

JUL 21 2009



Homeland Security

Mr. Carl Malamud
President & CEO
Public.Resource.Org
1005 Gravenstein Hwy North
Sebastopol, CA 95472

Subject: Freedom of Information Act Request No. 2009-120

Dear Mr. Malamud:

This responds to your Freedom of Information Act (FOIA) request to the U.S. Department of Homeland Security (DHS) Privacy Office (PRIV), dated May 20, 2009. PRIV referred your request to the Office of Inspector General (OIG), which OIG received on June 10, 2009 and assigned the above-referenced tracking number. Your request seeks records that would assist you in determining the amount of money the Department spends on access to federal court documents and other primary legal materials, to include the following:

1. Any memoranda or budgetary documents that detail the total amount spent by the Department of Homeland Security (DHS) to access PACER from 2000 to present, as well as budget items for future fiscal periods.
2. Any agreements, contracts, or memoranda of understanding governing access to PACER by DHS staff.
3. Any memoranda or documents from DHS asking DHS lawyers to limit their use of PACER due to cost considerations.
4. Any contracts, memoranda, or budgetary materials detailing agreements and amount of money spent by DHS with commercial legal information providers such as Thomson Westlaw or the ReedElsiveir LexisNexis service.

The OIG conducts independent investigations, audits, inspections, and special reviews of DHS personnel, programs, and operations to detect and deter waste, fraud, and abuse, and to promote integrity, economy, and efficiency within the Department.

As it pertains to item #1 of your request seeking total amount spent by OIG to access the PACER system, please note that OIG gained access to PACER in October of 2006; therefore, attached are the redacted copies of the PACER bills from October 1, 2006 through June 30, 2009.

As it pertains to the portion of item #1 seeking budgetary documents and budget for future fiscal periods, OIG has no records. Additionally, OIG has no records pertaining to items #2 and 3 of your request.

Finally, regarding item #4 of your request, please be advised that if any responsive documents exist, they would likely be under the purview of the DHS Directorate for Management. Therefore, we are transferring your request to that component for review and direct response to you. Please address all your inquiries regarding that portion of your request to the DHS Directorate for Management at:

Under Secretary for Management
U.S. Department of Homeland Security
Washington, D.C. 20528
FOIA Requester Service Center Contact: Mark Dorgan
Phone: 202-447-3106
Fax: 202-447-3713

Based on our review of the records responsive to your request this office is providing you with the following:

_____ page(s) are being released in full (RIF);
12 page(s) are being released in part (RIP);
 _____ page(s) are withheld in full (WIF).

The exemptions cited for withholding certain portions of this record are marked below.

Freedom of Information Act, 5 U.S.C. § 552			Privacy Act, 5 U.S.C. § 552a
<input type="checkbox"/> 552(b)(1)	<input type="checkbox"/> 552(b)(4)	<input type="checkbox"/> 552(b)(7)(B)	<input type="checkbox"/> 552a(j)(2)
<input checked="" type="checkbox"/> 552(b)(2)	<input type="checkbox"/> 552(b)(5)	<input type="checkbox"/> 552(b)(7)(C)	<input type="checkbox"/> 552a(k)(2)
<input type="checkbox"/> 552(b)(3)	<input type="checkbox"/> 552(b)(6)	<input type="checkbox"/> 552(b)(7)(D)	<input type="checkbox"/> 552a(k)(5)
	<input type="checkbox"/> 552(b)(7)(A)	<input type="checkbox"/> 552(b)(7)(E)	<input type="checkbox"/> Other:

Exemption 2, 5 U.S.C. § 552(b)(2)

Exemption 2 exempts from public disclosure records and information “related solely to the internal personnel rules and practices of an agency.” 5 U.S.C. § 552(b)(2). Exemption 2 is being invoked to protect the Login ID for PACER.

Appeal

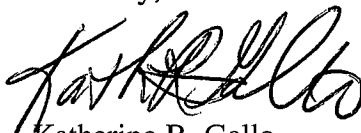
This is the final action this office will take concerning this matter. You have the right to appeal this response. Your appeal must be in writing and **received** within 60 days of the date of this response. Please address any appeal to:

Associate General Counsel (General Law)
Department of Homeland Security
Washington, D.C. 20528

Both the envelope and letter of appeal must be clearly marked, “Freedom of Information Act/Privacy Act Appeal.” Your appeal letter must also clearly identify the OIG’s response.

