMARY FOR JUNE, 1991

1. SUBSCRIPTION

2. INFORMATION

CONNECT TIME 2,886.54
HEADSET TIME 107.00
ADVISE TIME .04
PRINTING 563.43

TOTAL INFORMATION 3,656.97
TOTAL 3,656.97

REMITTANCE
COPY

AMOUNT DUE 3,656.97

SUMMARY

		QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
SUBSCRIPTION ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
LEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	00:04:18	120.00	8.62		
MEADNET TIME	(H:M:S)	00:04:18	13.00	.93		\$ 9.55
NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	01:08:11	120.00	136.37		
CONNECT-GROUP FILES	(H:M:S)	02:02:30	180.00	367.65		
CONNECT-CURRNT/LRG GRP	(H:M:S)	05:27:46	240.00	1,311.15		
CONNECT-SPEC.FED.FILES	(H:M:S)	03:58:55	110.00	438.02		
CONNECT-OMNI/OTHER	(H:M:S)	02:14:42	260.00	583.72		
MEADNET TIME	(H:M:S)	14:52:05	13.00	193.27		
PRINTING	(LINES)	22,632		563.43		\$ 3,593.61
MEDICAL						
CONNECT-MEDEX/GRP FILE	(H:M:S)	00:09:30	180.00	28.59		
MEADNET TIME	(H:M:S)	00:09:30	13.00	2.08		
ADVISE - MEADNET TIME	(H:M:S)	00:00:11	13.00	.04		\$ 30.71
MEDLINE						
CONNECT-STANDARD	(H:M:S)	00:00:48	120.00	1.60		
MEADNET TIME	(H:M:S)	00:00:48	13.00	.17		\$ 1.77
AP POLITICAL						
CONNECT-STANDARD	(H:M:S)	00:00:11	120.00	.39		
CONNECT-ALL GRP FILE	(H:M:S)	00:06:28	180.00	19.45		
MEADNET TIME	(H:M:S)	00:06:40	13.00	1.45		\$ 21.29
TOTAL AMOUNT DUE						\$ 3,656.93

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME			NUMBER	DISCOUNTED	
					H	M	S		AMOUNT	AMOUNT
Z SIMON, ROBERT										
UNDISCOUNTED	\$105.44	06/03	NEXIS	CONNECT-GROUP FILES MEADNET TIME PRINTED LINES	00	29	59	358	89.99	
					00	29	59		6.50	
									8.95	
UNDISCOUNTED	\$7.73	06/06	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	03	46		6.91	
					00	03	46		0.82	
UNDISCOUNTED	\$4.20	06/10	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	02	03		3.76	
					00	02	03		0.44	
UNDISCOUNTED	\$4.82	06/11	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	02	21		4.32	
					00	02	21		0.50	
UNDISCOUNTED	\$18.59	06/20	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	09	04		16.63	
					00	09	04		1.96	
UNDISCOUNTED	\$5.70	06/24	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	02	47		5.10	
					00	02	47		0.60	
UNDISCOUNTED	\$18.00	06/28	NEXIS	CONNECT-STANDARD MEADNET TIME	00	08	07		16.24	
					00	08	07		1.76	
USER UNDISCOUNTED TOTAL				\$164.48						
4 CAWLEY, CAROLYN										
UNDISCOUNTED	\$5.57	06/10	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	02	42		4.98	
					00	02	42		0.59	
UNDISCOUNTED	\$5.43	06/11	LEXIS	CONNECT-STANDARD MEADNET TIME	00	02	27		4.90	
					00	02	27		0.53	
UNDISCOUNTED	\$3.27	06/19	LEXIS	CONNECT-STANDARD MEADNET TIME	00	01	28		2.95	
					00	01	28		0.32	
CLIENT UNDISCOUNTED TOTAL				\$14.27						

DETAILS OF CHARGES BY USER BY CLIENT

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
CAMPBELL UNDISCOUNTED	\$408.41	06/04	NEXIS	CONNECT-STANDARD	00 36 16		72.57	
				CONNECT-GROUP FILES	00 02 31		7.56	
				CONNECT-CURRNT/LRG GRP	00 51 49		207.31	
				MEADNET TIME	01 30 37		19.64	
				PRINTED LINES		4,053	101.33	
UNDISCOUNTED	\$21.29		AP	CONNECT-STANDARD	00 00 11		0.39	
				CONNECT-ALL GRP FILE	00 06 28		19.45	
				MEADNET TIME	00 06 40		1.45	
LORIAN) UNDISCOUNTED	\$60.95	06/17	NEXIS	CONNECT-CURRNT/LRG GRP	00 12 17		49.16	
				MEADNET TIME	00 12 17		2.66	
				PRINTED LINES		365	9.13	
LINE 12 UNDISCOUNTED	\$160.50	06/12	NEXIS	CONNECT-STANDARD	00 00 14		0.47	
				CONNECT-GROUP FILES	00 08 57		26.87	
				CONNECT-CURRNT/LRG GRP	00 24 05		96.38	
				CONNECT-SPEC.FED.FILES	00 12 33		23.05	
				MEADNET TIME	00 45 50		9.93	
				PRINTED LINES		152	3.80	
UCE UNDISCOUNTED	\$53.49	06/11	NEXIS	CONNECT-OMNI/OTHER	00 06 41		28.96	
				MEADNET TIME	00 06 41		1.45	
				PRINTED LINES		923	23.08	
TTTO UNDISCOUNTED	\$25.66	06/04	NEXIS	CONNECT-GROUP FILES	00 06 50		20.53	
				MEADNET TIME	00 06 50		1.48	
				PRINTED LINES		146	3.65	
EI UNDISCOUNTED	\$35.82	06/12	NEXIS	CONNECT-CURRNT/LRG GRP	00 08 17		33.20	
				MEADNET TIME	00 08 17		1.79	
				PRINTED LINES		33	0.83	
ORK BARREL UNDISCOUNTED	\$128.04	06/11	NEXIS	CONNECT-CURRNT/LRG GRP	00 23 35		94.34	
				MEADNET TIME	00 23 35		5.12	
				PRINTED LINES		1,143	28.58	
OM UNDISCOUNTED	\$10.81	06/19	NEXIS	CONNECT-CURRNT/LRG GRP	00 02 33		10.26	
				MEADNET TIME	00 02 33		0.55	

DETAILS OF CHARGES BY USER BY CLIENT

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)										
4 CAWLEY, CAROLYN		06/20	NEXIS	CONNECT-CURRNT/LRG GRP	00	48	48		195.26	
OM	UNDISCOUNTED \$292.55			MEADNET TIME	00	48	48		10.58	
				PRINTED LINES				3,468	86.71	
CLIENT UNDISCOUNTED TOTAL									\$303.36	
10 PQ	UNDISCOUNTED \$56.74	06/05	NEXIS	CONNECT-SPEC.FED.FILES	00	16	30		30.27	
				MEADNET TIME	00	16	30		3.57	
				PRINTED LINES				916	22.90	
USER UNDISCOUNTED TOTAL									\$1,268.53	
11 T DOOLY, PEGGY										
	UNDISCOUNTED \$12.73	06/03	NEXIS	CONNECT-SPEC.FED.FILES	00	03	26		6.30	
				MEADNET TIME	00	03	26		0.75	
				PRINTED LINES				227	5.68	
	UNDISCOUNTED \$29.42	06/06	NEXIS	CONNECT-SPEC.FED.FILES	00	14	21		26.31	
				MEADNET TIME	00	14	21		3.11	
	UNDISCOUNTED \$21.94	06/12	NEXIS	CONNECT-SPEC.FED.FILES	00	07	25		13.61	
				MEADNET TIME	00	07	25		1.60	
				PRINTED LINES				269	6.73	
	UNDISCOUNTED \$45.46	06/13	NEXIS	CONNECT-GROUP FILES	00	05	21		16.09	
				CONNECT-SPEC.FED.FILES	00	13	28		24.71	
				MEADNET TIME	00	18	50		4.08	
				PRINTED LINES				23	0.58	
	UNDISCOUNTED \$14.15	06/14	NEXIS	CONNECT-SPEC.FED.FILES	00	06	54		12.65	
				MEADNET TIME	00	06	54		1.50	
	UNDISCOUNTED \$57.42	06/17	NEXIS	CONNECT-SPEC.FED.FILES	00	26	57		49.41	
				MEADNET TIME	00	26	57		5.85	
				PRINTED LINES				86	2.16	
	UNDISCOUNTED \$214.45	06/18	NEXIS	CONNECT-SPEC.FED.FILES	00	03	28		6.36	
				CONNECT-OMNI/OTHER	00	38	50		168.34	
				MEADNET TIME	00	42	19		9.16	
				PRINTED LINES				1,223	30.59	

DETAILS OF CHARGES BY USER BY CLIENT

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
DOOLY, PEGGY		06/19	NEXIS	CONNECT-SPEC.FED.FILES	00 11 05		20.34	
UNDISCOUNTED	\$192.38			CONNECT-OMNI/OTHER	00 30 03		130.28	
				MEADNET TIME	00 41 09		8.93	
				PRINTED LINES		1,313	32.83	
UNDISCOUNTED	\$45.47	06/20	NEXIS	CONNECT-GROUP FILES	00 13 34		40.75	
				MEADNET TIME	00 13 34		2.94	
				PRINTED LINES		71	1.78	
UNDISCOUNTED	\$76.72	06/21	NEXIS	CONNECT-SPEC.FED.FILES	00 00 35		1.10	
				CONNECT-OMNI/OTHER	00 14 04		60.96	
				MEADNET TIME	00 14 40		3.18	
				PRINTED LINES		459	11.48	
UNDISCOUNTED	\$44.99	06/26	NEXIS	CONNECT-GROUP FILES	00 03 59		11.98	
				CONNECT-SPEC.FED.FILES	00 10 51		19.90	
				MEADNET TIME	00 14 50		3.21	
				PRINTED LINES		396	9.90	
UNDISCOUNTED	\$6.10	06/27	NEXIS	PRINTED LINES		244	6.10	
UNDISCOUNTED	\$85.28	06/28	NEXIS	CONNECT-OMNI/OTHER	00 17 24		75.41	
				MEADNET TIME	00 17 24		3.77	
				PRINTED LINES		244	6.10	
CLIENT UNDISCOUNTED TOTAL	\$846.51							
EXEC		06/20	NEXIS	CONNECT-SPEC.FED.FILES	00 26 13		48.08	
UNDISCOUNTED	\$54.47			MEADNET TIME	00 26 13		5.69	
				PRINTED LINES		28	0.70	
USER UNDISCOUNTED TOTAL	\$900.98							
07 BLYMIRE, CAROL		06/04	NEXIS	CONNECT-STANDARD	00 17 06		34.20	
UNDISCOUNTED	\$50.17			CONNECT-CURRNT/LRG GRP	00 02 07		8.48	
				MEADNET TIME	00 19 13		4.16	
				PRINTED LINES		133	3.33	

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
7 GROSSMAN, JENNIFER										
UNDISCOUNTED	\$8.18	06/06	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME	00	01	56		7.76	0.42
UNDISCOUNTED	\$20.39	06/07	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	09	56		18.23	2.16
UNDISCOUNTED	\$393.31	06/08	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME PRINTED LINES	01	14	49	3,112	299.30	16.21 77.80
UNDISCOUNTED	\$39.53	06/11	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME	00	09	22		37.50	2.03
UNDISCOUNTED	\$11.06	06/13	NEXIS	CONNECT-CURRNT/LRG GRP MEADNET TIME	00	02	37		10.49	0.57
UNDISCOUNTED	\$14.37	06/17	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME PRINTED LINES	00	03	04	15	13.32	0.67 0.38
UNDISCOUNTED	\$22.47	06/18	NEXIS	CONNECT-CURRNT/LRG GRP CONNECT-SPEC.FED.FILES MEADNET TIME	00	03	17		13.19	7.66 1.62
UNDISCOUNTED	\$54.08	06/20	NEXIS	CONNECT-CURRNT/LRG GRP CONNECT-SPEC.FED.FILES MEADNET TIME PRINTED LINES	00	08	41	265	34.80	9.63 3.02 6.63
UNDISCOUNTED	\$227.17	06/21	NEXIS	CONNECT-STANDARD CONNECT-GROUP FILES CONNECT-SPEC.FED.FILES MEADNET TIME PRINTED LINES	00	03	44	1,948	7.48	153.88 4.62 12.48 48.71
UNDISCOUNTED	\$13.93	06/24	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME	00	03	03		13.27	0.66
UNDISCOUNTED	\$5.85	06/25	NEXIS	CONNECT-SPEC.FED.FILES MEADNET TIME	00	02	51		5.24	0.61
CLIENT UNDISCOUNTED TOTAL									\$810.34	

DETAILS OF CHARGES BY USER BY CLIENT

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME			NUMBER	DISCOUNTED	
					H	M	S		AMOUNT	AMOUNT
(CONTINUED)										
7 GROSSMAN, JENNIFER		06/18	NEXIS	CONNECT-SPEC.FED.FILES	00	25	24		46.56	
R UNDISCOUNTED	\$52.06			MEADNET TIME	00	25	24		5.50	
ASTEN		06/07	NEXIS	CONNECT-CURRNT/LRG GRP	00	09	40		38.73	
UNDISCOUNTED	\$40.83			MEADNET TIME	00	09	40		2.10	
K		06/14	NEXIS	CONNECT-CURRNT/LRG GRP	00	08	17		33.14	
UNDISCOUNTED	\$41.66			MEADNET TIME	00	08	17		1.79	
				PRINTED LINES				269	6.73	
SER UNDISCOUNTED TOTAL			\$944.89							

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Invoice

ORIGINAL 9/19/91

Invoice To	Installed	Customer Reference	Invoice Date	Invoice Number
EXECUTIVE OFFICE OF THE PRESIDENT - SPEECHWRITING LIBRARY AND INFORMATION SERVICES ROOM 308 - OE0B WASHINGTON, DC 20500-0001 ATTENTION: MARY ANTON	OLD EXECUTIVE OFFICE BLDG 17TH & PENNSYLVANIA, NW		07/31/91 EIN 31-1130600	9107033265
		Terms NET 10 DAYS FROM RECEIPT	Firm ID. No. 10067P	MDC Rep. 150
				Page 1
				Amount

INVOICE SUMMARY FOR JULY, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,515.06		
MEADNET TIME	172.85		
ADVISE TIME	.15		
PRINTING	296.80		
TOTAL INFORMATION		\$	2,984.86
TOTAL		\$	2,984.86

AMOUNT DUE

\$ 2,984.86

MeadDataCentral

REMIT TO: P.O. Box 100176
Atlanta, GA 30384
Phone 513/865-6800

Invoice

7/19/91

Invoice To	Installed	Customer Reference	Invoice Date	Invoice Number
EXECUTIVE SERVICE OF THE PRESIDENT TELECOMMUNICATIONS LIBRARY AND INFORMATION SERVICES 1000 10th St NW WASHINGTON, DC 20500-0001 ATTENTION: KARY ATON	17th E PENNSYLVANIA, NW		7/19/91	91070537
		Terms	Firm ID. No.	MDC Rep. Page
		NET 10 DAYS	100000	150
		7/19/91		
				Amount

Invoice Summary for July, 1991

1. SUBSCRIPTION

2. INFORMATION

CONNECT TIME	2,515.05
MEADNET TIME	172.35
ADVISE TIME	.15
PRINTING	295.80

TOTAL INFORMATION

TOTAL

2,984.35

2,984.35

ORIGINAL IS VOID
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EXECUTIVE OFFICE OF THE PRESIDENT -
 LIBRARY AND INFORMATION SERVICES
 WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 2
 DATE 07/31/91
 FIRM 10067P

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
C7FS5Z	SIMON, ROBERT								
	UNDISCOUNTED	\$4.31	07/02	NEXIS	CONNECT-GROUP FILES	00 01 20		4.02	
					MEADNET TIME	00 01 20		0.29	
	UNDISCOUNTED	\$8.29	07/11	NEXIS	CONNECT-SPEC.FED.FIL	00 04 03		7.42	
					MEADNET TIME	00 04 03		0.87	
	UNDISCOUNTED	\$70.82	07/12	NEXIS	CONNECT-SPEC.FED.FIL	00 14 22		26.35	
					CONNECT-OMNI/OTHER	00 08 12		35.58	
					MEADNET TIME	00 22 34		4.89	
					PRINTED LINES		160	4.00	
	UNDISCOUNTED	\$127.68	07/16	NEXIS	CONNECT-STANDARD	00 19 18		38.61	
					CONNECT-CURRNT/LRG G	00 13 12		52.82	
					CONNECT-SPEC.FED.FIL	00 09 35		17.57	
					MEADNET TIME	00 42 06		9.12	
					PRINTED LINES		382	9.56	
	UNDISCOUNTED	\$184.49	07/17	NEXIS	CONNECT-STANDARD	00 47 06		94.23	
					CONNECT-SPEC.FED.FIL	00 07 22		13.51	
					CONNECT-OMNI/OTHER	00 14 16		61.85	
					MEADNET TIME	01 08 45		14.90	
	UNDISCOUNTED	\$80.17	07/19	NEXIS	CONNECT-OMNI/OTHER	00 17 37		76.34	
					MEADNET TIME	00 17 37		3.83	
	UNDISCOUNTED	\$9.62	07/24	NEXIS	CONNECT-STANDARD	00 03 21		6.72	
					MEADNET TIME	00 03 21		0.72	
					PRINTED LINES		87	2.18	
	UNDISCOUNTED	\$44.46	07/25	NEXIS	CONNECT-STANDARD	00 20 03		40.12	
					MEADNET TIME	00 20 03		4.34	
	UNDISCOUNTED	\$38.46	07/26	NEXIS	CONNECT-STANDARD	00 06 43		13.46	
					CONNECT-SPEC.FED.FIL	00 10 29		19.23	
					MEADNET TIME	00 17 12		3.72	
					PRINTED LINES		82	2.05	
	UNDISCOUNTED	\$24.40	07/29	NEXIS	CONNECT-SPEC.FED.FIL	00 11 54		21.83	
					MEADNET TIME	00 11 54		2.57	

