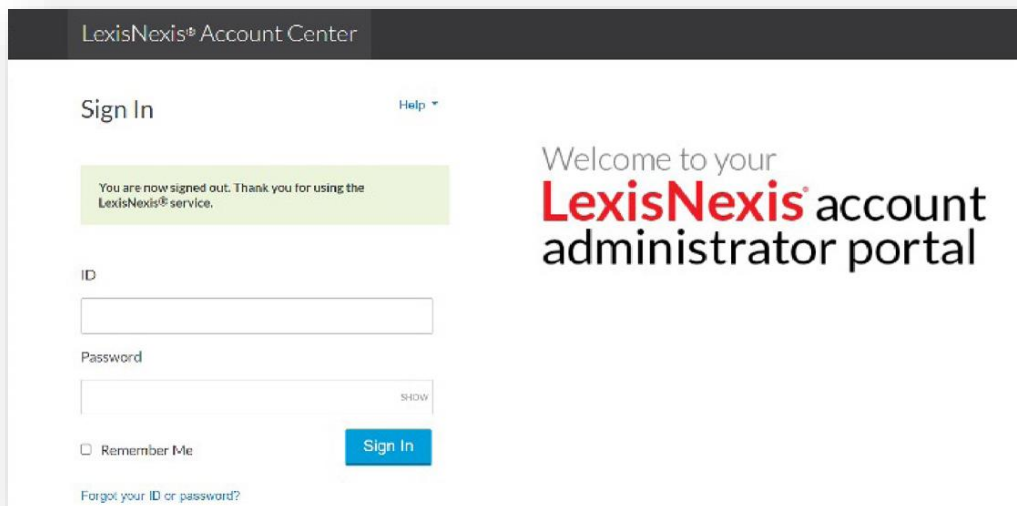


How to pay an invoice in LNAC

The LexisNexis® Account Center tool allows Administrators and Invoice Contacts the ability to retrieve a copy of an invoice.

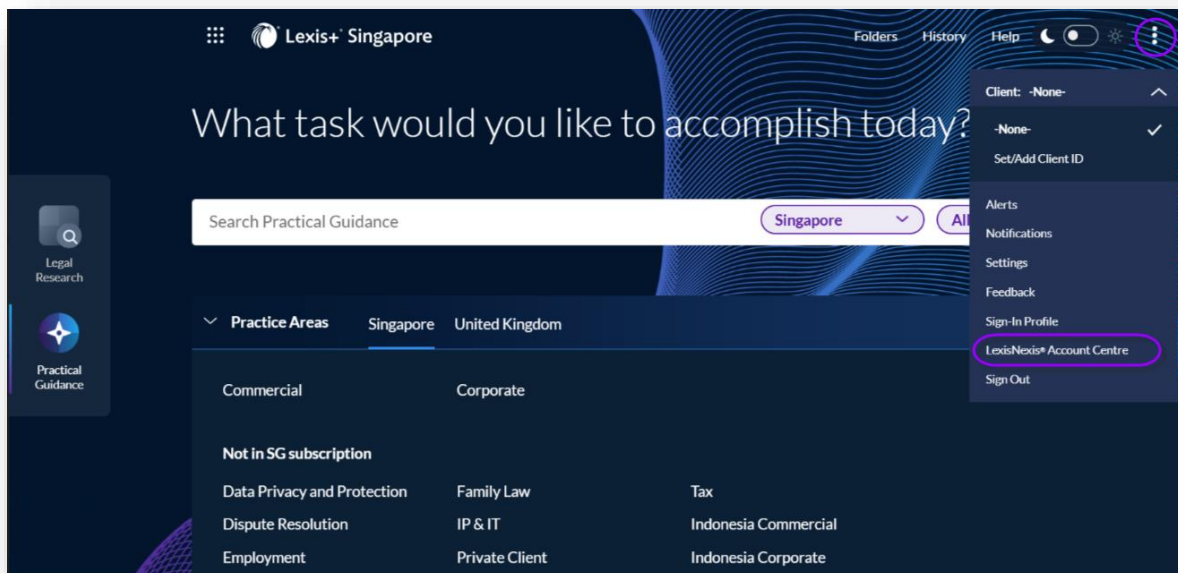
Lexis Nexis Account Center (LNAC) can be accessed by following either step below:

1. You can access this [Lexis Nexis Account Center](#) link directly and log in using your user ID and password

The screenshot shows the LexisNexis Account Center sign-in interface. At the top, a dark header bar contains the text "LexisNexis® Account Center". Below this, the page has a white background. On the left, there's a "Sign In" section with a "Help" link. A green message box states: "You are now signed out. Thank you for using the LexisNexis® service." Below this are input fields for "ID" and "Password". The password field has a "SHOW" link to its right. There is a "Remember Me" checkbox and a blue "Sign In" button. At the bottom left, a link says "Forgot your ID or password?". On the right side of the page, a welcome message reads: "Welcome to your LexisNexis® account administrator portal".