Additional information on submitting an appeal is set forth in the Department of Homeland Security regulations at 6 C.F.R. § 5.9.

Sincerely,

A handwritten signature in black ink, appearing to read 'Katherine R. Gallo', written in a cursive style.

Katherine R. Gallo

Assistant Counsel to the Inspector General

FOIA/PA Analyst: Aneet Thind

Phone Number: (202) 254-4373

Requester's Name: Mr. Carl Malamud

FOIA/PA NO.: 2009-120

12 PAGE(S) OF DOCUMENT(S)

RELEASED IN PART (RIP)

EXEMPTIONS CITED

B2

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:		Nikki Gramian
BILLING DATE:	07/06/2009	Dept. of Homeland Security/Oig
BILLING CYCLE:	04/01/09 to 06/30/09	202-254-4100
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **08/03/2009**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	45
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	293
<i>PACER-Net Charges:</i>	<i>\$23.44</i>

Previous Balance: \$0.00

Current Charges: \$23.44

Total Amount Due: \$23.44

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$23.44, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID

DUE DATE

08/03/2009

AMOUNT DUE

DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Nikki Gramian
BILLING DATE:	04/03/2009	Dept. of Homeland Security/Oig
BILLING CYCLE:	01/01/09 to 03/31/09	202-254-4100
PAGE:		

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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We must hear from you no later than 05/04/2009. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	161
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	770
<u>PACER-Net Charges:</u>	<u>\$61.60</u>

Previous Balance:

\$0.00

Current Charges:

\$61.60

Total Amount Due:

\$61.60

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$61.60, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

b2

b2

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Nikki Gramian
BILLING DATE:	01/06/2009	Dept. of Homeland Security/Oig
BILLING CYCLE:	10/01/08 to 12/31/08	202-254-4100
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PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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We must hear from you no later than **02/02/2009**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	281
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	2423
<u>PACER-Net Charges:</u>	<u>\$193.84</u>

Previous Balance: \$0.00

Current Charges: \$193.84

Total Amount Due: \$193.84

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$193.84, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID
[REDACTED]

DUE DATE
02/02/2009

AMOUNT DUE
DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Nikki Gramian
BILLING DATE:	10/03/2008	Dept. of Homeland Security/Oig
BILLING CYCLE:	07/01/08 to 09/30/08	202-254-4100
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We must hear from you no later than 11/03/2008. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	89
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	684
<u>PACER-Net Charges:</u>	<u>\$54.72</u>

Previous Balance: \$0.00

Current Charges: \$54.72

Total Amount Due: \$54.72

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$54.72, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID
[REDACTED]

DUE DATE
11/03/2008

AMOUNT DUE
DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Nikki Gramian
BILLING DATE:	07/07/2008	Dept. of Homeland Security/Oig
BILLING CYCLE:	04/01/08 to 06/30/08	202-254-4100
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PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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We must hear from you no later than 08/04/2008. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	185
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	1005
<u>PACER-Net Charges:</u>	<u>\$80.40</u>

Previous Balance:	\$0.00
Current Charges:	\$80.40
Total Amount Due:	\$80.40

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$80.40, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to : b2
PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID
[REDACTED]

DUE DATE
08/04/2008

AMOUNT DUE
DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:		Nikki Gramian
BILLING DATE:	04/04/2008	Dept. of Homeland Security/Oig
BILLING CYCLE:	01/01/08 to 03/31/08	202-254-4100
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PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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We must hear from you no later than **05/05/2008**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	129
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	869
<u>PACER-Net Charges:</u>	<u>\$69.52</u>

Previous Balance: \$0.00

Current Charges: \$69.52

Total Amount Due: \$69.52

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$69.52, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID:

DUE DATE:
05/05/2008

AMOUNT DUE:
DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Nikki Gramian
BILLING DATE:	01/07/2008	Dept. of Homeland Security/Oig
BILLING CYCLE:	10/01/07 to 12/31/07	202-254-4100
PAGE:	1	