EXECUTIVE OFFICE OF THE PRESIDENT -
 LIBRARY AND INFORMATION SERVICES
 WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 3
 DATE 07/31/91
 FIRM 100G7P

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
C7FS5Z SIMON, ROBERT		07/31	NEXIS	CONNECT-STANDARD	00 11 06		22.22	
UNDISCOUNTED	\$40.90			CONNECT-OMNI/OTHER	00 03 34		15.50	
				MEADNET TIME	00 14 41		3.18	
** USER UNDISCOUNTED TOTAL			\$633.60					
OJ8N34 CAWLEY, CAROLYN		07/12	NEXIS	CONNECT-SPEC.FED.FIL	00 09 30		17.44	
UNDISCOUNTED	\$21.01			MEADNET TIME	00 09 30	60	2.07	
				PRINTED LINES			1.50	
CLARENCE		07/02	NEXIS	CONNECT-CURRNT/LRG G	00 08 38		34.54	
UNDISCOUNTED	\$45.86			MEADNET TIME	00 08 38	378	1.87	
				PRINTED LINES			9.45	
GASKIN		07/02	NEXIS	CONNECT-SPEC.FED.FIL	00 04 46		8.74	
UNDISCOUNTED	\$9.78			MEADNET TIME	00 04 46		1.04	
** USER UNDISCOUNTED TOTAL			\$76.65					
48TOQC MARTIN, CHRISTINA		07/11	NEXIS	CONNECT-STANDARD	00 06 52		13.74	
UNDISCOUNTED	\$124.97			CONNECT-CURRNT/LRG G	00 18 43		74.88	
				CONNECT-SPEC.FED.FIL	00 13 29		24.74	
				MEADNET TIME	00 39 05		8.48	
				ADVISE - MEADNET TIM	00 00 40		0.15	
				PRINTED LINES		119	2.98	
** USER UNDISCOUNTED TOTAL			\$124.97					
70QWOT DOOLY, PEGGY		07/12	NEXIS	CONNECT-CURRNT/LRG G	00 11 28		45.92	
UNDISCOUNTED	\$48.40			MEADNET TIME	00 11 28		2.48	
UNDISCOUNTED	\$42.64	07/16	FINANCIAL	CONNECT-GROUP FILES	00 13 15		39.77	
				MEADNET TIME	00 13 15		2.87	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
70QW0T	DOOLY, PEGGY				(CONTINUED)				
	UNDISCOUNTED	\$58.33	07/24	NEXIS	CONNECT-STANDARD	00 01 22			2.75
					CONNECT-SPEC.FED.FIL	00 17 28			32.05
					MEADNET TIME	00 18 50			4.10
					PRINTED LINES		777		19.43
	UNDISCOUNTED	\$236.44	07/25	NEXIS	CONNECT-STANDARD	00 02 07			4.26
					CONNECT-GROUP FILES	00 43 16			129.84
					MEADNET TIME	00 45 23			9.83
					PRINTED LINES		3,700		92.51
**	USER UNDISCOUNTED TOTAL			\$385.81					
9KKCD7	BLYMIRE, CAROL								
	UNDISCOUNTED	\$23.07	07/01	NEXIS	CONNECT-STANDARD	00 00 37			1.25
					CONNECT-SPEC.FED.FIL	00 10 34			19.39
					MEADNET TIME	00 11 11			2.43
	UNDISCOUNTED	\$43.41	07/08	NEXIS	CONNECT-CURRNT/LRG G	00 09 13			36.91
					MEADNET TIME	00 09 13			2.00
					PRINTED LINES		180		4.50
	UNDISCOUNTED	\$19.10	07/12	NEXIS	CONNECT-SPEC.FED.FIL	00 05 39			10.36
					CONNECT-OMNI/OTHER	00 01 39			7.15
					MEADNET TIME	00 07 18			1.59
	UNDISCOUNTED	\$7.59	07/15	NEXIS	CONNECT-SPEC.FED.FIL	00 03 42			6.78
					MEADNET TIME	00 03 42			0.81
	UNDISCOUNTED	\$33.96	07/16	COUNTRY	CONNECT-OMNI/OTHER	00 04 35			13.79
					CONNECT-SNG REG/GROU	00 04 05			16.39
					MEADNET TIME	00 08 41			1.88
					PRINTED LINES		76		1.90
	UNDISCOUNTED	\$.35	07/23	LEXIS	CONNECT-STANDARD	00 00 09			0.32
					MEADNET TIME	00 00 09			0.03
	UNDISCOUNTED	\$10.98		NEXIS	CONNECT-CURRNT/LRG G	00 02 36			10.42
					MEADNET TIME	00 02 36			0.56

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
9KKCD7	BLYMIRE, CAROL		07/24	NEXIS	CONNECT-CURRNT/LRG	G 00 28 50		115.34	
	UNDISCOUNTED	\$132.53			MEADNET TIME	00 28 50		6.24	
					PRINTED LINES		438	10.95	
	UNDISCOUNTED	\$36.51	07/25	NEXIS	CONNECT-CURRNT/LRG	G 00 08 39		34.64	
					MEADNET TIME	00 08 39		1.87	
	UNDISCOUNTED	\$125.63	07/26	NEXIS	CONNECT-CURRNT/LRG	G 00 25 18		101.21	
					MEADNET TIME	00 25 18		5.49	
					PRINTED LINES		757	18.93	
	UNDISCOUNTED	\$13.97	07/27	NEXIS	CONNECT-CURRNT/LRG	G 00 03 18		13.26	
					MEADNET TIME	00 03 18		0.71	
	UNDISCOUNTED	\$25.67	07/29	NEXIS	CONNECT-STANDARD	00 06 25		12.85	
					MEADNET TIME	00 06 25		1.39	
					PRINTED LINES		457	11.43	
* CLIENT UNDISCOUNTED TOTAL				\$472.77					
CMTS	UNDISCOUNTED	\$49.95	07/25	NEXIS	CONNECT-CURRNT/LRG	G 00 11 22		45.48	
					MEADNET TIME	00 11 22		2.47	
					PRINTED LINES		100	2.00	
DANMCG	UNDISCOUNTED	\$96.60	07/24	NEXIS	CONNECT-STANDARD	00 24 06		48.20	
					CONNECT-CURRNT/LRG	G 00 05 43		22.89	
					MEADNET TIME	00 29 49		6.46	
					PRINTED LINES		762	19.05	
DS	UNDISCOUNTED	\$59.72	07/11	NEXIS	CONNECT-STANDARD	00 02 54		5.81	
					CONNECT-CURRNT/LRG	G 00 12 38		50.54	
					MEADNET TIME	00 15 32		3.37	
DS	UNDISCOUNTED	\$19.54	07/12	NEXIS	CONNECT-GROUP FILES	00 00 48		2.41	
					CONNECT-CURRNT/LRG	G 00 02 39		10.65	
					CONNECT-SPEC.FED.FIL	00 02 25		4.45	
					MEADNET TIME	00 05 53		1.28	
					PRINTED LINES		30	0.75	
* CLIENT UNDISCOUNTED TOTAL				\$79.26					

DETAILS OF CHARGES BY USER BY CLIENT

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
9KKCD7 BLYMIRE, CAROL								
GREECE		07/02	NEXIS	CONNECT-OMNI/OTHER	00 14 24		62.44	
UNDISCOUNTED	\$72.41			MEADNET TIME	00 14 24		3.12	
				PRINTED LINES		274	6.85	
MOSCOW		07/24	NEXIS	CONNECT-STANDARD	00 02 33		5.11	
UNDISCOUNTED	\$5.66			MEADNET TIME	00 02 33		0.55	
TS		07/25	NEXIS	CONNECT-STANDARD	00 06 06		12.22	
UNDISCOUNTED	\$21.38			MEADNET TIME	00 06 06		1.33	
				PRINTED LINES		313	7.83	
			COUNTRY	CONNECT-GROUP FILES	00 02 33		7.66	
	\$8.21			MEADNET TIME	00 02 33		0.55	
VETERANS		07/18	NEXIS	CONNECT-SPEC.FED.FIL	00 03 55		7.18	
UNDISCOUNTED	\$8.03			MEADNET TIME	00 03 55		0.85	
** USER UNDISCOUNTED TOTAL			\$814.27					
9ZMX17 GROSSMAN, JENNIFER								
		07/01	NEXIS	CONNECT-SPEC.FED.FIL	00 07 05		12.99	
UNDISCOUNTED	\$14.54			MEADNET TIME	00 07 05		1.55	
		07/17	NEXIS	CONNECT-CURRNT/LRG G	00 09 59		39.95	
UNDISCOUNTED	\$176.25			CONNECT-SPEC.FED.FIL	00 03 59		7.33	
				CONNECT-OMNI/OTHER	00 26 23		114.34	
				MEADNET TIME	00 40 21		8.75	
				PRINTED LINES		235	5.88	
		07/18	NEXIS	CONNECT-SPEC.FED.FIL	00 03 35		6.59	
UNDISCOUNTED	\$8.75			MEADNET TIME	00 03 35		0.78	
				PRINTED LINES		55	1.38	
		07/19	NEXIS	CONNECT-GROUP FILES	00 09 17		27.88	
UNDISCOUNTED	\$225.15			CONNECT-OMNI/OTHER	00 36 38		158.74	
				MEADNET TIME	00 45 55		9.95	
				PRINTED LINES		1,143	28.58	

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
9ZMX17	GROSSMAN, JENNIFER		07/23	NEXIS	CONNECT-OMNI/OTHER	00 23 35		102.23	
	UNDISCOUNTED	\$117.00			MEADNET TIME	00 23 35		5.12	
					PRINTED LINES		386	9.65	
	UNDISCOUNTED	\$39.95	07/24	NEXIS	CONNECT-CURRNT/LRG G	00 08 34		34.31	
					MEADNET TIME	00 08 34		1.86	
					PRINTED LINES		151	3.78	
	UNDISCOUNTED	\$19.37	07/26	NEXIS	CONNECT-SPEC.FED.FIL	00 05 46		10.60	
					CONNECT-OMNI/OTHER	00 01 36		6.96	
					MEADNET TIME	00 07 23		1.61	
					PRINTED LINES		8	0.20	
	UNDISCOUNTED	\$19.50	07/27	NEXIS	CONNECT-CURRNT/LRG G	00 03 21		13.44	
					CONNECT-SPEC.FED.FIL	00 02 36		4.77	
					MEADNET TIME	00 05 57		1.29	
	UNDISCOUNTED	\$8.72	07/29	NEXIS	CONNECT-SPEC.FED.FIL	00 04 15		7.80	
					MEADNET TIME	00 04 15		0.92	
	UNDISCOUNTED	\$102.88	07/30	NEXIS	CONNECT-OMNI/OTHER	00 20 08		87.26	
					MEADNET TIME	00 20 08		4.37	
					PRINTED LINES		450	11.25	
	UNDISCOUNTED	\$145.71	07/31	NEXIS	CONNECT-CURRNT/LRG G	00 33 47		135.16	
					MEADNET TIME	00 33 47		7.32	
					PRINTED LINES		129	3.23	
*	CLIENT UNDISCOUNTED TOTAL			\$877.82					
	NEXIS		07/27	NEXIS	CONNECT-OMNI/OTHER	00 14 40		63.56	
	UNDISCOUNTED	\$71.74			MEADNET TIME	00 14 40		3.18	
					PRINTED LINES		200	5.00	
**	USER UNDISCOUNTED TOTAL			\$949.56					

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ORIGINAL

Invoice To	Installed	Customer Reference	Invoice Date	Invoice Number
EXECUTIVE OFFICE OF THE PRESIDENT - SPEECHWRITING LIBRARY AND INFORMATION SERVICES ROOM 308 - OEGB WASHINGTON, DC 20500-0001 ATTENTION: MARY ANTON	OLD EXECUTIVE OFFICE BLDG 17TH & PENNSYLVANIA, NW SEP 16 1991	NET 10 DAYS FROM RECEIPT	08/31/91 EIN 31-1130600 Firm ID. No. 100G7P	9108040451 MDC Rep. 150 Page 1

INVOICE SUMMARY FOR AUGUST, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	1,413.65		
MEADNET TIME	91.46		
PRINTING	159.20		
TOTAL INFORMATION		\$	1,664.31
TOTAL		\$	1,664.31

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REMIT TO: P.O. Box 100176
Atlanta, GA 30384
Phone 513/865-6800

Invoice

Invoice To	Installed	Customer Reference	Invoice Date	Invoice Number
EXECUTIVE OFFICE OF THE PRESIDENT - SPEECHWRITING LIBRARY AND INFORMATION SERVICES ROOM 303 - DEOB WASHINGTON, DC 20500-0001 ATTENTION: MARY ANTON	OLD EXECUTIVE OFFICE BLDG 17TH & PENNSYLVANIA, NW		08/31/91	9103046451
			EIN 31-1130600	
		Terms	Firm ID. No.	MDC Rep.
		NET 10 DAYS FROM RECEIPT	10-07P	150
				Page
				Amount

INVOICE SUMMARY FOR AUGUST 1991

1. SUBSCRIPTION				0.00
2. INFORMATION				
CONNECT TIME	1,413.03			
HEADSET TIME	91.46			
PRINTING	159.20			
TOTAL INFORMATION			3	1,664.51
TOTAL			3	1,664.51

REMITTANCE
COPY

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - OEGB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 08/31/91
 FIRM 100G7P

		QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
		-----	-----	-----	-----	-----
1. SUBSCRIPTION						
ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
2. NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	01:15:11	120.00	150.40		
CONNECT-GROUP FILES	(H:M:S)	01:27:58	180.00	263.98		
CONNECT-CURRNT/LRG GRP	(H:M:S)	00:51:03	240.00	204.23		
CONNECT-SPEC.FED.FILES	(H:M:S)	00:36:34	110.00	67.05		
CONNECT-OMNI/OTHER	(H:M:S)	02:34:59	260.00	671.58		
MEADNET TIME	(H:M:S)	06:45:46	13.00	87.89		
PRINTING	(LINES)	6,366		159.20		\$ 1,604.33
3. FINANCIAL INFORMATION SERVICE						
CONNECT-SNG NEWS/BROKR	(H:M:S)	00:02:33	120.00	5.10		
MEADNET TIME	(H:M:S)	00:02:33	13.00	.55		\$ 5.65
4. COUNTRY INFORMATION SERVICE						
CONNECT-SNG NEWS/BROKR	(H:M:S)	00:02:15	120.00	4.53		
CONNECT-SNG REG/GROUP	(H:M:S)	00:11:41	240.00	46.78		
MEADNET TIME	(H:M:S)	00:13:57	13.00	3.02		\$ 54.33
TOTAL AMOUNT DUE						\$ 1,664.31

