

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

FEB 22 2010

OFFICE OF GENERAL COUNSEL

Carl Malamud President & CEO Public Resource.Org 1005 Gravenstein Highway North Sebastopol, California 95472

Re: Freedom of Information Act Request HQ-RIN-01320-09

Dear Mr. Malamud:

On May 26, 2009, the U.S. Environmental Protection Agency (EPA) received a request under the Freedom of Information Act, 5 U.S.C. § 552, for certain information concerning access by the staff of the U.S. Environmental Protection Agency (EPA) to the PACER system run by the Administrative Office of the U.S. Courts, the Reed Elsevier LexisNexis service and the Thomson Reuters West service. Among other things, you asked for any memoranda or budgetary documents that detail the total amount actually spent or budgeted by EPA to access these systems or services from the period 2000 to the present. You also asked for any agreements or contracts between EPA and the specified services governing access.

Enclosed are copies of the information EPA has developed for PACER and for Lexis Nexis. Thomson Reuters West has preliminarily asserted that some the information in the EPA/West documents is exempt from disclosure under 5 U.S.C. §552(b)(4). This Office is currently in the process of considering whether or not this information may be released to you. At this time, however, we are including the information for West for which no claim of privileged or confidential commercial or financial information has been asserted.

If you have any questions, please contact Richard Witt (202-564-5496) of my staff.

Sincerely,

Patricia K. Hirsch

Principal Deputy General Counsel

Enclosures

U.S. COURTS - PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

February 25, 1997

Phyllis Cochran
USEPA Office of General Counsel
401 M Street SW 2312
Washington, DC 20460-0001

Dear Phyllis Cochran:

Thank you for your interest in PACER. Enclosed with this letter is a list of courts with modem numbers which have been added to your firm's account. For your information, the Judicial Conference has established a fee to be collected for access to PACER. All registered agencies or individuals will be assessed the charge of \$.60 per minute of access time.

A free bulletin board service is available for all registered users of PACER. The bulletin board offers a multitude of on-line services including registering with other courts for access. The toll free modem number is 800 214-0847.

Quarterly Statements will be generated and sent to each registered user accruing time on PACER. Payment in full of the billed amount is due each quarter or further access to the system will be restricted until outstanding balances are cleared.

Your Firm's login is work.
Your Firm's password is

If you have any questions regarding the billing process, please call my office at 800 676-6856 and a member of my staff will assist you.

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PACER Service Center Manager

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EPA Form 1900-8 (Rev. 8-94) Electronic and paper version acceptable. (WebForms v2.3)

COPY 1 - PROCUREMENT FILE / CONTRACTING OFFICER

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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 11/03/2008. 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.

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

LOGEN ID

US3947

DUE DATE 11/03/2008

PACER

Public Access to Court Electronic Records

AMOUNT DUE \$13.76

Law Library (Mc-2311A)
USEPA Office of General Counsel
1200 Pennsylvania Ave NW
Rm 1315 PO# OM39MOR005
Washington, DC 20460-0001

Mail Payment to:

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LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	04/03/2009	USEPA Office of General Counsel
BILLING CYCLE:	01/01/09 to 03/31/09	202-564-3972
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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 05/04/2009. 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.

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

LOGIN ID
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DUE DATE 05/04/2009

PACER

Public Access to Court Electronic Records

AMOUNT DUE \$35.60

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BILLING DATE:	07/06/2009	USEPA Office of General Counsel	
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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 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.

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Visit http://pacer.psc.uscourts.gov for address changes, online payments, and more.

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DUE DATE 08/03/2009

PACER

Public Access to Court Electronic Records

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USEPA Office of General Counsel
1200 Pennsylvania Ave NW
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Washington, DC 20460-0001

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EPA Form 1900-8 (Rev. 8-94) Electronic and paper version acceptable. (WebForms v2.3)

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COPY 1 - PROCUREMENT FILE / CONTRACTING OFFICER

LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	04/04/2008	USEPA Office of General Counsel
BILLING CYCLE:	01/01/08 to 03/31/08	202-564-3972
PAGE:	1	

PAYMENT INSTRUCTIONS

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

LOGIN ID
US3947

DUE DATE 05/05/2008

PACER

Public Access to Court Electronic Records

AMOUNT DUE \$20.08

Law Library (Mc-2311A) USEPA Office of General Counsel 1200 Pennsylvania Ave NW Rm 1315 PO# OM39MOR005 Washington, DC 20460-0001 Mail Payment to:

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NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The TOTAL PAGES column is actually the total number of pages for all, NUM TRANS, transactions with the same CLIENT CODE for the given DATE. To get the individual transaction detail, select the Review Transaction History option under the Account Information section of the PACER Service Center web site, http://pacer.psc.uscourts.gov.

