



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,

A handwritten signature in black ink, which appears to read "Patricia K. Hirsch". The signature is fluid and cursive, with a large, sweeping "P" and "H".

Patricia K. Hirsch  
Principal Deputy General Counsel

Enclosures

# PACER SERVICE CENTER

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 ~~XXXXXX~~  
Your Firm's password is ~~XXXXXX~~

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.

Sincerely,



Ted C. Willmann,  
PACER Service Center Manager

Fr09

<b>EPA</b>		<b>United States</b> <b>Environmental Protection Agency</b> Washington, DC 20460		<b>PROMGRY-7K8SUS</b>			
<b>PROCUREMENT REQUEST/ORDER</b>							
29(a). Custodial Area		1. Name of Originator Mary Grady		2. Date of Requisition 10/08/2008			
29(b). Local Tracking / Miscellaneous		3. Mail Code 2311A		4. Telephone Number (202) 564-3972			
6. Signature of Originator  <b>CN=Mary Grady/OU=DC/O=USEPA/C=US</b>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input checked="" type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Officer) Mary Grady		9. Address 1200 Pennsylvania Ave NW Washington DC 20460		10. Mail Code (202) 564-3972			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Name PACER Service Center Address P.O. 277773 City Atlanta State GA Zip 30384 Phone 800-676-6856 Contact		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or 100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>15. Approvals</b>							
a. Branch/Office		Date		d. Property Management Officer/Designee			
b. Division/Office <b>CN=Katrina Cherry/OU=DC/O=USEPA/C=US</b>		Date <b>10/09/2008</b>		e. Other (Specify)			
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Officer) <b>CN=Ron Butler/OU=DC/O=USEPA/C=US</b>		Date <b>10/09/2008</b>		f. Other (Specify) <b>TOTAL: \$74.72</b>			
16. Date of Order		17. Order Number		18. Contract Number (if any)			
20. FOB Point		21. Delivery of FOB Point by ON or before (Date)		22. Person Taking Order/ Quote and Phone Number			
23. Contractor (Name, Address, Zip Code)  <b>MC 16-8-08 13 76 OVER</b> <b>alloc 16-14-08</b> <b>MC 4-7-09 35 60</b> <b>alloc 4-9-09 11</b>		24. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
<b>25. Schedule</b>							
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 10/1/08 - 9/30/09  billed quarterly, paid by credit card	1	Year	\$100.00		100.00	
						Total \$	100.00
<b>26. Financial And Accounting Data</b>							
DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO	
1 R9R005	0809	B	39R	ZZZNF9T	2539	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>27</b> (MAX 2)         </div>	
2							
3							
Amount (Dollars)		(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)			
1 \$100.00			LSLM0000				
2							
3							
27. United States of America By (Signature)				28. Typed Name and Phone of Contracting Officer		Phone	

R9R005

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	10/03/2008	USEPA Office of General Counsel
BILLING CYCLE:	07/01/08 to 09/30/08	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 **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
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	28
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	86
<i>PACER-Net Charges:</i>	<i>\$6.88</i>

Previous Balance: \$6.88

Current Charges: \$6.88

**Total Amount Due: \$13.76**

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

LOGIN ID

US3947

DUE DATE

11/03/2008

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 :

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

# PACER QUARTERLY STATEMENT/INVOICE

<b>LOGIN ID:</b>	US3947	<b>Law Library (Mc-2311A)</b>
<b>BILLING DATE:</b>	04/03/2009	<b>USEPA Office of General Counsel</b>
<b>BILLING CYCLE:</b>	01/01/09 to 03/31/09	<b>202-564-3972</b>
<b>PAGE:</b>	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 **05/04/2009**. 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
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>

Number of PACER-Net Transactions :	110
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	342
<i>PACER-Net Charges:</i>	<i>\$27.36</i>

