

Please pay against EP3295549



LexisNexis®

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683
LexisNexis, a Division of RELX Inc.

INVOICE TO:

Customer Number 10001IFUX
Attn: CYNTHIA MYERS
GEORGE MASON UNIVERSITY SCHOOL OF LAW
3301 FAIRFAX DR
ARLINGTON VA 22201-4426
UNITED STATES

For inquiries please call your account representative. For the name and number of your representative call 800-543-6862.

171201-76219

3/8/21

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2021 to 31-MAY-2022	01-MAR-2021	2000000967	1000HWGGB	10 Days from Receipt of Invoice	\$38,480.51

Summary Current Period Charges

Current Period Charges	\$38,480.51
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$38,480.51

Account Summary

Previous Balance	\$0.00
Payments/Prepayments	\$0.00
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$38,480.51
Total Amount Due	\$38,480.51

Approved by Mechele Rogers

12118594

Detach and return this portion with payment



LexisNexis®

Attn: CYNTHIA MYERS
GEORGE MASON UNIVERSITY SCHOOL OF LAW
3301 FAIRFAX DR
ARLINGTON VA 22201-4426
UNITED STATES

Account Number: 1000HWGGB
Amount Due USD: \$38,480.51
Invoice Number: 2000000967
Invoice Date: 01-MAR-2021

Amount Enclosed:

Remit Payment to:
RELX Inc. DBA LexisNexis
P O Box 9584
New York NY 10087-4584

1000hwg1i12014063030900470230000001157425

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2021 to 31-MAY-2022	01-MAR-2021	2000000967	1000HWGGB	10 Days from Receipt of Invoice	\$38,480.51

Subscription Invoice Details

LexisNexis Subscription Content & Feature (01-JUN-2021 to 31-MAY-2022)	\$38,480.51
LexisNexis Subscription Subtotal	\$38,480.51

Transactional Invoice Details

LexisNexis Transactional Charges	\$0.00
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Subtotal	\$38,480.51
Tax	\$0.00
Total Current Period Charges USD	\$38,480.51

- For details of above invoice including sales tax information, please visit <https://www.lexisnexis.com/NewPowerInvoice>
- NEW enhancements and a new look are coming to Lexis Advance! Got to <http://www.lexisnexis.com/freshlook> to get a sneak peek and stay tuned for more information about the updates
- Amounts which have not been paid within 30 days after the invoice due date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15.00% per annum (or, if less, the maximum rate permitted under applicable law).

SUBSCRIBER HEREBY ACKNOWLEDGES THAT THE PREPAID INVOICE IS A BEST ESTIMATE PROVIDED BY LEXISNEXIS WITH RESPECT TO ANY APPLICABLE TAXES AND THE EXACT AMOUNT OF TAXES DUE MAY VARY MONTH TO MONTH. IF ANY ADDITIONAL TAX IS DUE, LEXISNEXIS WILL INVOICE SUBSCRIBER AND SUBSCRIBER WILL PAY ANY SUCH AMOUNTS.

Please pay against EP 3159664



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683
LexisNexis, a Division of RELX Inc.

INVOICE TO:

Customer Number 10001IFUX
Attn CYNTHIA MYERS
GEORGE MASON UNIVERSITY SCHOOL OF LAW
3301 FAIRFAX DR
ARLINGTON VA 22201-4426
UNITED STATES

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171201-76219

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2020 to 31-MAY-2021	28-FEB-2020	2000000076	1000HWGGB	10 Days from Receipt of Invoice	\$38,099.51

315/20

Summary Current Period Charges	
Current Period Charges	\$38,099.51
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$38,099.51

Account Summary	
Previous Balance	\$0.00
Payments/Prepayments	\$0.00
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$38,099.51
Total Amount Due	\$38,099.51

Approved by Michelle Rogers 3/3/2020

L 2037755

Detach and return this portion with payment



Attn CYNTHIA MYERS
GEORGE MASON UNIVERSITY SCHOOL OF LAW
3301 FAIRFAX DR
ARLINGTON VA 22201-4426
UNITED STATES

Account Number: 1000HWGGB
Amount Due USD: \$38,099.51
Invoice Number: 2000000076
Invoice Date: 28-FEB-2020

Amount Enclosed:

Remit Payment to:
RELX Inc. DBA LexisNexis
P O Box 9584
New York NY 10087-4584

1000hwg1i12014063030900470230000001157425

Please pay against EP 3159664



LexisNexis, a Division of RELX Inc.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2020 to 31-MAY-2021	28-FEB-2020	2000000076	1000HWGGB	10 Days from Receipt of Invoice	\$38,099.51

Subscription Invoice Details

LexisNexis Subscription Content & Feature (01-JUN-2020 to 31-MAY-2021)	\$38,099.51
LexisNexis Subscription Subtotal	\$38,099.51

Transactional Invoice Details

LexisNexis Transactional Charges	\$0.00
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Subtotal	\$38,099.51
Tax	\$0.00
Total Current Period Charges USD	\$38,099.51

Approved by: Michelle Rogers 3/3/2020

- For details of above invoice including sales tax information, please visit

<https://www.lexisnexis.com/NewPowerInvoice>

- NEW enhancements and a new look are coming to Lexis Advance! Got to <http://www.lexisnexis.com/freshlook> to get a sneak peek and stay tuned for more information about the updates
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SUBSCRIBER HEREBY ACKNOWLEDGES THAT THE PREPAID INVOICE IS A BEST ESTIMATE PROVIDED BY LEXISNEXIS WITH RESPECT TO ANY APPLICABLE TAXES AND THE EXACT AMOUNT OF TAXES DUE MAY VARY MONTH TO MONTH. IF ANY ADDITIONAL TAX IS DUE, LEXISNEXIS WILL INVOICE SUBSCRIBER AND SUBSCRIBER WILL PAY ANY SUCH AMOUNTS.

Please pay against EP 2975443



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683
LexisNexis, a Division of RELX Inc.

INVOICE TO:

Customer Number: 10001IFUX
Attn: Cynthia Myers
George Mason University School of Law
3301 Fairfax Dr
Arlington VA 22201-4426
UNITED STATES

For inquiries please call your account representative. For the name and number of your representative call 800-543-6862.

171201-76219

4/4/19

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2019 to 31-MAY-2020	01-Apr-2019	1900000159	1000HWGGB	10 Days from Receipt of Invoice	\$37,722.29

Summary Current Period Charges

Current Period Charges	\$37,722.29
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$37,722.29

Account Summary

Previous Balance	\$0.00
Payments/Prepayments	\$0.00
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$37,722.29
Total Amount Due	\$37,722.29

*** Payment Instruction ***

Pay by credit or debit card: visit <https://accountcenter.lexisnexis.com>

Remit Checks: Send with payment slip below to PO box

Wire transfers payable to RELX Inc. dba LexisNexis should be sent to

Bank: JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

To ensure prompt and accurate payment application, please be sure to send your Remittance Advice with your LexisNexis Account Number and invoice number(s) being paid to account.receivable@lexisnexis.com

approved by:
Cynthia Myers

Detach and return this portion with payment



1941775

Attn: Cynthia Myers
George Mason University School of Law
3301 Fairfax Dr
Arlington VA 22201-4426
UNITED STATES

Account Number: 1000HWGGB
Amount Due USD: \$37,722.29
Invoice Number: 1900000159
Invoice Date: 1-Apr-19

Amount Enclosed:

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 9584
New York NY 10087-4584

00A00002854401000WEG1382018093030916792580000004932003

Please pay against EP 2975443



LexisNexis®

171201-76219

LexisNexis, a Division of RELX Inc.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2019 to 31-MAY-2020	01-Apr-2019	1900000159	1000HWGGB	10 Days from Receipt of Invoice	\$37,722.29

Subscription Invoice Details

LexisNexis Subscription Content & Feature (01-JUN-2019 - 31-MAY-2020)	\$37,722.29
LexisNexis Subscription Subtotal	\$37,722.29

Subtotal	\$37,722.29
Tax	\$0.00
Total USD	\$37,722.29

Purchase Order #: EP2975443

Expiration Date: 5/31/2020

- For details regarding your invoice, please click here to access the LexisNexis Account Center using your Lexis Advance ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible. Thank You.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- Amounts which have not been paid within 30 days after the invoice due date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15.00% per annum (or, if less, the maximum rate permitted under applicable law)

Approved by: Cynthia Myers