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Atlanta, GA 30384-7773 Phone: 800-676-6856				crease Decrease		X Yes		. 🗆 . No	
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,			15. A	pprovals	•				, r
a. Branch/Office		Date		d. Property Manage	ement	Office Design	nee		Date
							•	•	
b. Division/Office		Date		e. Other (Specify)				· . \	Date.
		12/02/2005					٠		
RMO Director Approval_OGC									
c. Funds listed in Block 26 and Block 14 (available and reserved. <i>(Signature of Ce</i>	If any) are ntifying Official)	Date		f. Other (Specify)					Date
න April Veney RMO Funding Approval_OGC		12/02/2005				•	· ·		
16. Date of Order	7. Order Numbe	if .,		18. Contract Num	nber				
20. FOB Point	21. De	livery to FOB Po	oint b	y On or before (Da	ate)	22. Person	Taking Ord	er/Quote and	Phone No.
23. Contractor (Name, Address, ZIP Co.	de)	ing and providing and by the base of the b		24. Type of Orde a. Purchase	*: .		Reference y	our quote	
mc 1-18-06 5	8-88	06		Please furnish the	ne abo	ove on the terr s, if any, inclu	ns specified ding delivery	on both sides as indicated	s of this order and
mc 4-11-06	43.1	200		Delivery pr subject to	ovisio the te	ons on the reve erms and cond	erse are dele	ted. The deli contract.	very order is
alloc 43.12	4-14-			☐ Oral	n a	□: Wri			firming

EPA Form 1900-8 Previous editions are obsolete. (E~Forms 4.4a)

Control Number: PROMGRY-6JNMZ6

R62005

	25.	Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	PACER database charges for the Office of General Counsel for the period 10/1/05 - 6/30/06 (billed quarterly, paid by credit card)	1	lot	200.00		\$200.00	
					Total \$	\$200.00	

					26. Financial D)ata			· ·	•
Line	Document Control Number (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
1	R6R005	0506		39R	ZZZNF9T	2539	\$200.00			27
2									·	
3										
4						(
27. L	I Inited States of	I America By (Signature)		28. Typed Nam	e and Title o	f Contracting Office	r	Phone	

U.S. COURTS - PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	01/06/2006	USEPA Office of General Counsel
BILLING CYCLE:	10/01/05-12/31/05	202-564-3972
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 the due date. 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	7 .		· .
	Number of Dial-Up PACER Transactions:	0		
	Dial-Up PACER Billing Rate:	\$.60 / Minute		
· · · · · · · · · · · · · · · · · · ·	Dial-Up PACER Total Time:	00:00:00		•
	Dial-Up PACER Charges:	\$0.00		
	Number of PACER-Net Transactions:	129	-	
	PACER-Net Billing Rate:	\$0.08 / Page		
	PACER-Net Total Web Pages:	736	•	
	PACER-Net Charges:	\$58.88		
Previous Balance:				\$0.00
Current Charges:				\$58.88
Total Amount Due:				\$58.88

Please detach this portion and return with your payment. Thank you!

PACER

Public Access to Court Electronic Records

Visit http://pacer.psc.uscourts.gov for address changes!

LOGIN ID
US3947

DUE DATE 02/06/2006

\$58.88

Mail Payment to:

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PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773

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PACER QUARTERLY STATEMENT

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LOGIN ID:	US3947		Law Library (Mc-2311A)	
BILLING DATE:	04/06/2006		USEPA Office of General Counsel	•
BILLING CYCLE:	01/01/06 to 03/31/06	· · · · · · · · · · · · · · · · · · ·	202-564-3972	
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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We must hear from you no later than 05/08/2006. 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: \$ 0.60 / Minute Dial-Up PACER Billing Rate: 00:00:00 Dial-Up PACER Total Time: \$0.00 Dial-Up PACER Charges: 176 Number of PACER-Net Transactions \$ 0.08 / Page PACER-Net Billing Rate: 539 PACER-Net Total Web Pages: \$43.12 PACER-Net Charges:

Previous Balance:

Current Charges:

Total Amount Due:

\$43.12

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

LOGIN ID
US3947

DUE DATE 05/08/2006

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AMOUNT DUE \$43.12

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Washington, DC 20460-0001

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FY04-

LOGIN ID: US3947	Law Library (Mc-2311A)
BILLING DATE: 07/09/2004	USEPA Office of General Counsel
BILLING CYCLE: 04/01/04 to 06/30/04	202-564-3972
PAGE: 1	

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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 customer number 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 08/12/2004. 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:

\$ 0.60 / Minute

Dial-Up PACER Billing Rate: Dial-Up PACER Total Time:

00:00:00

Dial-Up PACER Charges:

\$0.00

Number of PACER-Net Transactions:

626

PACER-Net Billing Rate:

\$ 0.07 / Page

PACER-Net Total Web Pages:

2395

PACER-Net Charges:

\$167.65

Previous Balance:

\$0.00

Current Charges:

\$167.65

Total Amount Due:

\$167.65

Please detach this portion and return with your payment.