**Previous Balance:** \$8.24

**Current Charges:** \$27.36

**Total Amount Due:** \$35.60

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

# PACER

Public Access to Court Electronic Records

LOGIN ID

US3947

DUE DATE

05/04/2009

AMOUNT DUE

\$35.60

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

Mail Payment to :

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

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	07/06/2009	USEPA Office of General Counsel
BILLING CYCLE:	04/01/09 to 06/30/09	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 **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
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	90
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	317
<u>PACER-Net Charges:</u>	<u>\$25.36</u>

Previous Balance:	\$0.00
Current Charges:	\$25.36
<b>Total Amount Due:</b>	<b>\$25.36</b>

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

LOGIN ID

US3947

DUE DATE

08/03/2009

AMOUNT DUE


\$25.36

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

Mail Payment to :

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

FY 07-08

		United States Environmental Protection Agency Washington, DC 20460		PROMGRY-75FRUT			
<b>PROCUREMENT REQUEST/ORDER</b>							
29(a). Custodial Area		1. Name of Originator Mary Grady		2. Date of Requisition 07/25/2007			
29(b). Local Tracking / Miscellaneous		3. Mail Code 2311A		4. Telephone Number (202) 564-3972			
6. Signature of Originator <b>CN=Mary Grady/OU=DC/O=USEPA/C=US</b>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input checked="" type="checkbox"/> Sole source small purchase		5. Date Item Required			
8. Deliver To (Project Officer) Mary Grady		9. Address 2311A		10. Mail Code (202) 564-3972			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Name PACER Service Center Address P.O. Box 277773 City Atlanta State GA Zip 30384-7773 Phone 800-676-6856 Contact		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or 100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>15. Approvals</b>							
a. Branch/Office <b>CN=Mary Grady/OU=DC/O=USEPA/C=US</b>		Date 07/30/2007		d. Property Management Officer/Designee Date			
b. Division/Office <b>CN=Katrina Cherry/OU=DC/O=USEPA/C=US</b>		Date 07/26/2007		e. Other (Specify) Date			
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Officer) <b>CN=April Veney/OU=DC/O=USEPA/C=US</b>		Date 07/26/2007		f. Other (Specify) Date			
16. Date of Order		17. Order Number		18. Contract Number (if any)			
20. FOB Point		21. Delivery of FOB Point by ON or before (Date)		22. Person Taking Order/ Quote and Phone Number			
23. Contractor (Name, Address, Zip Code) MC 10-15-07 21-28 alloc 10-17-07 MC 4-11-08 20-08 alloc 4-15-08		24. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your Quote (See block 22)			
<b>25. Schedule</b>							
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 7/1/07 - 6/30/08 (billed quarterly, paid by credit card)	1	Lot	\$100.00		100.00	
						Total \$	100.00
<b>26. Financial And Accounting Data</b>							
SFO							
1	DCN (Max 6) R7R084	Budget/FYs (Max 4) 0708	Appropriation Code (Max 6) B	Budget Org/Code (Max 7) 39R	Program Element (Max 9) ZZZNF9T	Object Class (Max 4) 2539	27 (MAX 2)
2							
3							
Amount (Dollars) (Cents) Site/Project (Max 8) Cost Org/Code (Max 7)							
1	\$100.00						
2							
3							
27. United States of America By (Signature)				28. Typed Name and Phone of Contracting Officer		Phone	

R7R084

# PACER QUARTERLY STATEMENT/INVOICE

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

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 **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
Dial-Up PACER Charges:	\$0.00
Number of PACER-Net Transactions :	48
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	217
PACER-Net Charges:	\$17.36

Previous Balance:	\$2.72
Current Charges:	\$17.36
<b>Total Amount Due:</b>	<b>\$20.08</b>

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

LOGIN ID

US3947

DUE DATE

05/05/2008

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 :