DETAILS OF CHARGES BY USER BY CLIENT

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
C7FS5Z SIMON, ROBERT									
	UNDISCOUNTED	\$241.91	08/01	NEXIS	CONNECT-STANDARD	00 19 36		39.23	
					CONNECT-GROUP FILES	00 54 29		163.49	
					CONNECT-SPEC.FED.FIL	00 06 43		12.33	
					MEADNET TIME	01 20 50		17.50	
					PRINTED LINES		374	9.36	
	UNDISCOUNTED	\$121.75	08/07	NEXIS	CONNECT-STANDARD	00 41 12		82.41	
					CONNECT-GROUP FILES	00 05 13		15.68	
					MEADNET TIME	00 46 25		10.06	
					PRINTED LINES		544	13.60	
	UNDISCOUNTED	\$41.41	08/13	NEXIS	CONNECT-SPEC.FED.FIL	00 09 51		18.05	
					CONNECT-OMNI/OTHER	00 04 15		18.41	
					MEADNET TIME	00 14 06		3.05	
					PRINTED LINES		76	1.90	
	UNDISCOUNTED	\$84.43	08/27	NEXIS	CONNECT-GROUP FILES	00 04 55		14.81	
					CONNECT-OMNI/OTHER	00 15 04		65.29	
					MEADNET TIME	00 19 59		4.33	
	UNDISCOUNTED	\$9.36	08/30	NEXIS	CONNECT-STANDARD	00 04 13		8.44	
					MEADNET TIME	00 04 13		0.92	
** USER UNDISCOUNTED TOTAL				\$498.86					
70QWOT DOOLY, PEGGY									
	UNDISCOUNTED	\$237.48	08/07	NEXIS	CONNECT-OMNI/OTHER	00 49 42		215.38	
					MEADNET TIME	00 49 42		10.77	
					PRINTED LINES		453	11.33	
	UNDISCOUNTED	\$85.22	08/08	NEXIS	CONNECT-GROUP FILES	00 23 19		70.00	
					MEADNET TIME	00 23 19		5.06	
					PRINTED LINES		406	10.16	
	UNDISCOUNTED	\$220.81	08/09	NEXIS	CONNECT-OMNI/OTHER	00 48 32		210.30	
					MEADNET TIME	00 48 32		10.51	
	UNDISCOUNTED	\$5.65		FINANCIAL	CONNECT-SNG NEWS/BRO	00 02 33		5.10	
					MEADNET TIME	00 02 33		0.55	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)									
70QWOT	DOOLY, PEGGY		08/13	NEXIS	CONNECT-OMNI/OTHER MEADNET TIME	00 33 05 00 33 05		143.42 7.18	
	UNDISCOUNTED	\$150.60							
	UNDISCOUNTED	\$49.31		COUNTRY	CONNECT-SNG REG/GROU MEADNET TIME	00 11 41 00 11 41		46.78 2.53	
	UNDISCOUNTED	\$23.76	08/21	NEXIS	CONNECT-SPEC.FED.FIL MEADNET TIME PRINTED LINES	00 09 10 00 09 10	199	16.80 1.98 4.98	
	UNDISCOUNTED	\$2.35	08/22	NEXIS	CONNECT-SPEC.FED.FIL MEADNET TIME	00 01 08 00 01 08		2.10 0.25	
	UNDISCOUNTED	\$5.83	08/30	NEXIS	CONNECT-SPEC.FED.FIL MEADNET TIME	00 02 50 00 02 50		5.21 0.62	
**	USER UNDISCOUNTED TOTAL			\$781.01					
9KKCD7	BLYMIRE, CAROL		08/06	NEXIS	CONNECT-SPEC.FED.FIL MEADNET TIME PRINTED LINES	00 03 05 00 03 05	86	5.68 0.67 2.15	
	UNDISCOUNTED	\$8.50							
	UNDISCOUNTED	\$43.41	08/07	NEXIS	CONNECT-STANDARD MEADNET TIME PRINTED LINES	00 08 27 00 08 27	987	16.91 1.82 24.68	
	UNDISCOUNTED	\$5.02		COUNTRY	CONNECT-SNG NEWS/BRO MEADNET TIME	00 02 15 00 02 15		4.53 0.49	
	UNDISCOUNTED	\$150.69	08/08	NEXIS	CONNECT-STANDARD CONNECT-CURRNT/LRG G MEADNET TIME PRINTED LINES	00 01 42 00 25 06 00 26 49	1,640	3.41 100.46 5.81 41.01	
	UNDISCOUNTED	\$144.56	08/26	NEXIS	CONNECT-CURRNT/LRG G MEADNET TIME PRINTED LINES	00 24 47 00 24 47	1,601	99.16 5.37 40.03	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
9KKCD7	BLYMIRE, CAROL			(CONTINUED)					
	UNDISCOUNTED	\$12.55	08/29	NEXIS	CONNECT-CURRNT/LRG G	00 01 09		4.61	
					CONNECT-SPEC.FED.FIL	00 03 44		6.88	
					MEADNET TIME	00 04 53		1.06	
**	USER UNDISCOUNTED TOTAL			\$364.73					
9ZMX17	GROSSMAN, JENNIFER								
	UNDISCOUNTED	\$19.71	08/02	NEXIS	CONNECT-OMNI/OTHER	00 04 20		18.78	
					MEADNET TIME	00 04 20		0.93	
**	USER UNDISCOUNTED TOTAL			\$19.71					

Invoice To

Installed

Customer Reference

Invoice Date

Invoice Number

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - OEDB
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Terms

NET 10 DAYS
FROM RECEIPT

09/30/91

9109043638

EIN 31-1130600

Firm ID. No.

MDC Rep.

Page

OCT 17 1991

10067P

150

1

Amount

INVOICE SUMMARY FOR SEPTEMBER, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,242.95		
MEADNET TIME	165.83		
PRINTING	259.72		
TOTAL INFORMATION		\$	2,668.50
TOTAL		\$	2,668.50

SUMMARY

		<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>AMOUNT AFTER DISCOUNT</u>	<u>DISCOUNTED TOTAL</u>
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING		1	.00	.00		\$.00
2. LEXIS SERVICE PRINTING	(LINES)	21		.42		\$.42
3. NEXIS SERVICE						
CONNECT-STANDARD	(H:M:S)	02:13:31	120.00	267.04		
CONNECT-GROUP FILES	(H:M:S)	02:17:07	180.00	411.50		
CONNECT-CURRNT/LRG GRP	(H:M:S)	02:50:39	240.00	682.64		
CONNECT-SPEC.FED.FILES	(H:M:S)	03:26:48	110.00	379.18		
CONNECT-OMNI/OTHER	(H:M:S)	01:53:37	260.00	492.38		
MEADNET TIME	(H:M:S)	12:41:45	13.00	165.09		
PRINTING	(LINES)	10,369		259.30		\$ 2,657.13
4. AP POLITICAL						
CONNECT-ALL GRP FILE	(H:M:S)	00:01:14	180.00	3.74		
MEADNET TIME	(H:M:S)	00:01:14	13.00	.27		\$ 4.01
5. COUNTRY INFORMATION SERVICE						
CONNECT-GROUP FILES	(H:M:S)	00:02:09	180.00	6.47		
MEADNET TIME	(H:M:S)	00:02:09	13.00	.47		\$ 6.94
TOTAL AMOUNT DUE						\$ 2,668.50

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
ROBERT SIMON, ROBERT								
UNDISCOUNTED	\$60.84	09/09	NEXIS	CONNECT-STANDARD	00 03 17		6.57	
				CONNECT-GROUP FILES	00 08 31		25.57	
				CONNECT-SPEC.FED.FIL	00 08 40		15.92	
				MEADNET TIME	00 20 29		4.43	
				PRINTED LINES		334	8.35	
UNDISCOUNTED	\$19.15	09/10	NEXIS	CONNECT-STANDARD	00 01 37		3.23	
				CONNECT-SPEC.FED.FIL	00 07 35		13.93	
				MEADNET TIME	00 09 12		1.99	
UNDISCOUNTED	\$79.84	09/12	NEXIS	CONNECT-STANDARD	00 34 09		68.30	
				MEADNET TIME	00 34 09		7.41	
				PRINTED LINES		165	4.13	
UNDISCOUNTED	\$26.78	09/18	NEXIS	CONNECT-SPEC.FED.FIL	00 13 03		23.95	
				MEADNET TIME	00 13 03		2.83	
UNDISCOUNTED	\$35.15	09/19	NEXIS	CONNECT-STANDARD	00 15 51		31.72	
				MEADNET TIME	00 15 51		3.43	
UNDISCOUNTED	\$48.80	09/20	NEXIS	CONNECT-STANDARD	00 04 08		8.27	
				CONNECT-GROUP FILES	00 12 18		36.95	
				MEADNET TIME	00 16 26		3.58	
UNDISCOUNTED	\$107.14	09/23	NEXIS	CONNECT-STANDARD	00 14 24		28.83	
				CONNECT-GROUP FILES	00 11 26		34.32	
				CONNECT-SPEC.FED.FIL	00 05 03		9.29	
				MEADNET TIME	00 30 55		6.70	
				PRINTED LINES		1,120	28.00	
UNDISCOUNTED	\$25.09	09/24	NEXIS	CONNECT-STANDARD	00 10 04		20.15	
				MEADNET TIME	00 10 04		2.19	
				PRINTED LINES		110	2.75	
UNDISCOUNTED	\$96.49	09/25	NEXIS	CONNECT-STANDARD	00 10 24		20.81	
				CONNECT-GROUP FILES	00 11 54		35.75	
				CONNECT-CURRNT/LRG G	00 02 50		11.34	
				CONNECT-SPEC.FED.FIL	00 11 17		20.68	
				MEADNET TIME	00 36 26		7.91	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
09/25Z	SIMON, ROBERT										
	UNDISCOUNTED	\$25.59	09/26	NEXIS	CONNECT-SPEC.FED.FIL	00	12	28		22.89	
					MEADNET TIME	00	12	28		2.70	
	UNDISCOUNTED	\$12.23	09/27	NEXIS	CONNECT-GROUP FILES	00	03	48		11.41	
					MEADNET TIME	00	03	48		0.82	
	UNDISCOUNTED	\$5.70	09/30	NEXIS	CONNECT-SPEC.FED.FIL	00	02	47		5.10	
					MEADNET TIME	00	02	47		0.60	
	USER UNDISCOUNTED TOTAL	\$542.80									
09/27Z	DOOLY, PEGGY										
	UNDISCOUNTED	\$164.49	09/04	NEXIS	CONNECT-STANDARD	00	16	46		33.54	
					CONNECT-GROUP FILES	00	26	09		78.48	
					CONNECT-SPEC.FED.FIL	00	08	33		15.68	
					MEADNET TIME	00	51	28		11.14	
					PRINTED LINES				1,026	25.65	
	UNDISCOUNTED	\$.42	09/06	LEXIS	PRINTED LINES				21	0.42	
	UNDISCOUNTED	\$85.88		NEXIS	CONNECT-GROUP FILES	00	22	10		66.53	
					CONNECT-SPEC.FED.FIL	00	01	57		3.58	
					MEADNET TIME	00	24	07		5.21	
					PRINTED LINES				422	10.56	
	UNDISCOUNTED	\$7.66	09/09	NEXIS	CONNECT-SPEC.FED.FIL	00	03	44		6.85	
					MEADNET TIME	00	03	44		0.81	
	UNDISCOUNTED	\$8.61	09/10	NEXIS	CONNECT-SPEC.FED.FIL	00	04	11		7.69	
					MEADNET TIME	00	04	11		0.92	
	UNDISCOUNTED	\$116.83	09/11	NEXIS	CONNECT-GROUP FILES	00	20	45		62.30	
					MEADNET TIME	00	20	45		4.50	
					PRINTED LINES				2,001	50.03	
	UNDISCOUNTED	\$73.45	09/13	NEXIS	CONNECT-GROUP FILES	00	18	15		54.77	
					MEADNET TIME	00	18	15		3.95	
					PRINTED LINES				589	14.73	

CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)										
DOOLY, PEGGY		09/27	NEXIS	CONNECT-SPEC.FED.FIL	00	09	42		17.79	
UNDISCOUNTED	\$19.90			MEADNET TIME	00	09	42		2.11	
USER UNDISCOUNTED TOTAL									\$477.24	
BLYMIRE, CAROL										
UNDISCOUNTED	\$38.07	09/04	NEXIS	CONNECT-STANDARD	00	07	45		15.50	
				CONNECT-CURRNT/LRG G	00	02	00		8.03	
				MEADNET TIME	00	09	45	497	2.11	
				PRINTED LINES					12.43	
UNDISCOUNTED	\$71.47	09/09	NEXIS	CONNECT-CURRNT/LRG G	00	10	40		42.72	
				CONNECT-SPEC.FED.FIL	00	08	44		16.01	
				MEADNET TIME	00	19	24	341	4.21	
				PRINTED LINES					8.53	
UNDISCOUNTED	\$40.67	09/19	NEXIS	CONNECT-STANDARD	00	05	47		11.57	
				CONNECT-SPEC.FED.FIL	00	13	35		24.90	
				MEADNET TIME	00	19	22		4.20	
* CLIENT UNDISCOUNTED TOTAL									\$150.21	
BH		09/13	NEXIS	CONNECT-CURRNT/LRG G	00	20	06		80.39	
UNDISCOUNTED	\$98.42			CONNECT-SPEC.FED.FIL	00	01	46		3.25	
				MEADNET TIME	00	21	52	401	4.75	
				PRINTED LINES					10.03	
DMCG		09/16	NEXIS	CONNECT-SPEC.FED.FIL	00	02	11		4.02	
UNDISCOUNTED	\$4.60			MEADNET TIME	00	02	11	4	0.48	
				PRINTED LINES					0.10	
DMCG		09/19	NEXIS	CONNECT-SPEC.FED.FIL	00	03	58		7.29	
UNDISCOUNTED	\$8.15			MEADNET TIME	00	03	58		0.86	
* CLIENT UNDISCOUNTED TOTAL									\$12.75	
DRUGS		09/04	NEXIS	CONNECT-CURRNT/LRG G	00	07	11		28.73	
UNDISCOUNTED	\$48.77			CONNECT-SPEC.FED.FIL	00	04	26		8.13	
				MEADNET TIME	00	11	37	375	2.53	
				PRINTED LINES					9.38	

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)											
CD7	BLYMIRE, CAROL										
EXEC	UNDISCOUNTED	\$12.07	09/10	NEXIS	CONNECT-SPEC.FED.FIL	00	05	53		10.79	
					MEADNET TIME	00	05	53		1.28	
JB	UNDISCOUNTED	\$7.29	09/10	NEXIS	CONNECT-SPEC.FED.FIL	00	03	33		6.53	
					MEADNET TIME	00	03	33		0.76	
JB	UNDISCOUNTED	\$68.21	09/13	NEXIS	CONNECT-CURRNT/LRG G	00	16	10		64.70	
					MEADNET TIME	00	16	10		3.51	
JB	UNDISCOUNTED	\$43.09	09/18	NEXIS	CONNECT-CURRNT/LRG G	00	10	13		40.88	
					MEADNET TIME	00	10	13		2.21	
* CLIENT UNDISCOUNTED TOTAL				\$118.59							
JD	UNDISCOUNTED	\$131.65	09/10	NEXIS	CONNECT-STANDARD	00	00	37		1.26	
					CONNECT-CURRNT/LRG G	00	22	23		89.54	
					CONNECT-SPEC.FED.FIL	00	12	46		23.43	
					MEADNET TIME	00	35	47		7.77	
					PRINTED LINES				386	9.65	
JG	UNDISCOUNTED	\$3.52	09/17	NEXIS	CONNECT-STANDARD	00	01	35		3.17	
					MEADNET TIME	00	01	35		0.35	
MKG	UNDISCOUNTED	\$48.13	09/12	NEXIS	CONNECT-CURRNT/LRG G	00	08	09		32.61	
					CONNECT-SPEC.FED.FIL	00	03	28		6.35	
					MEADNET TIME	00	11	37		2.52	
					PRINTED LINES				266	6.65	
MN	UNDISCOUNTED	\$17.61	09/10	NEXIS	CONNECT-SPEC.FED.FIL	00	08	35		15.75	
					MEADNET TIME	00	08	35		1.86	
NDB	UNDISCOUNTED	\$11.15	09/09	NEXIS	CONNECT-STANDARD	00	02	54		5.82	
					MEADNET TIME	00	02	54		0.63	
					PRINTED LINES				188	4.70	
MDB	UNDISCOUNTED	\$22.95	09/18	NEXIS	CONNECT-SPEC.FED.FIL	00	11	11		20.53	
					MEADNET TIME	00	11	11		2.42	
* CLIENT UNDISCOUNTED TOTAL				\$34.10							

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
PKCD7 BLYMIRE, CAROL								
POTUS		09/19	NEXIS	CONNECT-SPEC.FED.FIL	00 01 43		3.17	
UNDISCOUNTED	\$3.55			MEADNET TIME	00 01 43		0.38	
RWR		09/16	NEXIS	CONNECT-SPEC.FED.FIL	00 02 05		3.84	
UNDISCOUNTED	\$4.30			MEADNET TIME	00 02 05		0.46	
SMN		09/11	NEXIS	CONNECT-STANDARD	00 04 08		8.30	
UNDISCOUNTED	\$27.09			CONNECT-GROUP FILES	00 01 48		5.42	
				CONNECT-CURRNT/LRG G	00 02 51		11.46	
				MEADNET TIME	00 08 49		1.91	
UNDISCOUNTED	\$4.01		AP	CONNECT-ALL GRP FILE	00 01 14		3.74	
				MEADNET TIME	00 01 14		0.27	
TS		09/12	NEXIS	CONNECT-CURRNT/LRG G	00 02 20		9.36	
UNDISCOUNTED	\$12.15			MEADNET TIME	00 02 20		0.51	
				PRINTED LINES		91	2.28	
** USER UNDISCOUNTED TOTAL			\$726.92					
ZHX17 GROSSMAN, JENNIFER								
UNDISCOUNTED	\$153.68	09/05	NEXIS	CONNECT-CURRNT/LRG G	00 30 39		122.66	
				CONNECT-SPEC.FED.FIL	00 02 58		5.45	
				MEADNET TIME	00 33 38		7.29	
				PRINTED LINES		731	18.28	
UNDISCOUNTED	\$25.65	09/10	NEXIS	CONNECT-SPEC.FED.FIL	00 10 33		19.36	
				MEADNET TIME	00 10 33		2.29	
				PRINTED LINES		160	4.00	
UNDISCOUNTED	\$203.90	09/17	NEXIS	CONNECT-CURRNT/LRG G	00 14 43		58.89	
				CONNECT-OMNI/OTHER	00 29 15		126.80	
				MEADNET TIME	00 43 59		9.53	
				PRINTED LINES		347	8.68	
UNDISCOUNTED	\$125.41	09/18	NEXIS	CONNECT-OMNI/OTHER	00 24 49		107.58	
				MEADNET TIME	00 24 49		5.38	
				PRINTED LINES		498	12.45	

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	H	M	S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)										
UNDISCOUNTED	\$271.69	09/21	NEXIS	CONNECT-CURRNT/LRG G	00	11	41		46.79	
				CONNECT-OMNI/OTHER	00	48	29		210.14	
				MEADNET TIME	01	00	11		13.03	
				PRINTED LINES				69	1.73	
UNDISCOUNTED	\$15.13	09/24	NEXIS	CONNECT-SPEC.FED.FIL	00	07	22		13.53	
				MEADNET TIME	00	07	22		1.60	
UNDISCOUNTED	\$41.27	09/25	NEXIS	CONNECT-OMNI/OTHER	00	08	29		36.79	
				MEADNET TIME	00	08	29		1.85	
				PRINTED LINES				105	2.63	
UNDISCOUNTED	\$29.88	09/26	NEXIS	CONNECT-CURRNT/LRG G	00	06	14		24.95	
				MEADNET TIME	00	06	14		1.35	
				PRINTED LINES				143	3.58	
UNDISCOUNTED	\$6.94		COUNTRY	CONNECT-GROUP FILES	00	02	09		6.47	
				MEADNET TIME	00	02	09		0.47	
UNDISCOUNTED	\$13.72	09/27	NEXIS	CONNECT-CURRNT/LRG G	00	02	23		9.59	
				CONNECT-SPEC.FED.FIL	00	01	45		3.23	
				MEADNET TIME	00	04	09		0.90	
UNDISCOUNTED	\$34.27	09/30	NEXIS	CONNECT-SPEC.FED.FIL	00	11	02		20.27	
				CONNECT-OMNI/OTHER	00	02	33		11.07	
				MEADNET TIME	00	13	36		2.93	
** USER UNDISCOUNTED TOTAL			\$921.54							

MeadDataCentral

RETURN CHECK WITH
ATTACHED COPY TO

P.O. Box 100176
Atlanta, GA 30384
Phone: 513/866-6800

Invoice

ORIGINAL

Invoice To	Installed	Customer Reference	Invoice Date	Invoice Number
EXECUTIVE OFFICE OF THE PRESIDENT - SPEECHWRITING LIBRARY AND INFORMATION SERVICES ROOM 308 - DEOB WASHINGTON, DC 20500-0001 ATTENTION: MARY ANTON	OLD EXECUTIVE OFFICE BLDG 17TH & PENNSYLVANIA, NW		10/31/91	9110010214
		Terms	EIN 31-1130600 Firm ID. No.	MDC Rep. Page
		NET 10 DAYS FROM RECEIPT	100G7P	150
	NOV 15 1991			1

INVOICE SUMMARY FOR OCTOBER, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,880.52		
MEADNET TIME	125.78		
ADVISE TIME	.63		
PRINTING	329.21		
TOTAL INFORMATION		\$	3,336.14
TOTAL		\$	3,336.14

PLEASE CONTACT YOUR SALES REPRESENTATIVE WITH INQUIRIES REGARDING THIS NOTICE.