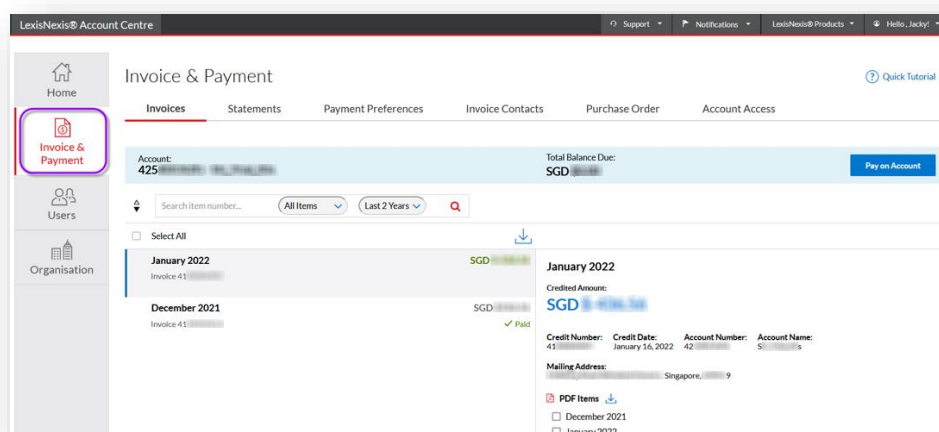
2. Take the following steps to access LexisNexis Account Center while signed in to Lexis service:
 - I. Click More in the upper right corner on the Lexis service.
 - II. Select LexisNexis® Account Center.
 - III. Enter your Lexis ID and password if prompted.

Note: If you do not have the LexisNexis Account Center option under the More drop-down or you are unable to sign into LexisNexis Account Center with your Lexis ID and password, contact your firm's administrator.

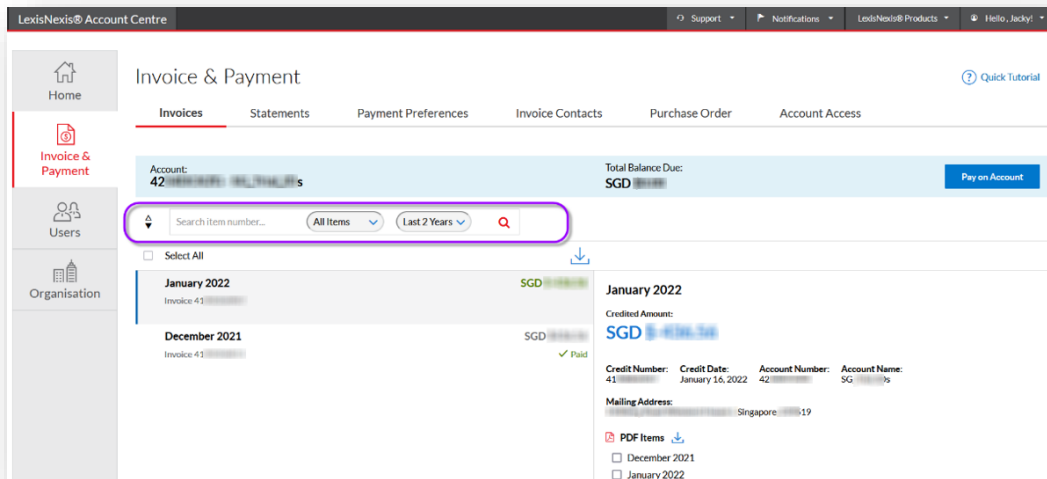


** Once logged in, take the following steps to download an invoice

1. **Select Invoice & Payment** from the left side of the page.