LOGIN ID

DUE DATE

Public Access to Court Electronic Records

US3947

08/12/2004

AMOUNT DUE \$167.65

Mail Payment to:

PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773

Law Library (Mc-2311A) USEPA Office of General Counsel 1200 Pennsylvania Ave NW Rm 1315 PO# OM39MOR005 Washington, DC 20460-0001

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		Law Library (Mc-2311A)
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RITING CYCLE:	07/01/04 to 09/30/04	
EDERTRORUNGS C. H. COLCAGO		
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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 11/15/2004. 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	•
	00:00:00	
Dial-Up PACER Total Time:	\$0.00	
Dial-Up PACER Charges:	\$0.00	
Number of PACER-Net Transactions:	660	
- ·	\$ 0.07 / Page	
PACER-Net Billing Rate: PACER-Net Total Web Pages:	2225	
	\$155.75	
PACER-Net Charges:		

Previous Balance:

\$0.00

Current Charges:

\$155.75

Total Amount Due:

\$155.75

Please detach this portion and return with your payment. Thank you!

DACED

Public Access to Court Electronic Records

LOGIN ID

US3947

<u>DUE DATE</u> 11/15/2004

AMOUNT DUE

\$155.75

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Law Library (Mc-2311A)
USEPA Office of General Counsel
1200 Pennsylvania Ave NW
Rm 1315 PO# OM39MOR005
Washington, DC 20460-0001

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LOGIN ID:	US3947	Law Library (Mc-2311A)	
BILLING DATE:	01/10/2005	USEPA Office of General Counsel	
BILLING CYCLE:	10/01/04 to 12/31/04	202-564-3972	•
PAGE:	1		

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We must hear from you no later than 02/14/2005. 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: Dial-Up PACER Billing Rate: Dial-Up PACER Total Time:	0 \$ 0.60 / Minute 00:00:00	
	Dial-Up PACER Charges: Number of PACER-Net Transactions:	\$0.00 619	
	PACER-Net Billing Rate: PACER-Net Total Web Pages: PACER-Net Charges:	\$ 0.07 / Page 2678 <i>\$187.46</i>	
Previous Balance:	TACER-IVEL CHARGES.		\$0.00
Current Charges:			\$187.46 \$187.46

Please detach this portion and return with your payment. Thank you!

PACER

Public Access to Court Electronic Records

LOGIN ID

US3947

DUE DATE 02/14/2005

AMOUNT DUE \$187.46

Law Library (Mc-2311A)

USEPA Office of General Counsel

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PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773

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Washington, DC 20460	Mary Grady				· I	·
Procurement	3. Mail Code	-	4. Telephone Nur	mber	5. Date Item	Required
EPA Request/Order	2311A		202-564-3972		09/15/2003	
PR ID # PROMGRY-SPGKXM	6. Signature of 0	Origina Iy	itor			
PO ID #	7. Recommende	ed Proc	urement Method			•
	☐ Competitive		Other than	full and open compet	٠	urce small purchase
8. Deliver To (Project Manager) 9. Address				10. Mail Cod		mber
Mary Grady 1200 Pennsylva: Ariel Rios - Nor WASHINGTON	th Building			2311A	202-564-3972	
12. Suggested Source (Name, Address, Zip Code, Phon			nount of money	14. For Small Pu	rchases Only: Contr	acting Office is authorized
PACER Service Center				to exceed the a Whichever is les	mount shown in Block	26 by 10% or \$100,
P.O. Box 277773 Atlanta, GA 30384-7773		L Incr	ease Decrease	IX Ye		l No
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b. Division/Office	Date	e	. Other (Specify)			Date
	07/16/2003			î,		
Katrina Cherry RMO Director Approval_OGC						
c. Funds listed in Block 26 and Block 14 (If any) are available and reserved. (Signature of Certifying Official)	Date	f.	Other (Specify)			Date
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	07/10/2005					
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20. FOB Point 21. De	elivery to FOB Po	int by	On or before (D	22, Per	son Taking Order/Qu	
23. Contractor (Name: Address, ZIP Code)			24. Type of Ord a Purchase		Reference your qu	OCE
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	SWASON POLICE		Please furnish t	ne above on the	terms specified on oc icluding delivery as it	th sides of this order and dicated
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EPA Form 1900-8 Previous editions are obsolete. (E~Forms 4.4)