MeadDataCentral

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - DEOB
 WASHINGTON, DC 20500-0001

PRICE CHANGE
 *** NOTICE ***

PAGE 1
 DATE 10/31/91
 FIRM 10067P

PLEASE NOTE:
 IN ORDER TO REDUCE THE AMOUNT OF PAPER YOU MUST HANDLE AND STORE, WE HAVE CHANGED THE PRINTING OF YOUR DETAIL INVOICE PAGES. THE CHANGE IS CALLED "TWO-UP PRINT" WHICH ALLOWS THE PRINTING OF TWO PAGES ON ONE PAGE WITHOUT SACRIFICING LEGIBILITY. WE HOPE THAT YOU WILL BE PLEASED WITH THIS CHANGE.

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - DEOB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 2
 DATE 10/31/91
 FIRM 10067P

	QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING	1	.00	.00		\$.00
2. LEXIS SERVICE					
CONNECT-STANDARD	(H:M:S) 00:01:22	119.00	2.71		
HEADNET TIME	(H:M:S) 00:04:31	8.00	.60		
ADVISE - HEADNET TIME	(H:M:S) 00:00:11	8.00	.03		\$ 3.34
3. NEXIS SERVICE					
CONNECT-STANDARD	(H:M:S) 09:55:35	242.00	2,127.06		
CONNECT-SPECIAL/TAX	(H:M:S) 01:48:47		170.45		
CONNECT-NX-SMALL	(H:M:S) 00:58:27	182.00	177.33		
CONNECT-NX-OMNI	(H:M:S) 01:01:37		269.10		
CONNECT-PRINT/TECHLN	(H:M:S) 01:30:55	32.00	48.52		
HEADNET TIME	(H:M:S) 15:15:24	8.00	122.00		
ADVISE - HEADNET TIME	(H:M:S) 00:04:29	8.00	.60		
PRINTING	(LINES) 13,164		329.21		\$ 3,244.27
4. AP POLITICAL					
CONNECT-NX-SMALL	(H:M:S) 00:01:37	182.00	4.93		
HEADNET TIME	(H:M:S) 00:01:37	8.00	.22		\$ 5.15
5. COUNTRY INFORMATION SERVICE					
CONNECT-STANDARD	(H:M:S) 00:13:01	242.00	52.53		
CONNECT-NX-SMALL	(H:M:S) 00:09:11	182.00	27.89		
HEADNET TIME	(H:M:S) 00:22:13	8.00	2.96		\$ 83.38
TOTAL AMOUNT DUE					\$ 3,336.14

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

HOURLY SUMMARY FOR DISCOUNT CALCULATION

PAGE 3
DATE 10/31/91
FIRM 100G7P

FIRM ID	NAME	BILL TO CITY	HOURS SUBJECT TO VOLUME DISCOUNT
100G7P	EXECUTIVE OFFICE OF THE PRESIDENT -	WASHINGTON	15:40:37
(M) 100Y5T	EXECUTIVE OFFICE OF THE PRESIDENT	WASHINGTON	29:43:19
1025P3	WHITE HOUSE COUNSEL	WASHINGTON	04:56:41
TOTAL			50:20:38
TOTAL NUMBER OF HOURS IN CATEGORY 1 SUBJECT TO VOLUME DISCOUNT			50:20:38
TOTAL NUMBER OF HOURS SUBJECT TO VOLUME DISCOUNT			50:20:38

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

CALCULATION OF AVERAGE HOURLY DISCOUNT DISCOUNT CATEGORY 1

PAGE 4
DATE 10/31/91
FIRM 100G7P

HOURLY DISCOUNT SCHEDULE	DISCOUNT	NUMBER OF HOURS SUBJECT TO DISCOUNT
FIRST 200	0%	50:20:38
201 - 400	3%	
401 - 800	6%	
801 - 1600	9%	
1601 - 2200	12%	
OVER 2200	15%	
		----- 50:20:38

HOURS SUBJECT TO VOLUME DISCOUNT	HOURS	UNDISCOUNTED	DISCOUNTED
	50:20:38	\$7,384.92	\$7,384.92
TOTAL HOURS CATEGORY 1	50:20:38	\$7,384.92	\$7,384.92
AVERAGE HOURLY PRICE	50:20:38	\$146.00	\$146.00

0.00% AVERAGE DISCOUNT AS RECOMPUTED LAST MONTH IS APPLIED AGAINST EACH HOUR TO CALCULATE DISCOUNT TOTAL
0.00% WILL BE YOUR DISCOUNT PERCENT TO BE APPLIED TO NEXT MONTH'S HOURS

CATEGORY 1 INCLUDES HOURS IN:

- | | | |
|--------------------------------|-------------------------|----------------------------|
| LEXIS SERVICE | LEXIS PUBLICATIONS | LAW REVIEWS |
| ENGLISH LIBRARIES | FRENCH LIBRARIES | ALR SERVICE |
| LEXIS PRIVATE DATABASE SERVICE | LEXIS PUBLIC RECORDS | NEXIS SERVICE |
| FINANCIAL INFORMATION SERVICE | MEDICAL | MEDLINE |
| NAARS SERVICE | AP POLITICAL | LEXPAT |
| COUNTRY INFORMATION SERVICE | NEXIS NEWS PLUS-NEWS | NEXIS NEWS PLUS-FINANCIALS |
| NEXIS NEWS PLUS-ACCOUNTING | NEXIS NEWS PLUS-MEDICAL | NEXIS NEWS PLUS-PATENTS |
| NEXIS NEWS PLUS-PUBLIC RECORDS | | |

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 5
DATE 10/31/91
FIRM 10067P

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
C7F5S2	SIMON, ROBERT								
	UNDISCOUNTED	\$49.45	10/01	NEXIS	CONNECT-STANDARD	00 20 53		41.44	
					CONNECT-NX-SMALL	00 01 39		5.01	
					HEADNET TIME	00 22 32		3.00	
	UNDISCOUNTED	\$11.45	10/03	NEXIS	CONNECT-SPECIAL/TAX	00 06 44		10.55	
					HEADNET TIME	00 06 44		0.90	
	UNDISCOUNTED	\$14.26	10/04	NEXIS	CONNECT-STANDARD	00 06 43		13.36	
					HEADNET TIME	00 06 43		0.90	
	UNDISCOUNTED	\$14.18	10/08	NEXIS	CONNECT-SPECIAL/TAX	00 08 20		13.07	
					HEADNET TIME	00 08 20		1.11	
	UNDISCOUNTED	\$85.31	10/15	NEXIS	CONNECT-STANDARD	00 22 40		44.97	
					CONNECT-NX-SMALL	00 10 22		31.45	
					CONNECT-PRINT/TECHLN	00 01 07		0.60	
					HEADNET TIME	00 34 09		4.56	
					PRINTED LINES		149	3.73	
	UNDISCOUNTED	\$7.80	10/16	NEXIS	CONNECT-STANDARD	00 02 04		4.09	
					CONNECT-SPECIAL/TAX	00 02 01		3.17	
					HEADNET TIME	00 04 05		0.54	
	UNDISCOUNTED	\$7.69	10/21	NEXIS	CONNECT-STANDARD	00 03 37		7.20	
					HEADNET TIME	00 03 37		0.49	
	UNDISCOUNTED	\$15.54	10/22	NEXIS	CONNECT-STANDARD	00 04 13		8.35	
					CONNECT-NX-SMALL	00 01 20		4.07	
					CONNECT-PRINT/TECHLN	00 00 37		0.33	
					HEADNET TIME	00 06 10		0.81	
					PRINTED LINES		79	1.98	
	UNDISCOUNTED	\$119.30	10/28	NEXIS	CONNECT-STANDARD	00 14 47		29.34	
					CONNECT-SPECIAL/TAX	00 04 25		6.92	
					CONNECT-NX-SMALL	00 01 12		3.64	
					CONNECT-NX-OMNI	00 09 32		41.69	
					CONNECT-PRINT/TECHLN	00 07 57		4.24	
					HEADNET TIME	00 37 54		5.06	
					PRINTED LINES		1,136	28.41	

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 6
DATE 10/31/91
FIRM 10067P

USER	CLIENT OR ECLIPSE IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
C7F5S2	SIMON, ROBERT								
									(CONTINUED)
	UNDISCOUNTED	\$135.69	10/30	NEXIS	CONNECT-STANDARD	00 34 24		128.00	
					CONNECT-SPECIAL/TAX	00 01 29		2.33	
					CONNECT-PRINT/TECHLN	00 00 08		0.08	
					HEADNET TIME	00 36 02		4.80	
					PRINTED LINES		19	0.48	
	** USER UNDISCOUNTED TOTAL	\$460.67							
G59F0G	NIX, SUSAN MICHELE								
	NEXIS PRACTICE LIBRARY USE UNDISCOUNTED	\$.45	10/10	LEXIS	CONNECT-STANDARD	00 03 09		0.00	
					HEADNET TIME	00 03 09		0.42	
					ADVISE - HEADNET TIM	00 00 11		0.03	
	UNDISCOUNTED	\$19.09	10/09	NEXIS	CONNECT-STANDARD	00 04 34		18.48	
					HEADNET TIME	00 04 34		0.61	
	UNDISCOUNTED	\$39.64	10/17	NEXIS	CONNECT-STANDARD	00 09 30		38.37	
					HEADNET TIME	00 09 30		1.27	
	UNDISCOUNTED	\$161.86	10/25	NEXIS	CONNECT-STANDARD	00 35 19		142.46	
					CONNECT-PRINT/TECHLN	00 03 23		1.81	
					HEADNET TIME	00 38 42		5.16	
					PRINTED LINES		497	12.43	
	UNDISCOUNTED	\$31.55	10/28	NEXIS	CONNECT-STANDARD	00 05 13		21.04	
					CONNECT-NX-SMALL	00 03 05		9.40	
					HEADNET TIME	00 08 18		1.11	
	UNDISCOUNTED	\$55.39	10/29	NEXIS	CONNECT-STANDARD	00 12 19		49.70	
					CONNECT-PRINT/TECHLN	00 01 00		0.54	
					HEADNET TIME	00 13 19		1.77	
					PRINTED LINES		135	3.38	
	UNDISCOUNTED	\$148.61	10/30	NEXIS	CONNECT-STANDARD	00 32 46		123.00	
					CONNECT-SPECIAL/TAX	00 03 17		5.15	
					CONNECT-PRINT/TECHLN	00 03 41		1.97	
					HEADNET TIME	00 39 44		5.31	
					PRINTED LINES		527	13.18	
	* CLIENT UNDISCOUNTED TOTAL	\$456.14							

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 7
DATE 10/31/91
FIRM 100G7P

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
G59F0G NIX, SUSAN MICHELE								
EXAC		10/17	NEXIS	CONNECT-SPECIAL/TAX	00 11 33		18.11	
UNDISCOUNTED	\$19.66			HEADNET TIME	00 11 33		1.55	
MEXIS		10/25	NEXIS	CONNECT-STANDARD	00 08 21		33.68	
UNDISCOUNTED	\$79.58			CONNECT-SPECIAL/TAX	00 12 15		19.21	
				CONNECT-PRINT/TECHLN	00 05 36		2.99	
				HEADNET TIME	00 26 13	808	3.50	
				PRINTED LINES			20.20	
NEXIS		10/02	NEXIS	CONNECT-STANDARD	00 48 00		193.63	
UNDISCOUNTED	\$203.11			CONNECT-PRINT/TECHLN	00 00 40		0.36	
				HEADNET TIME	00 48 41		6.49	
				ADVISE - HEADNET TIM	00 03 46	85	0.50	
				PRINTED LINES			2.13	
NEXIS		10/07	NEXIS	CONNECT-STANDARD	00 07 42		31.04	
UNDISCOUNTED	\$32.06			HEADNET TIME	00 07 42		1.02	
NEXIS		10/10	NEXIS	CONNECT-STANDARD	00 08 11		22.86	
UNDISCOUNTED	\$23.94			HEADNET TIME	00 08 11		1.08	
NEXIS		10/16	NEXIS	CONNECT-STANDARD	00 49 43		182.10	
UNDISCOUNTED	\$219.32			CONNECT-SPECIAL/TAX	00 03 53		6.12	
				CONNECT-PRINT/TECHLN	00 05 40		3.02	
				HEADNET TIME	00 59 17		7.92	
				ADVISE - HEADNET TIM	00 00 43		0.10	
				PRINTED LINES		802	20.06	
UNDISCOUNTED	\$5.15		AP	CONNECT-NX-SMALL	00 01 37		4.93	
				HEADNET TIME	00 01 37		0.22	
UNDISCOUNTED	\$7.59		COUNTRY	CONNECT-NX-SMALL	00 02 23		7.27	
				HEADNET TIME	00 02 23		0.32	
NEXIS		10/17	NEXIS	CONNECT-STANDARD	00 04 54		19.81	
UNDISCOUNTED	\$71.88			CONNECT-NX-OHNI	00 04 16		18.64	
				CONNECT-PRINT/TECHLN	00 06 56		3.70	
				HEADNET TIME	00 16 07	1,103	2.15	
				PRINTED LINES			27.58	

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 8
DATE 10/31/91
FIRM 100G7P

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
G59F0G NIX, SUSAN MICHELE								
NEXIS		10/18	NEXIS	CONNECT-STANDARD	01 20 06		320.07	
UNDISCOUNTED	\$352.43			CONNECT-PRINT/TECHLN	00 05 07		2.74	
				HEADNET TIME	01 25 14	730	11.36	
				PRINTED LINES			18.26	
NEXIS		10/24	NEXIS	CONNECT-SPECIAL/TAX	00 38 49		60.83	
UNDISCOUNTED	\$68.53			CONNECT-PRINT/TECHLN	00 00 38		0.34	
				HEADNET TIME	00 39 28	84	5.26	
				PRINTED LINES			2.10	
NEXIS		10/25	NEXIS	CONNECT-STANDARD	00 30 28		122.94	
UNDISCOUNTED	\$148.15			CONNECT-PRINT/TECHLN	00 04 43		2.52	
				HEADNET TIME	00 35 12	720	4.69	
				PRINTED LINES			18.00	
NEXIS		10/28	NEXIS	CONNECT-STANDARD	00 12 12		49.22	
UNDISCOUNTED	\$72.88			CONNECT-PRINT/TECHLN	00 05 06		2.73	
				HEADNET TIME	00 17 18	745	2.30	
				PRINTED LINES			18.63	
UNDISCOUNTED	\$54.27		COUNTRY	CONNECT-STANDARD	00 13 01		52.53	
				HEADNET TIME	00 13 01		1.74	
NEXIS		10/31	NEXIS	CONNECT-STANDARD	00 18 33		74.84	
UNDISCOUNTED	\$90.25			CONNECT-PRINT/TECHLN	00 03 04		1.64	
				HEADNET TIME	00 21 37	435	2.89	
				PRINTED LINES			10.88	
* CLIENT UNDISCOUNTED TOTAL		\$1,349.56						
** USER UNDISCOUNTED TOTAL		\$1,905.39						
J2GH00 BUNTON, JEAN MARIE								
UNDISCOUNTED	\$47.43	10/21	NEXIS	CONNECT-STANDARD	00 13 30		41.92	
				CONNECT-PRINT/TECHLN	00 00 54		0.49	
				HEADNET TIME	00 14 25	124	1.92	
				PRINTED LINES			3.10	
UNDISCOUNTED	\$1.63	10/24	LEXIS	CONNECT-STANDARD	00 00 46		1.53	
				HEADNET TIME	00 00 46		0.10	
* CLIENT UNDISCOUNTED TOTAL		\$49.06						

