

Statement Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PUBLIC RESOURCE ORG
CARL MALAMUD
1005 GRAVENSTEIN HWY N
SEBASTOPOL CA 95472-2811

Bill to Account # 0099415466
CUSTOMER SUPPORT:800-833-9844
MON-FRI 8AM-8PM EST
VISIT www.lexisnexis.com/printcdsc
Fed ID# 14-0499170 GST# R124610999

FOR QUESTIONS REGARDING OUR PRODUCTS AND SERVICES,
PLEASE CALL YOUR ACCT MGR, CHRISTINE HYATT
AT 1-937-247-8166

Quick Reference		
Statement Date		07-31-14
Account Balance	\$	1107.99
Past Due	\$	0.00
Current Due	\$	1107.99
Payment Due	\$	1107.99

Monthly Statement of Account Activity

Please visit the Print & CD Service Center @ www.lexisnexis.com/printcdsc

Balance yet to bill	Current Due	Past Due	Unallocated Payments	Account Balance
0.00	1107.99	0.00	0.00	1107.99

Aging of Past-due Invoices

30-60 days	60-90 days	90-120 days	120-150 days	over 150 days
0.00	0.00	0.00	0.00	0.00

Please refer to Page 2 for itemization

APPROVED

By Carl Malamud at 10:52 am, Aug 15, 2014

STATEMENT
DETACH HERE

Bill to Account Name: PUBLIC RESOURCE ORG

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.
If payment does not equal payment due, please provide details for invoices and amounts being paid.

Account#	Statement Date	Account Balance	Payment Due	Payment Due Date	Remittance Amount
0099415466	07-31-14	1107.99	1107.99	08-28-14	\$

Make Checks Payable (in U.S. Dollars) to:

Matthew Bender & Co., Inc.
P O Box 7247-0178
Philadelphia, PA 19170-0178

Please see back if paying by credit card
Credit Card Payments:
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455

00994154669 0 00110799 00110799 20140700

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Bill to Account # 0099415466

		<i>Open Item / Current Month Transactions</i>					
<i>Trans Date</i>	<i>Invoice #</i>	<i>Ship to #</i>	<i>REF / PO#</i>	<i>Description</i>	<i>Charge</i>	<i>Credit</i>	
						<i>Value Open</i>	
25-JUL-14	50039990		000001819	PAYMENT		1291.57	0.00
19-JUN-14	6039367X			REL SHIPMENT	118.18		0.00
	ID CODE CRT RULES 14E 2 VOL SET						
19-JUN-14	60393688			REL SHIPMENT	1173.39		0.00
	ID CODE 14 SUPPS/2 INDX/3 RTS PKG						
11-JUL-14	61238139			REL SHIPMENT	1107.99		1107.99
	GA CODE 2014 CS/IDX/6 RVS						
Totals					2399.56	1291.57	1107.99