Control Number: PROMGRY-5PGKXM

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-	25	. Schedule				· ·	•
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	PACER service for OGC (billed quarterly, paid by credit card)	1	year	500.00		\$500.00	
					Total \$	\$500.00	

Document Control Number (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
R3X006	0304		39R	10101N	2539	\$500.00			27
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EPA Form 1900-8 Previous editions are obsolete. (E~Forms 4.4)

Control Number: PROMGRY-5PGKXM

PACER SERVICE CENTER US PARTE DE LA 1751 ATTAMA, EN 30384-7773

CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	07/09/2003	USEPA Office of General Counsel
BILLING CYCLE:	04/01/03 to 06/30/03	202-564-3972
PACE.	1	

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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 customer number 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 08/13/2003. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOINT SUMMARY

		ACCOUNT DOI	741741444		
		Number of Dial-Up PACER Transactions: Dial-Up PACER Billing Rate: Dial-Up PACER Total Time:		0 \$.60 / Minute 00:00:00	
,		Dial-Up PACER Charges:		\$0.00	
<u>.</u>		Number of PACER-Net Transactions : PACER-Net Billing Rate: PACER-Net Total Web Pages:		515 \$.07 / Page 1126	
		PACER-Net Charges:		\$78.82	X
Previous I	Balance:	TACLIC THE CHANGES.			\$89.25

Please detach this portion and return with your payment.
Thank you!

PACER

Current Charges:

Total Amount Due:

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CUSTOMER NUMBER

US3947

DUE DATE 08/13/2003

\$78.82

\$168.07

AMOUNT DUE \$168.07

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CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	10/08/2003	USEPA Office of General Counsel
BILLING CYCLE:	07/01/03 to 09/30/03	202-564-3972
PAGE:	1	

PAYMENT INSTRUCTIONS

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We must hear from you no later than 11/12/2003. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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:

Dial-Up PACER Billing Rate:

\$.60 / Minute

Dial-Up PACER Total Time:

\$00:08:17

Dial-Up PACER Charges:

\$4.80

Number of PACER-Net Transactions:

PACER-Net Billing Rate:

\$.07 / Page

PACER-Net Total Web Pages:

\$1427

PACER-Net Charges:

\$99.89

Previous Balance:

\$0.00

Current Charges:

\$104.69

Total Amount Due:

\$104.69

Please detach this portion and return with your payment.
Thank you!

PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE 11/12/2003

AMOUNT DUE \$104.69

Mail Payment to:

PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773

Law Library (Mc-2311A) USEPA Office of General Counsel 1200 Pennsylvania Ave NW Rm 1315 PO# OM39MOR005 Washington, DC 20460-0001

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CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	01/12/2004	USEPA Office of General Counsel
BILLING CYCLE:	10/01/03 to 12/31/03	202-564-3972
PAGE:	i	

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 customer number 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 277773, Atlanta, GA 30384. 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, account number, 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 02/18/2004. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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: Dial-Up PACER Billing Rate: Dial-Up PACER Total Time:	0 \$.60 / Minute 00:00:00	· .
Dial-Up PACER Charges:	\$0.00	. •
Number of PACER-Net Transactions :	701	·
PACER-Net Billing Rate:	\$.07 / Page	
PACER-Net Total Web Pages:	1360	• ·
PACER-Net Charges:	\$95.20	·

Previous Balance:

\$0.00

Current Charges:

\$95.20

Total Amount Due:

\$95.20

Please detach this portion and return with your payment. Thank you!

CUSTOMER NUMBER

US3947

DUE DATE

02/18/2004

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*		
LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	04/07/2004	USEPA Office of General Counsel
BILLING CYCLE:	01/01/04 to 03/31/04	202-564-3972
PAGE:	1	

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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 05/12/2004. 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.

	ACCOU	NT SUMMARY		<u> </u>
	Number of Dial-Up PACER Transaction Dial-Up PACER Billing Rate: Dial-Up PACER Total Time:	ctions:	1 \$.60 / Minute 00:22:22	
	Dial-Up PACER Charges:		\$13.20	
	Number of PACER-Net Transaction PACER-Net Billing Rate: PACER-Net Total Web Pages: PACER-Net Charges:	s:	772 \$.07 / Page 1868 <i>\$130.76</i>	
Previous Balance:				\$0.00
Current Charges:				\$143.96
Total Amount D	Jue:			\$143.96