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 9
DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
J2GHQ0 BUNTON, JEAN MARIE								
NEXIS		10/18	NEXIS	CONNECT-STANDARD	00 07 40		27.52	
UNDISCOUNTED	\$32.30			CONNECT-PRINT/TECHLN	00 00 56		0.50	
				HEADNET TIME	00 08 36		1.13	
				PRINTED LINES		126	3.15	
NEXIS		10/24	COUNTRY	CONNECT-NX-SMALL	00 06 47		20.62	
UNDISCOUNTED	\$21.52			HEADNET TIME	00 06 47		0.90	
NEXIS		10/25	NEXIS	CONNECT-NX-SMALL	00 06 47		20.61	
UNDISCOUNTED	\$22.86			CONNECT-PRINT/TECHLN	00 00 17		0.16	
				HEADNET TIME	00 07 05	46	0.94	
				PRINTED LINES			1.15	
NEXIS		10/28	NEXIS	CONNECT-NX-SMALL	00 04 17		13.01	
UNDISCOUNTED	\$20.42			CONNECT-PRINT/TECHLN	00 01 40		0.89	
				HEADNET TIME	00 05 57	229	0.79	
				PRINTED LINES			5.73	
NEXIS		10/30	NEXIS	CONNECT-SPECIAL/TAX	00 06 08		9.62	
UNDISCOUNTED	\$56.29			CONNECT-NX-SMALL	00 05 53		17.86	
				CONNECT-PRINT/TECHLN	00 06 24		3.42	
				HEADNET TIME	00 18 25	917	2.46	
				PRINTED LINES			22.93	
NEXIS		10/31	NEXIS	CONNECT-NX-SMALL	00 07 29		22.74	
UNDISCOUNTED	\$23.74			HEADNET TIME	00 07 29		1.00	
* CLIENT UNDISCOUNTED TOTAL			\$177.13					
** USER UNDISCOUNTED TOTAL			\$226.19					
70QW0T DOOLY, PEGGY								
UNDISCOUNTED	\$211.21	10/04	NEXIS	CONNECT-NX-OMNI	00 43 37		190.45	
				CONNECT-PRINT/TECHLN	00 03 29		1.86	
				HEADNET TIME	00 47 06	505	6.27	
				PRINTED LINES			12.63	
UNDISCOUNTED	\$10.92	10/10	NEXIS	CONNECT-SPECIAL/TAX	00 01 45		2.76	
				CONNECT-NX-OMNI	00 01 45		7.69	
				HEADNET TIME	00 03 31		0.47	
** USER UNDISCOUNTED TOTAL			\$222.13					

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
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DETAILS OF CHARGES BY USER BY CLIENT

PAGE 10
DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
9KKCD7 BLYHIRE, CAROL								
UNDISCOUNTED	\$63.83	10/07	NEXIS	CONNECT-STANDARD	00 01 51		7.51	
				CONNECT-SPECIAL/TAX	00 03 07		4.89	
				CONNECT-NX-SMALL	00 11 44		35.60	
				CONNECT-PRINT/TECHLN	00 03 11		1.70	
				HEADNET TIME	00 19 54	459	2.65	
				PRINTED LINES			11.48	
UNDISCOUNTED	\$60.31	10/17	NEXIS	CONNECT-STANDARD	00 09 35		38.67	
				CONNECT-PRINT/TECHLN	00 04 45		2.53	
				HEADNET TIME	00 14 20	688	1.91	
				PRINTED LINES			17.20	
UNDISCOUNTED	\$54.81	10/29	NEXIS	CONNECT-STANDARD	00 12 44		51.39	
				CONNECT-PRINT/TECHLN	00 00 25		0.23	
				HEADNET TIME	00 13 09	57	1.76	
				PRINTED LINES			1.43	
* CLIENT UNDISCOUNTED TOTAL			\$178.95					
ASH		10/31	NEXIS	CONNECT-SPECIAL/TAX	00 02 55		4.57	
UNDISCOUNTED	\$4.96			HEADNET TIME	00 02 55		0.39	
CA		10/25	NEXIS	CONNECT-STANDARD	00 14 09		28.09	
UNDISCOUNTED	\$54.52			CONNECT-PRINT/TECHLN	00 05 38		3.01	
				HEADNET TIME	00 19 47	831	2.64	
				PRINTED LINES			20.78	
PL		10/30	NEXIS	CONNECT-STANDARD	00 10 40		43.07	
UNDISCOUNTED	\$53.21			CONNECT-PRINT/TECHLN	00 02 02		1.09	
				HEADNET TIME	00 12 43	294	1.70	
				PRINTED LINES			7.35	
SUNUNU		10/11	NEXIS	CONNECT-SPECIAL/TAX	00 02 00		3.15	
UNDISCOUNTED	\$3.42			HEADNET TIME	00 02 00		0.27	
TS		10/21	NEXIS	CONNECT-STANDARD	00 09 30		18.87	
UNDISCOUNTED	\$20.13			HEADNET TIME	00 09 30		1.26	
TS		10/22	NEXIS	CONNECT-STANDARD	00 24 25		93.20	
UNDISCOUNTED	\$96.46			HEADNET TIME	00 24 25		3.26	

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 11
DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	LIBRARY/ DATE SERVICE	TYPE OF CHARGE	.TIME			NUMBER	DISCOUNTED	
				H	M	S		AMOUNT	AMOUNT
(CONTINUED)									
9KKCD7 BLYMIRE, CAROL									
TS		10/23 NEXIS	CONNECT-NX-SMALL	00	04	35		13.94	
UNDISCOUNTED	\$22.74		CONNECT-PRINT/TECHLN	00	01	56		1.03	
			HEADNET TIME	00	06	32		0.87	
			PRINTED LINES				276	6.90	
* CLIENT UNDISCOUNTED TOTAL		\$139.33							
** USER UNDISCOUNTED TOTAL		\$434.39							
9ZHX17 GROSSMAN, JENNIFER									
UNDISCOUNTED	\$11.80	10/15 NEXIS	CONNECT-NX-OHNI	00	02	26		10.63	
			CONNECT-PRINT/TECHLN	00	00	08		0.08	
			HEADNET TIME	00	02	34		0.34	
			PRINTED LINES				30	0.75	
UNDISCOUNTED	\$1.26	10/17 LEXIS	CONNECT-STANDARD	00	00	35		1.18	
			HEADNET TIME	00	00	35		0.08	
UNDISCOUNTED	\$74.31	NEXIS	CONNECT-STANDARD	00	14	05		56.83	
			CONNECT-PRINT/TECHLN	00	03	35		1.92	
			HEADNET TIME	00	17	41		2.36	
			PRINTED LINES				528	13.20	
** USER UNDISCOUNTED TOTAL		\$87.37							

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RETURN CHECK WITH
ATTACHED COPY TO:

P.O. Box 100176
Atlanta, GA 30384
Phone 513/865-8800

Invoice

ORIGINAL

Invoice To	Installed	Customer Reference	Invoice Date	Invoice Number
EXECUTIVE OFFICE OF THE PRESIDENT - SPEECHWRITING LIBRARY AND INFORMATION SERVICES ROOM 308 - OEOB WASHINGTON, DC 20500-0001 ATTENTION: MARY ANTON	OLD EXECUTIVE OFFICE BLDG 17TH & PENNSYLVANIA, NW		10/31/91	9110010214
	NOV 15 1991	Terms NET 10 DAYS FROM RECEIPT	EIN 31-1130600 Firm ID. No.	MDC Rep. Page 10067P 150 1
				Amount

INVOICE SUMMARY FOR OCTOBER, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,880.52		
MEADNET TIME	125.78		
ADVISE TIME	.63		
PRINTING	329.21		
TOTAL INFORMATION		\$	3,336.14
TOTAL		\$	3,336.14

PLEASE CONTACT YOUR SALES REPRESENTATIVE WITH INQUIRIES REGARDING THIS NOTICE.

MeadDataCentral

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - DEOB
WASHINGTON, DC 20500-0001

PRICE CHANGE
*** NOTICE ***

PAGE 1
DATE 10/31/91
FIRM 100G7P

PLEASE NOTE:
IN ORDER TO REDUCE THE AMOUNT OF PAPER YOU MUST HANDLE AND STORE, WE HAVE CHANGED THE PRINTING OF YOUR DETAIL INVOICE PAGES. THE CHANGE IS CALLED "TWO-UP PRINT" WHICH ALLOWS THE PRINTING OF TWO PAGES ON ONE PAGE WITHOUT SACRIFICING LEGIBILITY. WE HOPE THAT YOU WILL BE PLEASED WITH THIS CHANGE.

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - DEOB
WASHINGTON, DC 20500-0001

SUMMARY

PAGE 2
DATE 10/31/91
FIRM 100G7P

	QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING	1	.00	.00		\$.00
2. LEXIS SERVICE					
CONNECT-STANDARD	(H:M:S) 00:01:22	119.00	2.71		
HEADNET TIME	(H:M:S) 00:04:31	8.00	.60		
ADVISE - HEADNET TIME	(H:M:S) 00:00:11	8.00	.03		\$ 3.34
3. NEXIS SERVICE					
CONNECT-STANDARD	(H:M:S) 09:55:35	242.00	2,127.06		
CONNECT-SPECIAL/TAX	(H:M:S) 01:48:47	94.00	170.45		
CONNECT-NX-SMALL	(H:M:S) 00:58:27	182.00	177.33		
CONNECT-NX-OMNI	(H:M:S) 01:01:37	262.00	269.10		
CONNECT-PRINT/TECHLN	(H:M:S) 01:50:55	52.00	48.52		
HEADNET TIME	(H:M:S) 15:15:24	8.00	122.00		
ADVISE - HEADNET TIME	(H:M:S) 00:04:29	8.00	.60		
PRINTING	(LINES) 13,164		329.21		\$ 3,244.27
4. AP POLITICAL					
CONNECT-NX-SMALL	(H:M:S) 00:01:37	182.00	4.93		
HEADNET TIME	(H:M:S) 00:01:37	8.00	.22		\$ 5.15
5. COUNTRY INFORMATION SERVICE					
CONNECT-STANDARD	(H:M:S) 00:13:01	242.00	52.53		
CONNECT-NX-SMALL	(H:M:S) 00:09:11	182.00	27.89		
HEADNET TIME	(H:M:S) 00:22:13	8.00	2.96		\$ 83.38
TOTAL AMOUNT DUE					\$ 3,336.14

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

HOURLY SUMMARY FOR DISCOUNT CALCULATION

PAGE 3
DATE 10/31/91
FIRM 100G7P

FIRM ID	NAME	BILL TO CITY	HOURS SUBJECT TO VOLUME DISCOUNT
100G7P	EXECUTIVE OFFICE OF THE PRESIDENT -	WASHINGTON	15:40:37
(M) 100Y5T	EXECUTIVE OFFICE OF THE PRESIDENT	WASHINGTON	29:43:19
1025P3	WHITE HOUSE COUNSEL	WASHINGTON	04:50:41
TOTAL			50:20:38
TOTAL NUMBER OF HOURS IN CATEGORY 1 SUBJECT TO VOLUME DISCOUNT			50:20:38
TOTAL NUMBER OF HOURS SUBJECT TO VOLUME DISCOUNT			50:20:38

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

CALCULATION OF AVERAGE HOURLY DISCOUNT DISCOUNT CATEGORY 1

PAGE 4
DATE 10/31/91
FIRM 100G7P

HOURLY DISCOUNT SCHEDULE	DISCOUNT	NUMBER OF HOURS SUBJECT TO DISCOUNT
FIRST 200	0%	50:20:38
201 - 400	3%	
401 - 800	6%	
801 - 1600	9%	
1601 - 2200	12%	
OVER 2200	15%	
		----- 50:20:38

HOURS SUBJECT TO VOLUME DISCOUNT	HOURS	UNDISCOUNTED	DISCOUNTED
	50:20:38	\$7,384.92	\$7,384.92
TOTAL HOURS CATEGORY 1	50:20:38	\$7,384.92	\$7,384.92
AVERAGE HOURLY PRICE	50:20:38	\$146.00	\$146.00

0.00% AVERAGE DISCOUNT AS RECOMPUTED LAST MONTH IS APPLIED AGAINST EACH HOUR TO CALCULATE DISCOUNT TOTAL
0.00% WILL BE YOUR DISCOUNT PERCENT TO BE APPLIED TO NEXT MONTH'S HOURS

CATEGORY 1 INCLUDES HOURS IN:

LEXIS SERVICE	LEXIS PUBLICATIONS	LAW REVIEWS
ENGLISH LIBRARIES	FRENCH LIBRARIES	ALR SERVICE
LEXIS PRIVATE DATABASE SERVICE	LEXIS PUBLIC RECORDS	NEXIS SERVICE
FINANCIAL INFORMATION SERVICE	MEDICAL	MEDLINE
NAARS SERVICE	AP POLITICAL	LEXPAT
COUNTRY INFORMATION SERVICE	NEXIS NEWS PLUS-NEWS	NEXIS NEWS PLUS-FINANCIALS
NEXIS NEWS PLUS-ACCOUNTING	NEXIS NEWS PLUS-MEDICAL	NEXIS NEWS PLUS-PATENTS
NEXIS NEWS PLUS-PUBLIC RECORDS		

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 5
DATE 10/31/91
FIRM 100G7P

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
C7FSSZ SIMON, ROBERT								
UNDISCOUNTED	\$49.45	10/01	NEXIS	CONNECT-STANDARD	00 20 53		41.44	
				CONNECT-NX-SMALL	00 01 39		5.01	
				HEADNET TIME	00 22 32		3.00	
UNDISCOUNTED	\$11.45	10/03	NEXIS	CONNECT-SPECIAL/TAX	00 06 44		10.55	
				HEADNET TIME	00 06 44		0.90	
UNDISCOUNTED	\$14.26	10/04	NEXIS	CONNECT-STANDARD	00 06 43		13.36	
				HEADNET TIME	00 06 43		0.90	
UNDISCOUNTED	\$14.18	10/08	NEXIS	CONNECT-SPECIAL/TAX	00 08 20		13.07	
				HEADNET TIME	00 08 20		1.11	
UNDISCOUNTED	\$85.31	10/15	NEXIS	CONNECT-STANDARD	00 22 40		44.97	
				CONNECT-NX-SMALL	00 10 22		31.45	
				CONNECT-PRINT/TECHLN	00 01 07		0.60	
				HEADNET TIME	00 34 09		4.56	
				PRINTED LINES		149	3.73	
UNDISCOUNTED	\$7.80	10/16	NEXIS	CONNECT-STANDARD	00 02 04		4.09	
				CONNECT-SPECIAL/TAX	00 02 01		3.17	
				HEADNET TIME	00 04 05		0.54	
UNDISCOUNTED	\$7.69	10/21	NEXIS	CONNECT-STANDARD	00 03 37		7.20	
				HEADNET TIME	00 03 37		0.49	
UNDISCOUNTED	\$15.54	10/22	NEXIS	CONNECT-STANDARD	00 04 13		8.35	
				CONNECT-NX-SMALL	00 01 20		4.07	
				CONNECT-PRINT/TECHLN	00 00 37		0.33	
				HEADNET TIME	00 06 10		0.81	
				PRINTED LINES		79	1.98	
UNDISCOUNTED	\$119.30	10/28	NEXIS	CONNECT-STANDARD	00 14 47		29.34	
				CONNECT-SPECIAL/TAX	00 04 25		6.92	
				CONNECT-NX-SMALL	00 01 12		3.64	
				CONNECT-NX-OMNI	00 09 32		41.69	
				CONNECT-PRINT/TECHLN	00 07 57		4.24	
				HEADNET TIME	00 37 54		5.06	
				PRINTED LINES		1,136	28.41	

EXECUTIVE OFFICE OF THE PRESIDENT -
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WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 6
DATE 10/31/91
FIRM 100G7P

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
C7FSSZ SIMON, ROBERT								
(CONTINUED)								
UNDISCOUNTED	\$135.69	10/30	NEXIS	CONNECT-STANDARD	00 34 24		128.00	
				CONNECT-SPECIAL/TAX	00 01 29		2.33	
				CONNECT-PRINT/TECHLN	00 00 08		0.08	
				HEADNET TIME	00 36 02		4.80	
				PRINTED LINES		19	0.48	
** USER UNDISCOUNTED TOTAL		\$460.67						
G59F0G NIX, SUSAN MICHELE								
NEXIS PRACTICE LIBRARY USE UNDISCOUNTED	\$.45	10/10	LEXIS	CONNECT-STANDARD	00 03 09		0.00	
				HEADNET TIME	00 03 09		0.42	
				ADVISE - HEADNET TIM	00 00 11		0.03	
UNDISCOUNTED	\$19.09	10/09	NEXIS	CONNECT-STANDARD	00 04 34		18.48	
				HEADNET TIME	00 04 34		0.61	
UNDISCOUNTED	\$39.64	10/17	NEXIS	CONNECT-STANDARD	00 09 30		38.37	
				HEADNET TIME	00 09 30		1.27	
UNDISCOUNTED	\$161.86	10/25	NEXIS	CONNECT-STANDARD	00 35 19		142.46	
				CONNECT-PRINT/TECHLN	00 03 23		1.81	
				HEADNET TIME	00 38 42		5.16	
				PRINTED LINES		497	12.43	
UNDISCOUNTED	\$31.55	10/28	NEXIS	CONNECT-STANDARD	00 05 13		21.04	
				CONNECT-NX-SMALL	00 03 05		9.40	
				HEADNET TIME	00 08 18		1.11	
UNDISCOUNTED	\$55.39	10/29	NEXIS	CONNECT-STANDARD	00 12 19		49.70	
				CONNECT-PRINT/TECHLN	00 01 00		0.54	
				HEADNET TIME	00 13 19		1.77	
				PRINTED LINES		135	3.36	
UNDISCOUNTED	\$148.61	10/30	NEXIS	CONNECT-STANDARD	00 32 46		123.00	
				CONNECT-SPECIAL/TAX	00 03 17		5.15	
				CONNECT-PRINT/TECHLN	00 03 41		1.97	
				HEADNET TIME	00 39 44		5.31	
				PRINTED LINES		527	13.18	
* CLIENT UNDISCOUNTED TOTAL		\$456.14						