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



# PACER QUARTERLY STATEMENT/INVOICE

<b>LOGIN ID:</b> US3947		<b>Law Library (Mc-2311A)</b>	
<b>BILLING DATE:</b> 10/04/2007		<b>USEPA Office of General Counsel</b>	
<b>BILLING CYCLE:</b> 07/01/07 to 09/30/07		<b>202-564-3972</b>	
<b>PAGE:</b> 2			





  

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
<b>PACER-NET TRANSACTIONS</b>				
U.S. COURT OF APPEALS, EIGHTH CIRCUIT 08/20/2007		5		12 12
U.S. COURT OF APPEALS, EIGHTH CIRCUIT PACER-NET SUBTOTAL				
U.S. COURT OF APPEALS, TENTH CIRCUIT 09/04/2007		8		15 90
09/05/2007		8		32
09/28/2007		3		137
U.S. COURT OF APPEALS, TENTH CIRCUIT PACER-NET SUBTOTAL				
U.S. COURT OF APPEALS, D.C. CIRCUIT 08/16/2007	TIERNEY, JAN	2		2 2
U.S. COURT OF APPEALS, D.C. CIRCUIT PACER-NET SUBTOTAL				
CALIFORNIA NORTHERN DISTRICT COURT 08/31/2007	PACE, BARBARA	2		31 31
CALIFORNIA NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				
<b>DIAL-UP PACER TIME TOTAL:</b>				00:00:00
<b>PACER-NET WEB PAGE TOTAL:</b>				182
<b>CURRENT DIAL-UP PACER CHARGES:</b>				\$0.00
<b>CURRENT PACER-NET CHARGES:</b>				\$14.56
<b>PREVIOUS BALANCE:</b>				\$6.72
<b>BALANCE DUE:</b>				<b>\$21.28</b>

**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>.

MC 10-15-07  
alloc 10-17-07

Fy06

US Environmental Protection Agency Washington, DC 20460		1. Name of Originator Mary Grady		2. Date of Requisition 12/01/2005	
 <b>Procurement Request/Order</b>		3. Mail Code 2311A	4. Telephone Number 202-564-3972	5. Date Item Required 02/01/2006	
PR ID # PROMGRY-6JNMZ6		6. Signature of Originator  Mary Grady			
PO ID #		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input checked="" type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Mary Grady  Custodial Area:	9. Address 1200 Pennsylvania Ave., NW Ariel Rios - North Building WASHINGTON, DC 20460		10. Mail Code 2311A	11. Telephone Number 202-564-3972	
12. Suggested Source (Name, Address, Zip Code, Phone/Contact) PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773 Phone: 800-676-6856		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
15. Approvals					
a. Branch/Office		Date	d. Property Management Office Designee		Date
b. Division/Office  Katrina Cherry RMO Director Approval_OGC		Date 12/02/2005	e. Other (Specify)		Date
c. Funds listed in Block 26 and Block 14 (If any) are available and reserved. (Signature of Certifying Official)  April Veney RMO Funding Approval_OGC		Date 12/02/2005	f. Other (Specify)		Date
16. Date of Order		17. Order Number		18. Contract Number (If any)	
19. Discount Terms		20. FOB Point		21. Delivery to FOB Point by On or before (Date)	
22. Person Taking Order/Quote and Phone No.		23. Contractor (Name, Address, ZIP Code)  MC 1-18-06 58.88 alloc 58.88 1-24-06 MC 4-11-06 43.12 alloc 43.12 4-19-06		24. Type of Order a. Purchase Reference your quote Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.  Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract.  <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

R6R005

### 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 Data

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	B	39R	ZZZNF9T	2539	\$200.00			27
2										
3										
4										
27. United States of America By (Signature)					28. Typed Name and Title of Contracting Officer				Phone	

# PACER SERVICE CENTER

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

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

AMOUNT DUE

\$58.88

Mail Payment to:

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



5404 T223 \*\*\*\*AUTO\*\*MIXED AADC 780  
Law Library (Mc-2311A)  
USEPA Office of General Counsel  
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PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER QUARTERLY STATEMENT

