Research Libraries Group invoice #: R032300

1200 Villa St., Mountain View

CA 94041-1100 - USA

800-537-7546 - 650-691-2333

INVOICE IAC: WIL22154

Lawrence University
Order Department
113 South Lawe Street
Appleton, WI 54912-0599

invoice date: 03/31/02

FOR INFORMATIONAL PURPOSES ONLY

LI = WILG: TELECOMMUNICATIONS and PC SOFTWARE T SEARCHES: SEARCH DATA TOTAL Block Purchases Single Purchases	\$0.00 \$0.00	\$0.66 \$8.40
RLIN SERVICES TOTA TOTAL INVOICED	AL	\$9.06 \$9.06
Prepayment Balance 03/01/02 Adjustments Funds Received Current Charges PREPAYMENT BALANCE 03/31/02	\$384.92 0.00 0.00 9.06 \$375.86	

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Detail in support of INVOICE FOR RLIN SERVICES

OUR REFERENCE: WIL22154 J01

FOR INFORMATIONAL PURPOSES ONLY

03/31/02	QTY:UNITS	RATE/UNIT	AMOUNT				
LI = WILG: TELECOMMUNICATIONS and Po	C SOFTWARE						
TELECOMMUNICATIONS Internet host port fee - Hourly TELECOMMUNICATIONS SUBTOTAL	0.174 hours	3.800/hour	0.66 \$0.66				
TELECOMMUNICATIONS and PO	C SOFTWARE TOTAL		\$0.66				
OTHER INFORMATION RESOURCES PER-SEARCH ESTC per search 4 srchs 2.100/srch OTHER INFORMATION RESOURCES PER-SEARCH SUBTOTAL							
SEARCHES: SEARCH DATA							
SEARCH DATA TOTAL			\$8.40				
RLIN	SERVICES TOTAL		\$9.06				
YTD Total Srchs Purch & Rebated	2.00CR						
YTD Searches Purchased	2.00CR						
YTD Searches Credited	2.00CR						
YTD Searches Used	2.00						
YTD Searches Rebated	0.00						

Hourly Connect Time Billed in 03/02 pg 1 (Report #430 printed 04/01/02 at 04:32:16)

IAC: WIL22154 LAWRENCE UNIVERSITY

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WILG

Y6.D17 0.17 hours

IAC: WIL22154 LAWRENCE UNIVERSITY

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Order Department
113 South Lawe Street

Appleton, WI 549120599

		R	LIN		Eureka	a/Telnet	Eurek	a/WEB	Zephyr	
logon	subs	free	_	earch half		per search	subs	per search		per search
Total for	r IAC: W	IL22154 0	0	0	0	0	0	4	0	0
Y6.D17	0	0 al for f	0 ile: Eng	tle Catalo 0 lish Short 0	0 Title	Catalogue		4	0	0
Subtotal	for LI:	WILG 0	0	0	0	0	0	4	0	0

Research Libraries Group invoice #: R052371

1200 Villa St., Mountain View

CA 94041-1100 - USA

800-537-7546 - 650-691-2333

INVOICE IAC: WIL22154

Lawrence University
Order Department
113 South Lawe Street
Appleton, WI 54912-0599

invoice date: 05/31/02

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SEARCHES:	SEARCH DATA TOTAL		\$1.02
	Block Purchases	\$0.00	
	Single Purchases	\$1.02	
	RLIN SERVICE	S TOTAL	\$1.02
	TOTAL INVOIC	ED	\$1.02

Prepayment Balance 05/01/02	\$375.86					
Adjustments	0.00					
Funds Received 0.0						
Current Charges	1.02					
PREPAYMENT BALANCE 05/31/02	\$374.84					

PAGE: 1 R052371 22154

Detail in support of INVOICE FOR RLIN SERVICES

OUR REFERENCE: WIL22154 J01

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05/31/02	QTY:UNITS	RATE/UNIT	AMOUNT
SEARCHES: SEARCH DATA			
SEARCHING INFORMATION 05/01/02 BEGINNING SEARCH BALANCE Search Activity for month	0.00		
Searches Used	1.00		
Searches Rebated	0.00		
Net Search Balance for month	1.00		
Search Adj. to Balances for month			
Searches Purchased for month			
Single searches required	1.00CR	01.02	1.02
Net Searches Purchased Bal for month	1.00CR		1.02
05/31/02 ENDING SEARCH BALANCE SEARCHING INFORMATION SUBTOTAL	0.00		\$1.02
SEARCH DATA TOTAL			\$1.02
RLIN SE	RVICES TOTAL		\$1.02
YTD Total Srchs Purch & Rebated	3.00CR		
YTD Searches Purchased	3.00CR		
YTD Searches Credited	3.00CR		
YTD Searches Used	3.00		
YTD Searches Rebated	0.00		