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EXECUTIVE OFFICE OF THE PRESIDENT -
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WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 7
DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
EXAC		10/17	NEXIS	CONNECT-SPECIAL/TAX	00 11 33		18.11	
UNDISCOUNTED	\$19.66			HEADNET TIME	00 11 33		1.55	
NEXIS		10/25	NEXIS	CONNECT-STANDARD	00 08 21		33.68	
UNDISCOUNTED	\$79.58			CONNECT-SPECIAL/TAX	00 12 15		19.21	
				CONNECT-PRINT/TECHLN	00 05 36		2.99	
				HEADNET TIME	00 26 13	808	3.50	
				PRINTED LINES			20.20	
NEXIS		10/02	NEXIS	CONNECT-STANDARD	00 48 00		193.63	
UNDISCOUNTED	\$203.11			CONNECT-PRINT/TECHLN	00 00 40		0.36	
				HEADNET TIME	00 48 41		6.49	
				ADVISE - HEADNET TIM	00 03 46	85	0.50	
				PRINTED LINES			2.13	
NEXIS		10/07	NEXIS	CONNECT-STANDARD	00 07 42		31.04	
UNDISCOUNTED	\$32.06			HEADNET TIME	00 07 42		1.02	
NEXIS		10/10	NEXIS	CONNECT-STANDARD	00 08 11		22.86	
UNDISCOUNTED	\$23.94			HEADNET TIME	00 08 11		1.08	
NEXIS		10/16	NEXIS	CONNECT-STANDARD	00 49 43		182.10	
UNDISCOUNTED	\$219.32			CONNECT-SPECIAL/TAX	00 03 53		6.12	
				CONNECT-PRINT/TECHLN	00 05 40		3.02	
				HEADNET TIME	00 59 17		7.92	
				ADVISE - HEADNET TIM	00 00 43	802	0.10	
				PRINTED LINES			20.06	
UNDISCOUNTED	\$5.15		AP	CONNECT-NX-SMALL	00 01 37		4.93	
				HEADNET TIME	00 01 37		0.22	
UNDISCOUNTED	\$7.59		COUNTRY	CONNECT-NX-SMALL	00 02 23		7.27	
				HEADNET TIME	00 02 23		0.32	
NEXIS		10/17	NEXIS	CONNECT-STANDARD	00 04 54		19.81	
UNDISCOUNTED	\$71.88			CONNECT-NX-OMNI	00 04 16		18.64	
				CONNECT-PRINT/TECHLN	00 06 56		3.70	
				HEADNET TIME	00 16 07	1,103	2.15	
				PRINTED LINES			27.58	

EXECUTIVE OFFICE OF THE PRESIDENT -
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DETAILS OF CHARGES BY USER BY CLIENT

PAGE 8
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
NEXIS		10/18	NEXIS	CONNECT-STANDARD	01 20 06		320.07	
UNDISCOUNTED	\$352.43			CONNECT-PRINT/TECHLN	00 05 07		2.74	
				HEADNET TIME	01 25 14	730	11.36	
				PRINTED LINES			18.26	
NEXIS		10/24	NEXIS	CONNECT-SPECIAL/TAX	00 38 49		60.83	
UNDISCOUNTED	\$68.53			CONNECT-PRINT/TECHLN	00 00 38		0.34	
				HEADNET TIME	00 39 28	84	5.26	
				PRINTED LINES			2.10	
NEXIS		10/25	NEXIS	CONNECT-STANDARD	00 30 28		122.94	
UNDISCOUNTED	\$148.15			CONNECT-PRINT/TECHLN	00 04 43		2.32	
				HEADNET TIME	00 35 12	720	4.69	
				PRINTED LINES			18.00	
NEXIS		10/28	NEXIS	CONNECT-STANDARD	00 12 12		49.22	
UNDISCOUNTED	\$72.88			CONNECT-PRINT/TECHLN	00 05 06		2.73	
				HEADNET TIME	00 17 18	745	2.30	
				PRINTED LINES			18.63	
UNDISCOUNTED	\$54.27		COUNTRY	CONNECT-STANDARD	00 13 01		52.53	
				HEADNET TIME	00 13 01		1.74	
NEXIS		10/31	NEXIS	CONNECT-STANDARD	00 18 33		74.84	
UNDISCOUNTED	\$90.25			CONNECT-PRINT/TECHLN	00 03 04		1.64	
				HEADNET TIME	00 21 37	435	2.89	
				PRINTED LINES			10.88	
* CLIENT UNDISCOUNTED TOTAL	\$1,349.56							
** USER UNDISCOUNTED TOTAL	\$1,905.39							
J2GHQO BUNTON, JEAN MARIE								
UNDISCOUNTED	\$47.43	10/21	NEXIS	CONNECT-STANDARD	00 13 30		41.92	
				CONNECT-PRINT/TECHLN	00 00 54		0.49	
				HEADNET TIME	00 14 25	124	1.92	
				PRINTED LINES			3.10	
UNDISCOUNTED	\$1.63	10/24	LEXIS	CONNECT-STANDARD	00 00 46		1.53	
				HEADNET TIME	00 00 46		0.10	
* CLIENT UNDISCOUNTED TOTAL	\$49.06							

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 9
DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
(CONTINUED)								
J2GH00 BUNTON, JEAN MARIE								
NEXIS UNDISCOUNTED	\$32.30	10/18	NEXIS	CONNECT-STANDARD	00 07 40		27.52	
				CONNECT-PRINT/TECHLN	00 00 56		0.50	
				HEADNET TIME	00 08 36	126	1.13	
				PRINTED LINES			3.15	
NEXIS UNDISCOUNTED	\$21.52	10/24	COUNTRY	CONNECT-NX-SMALL	00 06 47		20.62	
				HEADNET TIME	00 06 47		0.90	
NEXIS UNDISCOUNTED	\$22.86	10/25	NEXIS	CONNECT-NX-SMALL	00 06 47		20.61	
				CONNECT-PRINT/TECHLN	00 00 17		0.16	
				HEADNET TIME	00 07 05	46	0.94	
				PRINTED LINES			1.15	
NEXIS UNDISCOUNTED	\$20.42	10/28	NEXIS	CONNECT-NX-SMALL	00 04 17		13.01	
				CONNECT-PRINT/TECHLN	00 01 40		0.89	
				HEADNET TIME	00 05 57	229	0.79	
				PRINTED LINES			5.73	
NEXIS UNDISCOUNTED	\$56.29	10/30	NEXIS	CONNECT-SPECIAL/TAX	00 06 08		9.62	
				CONNECT-NX-SMALL	00 05 53		17.86	
				CONNECT-PRINT/TECHLN	00 06 24		3.42	
				HEADNET TIME	00 18 25	917	2.46	
				PRINTED LINES			22.93	
NEXIS UNDISCOUNTED	\$23.74	10/31	NEXIS	CONNECT-NX-SMALL	00 07 29		22.74	
				HEADNET TIME	00 07 29		1.00	
* CLIENT UNDISCOUNTED TOTAL							\$177.13	
** USER UNDISCOUNTED TOTAL							\$226.19	
700W0T DOOLY, PEGGY								
UNDISCOUNTED	\$211.21	10/04	NEXIS	CONNECT-NX-OMNI	00 43 37		190.45	
				CONNECT-PRINT/TECHLN	00 03 29		1.86	
				HEADNET TIME	00 47 06	505	6.27	
				PRINTED LINES			12.63	
UNDISCOUNTED	\$10.92	10/10	NEXIS	CONNECT-SPECIAL/TAX	00 01 45		2.76	
				CONNECT-NX-OMNI	00 01 45		7.69	
				HEADNET TIME	00 03 31		0.47	
** USER UNDISCOUNTED TOTAL							\$222.13	

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DETAILS OF CHARGES BY USER BY CLIENT

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DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	DISCOUNTED AMOUNT
9KXCD7 BLYHIRE, CAROL								
UNDISCOUNTED	\$63.83	10/07	NEXIS	CONNECT-STANDARD	00 01 51		7.51	
				CONNECT-SPECIAL/TAX	00 05 07		4.89	
				CONNECT-NX-SMALL	00 11 44		35.60	
				CONNECT-PRINT/TECHLN	00 03 11		1.70	
				HEADNET TIME	00 19 54	459	2.65	
				PRINTED LINES			11.48	
UNDISCOUNTED	\$60.31	10/17	NEXIS	CONNECT-STANDARD	00 09 35		38.67	
				CONNECT-PRINT/TECHLN	00 04 45		2.53	
				HEADNET TIME	00 14 20	688	1.91	
				PRINTED LINES			17.20	
UNDISCOUNTED	\$54.81	10/29	NEXIS	CONNECT-STANDARD	00 12 44		51.39	
				CONNECT-PRINT/TECHLN	00 00 25		0.23	
				HEADNET TIME	00 13 09	57	1.76	
				PRINTED LINES			1.43	
* CLIENT UNDISCOUNTED TOTAL							\$178.95	
ASH UNDISCOUNTED	\$4.96	10/31	NEXIS	CONNECT-SPECIAL/TAX	00 02 55		4.57	
				HEADNET TIME	00 02 55		0.39	
CA UNDISCOUNTED	\$54.52	10/25	NEXIS	CONNECT-STANDARD	00 14 09		28.09	
				CONNECT-PRINT/TECHLN	00 05 38		3.01	
				HEADNET TIME	00 19 47	831	2.64	
				PRINTED LINES			20.78	
PL UNDISCOUNTED	\$53.21	10/30	NEXIS	CONNECT-STANDARD	00 10 40		43.07	
				CONNECT-PRINT/TECHLN	00 02 02		1.09	
				HEADNET TIME	00 12 43	294	1.70	
				PRINTED LINES			7.35	
SUNUNU UNDISCOUNTED	\$3.42	10/11	NEXIS	CONNECT-SPECIAL/TAX	00 02 00		3.15	
				HEADNET TIME	00 02 00		0.27	
TS UNDISCOUNTED	\$20.13	10/21	NEXIS	CONNECT-STANDARD	00 09 30		18.87	
				HEADNET TIME	00 09 30		1.26	
TS UNDISCOUNTED	\$96.46	10/22	NEXIS	CONNECT-STANDARD	00 24 25		93.20	
				HEADNET TIME	00 24 25		3.26	

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EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 11
DATE 10/31/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	LIBRARY/ DATE SERVICE	TYPE OF CHARGE	.TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
9KKCD7 BLYMIRE, CAROL			(CONTINUED)				
TS		10/23 NEXIS	CONNECT-NX-SMALL	00 04 35		13.94	
UNDISCOUNTED	\$22.74		CONNECT-PRINT/TECHLN	00 01 56		1.03	
			HEADNET TIME	00 06 32	276	0.87	
			PRINTED LINES			6.90	
* CLIENT UNDISCOUNTED TOTAL		\$139.33					
** USER UNDISCOUNTED TOTAL		\$434.39					
92MX17 GROSSMAN, JENNIFER							
UNDISCOUNTED	\$11.80	10/15 NEXIS	CONNECT-NX-OMNI	00 02 26		10.63	
			CONNECT-PRINT/TECHLN	00 00 08		0.08	
			HEADNET TIME	00 02 34	30	0.34	
			PRINTED LINES			0.75	
UNDISCOUNTED	\$1.26	10/17 LEXIS	CONNECT-STANDARD	00 00 35		1.18	
			HEADNET TIME	00 00 35		0.08	
UNDISCOUNTED	\$74.31	NEXIS	CONNECT-STANDARD	00 14 05		56.83	
			CONNECT-PRINT/TECHLN	00 03 35		1.92	
			HEADNET TIME	00 17 41	528	2.36	
			PRINTED LINES			13.20	
** USER UNDISCOUNTED TOTAL		\$87.37					

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RETURN CHECK WITH
ATTACHED COPY TO:

P.O. Box 100176
Atlanta, GA 30384
Phone 513/865-6600

Invoice

ORIGINAL

Invoice To
EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - DEOB
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

Installed
OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference

Terms
NET 10 DAYS
FROM RECEIPT

Invoice Date	Invoice Number	
11/30/91	9111016672	
EIN 31-1130600		
Firm ID. No.	MDC Rep.	Page
100G7P	150	

DEC 16 1991

Amount

INVOICE SUMMARY FOR NOVEMBER, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,075.48		
MEADNET TIME	99.77		
PRINTING	263.07		
TOTAL INFORMATION		\$	2,438.32
TOTAL		\$	2,438.32

PLEASE CONTACT YOUR SALES REPRESENTATIVE WITH INQUIRIES REGARDING THIS INVOICE.

NEW ITEM:

FOR PROMPT AND EFFICIENT HANDLING OF YOUR ACCOUNT, PLEASE USE THE ENCLOSED INFORMATION CHANGE FORM.

MeadDataCentral

EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - OE0B
WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
DATE 11/30/91
FIRM 10067P

	QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING	1	.00	.00		\$.00
2. LEXIS SERVICE HEADNET TIME (H:M:S)	00:10:27	8.00	1.39		\$ 1.39
3. NEXIS SERVICE					
CONNECT-STANDARD (H:M:S)	01:17:27	119.00	153.60		
CONNECT-SPECIAL/TAX (H:M:S)	01:58:44	94.00	186.01		
CONNECT-NX-SMALL (H:M:S)	03:08:42	182.00	572.38		
CONNECT-NX-LARGE (H:M:S)	04:11:22	242.00	1,013.89		
CONNECT-NX-OMNI (H:M:S)	00:15:34	262.00	68.05		
CONNECT-PRINT/TECHLN (H:M:S)	01:13:44	32.00	39.36		
HEADNET TIME (H:M:S)	12:05:35	8.00	96.72		
PRINTING (LINES)	10,462		261.62		\$ 2,391.63
4. FINANCIAL INFORMATION SERVICE					
CONNECT-NX-SMALL (H:M:S)	00:03:46	182.00	11.47		
CONNECT-NX-LARGE (H:M:S)	00:02:50	242.00	11.43		
CONNECT-PRINT/TECHLN (H:M:S)	00:00:30	32.00	.27		
HEADNET TIME (H:M:S)	00:07:07	8.00	.94		
PRINTING (LINES)	58		1.45		\$ 25.56
5. COUNTRY INFORMATION SERVICE					
CONNECT-NX-SMALL (H:M:S)	00:02:47	182.00	8.47		
CONNECT-NX-LARGE (H:M:S)	00:02:37	242.00	10.55		
HEADNET TIME (H:M:S)	00:05:24	8.00	.72		\$ 19.74
TOTAL AMOUNT DUE					\$ 2,438.32

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

HOURLY SUMMARY FOR DISCOUNT CALCULATION

PAGE 2
DATE 11/30/91
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FIRM ID	NAME	BILL TO CITY	HOURS SUBJECT TO VOLUME DISCOUNT
10067P	EXECUTIVE OFFICE OF THE PRESIDENT -	WASHINGTON	12:18:07
(M) 100Y5T	EXECUTIVE OFFICE OF THE PRESIDENT	WASHINGTON	23:10:13
1025P3	WHITE HOUSE COUNSEL	WASHINGTON	07:39:07
TOTAL			43:07:27
TOTAL NUMBER OF HOURS IN CATEGORY 1 SUBJECT TO VOLUME DISCOUNT			43:07:27
TOTAL NUMBER OF HOURS SUBJECT TO VOLUME DISCOUNT			43:07:27

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CALCULATION OF AVERAGE HOURLY DISCOUNT DISCOUNT CATEGORY 1

PAGE 3
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FIRM 100G7P

HOURLY DISCOUNT SCHEDULE	DISCOUNT	NUMBER OF HOURS SUBJECT TO DISCOUNT
FIRST 200	0%	43:07:27
201 - 400	3%	
401 - 800	6%	
801 - 1600	9%	
1601 - 2200	12%	
OVER 2200	15%	
		----- 43:07:27

HOURS SUBJECT TO VOLUME DISCOUNT	HOURS	UNDISCOUNTED	DISCOUNTED
	43:07:27	\$5,704.80	\$5,704.80
TOTAL HOURS CATEGORY 1	43:07:27	\$5,704.80	\$5,704.80
AVERAGE HOURLY PRICE	43:07:27	\$132.00	\$132.00

0.00% AVERAGE DISCOUNT AS RECOMPUTED LAST MONTH IS APPLIED AGAINST EACH HOUR TO CALCULATE DISCOUNT TOTAL
0.00% WILL BE YOUR DISCOUNT PERCENT TO BE APPLIED TO NEXT MONTH'S HOURS

CATEGORY 1 INCLUDES HOURS IN:

LEXIS SERVICE	LEXIS PUBLICATIONS	LAW REVIEWS
ENGLISH LIBRARIES	FRENCH LIBRARIES	ALR SERVICE
LEXIS PRIVATE DATABASE SERVICE	LEXIS PUBLIC RECORDS	NEXIS SERVICE
FINANCIAL INFORMATION SERVICE	MEDICAL	HEADLINE
NAARS SERVICE	AP POLITICAL	LEXPAT
COUNTRY INFORMATION SERVICE	NEXIS NEWS PLUS-NEWS	NEXIS NEWS PLUS-FINANCIALS
NEXIS NEWS PLUS-ACCOUNTING	NEXIS NEWS PLUS-MEDICAL	NEXIS NEWS PLUS-PATENTS
NEXIS NEWS PLUS-PUBLIC RECORDS		

EXECUTIVE OFFICE OF THE PRESIDENT -
LIBRARY AND INFORMATION SERVICES
WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 4
DATE 11/30/91
FIRM 100G7P