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
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 :	176
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	539
<u>PACER-Net Charges:</u>	<u>\$43.12</u>

Previous Balance:	\$0.00
Current Charges:	\$43.12
<b>Total Amount Due:</b>	<b>\$43.12</b>

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

LOGIN ID

US3947

DUE DATE

05/08/2006

AMOUNT DUE

\$43.12

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Washington, DC 20460-0001

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# PACER SERVICE CENTER

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F404-  
03

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	

## PAYMENT INSTRUCTIONS

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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
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
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
<b>Total Amount Due:</b>	<b>\$167.65</b>

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

# PACER

Public Access to Court Electronic Records

LOGIN ID

US3947

DUE DATE

08/12/2004

AMOUNT DUE

\$167.65

Law Library (Mc-2311A)  
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Rm 1315 PO# OM39MOR005  
Washington, DC 20460-0001

Mail Payment to :

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Atlanta, GA 30384-7773

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# PACER SERVICE CENTER

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LOGIN ID:	US3947	Law Library (Mc-2311A)
BILLING DATE:	10/08/2004	USEPA Office of General Counsel
BILLING CYCLE:	07/01/04 to 09/30/04	202-564-3972
PAGE:	1	

## PAYMENT INSTRUCTIONS

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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
Dial-Up PACER Total Time:	00:00:00
Dial-Up PACER Charges:	\$0.00
Number of PACER-Net Transactions :	660
PACER-Net Billing Rate:	\$ 0.07 / Page
PACER-Net Total Web Pages:	2225
PACER-Net Charges:	\$155.75

Previous Balance:	\$0.00
Current Charges:	\$155.75
Total Amount Due:	\$155.75

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

# PACER

Public Access to Court Electronic Records

LOGIN ID

US3947

DUE DATE

11/15/2004

AMOUNT DUE

\$155.75

Law Library (Mc-2311A)  
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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	

## PAYMENT INSTRUCTIONS

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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:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
Dial-Up PACER Charges:	\$0.00
Number of PACER-Net Transactions :	619
PACER-Net Billing Rate:	\$ 0.07 / Page
PACER-Net Total Web Pages:	2678
PACER-Net Charges:	\$187.46

Previous Balance:	\$0.00
Current Charges:	\$187.46
<b>Total Amount Due:</b>	<b>\$187.46</b>

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

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PUBLIC ACCESS TO COURT ELECTRONIC RECORDS



Fy03

US Environmental Protection Agency Washington, DC 20460  <b>EPA Procurement Request/Order</b>		1. Name of Originator Mary Grady		2. Date of Requisition 07/15/2003	
3. Mail Code 2311A		4. Telephone Number 202-564-3972		5. Date Item Required 09/15/2003	
PR ID # PROMGRY-SPGKXM		6. Signature of Originator  Mary Grady			
PO ID #		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input checked="" type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Mary Grady  Custodial Area:		9. Address 1200 Pennsylvania Ave., NW Ariel Rios - North Building WASHINGTON, DC 20460		10. Mail Code 2311A	
				11. Telephone Number 202-564-3972	
12. Suggested Source (Name, Address, Zip Code, Phone/Contact) PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773 Phone: 800-676-6856		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, Whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>15. Approvals</b>					
a. Branch/Office		Date		d. Property Management Office Designee	
b. Division/Office  Katrina Cherry RMO Director Approval_OGC		Date 07/16/2003		e. Other (Specify)	
c. Funds listed in Block 26 and Block 14 (If any) are available and reserved. (Signature of Certifying Official)  April Veney RMO Funding Approval_OGC		Date 07/16/2003		f. Other (Specify)	
16. Date of Order		17. Order Number		18. Contract Number (If any)	
				19. Discount Terms	
20. FOB Point		21. Delivery to FOB Point by On or before (Date)		22. Person Taking Order/Quote and Phone No.	
23. Contractor (Name, Address, ZIP Code) VISA 168.07 7-16-03 168.07 alloc 8-1-03 104.69 alloc 10-24-03 VISA 95.20 1-16-04		24. Type of Order a. Purchase Reference your quote Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