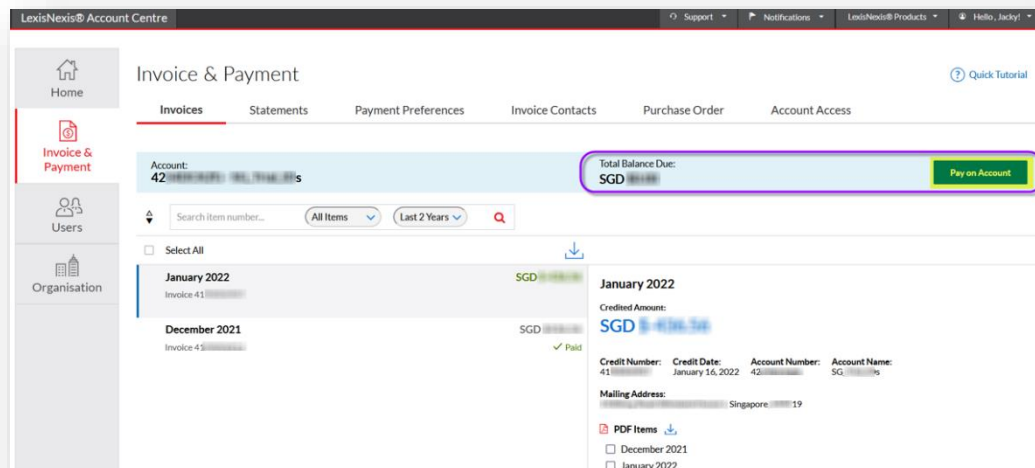
2. Users with multiple Financial Accounts have the option of selecting an **Account Number** or selecting **All Items** by using a drop-down menu option.



3. Select Show Open Items Only - Newest First or Show Open Items Only - Oldest First to see only open invoices.

4. Do one of the following:

- Select **Pay Total Balance** to pay the entire amount owed for this account.



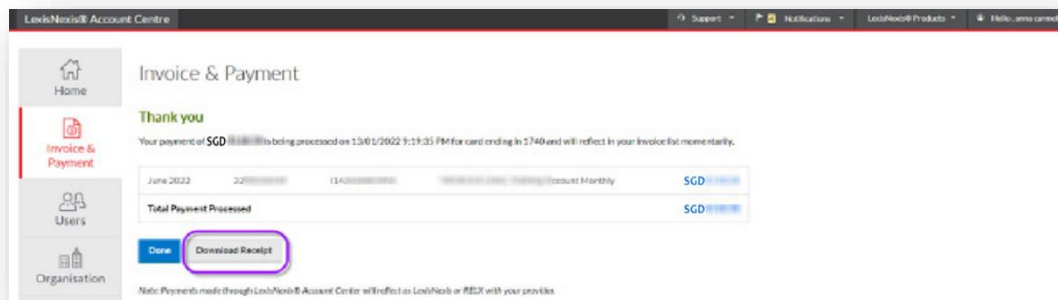
- Select the invoice or invoices you want to pay, and then select **Make Payment** to pay specific invoices.

Complete the payment information keeping the following in mind:

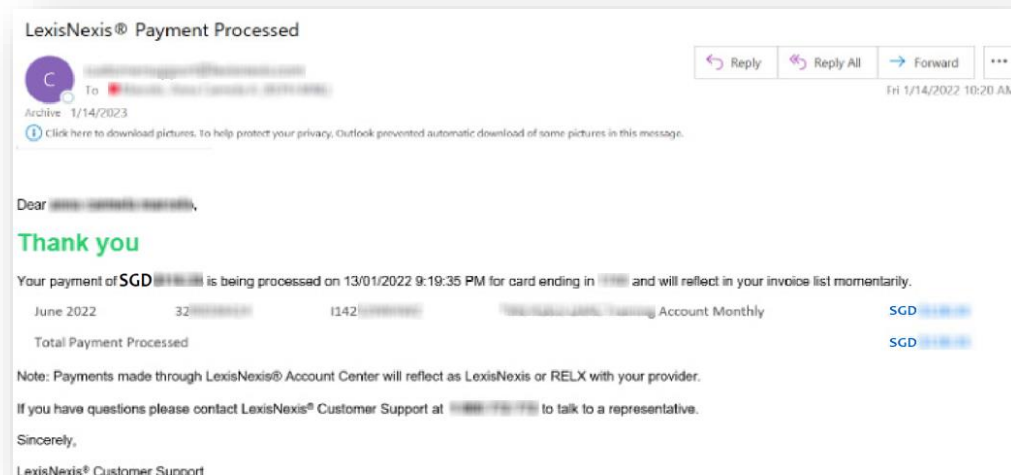
- You can use the credit/debit card or bank account on record, or you can use a different one for this payment. If you choose to do so, you'll need to enter those account details.
- A Credit Card payment cannot exceed \$25,000.00. Invoices exceeding \$25,000 are paid by performing two partial payments.
- When you pay less than the balance due, LexisNexis Account Center applies the payment to the oldest invoices first and then provides an updated balance

Click **Confirm** and **Pay**

Note: You receive a dialogue box with the message that your payment is being processed. You can click the Download Payment Receipt PDF link any time after processing a payment from the Invoices view to print a receipt for the payment. If more than one payment is made against an invoice, they will show together on 1 payment receipt.



A payment confirmation email will also be received by the Administrator. Please refer to sample emails:



END OF PROCESS