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT
C7FSSZ SIMON, ROBERT							
UNDISCOUNTED	\$236.92	11/03	NEXIS	CONNECT-NX-SMALL	01 13 17		222.32
				CONNECT-PRINT/TECHLN	00 01 13		0.66
				HEADNET TIME	01 14 31		9.94
				PRINTED LINES		160	4.00
UNDISCOUNTED	\$29.57	11/04	NEXIS	CONNECT-STANDARD	00 08 07		16.12
				CONNECT-PRINT/TECHLN	00 02 51		1.52
				HEADNET TIME	00 10 58		1.45
				PRINTED LINES		419	10.48
UNDISCOUNTED	\$129.80	11/05	NEXIS	CONNECT-STANDARD	00 16 11		32.09
				CONNECT-SPECIAL/TAX	00 02 14		3.51
				CONNECT-NX-SMALL	00 24 16		75.62
				CONNECT-PRINT/TECHLN	00 03 27		1.85
				HEADNET TIME	00 46 09		6.13
				PRINTED LINES		504	12.60
UNDISCOUNTED	\$85.14	11/06	NEXIS	CONNECT-STANDARD	00 13 43		27.22
				CONNECT-NX-OHNI	00 08 58		39.18
				CONNECT-PRINT/TECHLN	00 03 45		2.01
				HEADNET TIME	00 26 27		3.53
				PRINTED LINES		528	13.20
UNDISCOUNTED	\$9.56	11/09	NEXIS	CONNECT-NX-SMALL	00 03 01		9.16
				HEADNET TIME	00 03 01		0.40
UNDISCOUNTED	\$3.49	11/11	NEXIS	CONNECT-SPECIAL/TAX	00 02 03		3.22
				HEADNET TIME	00 02 03		0.27
UNDISCOUNTED	\$9.79	11/20	NEXIS	CONNECT-STANDARD	00 03 33		7.04
				CONNECT-PRINT/TECHLN	00 00 36		0.32
				HEADNET TIME	00 04 09		0.55
				PRINTED LINES		75	1.88
UNDISCOUNTED	\$83.03	11/26	NEXIS	CONNECT-STANDARD	00 01 54		3.78
				CONNECT-NX-SMALL	00 23 37		71.65
				CONNECT-PRINT/TECHLN	00 00 59		0.53
				HEADNET TIME	00 26 31		3.54
				PRINTED LINES		141	3.53

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DETAILS OF CHARGES BY USER BY CLIENT

PAGE 5
DATE 11/30/91
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
C7FSSZ SIMON, ROBERT		11/29	NEXIS	CONNECT-STANDARD	00 03 28		6.89	
UNDISCOUNTED	\$10.87			CONNECT-SPECIAL/TAX	00 02 03		3.24	
				HEADNET TIME	00 05 32		0.74	
* CLIENT UNDISCOUNTED TOTAL			\$598.17					
NEXIS		11/14	NEXIS	CONNECT-NX-LARGE	00 04 30		18.19	
UNDISCOUNTED	\$18.80			HEADNET TIME	00 04 30		0.61	
** USER UNDISCOUNTED TOTAL			\$616.97					
G59F0G NIX, SUSAN MICHELE								
PRACTICE LIBRARY USE		11/07	LEXIS	CONNECT-STANDARD	00 10 27		0.00	
UNDISCOUNTED	\$1.39			HEADNET TIME	00 10 27		1.39	
UNDISCOUNTED	\$83.62	11/01	NEXIS	CONNECT-SPECIAL/TAX	00 20 00		31.35	
				CONNECT-NX-LARGE	00 11 54		48.02	
				HEADNET TIME	00 31 55		4.25	
UNDISCOUNTED	\$77.44	11/04	NEXIS	CONNECT-STANDARD	00 00 39		1.29	
				CONNECT-NX-LARGE	00 12 25		50.12	
				CONNECT-NX-OMNI	00 03 51		16.85	
				CONNECT-PRINT/TECHLN	00 01 34		0.84	
				HEADNET TIME	00 18 30	235	2.46	
				PRINTED LINES			5.88	
UNDISCOUNTED	\$8.84		COUNTRY	CONNECT-NX-SMALL	00 02 47		8.47	
				HEADNET TIME	00 02 47		0.37	
UNDISCOUNTED	\$112.72	11/05	NEXIS	CONNECT-NX-LARGE	00 25 37		103.37	
				CONNECT-PRINT/TECHLN	00 02 41		1.44	
				HEADNET TIME	00 28 19	165	3.78	
				PRINTED LINES			4.13	
UNDISCOUNTED	\$79.93	11/07	NEXIS	CONNECT-SPECIAL/TAX	00 01 13		1.91	
				CONNECT-NX-LARGE	00 13 49		55.73	
				CONNECT-PRINT/TECHLN	00 04 38		2.47	
				HEADNET TIME	00 19 40	688	2.62	
				PRINTED LINES			17.20	

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DETAILS OF CHARGES BY USER BY CLIENT

PAGE 6
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
G59F0G NIX, SUSAN MICHELE			COUNTRY	CONNECT-NX-LARGE	00 02 37		10.55	
UNDISCOUNTED	\$10.90			HEADNET TIME	00 02 37		0.35	
UNDISCOUNTED	\$138.08	11/08	NEXIS	CONNECT-NX-SMALL	00 12 30		37.92	
				CONNECT-NX-LARGE	00 15 32		62.66	
				CONNECT-PRINT/TECHLN	00 07 32		4.03	
				HEADNET TIME	00 35 35	1,148	4.77	
				PRINTED LINES			28.70	
UNDISCOUNTED	\$11.80		FINANCIAL	CONNECT-NX-LARGE	00 02 50		11.43	
				HEADNET TIME	00 02 50		0.37	
UNDISCOUNTED	\$19.63	11/12	NEXIS	CONNECT-NX-LARGE	00 04 42		18.99	
				HEADNET TIME	00 04 42		0.64	
UNDISCOUNTED	\$57.76	11/13	NEXIS	CONNECT-NX-LARGE	00 12 22		49.92	
				CONNECT-PRINT/TECHLN	00 01 41		0.91	
				HEADNET TIME	00 14 04	202	1.87	
				PRINTED LINES			5.06	
UNDISCOUNTED	\$102.71	11/19	NEXIS	CONNECT-NX-LARGE	00 12 24		50.05	
				CONNECT-PRINT/TECHLN	00 11 28		6.12	
				HEADNET TIME	00 23 52	1,734	3.19	
				PRINTED LINES			43.35	
UNDISCOUNTED	\$83.48	11/21	NEXIS	CONNECT-NX-LARGE	00 20 02		80.80	
				HEADNET TIME	00 20 02		2.68	
UNDISCOUNTED	\$121.92	11/25	NEXIS	CONNECT-SPECIAL/TAX	00 11 25		17.91	
				CONNECT-NX-SMALL	00 10 29		31.84	
				CONNECT-NX-LARGE	00 13 19		53.74	
				CONNECT-PRINT/TECHLN	00 03 14		1.73	
				HEADNET TIME	00 38 29	462	5.15	
				PRINTED LINES			11.55	
* CLIENT UNDISCOUNTED TOTAL			\$908.83					
NEXIS		11/13	NEXIS	CONNECT-NX-LARGE	00 09 47		39.48	
UNDISCOUNTED	\$40.78			HEADNET TIME	00 09 47		1.30	
** USER UNDISCOUNTED TOTAL			\$951.00					

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WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT	
J2GHQ0 BUNTON, JEAN MARIE									
NEXIS UNDISCOUNTED	\$29.94	11/05	NEXIS	CONNECT-NX-SMALL	00 07 10		21.77		
				CONNECT-PRINT/TECHLN	00 01 47		0.95		
				HEADNET TIME	00 08 58		1.19		
				PRINTED LINES		241	6.03		
NEXIS UNDISCOUNTED	\$23.76	11/07	NEXIS	CONNECT-NX-SMALL	00 07 30		22.76		
				HEADNET TIME	00 07 30		1.00		
NEXIS UNDISCOUNTED	\$14.56	11/12	NEXIS	CONNECT-STANDARD	00 04 31		8.97		
				CONNECT-PRINT/TECHLN	00 01 13		0.65		
				HEADNET TIME	00 05 44		0.76		
				PRINTED LINES		167	4.18		
NEXIS UNDISCOUNTED	\$115.38	11/15	NEXIS	CONNECT-SPECIAL/TAX	00 02 27		3.84		
				CONNECT-NX-SMALL	00 26 49		81.34		
				CONNECT-PRINT/TECHLN	00 05 55		3.16		
				HEADNET TIME	00 35 11		4.69		
				PRINTED LINES		894	22.35		
** USER UNDISCOUNTED TOTAL			\$183.64						
70QW0T DOOLY, PEGGY									
UNDISCOUNTED	\$63.74	11/22	NEXIS	CONNECT-NX-LARGE	00 14 48		59.73		
				CONNECT-PRINT/TECHLN	00 00 34		0.31		
				HEADNET TIME	00 15 22		2.05		
				PRINTED LINES		66	1.65		
UNDISCOUNTED	\$55.95	11/26	NEXIS	CONNECT-STANDARD	00 07 30		14.90		
				CONNECT-NX-LARGE	00 07 10		28.93		
				CONNECT-NX-DHNI	00 00 55		4.06		
				CONNECT-PRINT/TECHLN	00 01 23		0.75		
				HEADNET TIME	00 17 00		2.26		
				PRINTED LINES		202	5.05		
** USER UNDISCOUNTED TOTAL			\$119.69						

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DETAILS OF CHARGES BY USER BY CLIENT

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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
9KKC07 BLYMIRE, CAROL								
UNDISCOUNTED	\$13.76	11/01	FINANCIAL	CONNECT-NX-SMALL	00 03 46		11.47	
				CONNECT-PRINT/TECHLN	00 00 30		0.27	
				HEADNET TIME	00 04 17		0.57	
				PRINTED LINES		58	1.45	
UNDISCOUNTED	\$75.03	11/08	NEXIS	CONNECT-STANDARD	00 11 07		22.06	
				CONNECT-NX-LARGE	00 08 59		36.28	
				CONNECT-PRINT/TECHLN	00 03 14		1.73	
				HEADNET TIME	00 23 21		3.11	
				PRINTED LINES		474	11.85	
UNDISCOUNTED	\$18.36	11/12	NEXIS	CONNECT-NX-LARGE	00 03 41		14.92	
				CONNECT-PRINT/TECHLN	00 00 45		0.41	
				HEADNET TIME	00 04 27		0.60	
				PRINTED LINES		97	2.43	
UNDISCOUNTED	\$10.58	11/13	NEXIS	CONNECT-SPECIAL/TAX	00 03 19		5.20	
				CONNECT-PRINT/TECHLN	00 01 13		0.65	
				HEADNET TIME	00 04 32		0.60	
				PRINTED LINES		165	4.13	
UNDISCOUNTED	\$33.48	11/15	NEXIS	CONNECT-NX-LARGE	00 08 02		32.41	
				HEADNET TIME	00 08 02		1.07	
UNDISCOUNTED	\$52.85	11/18	NEXIS	CONNECT-STANDARD	00 01 47		3.55	
				CONNECT-SPECIAL/TAX	00 03 18		5.19	
				CONNECT-NX-LARGE	00 09 01		36.37	
				CONNECT-PRINT/TECHLN	00 01 26		0.77	
				HEADNET TIME	00 15 34		2.07	
				PRINTED LINES		196	4.90	
UNDISCOUNTED	\$15.67	11/25	NEXIS	CONNECT-STANDARD	00 04 53		9.69	
				CONNECT-NX-LARGE	00 01 16		5.16	
				HEADNET TIME	00 06 10		0.82	
UNDISCOUNTED	\$64.66	11/26	NEXIS	CONNECT-NX-LARGE	00 13 31		54.57	
				CONNECT-PRINT/TECHLN	00 01 53		1.01	
				HEADNET TIME	00 15 25		2.05	
				PRINTED LINES		281	7.03	

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WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

PAGE 9
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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
9KKCD7 BLYHIRE, CAROL		11/27	NEXIS	CONNECT-NX-LARGE	00 23 30		94.79	
UNDISCOUNTED	\$121.84			CONNECT-PRINT/TECHLN	00 05 31		2.95	
				HEADNET TIME	00 29 01		3.87	
				PRINTED LINES		809	20.23	
* CLIENT UNDISCOUNTED TOTAL			\$406.23					
BC		11/01	NEXIS	CONNECT-SPECIAL/TAX	00 03 37		5.68	
UNDISCOUNTED	\$6.16			HEADNET TIME	00 03 37		0.48	
DMCG		11/19	NEXIS	CONNECT-NX-LARGE	00 02 44		11.06	
UNDISCOUNTED	\$11.43			HEADNET TIME	00 02 44		0.37	
D2		11/20	NEXIS	CONNECT-SPECIAL/TAX	00 01 23		2.19	
UNDISCOUNTED	\$2.38			HEADNET TIME	00 01 23		0.19	
HKG		11/25	NEXIS	CONNECT-SPECIAL/TAX	00 01 27		2.29	
UNDISCOUNTED	\$2.49			HEADNET TIME	00 01 27		0.20	
** USER UNDISCOUNTED TOTAL			\$428.69					
92MX17 GROSSMAN, JENNIFER								
UNDISCOUNTED	\$9.32	11/06	NEXIS	CONNECT-NX-LARGE	00 02 07		8.60	
				CONNECT-PRINT/TECHLN	00 00 08		0.08	
				HEADNET TIME	00 02 16		0.31	
				PRINTED LINES		13	0.33	
UNDISCOUNTED	\$1.90	11/07	NEXIS	CONNECT-SPECIAL/TAX	00 01 06		1.75	
				HEADNET TIME	00 01 06		0.15	
UNDISCOUNTED	\$7.98	11/11	NEXIS	CONNECT-SPECIAL/TAX	00 04 42		7.36	
				HEADNET TIME	00 04 42		0.62	
UNDISCOUNTED	\$8.59	11/12	NEXIS	CONNECT-NX-OHNI	00 01 49		7.96	
				CONNECT-PRINT/TECHLN	00 00 03		0.03	
				HEADNET TIME	00 01 53		0.25	
				PRINTED LINES		14	0.35	

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WASHINGTON, DC 20500-0001

DETAILS OF CHARGES BY USER BY CLIENT

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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
(CONTINUED)								
92HX17 GROSSMAN, JENNIFER		11/22	NEXIS	CONNECT-SPECIAL/TAX	00 04 37		7.26	
UNDISCOUNTED	\$9.16			CONNECT-PRINT/TECHLN	00 00 21		0.19	
				HEADNET TIME	00 04 59		0.66	
				PRINTED LINES		42	1.05	
UNDISCOUNTED	\$13.89	11/24	NEXIS	CONNECT-SPECIAL/TAX	00 08 10		12.80	
				HEADNET TIME	00 08 10		1.09	
UNDISCOUNTED	\$66.78	11/26	NEXIS	CONNECT-SPECIAL/TAX	00 39 17		61.54	
				HEADNET TIME	00 39 17		5.24	
UNDISCOUNTED	\$20.71	11/27	NEXIS	CONNECT-SPECIAL/TAX	00 06 14		9.77	
				CONNECT-PRINT/TECHLN	00 02 24		1.29	
				HEADNET TIME	00 08 38		1.15	
				PRINTED LINES		340	8.50	
** USER UNDISCOUNTED TOTAL			\$138.33					

Invoice To
EXECUTIVE OFFICE OF THE PRESIDENT -
SPEECHWRITING
LIBRARY AND INFORMATION SERVICES
ROOM 308 - OE08
WASHINGTON, DC 20500-0001
ATTENTION: MARY ANTON

Installed
OLD EXECUTIVE OFFICE BLDG
17TH & PENNSYLVANIA, NW

Customer Reference

Invoice Date	Invoice Number	
12/31/91	9112024922	
EIN 31-1130600		
Firm ID. No.	MDC Rep.	Page
100G7P	150	1

Terms
NET 10 DAYS
FROM RECEIPT

JAN 13 1992

Amount

INVOICE SUMMARY FOR DECEMBER, 1991

1. SUBSCRIPTION		\$	.00
2. INFORMATION			
CONNECT TIME	2,400.02		
MEADNET TIME	102.98		
ADVISE TIME	.04		
PRINTING	252.49		
TOTAL INFORMATION		\$	2,755.53
TOTAL		\$	2,755.53

PLEASE CONTACT YOUR SALES REPRESENTATIVE WITH INQUIRIES REGARDING THIS INVOICE.