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		RI	LIN		Eureka/Telnet			Eureka/WEB			Zephyr		
			_		Unio	n Cat	CitaDel						CitaDel
logon							subs						subs
Total fo	r IAC: WI	L22154											
	0	0	0	0	0	0	0	1	0	0	0	0	0
LI: WILG	File: U	Jnion Cat	talog										
Y6.D17	0	0	0	0	0	0	0	1	0	0	0	0	0
LI: WILG	Subtota	al for f	ile: Uni	on Catal	.og								
	0	0	0	0	0	0	0	1	0	0	0	0	0
				• • • • • • •	• • • • • • •	• • • • • • •			• • • • • • •			• • • • • • •	
Subtotal	for LI:	WILG											
	0	0	0	0	0	0	0	1	0	0	0	0	0

Research Libraries Group invoice #: R092604

1200 Villa St., Mountain View

CA 94041-1100 - USA

800-537-7546 - 650-691-2333

INVOICE IAC: WIL22154

Lawrence University
Order Department
113 South Lawe Street
Appleton, WI 54912-0599

invoice date: 09/30/02

FOR INFORMATIONAL PURPOSES ONLY

LI = WILG: SEARCHES:	TELECOMMUNICATIONS and PC SOFTWARE TOTAL SEARCH DATA TOTAL Block Purchases Single Purchases	\$0.00 \$2.10			
	RLIN SERVICES TOTAL TOTAL INVOICED		\$48.45 \$48.45		
	Prepayment Balance 09/01/02 Adjustments Funds Received Current Charges PREPAYMENT BALANCE 09/30/02	\$374.84 0.00 0.00 48.45 \$326.39			

PAGE: 1 R092604 22154

Detail in support of INVOICE FOR RLIN SERVICES

OUR REFERENCE: WIL22154 J01

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09/30/02	QTY:UNITS	RATE/UNIT	AMOUNT
LI = WILG: TELECOMMUNICATIONS and PC	C SOFTWARE		
TELECOMMUNICATIONS			
Internet host port fee - Hourly TELECOMMUNICATIONS SUBTOTAL	1.988 hours	3.850/hour	7.65 \$7.65
TELECOMMUNICATIONS and PO	C SOFTWARE TOTAL		\$7.65
OTHER INFORMATION RESOURCES PER-SEARC	СН		
ESTC per search OTHER INFORMATION RESOURCES PER-SEA	18 srchs ARCH SUBTOTAL	2.150/srch	38.70 \$38.70
SEARCHES: SEARCH DATA			
SEARCHING INFORMATION			
09/01/02 BEGINNING SEARCH BALANCE Search Activity for month	0.00		
Searches Used	2.00		
Searches Rebated	0.00		
Net Search Balance for month	2.00		
Search Adj. to Balances for month			
Searches Purchased for month			
Single searches required	2.00CR	01.05	2.10
Net Searches Purchased Bal for month	1 2.00CR		2.10
09/30/02 ENDING SEARCH BALANCE	0.00		
SEARCHING INFORMATION SUBTOTAL			\$2.10
SEARCH DATA TOTAL			\$40.80
RLIN	SERVICES TOTAL		\$48.45
YTD Total Srchs Purch & Rebated	2.00CR		
YTD Searches Purchased	2.00CR		

PAGE: 2 R092604 22154

Detail in support of INVOICE FOR RLIN SERVICES

OUR REFERENCE: WIL22154 J01

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09/30/02	QTY:UNITS	RATE/UNIT	AMOUNT
YTD Searches Credited	2.00CR		
YTD Searches Used	2.00		
YTD Searches Rebated	0.00		

Hourly Connect Time Billed in 09/02 pg 1 (Report #430 printed 10/01/02 at 04:02:31)

IAC: WIL22154 LAWRENCE UNIVERSITY

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WILG

Y6.D17 1.99 hours

IAC: WIL22154

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549120599

		LIN		Eureka/Telnet			Eureka/WEB			Zephyr			
	Un	ion Cata	log	CitaDel			CitaDel	Union		CitaDel	Unio	n Cat	CitaDel
logon	single	half	free	subs	single	subs				subs	single	subs	subs
Total fo	Total for IAC: WIL22154												
	0	0	0	0	0	0	0	2	0	0	0	0	0
II. WII.G													
LI: WILG Y6.D17			_	0	0	0	0	2	0	0	0	0	0
LI: WILG						U	U	2	U	U	U	U	U
	0	0	0	0	0	0	0	2	0	0	0	0	0
Subtotal													
	0	0		0	0			2		0	0	0	0

IAC: WIL22154 LAWRENCE UNIVERSITY

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		R	LIN		Eureka/Telnet		Eureka/WEB		Zephyr	
logon	subs	free	-	earch half =====	subs	per search	subs	per search	subs	per search
Total for	a IAC: WI	L22154 0	0	0	0	0	0	18	0	0
Y6.D17	0	0	0 ile: Eng	tle Catalo 0 lish Short 0	0 Title	0 Catalogue 0	0	18 18	0	0
Subtotal	for LI:	WILG 0	0	0	0	0	0	18	0	0