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AMOUNT DUE

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US Environmental Protection Agency	1. Name of Ori	ginator		2. Date of Req 11/29/2001	uisition
Washington, DC 20460	ivially Glady	· · · · · · · · · · · · · · · · · · ·			, ⁵ -
Procurement	3. Mail Code	4. Telephone Nu	mber	5. Date Item Require	ed .
EPA Request/Order	2311A	202-564-3972		01/29/2002	
PR ID # PROMGRY-54XLCR	6. Signature of Mary Gra	Originator dy .			
PO ID #	7. Recommend	led Procurement Method		•	
<i>3.10 "</i>	☐ Competitive	Other than	full and open competition	Sole source small	ourchase
Ariel Rios - N WASHINGTO	ON, DC 20460		2311A	202-564-3972	55
12. Suggested Source (Name, Address, Zip Code, Pho PACER Service Center P.O. Box 277773	one/Contact)	13. Amount of money committed is:	to exceed the amoun Whichever is less.	ses Only: Contracting O t shown in Block 26 by 1	to% or \$100,
Atlanta, GA 30384-7773 Phone: 800-676-6856		☑ Original ☐ Cancellation	⊠ _{Yes}	□ _{No}	•
	And the section of th	15. Approvals	The same of the sa		
a. Branch/Office	Date	d. Property Manag	ement Office Designee)	Date
a. Branch/Office					
ion/Office	Date	e. Other (Specify)			Date
Katrina Cherry	11/29/2001) 	
RMO Director Approval_OGC					Data
c. Funds listed in Block 26 and Block 14 (If any) are available and reserved. (Signature of Certifying Official Wanda Alston RMO Funding Approval_OGC	Date 12/04/2001	f. Other <i>(Specify)</i>			Date
16. Date of Order: 17. Order Num	ber ()				
	Delivery to FOB P			aking Order/Quote and Serence your quote	Phone No.
23. Contractor (Name, Address, ZIP Code) V LSA	4-0/	24. Type of Ord a. Purchass Please furnish on the attacher	the above on the terms	specified on both sides	of this order and
allo c 12 - 18 - 0 1 1 1 1 1 1 1 1 1		Delivery		rse are deleted. The de	livery order is
We 1008 5 3 00 www. 1008 5 3 00	2 Ment	page Oral	□ Wnit	en Con	firming

Previous editions are obsolete. (E~Forms 4.4) EPA Form 1900-8

R22007

	25.	Schedule					
er (a) .	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	Access to PACER database of federal court documents and records, charges to be billed quarterly and paid by credit card	1	each	300.00		\$300.00	
ì					Total \$	\$300.00	

			:		26. Financia	al Data				
Linè	Document Control Number (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
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3						·			,	·
4		·				,		,		*
	ited States o	f America By	(Signature)		28. Typed Na	me and Title	of Contracting Offic	er 	Phone ***	

EPA Form 1900-8 Previous editions are obsolete. (E~Forms 4.4)

Control Number: PROMGRY-54XLCI

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CHICAGO AND ANTIMED.	US3947	Law Library (Mc-2311A)
CUSTOMER NUMBER:	10/10/0001	USEPA Office of General Counsel
BILLING DATE:	10/10/2001	1
BILLING CYCLE:	07/01/01 to 09/30/01	202-564-3972
PACE	1	<u> </u>

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We must hear from you no later than 11/15/2001. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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:

Dial-Up PACER Billing Rate:

Dial-Up PACER Total Time:

Dial-Up PACER Charges:

Number of PACER-Net Transactions:

PACER-Net Billing Rate:

PACER-Net Total Web Pages:

PACER-Net Charges:

\$.60 / Minute

00:02:57

\$1.80

96

\$.07 / Page

578 \$40.46

Previous Balance:

Current Charges:

Total Amount Due:

\$0.00

\$42.26

\$42.26

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Public Access to Court Electronic, Records

CUSTOMER NUMBER US3947

DUE DATE

11/15/2001

AMOUNT DUE

\$42.26

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CUSTOMER NUMBER: US3947 Law Library (Mc-2311A) USEPA Office of General Counsel 01/10/2002 BILLING DATE: 10/01/01 to 12/31/01 202-564-3972 BILLING CYCLE:

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We must hear from you no later than 02/14/2002. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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: \$.60 / Minute Dial-Up PACER Billing Rate: 00:00:00 Dial-Up PACER Total Time: \$0.00 Dial-Up PACER Charges: Number of PACER-Net Transactions: \$.07 / Page PACER-Net Billing Rate: 278 PACER-Net Total Web Pages: \$19.46 PACER-Net Charges:

Previous Balance:

\$0.00

Current Charges:

\$19.46

Total Amount Due:

\$19.46

Please detach this portion and return with your payment.
Thank you!