EXECUTIVE OFFICE OF THE PRESIDENT -
 SPEECHWRITING
 LIBRARY AND INFORMATION SERVICES
 ROOM 308 - OEOB
 WASHINGTON, DC 20500-0001

SUMMARY

PAGE 1
 DATE 12/31/91
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	QUANTITY	RATE	AMOUNT	AMOUNT AFTER DISCOUNT	DISCOUNTED TOTAL
1. SUBSCRIPTION ADDITIONAL IN SAME BUILDING	1	.00	.00		\$.00
2. LEXIS SERVICE CONNECT-STANDARD HEADNET TIME	(H:M:S) 00:01:17 (H:M:S) 00:01:17	119.00 8.00	2.55 .17		\$ 2.72
3. NEXIS SERVICE CONNECT-STANDARD CONNECT-SPECIAL/TAX CONNECT-NX-SMALL CONNECT-NX-LARGE CONNECT-NX-OMNI CONNECT-PRINT/TECHLN HEADNET TIME ADVISE - HEADNET TIME PRINTING	(H:M:S) 01:01:47 (H:M:S) 01:57:47 (H:M:S) 01:21:18 (H:M:S) 05:00:24 (H:M:S) 01:57:38 (H:M:S) 01:12:37 (H:M:S) 12:31:34 (H:M:S) 00:00:19 (LINES) 9,984	119.00 94.00 182.00 242.00 262.00 32.00 8.00 8.00	122.53 184.54 246.67 1,211.67 513.68 38.71 100.26 .04 249.69		\$ 2,667.79
4. COUNTRY INFORMATION SERVICE CONNECT-NX-OMNI CONNECT-PRINT/TECHLN HEADNET TIME PRINTING	(H:M:S) 00:18:06 (H:M:S) 00:01:04 (H:M:S) 00:19:11 (LINES) 112	262.00 32.00 8.00	79.09 .58 2.55 2.80		\$ 85.02
TOTAL AMOUNT DUE					\$ 2,755.53

EXECUTIVE OFFICE OF THE PRESIDENT -
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 WASHINGTON, DC 20500-0001

HOURLY SUMMARY FOR DISCOUNT CALCULATION

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FIRM ID	NAME	BILL TO CITY	HOURS SUBJECT TO VOLUME DISCOUNT
100G7P	EXECUTIVE OFFICE OF THE PRESIDENT -	WASHINGTON	12:52:03
(M) 100Y51	EXECUTIVE OFFICE OF THE PRESIDENT	WASHINGTON	24:20:30
1025P3	WHITE HOUSE COUNSEL	WASHINGTON	00:51:13
TOTAL			38:03:47
TOTAL NUMBER OF HOURS IN CATEGORY 1 SUBJECT TO VOLUME DISCOUNT			38:03:47
TOTAL NUMBER OF HOURS SUBJECT TO VOLUME DISCOUNT			38:03:47

HOURLY DISCOUNT SCHEDULE	DISCOUNT	NUMBER OF HOURS SUBJECT TO DISCOUNT
FIRST 200	0%	38:03:47
201 - 400	3%	
401 - 800	6%	
801 - 1600	9%	
1601 - 2200	12%	
OVER 2200	15%	

38:03:47

HOURS SUBJECT TO VOLUME DISCOUNT	HOURS	UNDISCOUNTED	DISCOUNTED
	38:03:47	\$5,640.44	\$5,640.44
TOTAL HOURS CATEGORY 1	38:03:47	\$5,640.44	\$5,640.44
AVERAGE HOURLY PRICE	38:03:47	\$148.00	\$148.00

0.00% AVERAGE DISCOUNT AS COMPUTED LAST MONTH IS APPLIED AGAINST EACH HOUR TO CALCULATE DISCOUNT TOTAL
0.00% WILL BE YOUR DISCOUNT PERCENT TO BE APPLIED TO NEXT MONTH'S HOURS

CATEGORY 1 INCLUDES HOURS IN:

- | | | |
|--------------------------------|-------------------------|----------------------------|
| LEXIS SERVICE | LEXIS PUBLICATIONS | LAW REVIEWS |
| ENGLISH LIBRARIES | FRENCH LIBRARIES | ALR SERVICE |
| LEXIS PRIVATE DATABASE SERVICE | LEXIS PUBLIC RECORDS | NEXIS SERVICE |
| FINANCIAL INFORMATION SERVICE | MEDICAL | MEDLINE |
| NAARS SERVICE | AP POLITICAL | LEXPAT |
| COUNTRY INFORMATION SERVICE | NEXIS NEWS PLUS-NEWS | NEXIS NEWS PLUS-FINANCIALS |
| NEXIS NEWS PLUS-ACCOUNTING | NEXIS NEWS PLUS-MEDICAL | NEXIS NEWS PLUS-PATENTS |
| NEXIS NEWS PLUS-PUBLIC RECORDS | | |

CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
C7FSZ SIMON, ROBERT								
UNDISCOUNTED	\$6.27	12/02	NEXIS	CONNECT-STANDARD	00 02 57		5.87	
				HEADNET TIME	00 02 57		0.40	
UNDISCOUNTED	\$27.16	12/06	NEXIS	CONNECT-SPECIAL/TAX	00 12 13		19.16	
				CONNECT-PRINT/TECHLN	00 01 35		0.85	
				HEADNET TIME	00 13 49	212	1.85	
				PRINTED LINES			5.30	
UNDISCOUNTED	\$54.22	12/11	NEXIS	CONNECT-NX-SMALL	00 16 02		48.67	
				CONNECT-PRINT/TECHLN	00 01 08		0.61	
				HEADNET TIME	00 17 11	106	2.29	
				PRINTED LINES			2.65	
UNDISCOUNTED	\$5.68	12/16	NEXIS	CONNECT-SPECIAL/TAX	00 03 20		5.23	
				HEADNET TIME	00 03 20		0.45	
UNDISCOUNTED	\$21.62	12/23	NEXIS	CONNECT-STANDARD	00 10 13		20.26	
				HEADNET TIME	00 10 13		1.36	
UNDISCOUNTED	\$40.21	12/24	NEXIS	CONNECT-STANDARD	00 03 57		7.86	
				CONNECT-NX-SMALL	00 01 25		4.32	
				CONNECT-NX-OMNI	00 04 36		20.09	
				CONNECT-PRINT/TECHLN	00 01 37		0.86	
				HEADNET TIME	00 11 36	221	1.55	
				PRINTED LINES			5.53	
** USER UNDISCOUNTED TOTAL	\$155.16							
G59F0G NIX, SUSAN MICHELE								
UNDISCOUNTED	\$42.12	12/03	NEXIS	CONNECT-SPECIAL/TAX	00 15 44		24.67	
				CONNECT-PRINT/TECHLN	00 03 38		1.94	
				HEADNET TIME	00 19 23	517	2.58	
				PRINTED LINES			12.93	
UNDISCOUNTED	\$66.37	12/04	NEXIS	CONNECT-STANDARD	00 07 02		13.95	
				CONNECT-NX-LARGE	00 10 03		40.57	
				CONNECT-PRINT/TECHLN	00 02 05		1.11	
				HEADNET TIME	00 19 10	327	2.56	
				PRINTED LINES			8.18	

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CLIENT OR ECLIPSE USER IDENTIFICATION	TOTAL	DATE	LIBRARY/ SERVICE	TYPE OF CHARGE	TIME H M S	NUMBER	DISCOUNTED AMOUNT	AMOUNT
G59F0G NIX, SUSAN MICHELE								
(CONTINUED)								
UNDISCOUNTED	\$31.54	12/05	NEXIS	CONNECT-SPECIAL/TAX	00 12 25		19.48	
				CONNECT-PRINT/TECHLN	00 02 28		1.32	
				HEADNET TIME	00 14 54		1.99	
				PRINTED LINES		350	8.75	
UNDISCOUNTED	\$118.88	12/06	NEXIS	CONNECT-NX-LARGE	00 27 20		110.29	
				CONNECT-PRINT/TECHLN	00 01 13		0.66	
				HEADNET TIME	00 28 34		3.80	
				PRINTED LINES		165	4.13	
UNDISCOUNTED	\$30.69	12/09	NEXIS	CONNECT-SPECIAL/TAX	00 05 53		9.24	
				CONNECT-NX-LARGE	00 03 33		14.33	
				CONNECT-PRINT/TECHLN	00 01 24		0.75	
				HEADNET TIME	00 10 51		1.44	
				PRINTED LINES		197	4.93	
UNDISCOUNTED	\$82.30	12/10	NEXIS	CONNECT-NX-LARGE	00 16 26		66.32	
				CONNECT-PRINT/TECHLN	00 03 55		2.09	
				HEADNET TIME	00 20 22		2.71	
				PRINTED LINES		447	11.18	
UNDISCOUNTED	\$43.24	12/11	NEXIS	CONNECT-NX-LARGE	00 10 22		41.86	
				HEADNET TIME	00 10 22		1.38	
UNDISCOUNTED	\$70.17		COUNTRY	CONNECT-NX-OMNI	00 14 48		64.68	
				CONNECT-PRINT/TECHLN	00 01 04		0.58	
				HEADNET TIME	00 15 53		2.11	
				PRINTED LINES		112	2.80	
UNDISCOUNTED	\$8.56	12/12	NEXIS	CONNECT-SPECIAL/TAX	00 05 02		7.89	
				HEADNET TIME	00 05 02		0.67	
UNDISCOUNTED	\$2.80	12/13	NEXIS	CONNECT-STANDARD	00 01 19		2.62	
				HEADNET TIME	00 01 19		0.18	
UNDISCOUNTED	\$14.85		COUNTRY	CONNECT-NX-OMNI	00 03 18		14.41	
				HEADNET TIME	00 03 18		0.44	
UNDISCOUNTED	\$56.90	12/14	NEXIS	CONNECT-NX-LARGE	00 13 39		55.07	
				HEADNET TIME	00 13 39		1.83	

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G59F0G NIX, SUSAN MICHELE								
(CONTINUED)								
UNDISCOUNTED	\$145.30	12/16	NEXIS	CONNECT-NX-LARGE	00 34 52		140.64	
				HEADNET TIME	00 34 52		4.66	
UNDISCOUNTED	\$38.04	12/17	NEXIS	CONNECT-SPECIAL/TAX	00 22 22		35.05	
				HEADNET TIME	00 22 22		2.99	
UNDISCOUNTED	\$89.04	12/18	NEXIS	CONNECT-NX-LARGE	00 20 07		81.17	
				CONNECT-PRINT/TECHLN	00 01 17		0.69	
				HEADNET TIME	00 21 25		2.85	
				PRINTED LINES		173	4.33	
UNDISCOUNTED	\$76.31	12/19	NEXIS	CONNECT-NX-LARGE	00 16 37		67.06	
				CONNECT-PRINT/TECHLN	00 01 42		0.91	
				HEADNET TIME	00 18 19		2.44	
				PRINTED LINES		236	5.90	
UNDISCOUNTED	\$33.49	12/20	NEXIS	CONNECT-SPECIAL/TAX	00 03 41		5.78	
				CONNECT-NX-LARGE	00 03 30		14.17	
				CONNECT-PRINT/TECHLN	00 03 00		1.60	
				HEADNET TIME	00 10 12		1.36	
				PRINTED LINES		423	10.58	
UNDISCOUNTED	\$79.89	12/30	NEXIS	CONNECT-SPECIAL/TAX	00 10 58		17.19	
				CONNECT-NX-LARGE	00 11 34		46.66	
				CONNECT-PRINT/TECHLN	00 03 05		1.64	
				HEADNET TIME	00 25 37		3.42	
				PRINTED LINES		439	10.98	
UNDISCOUNTED	\$230.58	12/31	NEXIS	CONNECT-NX-LARGE	00 43 57		177.32	
				CONNECT-PRINT/TECHLN	00 10 52		5.79	
				HEADNET TIME	00 54 49		7.32	
				PRINTED LINES		1,606	40.15	
* CLIENT UNDISCOUNTED TOTAL	\$1,261.07							
NEXIS								
UNDISCOUNTED	\$85.51	12/05	NEXIS	CONNECT-NX-SMALL	00 16 33		50.24	
				CONNECT-NX-LARGE	00 04 08		16.72	
				CONNECT-PRINT/TECHLN	00 03 41		1.97	
				HEADNET TIME	00 24 23		3.25	
				PRINTED LINES		533	13.33	

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(CONTINUED)								
G59F0G NIX, SUSAN MICHELE								
NEXIS UNDISCOUNTED	\$15.68	12/10	NEXIS	CONNECT-SPECIAL/TAX	00 04 43		7.41	
				CONNECT-NX-LARGE	00 01 50		7.39	
				HEADNET TIME	00 06 33		0.88	
NEXIS UNDISCOUNTED	\$8.39	12/31	NEXIS	CONNECT-NX-LARGE	00 02 00		8.12	
				HEADNET TIME	00 02 00		0.27	
* CLIENT UNDISCOUNTED TOTAL			\$109.58					
** USER UNDISCOUNTED TOTAL			\$1,370.65					
J2GHQ0 BUNTON, JEAN MARIE								
NEXIS UNDISCOUNTED	\$113.79	12/09	NEXIS	CONNECT-NX-SMALL	00 26 40		80.94	
				CONNECT-PRINT/TECHLN	00 06 52		3.66	
				HEADNET TIME	00 33 33		4.48	
				PRINTED LINES		988	24.71	
NEXIS UNDISCOUNTED	\$31.07	12/10	NEXIS	CONNECT-NX-SMALL	00 07 16		22.09	
				CONNECT-PRINT/TECHLN	00 01 57		1.05	
				HEADNET TIME	00 09 14		1.23	
				PRINTED LINES		268	6.70	
NEXIS UNDISCOUNTED	\$23.39	12/17	NEXIS	CONNECT-STANDARD	00 01 11		2.35	
				CONNECT-SPECIAL/TAX	00 12 17		19.24	
				HEADNET TIME	00 13 28		1.80	
NEXIS UNDISCOUNTED	\$69.12	12/18	NEXIS	CONNECT-NX-SMALL	00 13 19		40.41	
				CONNECT-PRINT/TECHLN	00 06 25		3.43	
				HEADNET TIME	00 19 44		2.64	
				ADVISE - HEADNET TIM	00 00 19		0.04	
				PRINTED LINES		904	22.60	
* CLIENT UNDISCOUNTED TOTAL			\$237.37					
NEXUS UNDISCOUNTED	\$8.83	12/03	NEXIS	CONNECT-SPECIAL/TAX	00 02 28		3.89	
				CONNECT-PRINT/TECHLN	00 01 10		0.62	
				HEADNET TIME	00 03 39		0.49	
				PRINTED LINES		153	3.83	
** USER UNDISCOUNTED TOTAL			\$246.20					

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70QW0T DOOLY, PEGGY								
UNDISCOUNTED	\$252.40	12/16	NEXIS	CONNECT-NX-OMNI	00 54 06		236.25	
				CONNECT-PRINT/TECHLN	00 02 34		1.38	
				HEADNET TIME	00 56 40		7.54	
				PRINTED LINES		289	7.23	
UNDISCOUNTED	\$68.01	12/19	NEXIS	CONNECT-NX-OMNI	00 15 06		65.99	
				HEADNET TIME	00 15 06		2.02	
UNDISCOUNTED	\$156.50	12/27	NEXIS	CONNECT-NX-OMNI	00 34 46		151.86	
				HEADNET TIME	00 34 46		4.64	
UNDISCOUNTED	\$8.99	12/30	NEXIS	CONNECT-NX-OMNI	00 01 59		8.72	
				HEADNET TIME	00 01 59		0.27	
** USER UNDISCOUNTED TOTAL			\$485.90					
9KKCD7 BLYMIRE, CAROL								
UNDISCOUNTED	\$27.13	12/02	NEXIS	CONNECT-STANDARD	00 07 12		14.29	
				CONNECT-PRINT/TECHLN	00 02 46		1.48	
				HEADNET TIME	00 09 58		1.33	
				PRINTED LINES		401	10.03	
UNDISCOUNTED	\$16.77	12/03	NEXIS	CONNECT-SPECIAL/TAX	00 06 34		10.31	
				CONNECT-PRINT/TECHLN	00 01 23		0.74	
				HEADNET TIME	00 07 58		1.07	
				PRINTED LINES		186	4.65	
UNDISCOUNTED	\$13.99	12/05	NEXIS	CONNECT-STANDARD	00 06 37		13.11	
				HEADNET TIME	00 06 37		0.88	
UNDISCOUNTED	\$40.60	12/09	NEXIS	CONNECT-STANDARD	00 10 37		21.07	
				CONNECT-NX-LARGE	00 04 20		17.53	
				HEADNET TIME	00 14 58		2.00	
UNDISCOUNTED	\$9.66	12/17	NEXIS	CONNECT-NX-LARGE	00 02 19		9.35	
				HEADNET TIME	00 02 19		0.31	
* CLIENT UNDISCOUNTED TOTAL			\$108.15					

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				H	M	S		AMOUNT	AMOUNT
(CONTINUED)									
9KKCD7 BLYHIRE, CAROL									
BJI ¹ H ¹		12/06	LEXIS	CONNECT-STANDARD	00	00	42		1.40
UNDISCOUNTED	\$1.49			MEADNET TIME	00	00	42		0.09
DZ		12/10	NEXIS	CONNECT-NX-LARGE	00	33	05		133.47
UNDISCOUNTED	\$151.00			CONNECT-PRINT/TECHLN	00	03	39		1.95
				MEADNET TIME	00	36	45		4.90
				PRINTED LINES				427	10.68
HC		12/02	NEXIS	CONNECT-STANDARD	00	02	26		4.85
UNDISCOUNTED	\$5.18			MEADNET TIME	00	02	26		0.33
JB		12/06	NEXIS	CONNECT-STANDARD	00	04	35		9.09
UNDISCOUNTED	\$16.94			CONNECT-PRINT/TECHLN	00	01	42		0.91
				MEADNET TIME	00	06	17		0.84
				PRINTED LINES				244	6.10
JD		12/05	NEXIS	CONNECT-STANDARD	00	03	38		7.21
UNDISCOUNTED	\$7.70			MEADNET TIME	00	03	38		0.49
** USER UNDISCOUNTED TOTAL		\$290.46							
9ZHX17 GROSSMAN, JENNIFER									
UNDISCOUNTED	\$173.23	12/09	NEXIS	CONNECT-NX-LARGE	00	40	34		163.63
				CONNECT-PRINT/TECHLN	00	01	04		0.57
				MEADNET TIME	00	41	38		5.55
				PRINTED LINES				139	3.48
UNDISCOUNTED	\$32.70	12/14	NEXIS	CONNECT-NX-OMNI	00	07	02		30.77
				CONNECT-PRINT/TECHLN	00	00	15		0.13
				MEADNET TIME	00	07	18		0.97
				PRINTED LINES				33	0.83
UNDISCOUNTED	\$1.23	12/18	LEXIS	CONNECT-STANDARD	00	00	34		1.15
				MEADNET TIME	00	00	34		0.08
** USER UNDISCOUNTED TOTAL		\$207.16							