R3X006

VISA 143.96 4-15-04  
 143.96 alloc 4-21-04

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	
					<b>Total \$</b>	\$500.00	

26. Financial Data										
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	R3X006	0304	B	39R	10101N	2539	\$500.00			27
2										
3										
4										

27. United States of America By (Signature)	28. Typed Name and Title of Contracting Officer	Phone

# PACER SERVICE CENTER

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

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

## PAYMENT INSTRUCTIONS

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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.

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ .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 :	515
PACER-Net Billing Rate:	\$ .07 / Page
PACER-Net Total Web Pages:	1126
<u>PACER-Net Charges:</u>	<u>\$78.82</u>

<b>Previous Balance:</b>	<b>\$89.25</b>
<b>Current Charges:</b>	<b>\$78.82</b>
<b>Total Amount Due:</b>	<b>\$168.07</b>

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

# PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

08/13/2003

AMOUNT DUE

\$168.07

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1200 Pennsylvania Ave NW  
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Washington, DC 20460-0001

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## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER SERVICE CENTER

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<b>CUSTOMER NUMBER:</b>	US3947	Law Library (Mc-2311A)
<b>BILLING DATE:</b>	10/08/2003	USEPA Office of General Counsel
<b>BILLING CYCLE:</b>	07/01/03 to 09/30/03	202-564-3972
<b>PAGE:</b>	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:	2
Dial-Up PACER Billing Rate:	\$.60 / Minute
Dial-Up PACER Total Time:	00:08:17
<u>Dial-Up PACER Charges:</u>	<u>\$4.80</u>
Number of PACER-Net Transactions :	505
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	1427
<u>PACER-Net Charges:</u>	<u>\$99.89</u>

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

Law Library (Mc-2311A)  
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**PUBLIC ACCESS TO COURT ELECTRONIC RECORDS**

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<b>CUSTOMER NUMBER:</b>	US3947	Law Library (Mc-2311A)
<b>BILLING DATE:</b>	01/12/2004	USEPA Office of General Counsel
<b>BILLING CYCLE:</b>	10/01/03 to 12/31/03	202-564-3972
<b>PAGE:</b>	1	

## PAYMENT INSTRUCTIONS

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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:	0
Dial-Up PACER Billing Rate:	\$.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 :	701
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	1360
<u>PACER-Net Charges:</u>	<u>\$95.20</u>

Previous Balance:	\$0.00
Current Charges:	\$95.20
<b>Total Amount Due:</b>	<b>\$95.20</b>

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

# PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

02/18/2004

AMOUNT DUE

\$95.20

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

Mail Payment to :

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

**PUBLIC ACCESS TO COURT ELECTRONIC RECORDS**

1/13/04  
**PACER SERVICE CENTER**  
U.S. COURTS - PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

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	

### 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 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.

### ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	1
Dial-Up PACER Billing Rate:	\$.60 / Minute
Dial-Up PACER Total Time:	00:22:22
<u>Dial-Up PACER Charges:</u>	<u>\$13.20</u>
Number of PACER-Net Transactions :	772
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	1868
<u>PACER-Net Charges:</u>	<u>\$130.76</u>

Previous Balance:	\$0.00
Current Charges:	\$143.96
<b>Total Amount Due:</b>	<b>\$143.96</b>

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

**PACER**

Public Access to Court Electronic Records

LOGIN ID

US3947

DUE DATE

05/12/2004

AMOUNT DUE

\$143.96


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

Mail Payment to :