PAYMENT INSTRUCTIONS

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We must hear from you no later than **02/04/2008**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	52
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	269
<u>PACER-Net Charges:</u>	<u>\$21.52</u>

Previous Balance:	\$0.00
Current Charges:	\$21.52
Total Amount Due:	\$21.52

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

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Nikki Gramian
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID:
[REDACTED]

DUE DATE:
02/04/2008

AMOUNT DUE:
DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Doris Wojnarowski
BILLING DATE:	10/04/2007	Dept. of Homeland Security/Oig
BILLING CYCLE:	07/01/07 to 09/30/07	202-254-4100
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PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **11/05/2007**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	101
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	383
<u>PACER-Net Charges:</u>	<u>\$30.64</u>

Previous Balance:	\$0.00
Current Charges:	\$30.64
Total Amount Due:	\$30.64

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$30.64, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Doris Wojnarowski
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID
[REDACTED]

DUE DATE
11/05/2007

AMOUNT DUE
DO NOT PAY

b2

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:		Doris Wojnarowski
BILLING DATE:	07/10/2007	Dept. of Homeland Security/Oig
BILLING CYCLE:	04/01/07 to 06/30/07	202-254-4100
PAGE:	1	

PAYMENT INSTRUCTIONS

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We must hear from you no later than 08/06/2007. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	61
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	357
<u>PACER-Net Charges:</u>	<u>\$28.56</u>

Previous Balance: \$9.84

Current Charges: \$28.56

Total Amount Due: \$38.40

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

b2

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$38.40, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Doris Wojnarowski
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID

DUE DATE

08/06/2007

AMOUNT DUE

DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:		Doris Wojnarowski
BILLING DATE:	07/10/2007	Dept. of Homeland Security/Oig
BILLING CYCLE:	04/01/07 to 06/30/07	202-254-4100
PAGE:	1	

PAYMENT INSTRUCTIONS

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ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	61
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	357
<u>PACER-Net Charges:</u>	<u>\$28.56</u>

Previous Balance: \$9.84

Current Charges: \$28.56

Total Amount Due: \$38.40

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b2

PACER

Public Access to Court Electronic Records

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Doris Wojnarowski
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID

DUE DATE

08/06/2007

AMOUNT DUE

DO NOT PAY

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Doris Wojnarowski
BILLING DATE:	04/05/2007	Dept. of Homeland Security/Oig
BILLING CYCLE:	01/01/07 to 03/31/07	202-254-4100
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	61
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	123
<u>PACER-Net Charges:</u>	<u>\$9.84</u>

Previous Balance:	\$0.00
Current Charges:	\$9.84
Total Amount Due:	\$9.84

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

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YOU SHOULD DEFER PAYMENT OF THIS INVOICE UNTIL THE TOTAL AMOUNT DUE IS GREATER THAN \$10. THERE IS NO NEED TO REQUEST DEFERMENT; IT IS AUTOMATIC UNTIL THE AMOUNT DUE EXCEEDS \$10.

Doris Wojnarowski
Dept. of Homeland Security/Oig
245 Murray Dr., Bldg. 410
Mail Stop 2600
Washington, DC 20528-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

LOGIN ID:
[REDACTED]

DUE DATE:
DEFERRED

AMOUNT DUE:
DO NOT PAY

b2

PACER QUARTERLY STATEMENT/INVOICE

b2

LOGIN ID:	[REDACTED]	Doris Wojnarowski
BILLING DATE:	01/08/2007	Dept. of Homeland Security/Oig
BILLING CYCLE:	10/01/06 to 12/31/06	202-254-4100
PAGE:	1	

PAYMENT INSTRUCTIONS

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We must hear from you no later than **02/05/2007**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	50
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	227
<u>PACER-Net Charges:</u>	<u>\$18.16</u>

Previous Balance: \$0.00

Current Charges: \$18.16

Total Amount Due: \$18.16

Please detach this portion and return with your payment. Thank You!
Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.

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THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$18.16, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

Doris Wojnarowski
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Mail Stop 2600
Washington, DC 20528-

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Charlotte, NC 28272-0951

LOGIN ID
[REDACTED]

DUE DATE
02/05/2007

AMOUNT DUE
DO NOT PAY

b2