

Brennan Steil et al
Re: Software Maintenance

Date: 03/27/98
Invoice: 22819

For Costs Advanced and Software Charges through 03/25/98

Date	Costs Advanced and Software Charges	Amount
03/25/98	Software Maintenance - Legal Insight Software Maintenance	50.00
	TOTAL Current Costs and Software Charges	50.00
	Current Invoice Due	\$50.00
	Previous Due	\$50.00
	TOTAL Balance Due	\$100.00

VERSYS CORPORATION
San Francisco Office

83565306

SPECIAL COUNSEL ACCOUNT		2042
ONE EAST MILWAUKEE ST. P.O. BOX 1148 JANESVILLE, WI 53547		79-46/759 19
APRIL 16 1998		
PAY TO THE ORDER OF	VERSYS CORPORATION	\$ 50.00
FIFTY AND 00/100		DOLLARS
FIRSTAR BANK FIRSTAR BANK WISCONSIN Madison, WI 53707 JANESVILLE OFFICE		
FOR #BRENNAN-TL-60		
⑈002042⑈ ⑆075900465⑆ ⑆312328 697⑈		