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

**PUBLIC ACCESS TO COURT ELECTRONIC RECORDS**

FY 01-02

 <b>US Environmental Protection Agency</b> Washington, DC 20460 <b>Procurement Request/Order</b>		1. Name of Originator Mary Grady		2. Date of Requisition 11/29/2001	
PR ID # PROMGRY-54XLCR		3. Mail Code 2311A		4. Telephone Number 202-564-3972	
PO ID #		5. Date Item Required 01/29/2002			
6. Signature of Originator Mary Grady		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input checked="" type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Mary Grady  Custodial Area:		9. Address 1200 Pennsylvania Ave., NW Ariel Rios - North Building WASHINGTON, DC 20460		10. Mail Code 2311A	
				11. Telephone Number 202-564-3972	
12. Suggested Source (Name, Address, Zip Code, Phone/Contact) PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773 Phone: 800-676-6856		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, Whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>15. Approvals</b>					
a. Branch/Office  Katrina Cherry RMO Director Approval_OGC		Date 11/29/2001		d. Property Management Office Designee  Date	
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		e. Other (Specify)  Date	
f. Other (Specify)  Date					
16. Date of Order		17. Order Number		18. Contract Number (If any)	
19. Discount Terms		20. FOB Point		21. Delivery to FOB Point by On or before (Date)	
22. Person Taking Order/Quote and Phone No.		23. Contractor (Name, Address, ZIP Code) VISA 42.26 12-4-01 alloc 12-12-01 alloc 19.46 2-7-02 alloc 16.08 5-3-02 alloc 16.66 8-1-02 see next page		24. Type of Order a. Purchase Reference your quote Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

R2R007

25. Schedule							
Order (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	
					<b>Total \$</b>	\$300.00	

26. Financial Data										
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	R2R007	0203	B	39R	30201N	2539	\$300.00			27
2										
3										
4										

United States of America By (Signature)	28. Typed Name and Title of Contracting Officer	Phone
---	---	-------

alloc 49.23 10-<sup>23</sup>~~28~~-02  
alloc 27.37 1-27-03  
alloc 89.25



# PACER SERVICE CENTER

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

CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	10/10/2001	USEPA Office of General Counsel
BILLING CYCLE:	07/01/01 to 09/30/01	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 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 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 30383. 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 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:	1
Dial-Up PACER Billing Rate:	\$.60 / Minute
Dial-Up PACER Total Time:	00:02:57
Dial-Up PACER Charges:	\$1.80
Number of PACER-Net Transactions :	96
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	578
PACER-Net Charges:	\$40.46

Previous Balance:	\$0.00
Current Charges:	\$42.26
Total Amount Due:	\$42.26

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

## PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

11/15/2001

AMOUNT DUE

\$42.26

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

Mail Payment to :

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

## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER SERVICE CENTER

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

CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	01/10/2002	USEPA Office of General Counsel
BILLING CYCLE:	10/01/01 to 12/31/01	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 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 PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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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:	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 :	61
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	278
PACER-Net Charges:	\$19.46

Previous Balance: \$0.00

Current Charges: \$19.46

**Total Amount Due: \$19.46**

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

# PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

02/14/2002

AMOUNT DUE

\$19.46

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

Mail Payment to :

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

## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER SERVICE CENTER

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

CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	04/10/2002	USEPA Office of General Counsel
BILLING CYCLE:	01/01/02 to 03/31/02	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 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 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:	1
Dial-Up PACER Billing Rate:	\$ .60 / Minute
Dial-Up PACER Total Time:	00:03:05
Dial-Up PACER Charges:	\$1.80
Number of PACER-Net Transactions :	96
PACER-Net Billing Rate:	\$ .07 / Page
PACER-Net Total Web Pages:	204
PACER-Net Charges:	\$14.28

Previous Balance:

\$0.00

Current Charges:

\$16.08

Total Amount Due:

\$16.08

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

# PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

05/14/2002

AMOUNT DUE

\$16.08

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

Mail Payment to :