CUSTOMER NUMBER

US3947

DUE DATE

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02/14/2002

AMOUNT DUE

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	US3947	Law Library (Mc-2311A)	:
CUSTOMER NUMBER:	033347	USEPA Office of General Counsel	
BILLING DATE:	04/10/2002		
DINEAL DIAL	01/01/02 to 03/31/02	202-564-3972	
BILLING CYCLE:	01/01/02 10 05/51/02	170	
	1		
PAGE:			

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We must hear from you no later than 05/14/2002. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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: Dial-Up PACER Billing Rate: Dial-Up PACER Total Time: Dial-Up PACER Charges:	1 \$.60 / Minute 00:03:05 \$1.80
Number of PACER-Net Transactions: PACER-Net Billing Rate: PACER-Net Total Web Pages: PACER-Net Charges:	96 \$.07 / Page 204 <i>\$14.28</i>

Previous Balance:

\$0.00

Current Charges:

\$16.08

Total Amount Due:

\$16.08

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CUSTOMER NUMBER

DUE DATE

05/14/2002

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AMOUNT DUE \$16.08

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0.3. 0001210 -		
CUSTOMER NUMBER:	07/10/2002	Law Library (Mc-2311A) USEPA Office of General Counsel 202-564-3972

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We must hear from you no later than 08/14/2002. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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: Dial-Up PACER Billing Rate: Dial-Up PACER Total Time: Dial-Up PACER Charges:	\$.60 / Minute 00:00:00 \$0.00
Number of PACER-Net Transactions: PACER-Net Billing Rate: PACER-Net Total Web Pages: PACER-Net Charges:	74 \$.07 / Page 238 \$16.66
PACER-IVEL CHAIRES.	

Previous Balance:

\$0.00

Current Charges:

\$16.66

Total Amount Due:

Please detach this portion and return with your payment.

\$16.66

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Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE 08/14/2002

AMOUNT DUE

\$16.66

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Washington, DC 20460-0001

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CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	10/08/02	USEPA Office of General Counsel
BILLING CYCLE:	07/01/02 to 09/30/02	202-564-3972
PACE.	-1	

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We must hear from you no later than 11/13/02. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. 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:	1
Dial-Up PACER Billing Rate:	\$.60 / Minute
Dial-Up PACER Total Time:	00:04:11
Dial-Up PACER Charges:	\$2.40
Number of PACER-Net Transactions:	86
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	669
PACER-Net Charges:	\$46.83
	1

Previous Balance:

\$0.00

Current Charges:

\$49.23

Total Amount Due:

\$49.23

Please detach this portion and return with your payment. Thank you!

CUSTOMER NUMBER

US3947

DUE DATE

AMOUNT DÜE

\$49.23

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11/13/02

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Rm 1315 PO# OM39MOR005
Washington, DC 20460-0001

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PACER SERVICE CENTER US. CDORTERACEA. S. BERZIATAS AFRANTA, CA 30384-7773

F	TUSTOMER NUMBER:	US3947		Law Library (Mc-2311A)	
	RILLING DATE:	01/09/2003		USEPA Office of General Counsel	
	BILLING CYCLE:	10/01/02 to	12/31/02	202-564-3972	
- 10	PAGE:	1			

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ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:

Dial-Up PACER Billing Rate:

\$.60 / Minute

Dial-Up PACER Total Time:

00:00:00

Dial-Up PACER Charges:

\$0.00

Number of PACER-Net Transactions:

PACER-Net Billing Rate:

PACER-Net Total Web Pages:

\$391

PACER-Net Charges:

\$27.37

Previous Balance:

\$0.00

Current Charges:

\$27.37

Total Amount Due:

\$27.37

Please detach this portion and return with your payment.
Thank you!

PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER
US3947

02/13/2003

AMOUNT DUE

\$27.37

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S EPA	Environmental Pr	d States otection Agency n, DC 20460	F	700
ŋ	MISCELLANEOUS OBL	IGATION DOCUM	ENT ·	
1. OBLIGATION(S) FOR THE MONTH/PERIO	DO OF October-Supt	- 109-2000		
2. PURPOSE:	,			
This MOI	provides f	unds-for	0665	use of
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Certification of Funds Availability (Funds C	ertifying Official)	11-4-99	2022	60-8890
SIGNATURE		DATE		PHONE
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PREPARED BY:	GNATURE)	APPROVED BY:	(SIGNAT	JRE)
ای) انت	U AA		11/11/6	99
DATE 17-	7-1/ · · · ·	DA	- 1	11.0/1.285
PHONE <u>202</u>	260-8890	PH	ONE $\frac{201/3}{2}$	-00/1863

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INFORTANT:	Mark all packa	ages and papers	with contract	and/or order nur	nbers.						1	9
1. DATE OF C		2. CONTRACT	NO. (If any)	ı								
09/14/2000	•	N/A	•		a. NAME OF CONSIGNEE U.S. EPA Project Officer:							
3. ORDER NO	A DECULOTION/DEEEDENCE NO				OFFICE OF TH	IE DEPU	TY GENE	RAL COUNSE	-	MARY K.	GRADY	
		GRADY			b. STREET	ADDR	ECC			(202) 260	-5920	
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ORDER FOR SUPPLIES AND SERVICES SCHEDULE - CONTINUATION

PAGE NO.