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

## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER SERVICE CENTER

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

<b>CUSTOMER NUMBER:</b> US3947	Law Library (Mc-2311A)
<b>BILLING DATE:</b> 07/10/2002	USEPA Office of General Counsel
<b>BILLING CYCLE:</b> 04/01/02 to 06/30/02	202-564-3972
<b>PAGE:</b> 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 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 **08/14/2002**. 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:	0
Dial-Up PACER Billing Rate:	\$.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 :	74
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	238
<u>PACER-Net Charges:</u>	<u>\$16.66</u>

Previous Balance:

\$0.00

Current Charges:

\$16.66

**Total Amount Due:**

**\$16.66**

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

# PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

08/14/2002

AMOUNT DUE

\$16.66

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

Mail Payment to :

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

## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER SERVICE CENTER

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

<b>CUSTOMER NUMBER:</b>	US3947	Law Library (Mc-2311A)
<b>BILLING DATE:</b>	10/08/02	USEPA Office of General Counsel
<b>BILLING CYCLE:</b>	07/01/02 to 09/30/02	202-564-3972
<b>PAGE:</b>	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 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 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
<u>Dial-Up PACER Charges:</u>	<u>\$2.40</u>
Number of PACER-Net Transactions :	86
PACER-Net Billing Rate:	\$.07 / Page
PACER-Net Total Web Pages:	669
<u>PACER-Net Charges:</u>	<u>\$46.83</u>

Previous Balance: \$0.00

Current Charges: \$49.23

**Total Amount Due: \$49.23**

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

# PACER

Public Access to Court Electronic Records

CUSTOMER NUMBER

US3947

DUE DATE

11/13/02

AMOUNT DUE

\$49.23

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

Mail Payment to :

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

## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS

# PACER SERVICE CENTER

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

CUSTOMER NUMBER:	US3947	Law Library (Mc-2311A)
BILLING DATE:	01/09/2003	USEPA Office of General Counsel
BILLING CYCLE:	10/01/02 to 12/31/02	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 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 02/13/2003. 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.

## ACCOUNT SUMMARY

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 :	113
PACER-Net Billing Rate:	\$.07 / Page
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

DUE DATE

02/13/2003

AMOUNT DUE

\$27.37

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

Mail Payment to :

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

## PUBLIC ACCESS TO COURT ELECTRONIC RECORDS



United States  
Environmental Protection Agency  
Washington, DC 20460

FY 00

MISCELLANEOUS OBLIGATION DOCUMENT

1. OBLIGATION(S) FOR THE MONTH/PERIOD OF October-Sept. 1999-2000

2. PURPOSE:

This MOD provides funds for OGC's use of Pacer Information Access Service for support of OGC's legal mission.

This Certifies the delivery of dial-in services delivered to be delivered to the office of General Counsel at a cost of .60¢ per minute

3.



AN ORIGINAL OBLIGATION



A DECREASE TO A PREVIOUS OBLIGATION



AN INCREASE TO A PREVIOUS OBLIGATION



CANCELLATION OF A PREVIOUS OBLIGATION

4. Financial and Accounting Data

SFO  
(Max 2) 99

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	<u>MOR005</u>	<u>9900</u>	<u>B</u>	<u>39M</u>	<u>A0101N</u>	<u>2345</u>	<u>100</u>	<u>00</u>		
2										
3										
4										
5										

5. Certification

Certification of Funds Availability (Funds Certifying Official)

Wanda Alston

SIGNATURE

11-4-99

DATE

202 260-8890

PHONE

PREPARED BY:

Wanda Alston

(SIGNATURE)

DATE

11-4-99

PHONE

202 260-8890

APPROVED BY:

W H Stewart

(SIGNATURE)