OPTIONAL FORM 347 (REV. 6/95) / Prescribed by GSA/FAR 48 CFR 53.213 (e)

	MPORTANT: Mark all packages and papers with contract and/or order numbers. ATE OF ORDER OCHARDOO CONTRACT NO. ORDER NO.					<u> </u>		
DATE OF C		09/14/2000	N/A				0W-1989-NTLX	(
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. 4		to Database		4	QTRS	\$ 500.00	\$ 2,000.00	
5	Option	of Performance 10/ Year 2		1	YEAR	\$635,479.00	\$ 635,479.00	
6	1	of Performance 10/0 to Database	1/02 to 09/30/03	4	QTRS	\$ 500.00	\$ 2,000.00	
7	i	of Performance 10/0 Year 3	1/02 to 09/30/03	1.	EACH	\$654,543.00	\$ 654,543.00	
. 8	Period	of Performance 10/0 to Database	1/03 to 09/30/04	4	QTRŜ	\$ 500.00	\$ 2,000.00	
9	Period	of Performance 10/0 Year 4	1/03 to 09/30/04	1	EACH	\$674,179.00	\$ 674,179.00	
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ORDER FOR SUPPLIES AND SERVICES SCHEDULE - CONTINUATION

PAGE NO. 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/14/2005

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CONTRACT NO.

ORDER NO. EP05W003209

	09/14/2005	N/A			.		EPUSVVU	U32U9	
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3. ORDEI	R NO. 3-NTLX		TOWREFEREN	ICE NO.	a. NAME OF CONSIGNEE U.S. EPA Project Officer: OFFICE OF THE DEPUTY GENERAL COUNSEL MARY K. GRADY						
			99-003802	· · · · · · · · · · · · · · · · · · ·	b. STREET ADDRESS (202) 260-5920 401 M STREET S.W. Mail Drop: 2311						
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STATEMENT OF WORK

Title: Requirements for Electronic Legal and Non-Legal Research Services

Estimated Period of Performance: October 1, 1999 through September 30, 2000

Background and purpose: The EPA Office of General Counsel seeks vendors to provide electronic legal and non-legal research information and services to the Agency's attorneys, administrative law judges, law clerks, investigators, and certain non-legal staff. There are approximately 1,400 potential users of such services, located in approximately thirteen locations nationwide (ten regions, D.C. metro area, Cincinnati, Research Triangle Park). Approximately 65% of research will be conducted in legal databases, 20% in public records databases, and 15% in news databases.

Scope of work: The vendor will provide the following electronic information and services:

Databases (legal): A broad spectrum of legal information including, but not limited to: full text of court cases, statutes, codes, regulations, law reviews, administrative decisions, citation services, legislation, legislative history, treatises, foreign country legal information, court rules, court dockets.

Databases (non-legal): A broad spectrum of non-legal information including, but not limited to:
1) full text newspapers, news wires, magazines, journals; 2) medical information; 3) scientific and technical information; 4) patent and trademark information.

Databases (public records): 1) publicly available information on companies including names, addresses, phone numbers, officers, and state of incorporation; 2) publicly available information on locating individuals including motor vehicle registration, drivers licenses, real and personal property records.

Databases (people locators - non-public): Information on locating individuals including address and phone number.

Databases (financial): Information on U.S. and foreign companies including line of business, number of employees, sales, subsidiaries.

Printing and downloading: Printing and downloading capability shall be provided.

Software: System software shall be provided. The software shall include a communications component which allows access to the databases both by dial-up and via the Internet.

Training: A variety of training options including: 1) group training at vendor facilities or onsite at all Agency locations, and 2) individual training on-site at all Agency locations shall be provided. Training materials such as database directories, manuals, and current awareness

Schedule A to Westlawe Subscriber Agreement

Plan 17 for Non-FEDLINK Federal Jovernment Subscribers

Available only to government personnel accessing Westlaw for government purposes.

Upon accessing Westlaw, a user may elect either hourly billing or transactional billing in the Options Directory. Such billing election will be effective for that Westlaw session and all subsequent sessions unless the election is changed. All westlaw.com access is billed transactionally. The SUBSCRIBER Database lists the hourly billing classification and the applicable transactional charges for each database.

Installation and Maintenance Charges (Dedicated Subscribers Only)
 Subscriber shall pay an initial installation charge of \$1,200 and a monthly maintenance charge of \$500 for each telecommunications line and modern. West shall provide all telecommunications lines and moderns. Subscriber shall provide all other necessary equipment and modern cables.

2. Hourly Charges

A.	Hou	rly Database Charges	Hourly Rai
-	i.	Combination Databases	\$60
	ii.	Highlights Databases	100
	· III.	Basic Databases	150
	iv.	Westlaw Standard Databases	195
	٧.	Specialty Databases	250
	٧i.	Premium Databases.	255
	vii.	Alifile Databases	280
	VIIL	Super Alifile Databases	315

Usage charges begin when Subscriber's password is transmitted and end when Subscriber's telecommunications link is disconnected.

B. Communications Charges

Network Access Local and WATS (within the U.S.)	Hourly Rai \$13
Local (AK and HI)	22
WATS (AK and HI)	24
Other legations available uses remised	

Communications charges begin when a password is transmitted and end when the telecommunications link is disconnected – they apply to the entire Westlaw session, excluding offline transmission, offline automated citation checking, CourtLink and the SUBSCRIBER Database (when accessing Westlaw via transactional billing).

3. Transactional Charges

A. Search Charges

Each search query will incur a search charge. Search charges range from \$0 to \$104 per search. The search charge applicable to each database is available in the SUBSCRIBER Database. For sales tax purposes only, \$1.00 of each search charge is allocated to communications.

B. Find Charges

t ive Atam Sam	•
Online Find	\$5 per document
Find via WestDoc	10 per document
Find via WestDoc-Selected Databases	30 per document
Find by Title*	N/A

*Find by Title creates a search query which will result in asearch charge. No separate Find transactional charge will apply.

5

Westlav

C. Online Citation Checking Charges

Climiou Selaice	Charge Per Chatic
KeyCite™	\$3.75
Insta-Cite®	3.75
Shepard's*	3.75 .
Shapard's PraView	1.50
QuickCite**	NA
CCH-Cite ·	1.50

*QuickCite creates a search query which will result in a search charge. No separate online citation checking charges apply.

No offline transmission charges apply.

D CHOTE Charges

MOA : C ALM BAD	
Current Stock Quotes	\$.90 per entry
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All other entries	.15 per entry

4. Subscription Charge. \$100 per month per agency

5. Volume Discount

Monthly Charges	 •	Monthly Discount
\$0 - 1,000		0%
1,001 - 10,000	•	2.5%
10,001 +	 ,	5.0%

All charges, after applicable credits, are eligible for the volume discount.

6. Offline Transmission Charges

, ,		Charge
Westigw Databases		\$5 per document
Information America Databases		1 per document
Selected Databases		25 per document
DISCLOSURE (& DIALOG Database)		25 per document
KR SourceOne (a DIALOG service)	•	12 per document
WESTPRINT (handling charge)	• •	15 per user per day

Offline transmission charges apply to all printing and downloading to storage devices and facsimile machines, unless otherwise indicated, and to use of WESTPRINT, West's print and mail service.

7. Offline Automated Citation Checking Charges

Citation Service	Charge Per Citation
KeyCite™	\$3.75
Table of Authorities	1.00
QuoteRight™	7.00
insta-Cite*	3.75
Shepard's	· 3.75
Shepard's PreView	1.50
QuickCite*	3.75
Find	10.00
Find-Selected Databases	30.00
Content Verification	.50
No offline transmission charges apply.	•

8. Training Charges

Training will be provided at no charge. Each trainee shall receive a credit of up to \$200 which must be used within 15 days of the trainee's basic training session. The credit may not be applied against charges for information America transactions, DIALOG Databases, CourtLink or Schedule H Databases.

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ORDER FOR SUPPLIES AND SERVICES SCHEDULE - CONTINUATION

PAGE NO. 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/14/2005 CONTRACT NO.
N/A

ORDER NO. EP05W003225

	. 09/14/2005	N/A				EP05W003225	i
ITEM NO.	SUPPLIES/SERVIC (b)	CEŚ	QUANTITY ORDERED (c)		UNIT PRICE	AMOUNT (f)	QUANTITO ACCEPTED
1 (continued)	Base Year Access to Westlaw database in Item 1 for Westlaw ID (\$) for EPA O	an magnetación president					
2	Option Year 1 10/1/06 - 9/30/07	• • • • • • • • • • • • • • • • • • •	1	EACH	\$.00	\$ 0.00	
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4	attorneys if exercised. Option Year 3 10/1/08 - 9/30/09		1	EACH	\$.00	\$ 0.00	•
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