DATE

11/4/99

PHONE

202/260/1885

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 9 PAGES

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

1. DATE OF ORDER 09/14/2000		2. CONTRACT NO. (If any) N/A		a. NAME OF CONSIGNEE U.S. EPA OFFICE OF THE DEPUTY GENERAL COUNSEL				Project Officer: MARY K. GRADY		
3. ORDER NO. OW-1989-NTLX		4. REQUISITION/REFERENCE NO. GRADY QT-DC-00-003301		b. STREET ADDRESS 1200 PENNSYLVANIA AVENUE, NW				(202) 260-5920 Mail Drop: 2311		
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 3803R PROGRAM CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460				c. CITY WASHINGTON		d. STATE DC		e. ZIP CODE 20460		
				f. SHIP VIA: BEST WAY						
7. TO:				8. TYPE OF ORDER						
a. NAME OF CONTRACTOR LEXIS-NEXIS				<input checked="" type="checkbox"/> a. PURCHASE			<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
b. COMPANY NAME LEXIS-NEXIS.				Fax: (202) 857-8233 Ph: (202) 857-8256			REFERENCE YOUR: Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
c. STREET ADDRESS 1150 18TH STREET, NW SUITE 600				10. REQUISITIONING OFFICE OFFICE OF THE DEPUTY GENERAL COUNSEL						
d. CITY WASHINGTON		e. STATE DC		f. ZIP CODE 20036		Buyer: DAVID FULLER (202) 564-4767				
9. ACCOUNTING AND APPROPRIATION DATA										
XOR007 2000 T 39L 50101N 2539 \$149749.98 HQ00BM00 Corp Status:										
XOR007 2000 T 39L 50101N 2539 \$500.00 HQ00BM0										
11. BUSINESS CLASSIFICATION (Check appropriate box(es))										
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED										
12. F.O.B. POINT FOB DESTINATION			14. GOVERNMENT B/L NO.			15. DELIVER TO F.O.B. POINT ON OR BEFORE Date		16. DISCOUNT TERMS		
13. PLACE OF						09/30/2001		NET30		
a. INSPECTION DESTINATION		b. ACCEPTANCE City WASHINGTON State DC								
17. SCHEDULE (See reverse for Rejections)										
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
1	Electronic Databases			1	YEAR	\$599,000.00	\$ 599,000.00			
2	Legal, Public Records and Non-Legal Electronic Databases			4	QTRS	\$ 500.00	\$ 2,000.00			
3	Access to Databases Access to Lexis-Nexis databases not included in Item 1 for Lexis ID 1KDCCWF Option Year 1 Period of Performance 10/01/01 to 09/30/02			1	YEAR	\$616,970.00	\$ 616,970.00			
See Billing Instructions On Reverse	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$ 1,972,201.00	17(h)TOT (Cont. Pages)		
	21. MAIL INVOICE TO:								\$ 3,190,171.00	17(i) GRAND TOTAL
	a. Name HQ FINANCIAL SERVICES DIVISION U.S. EPA Mail Drop 2734R									
	b. Street Address (or P.O. Box) 1200 PENNSYLVANIA AVE, NW									
	c. City WASHINGTON			d. STATE DC	e. ZIP CODE 20460					
22. UNITED STATES OF AMERICA BY (Signature) <i>D.F. Fuller</i>					23. NAME (Typed) DAVID FULLER (202) 564-4767 TITLE: CONTRACTING/ORDERING OFFICER					



**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 09/14/2000

CONTRACT NO.  
N/A

ORDER NO: 0W-1989-NTLX

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4	Access to Database Period of Performance 10/01/01 to 09/30/02	4	QTRS	\$ 500.00	\$ 2,000.00	
5	Option Year 2 Period of Performance 10/01/02 to 09/30/03	1	YEAR	\$635,479.00	\$ 635,479.00	
6	Access to Database Period of Performance 10/01/02 to 09/30/03	4	QTRS	\$ 500.00	\$ 2,000.00	
7	Option Year 3 Period of Performance 10/01/03 to 09/30/04	1	EACH	\$654,543.00	\$ 654,543.00	
8	Access to Database Period of Performance 10/01/03 to 09/30/04	4	QTRS	\$ 500.00	\$ 2,000.00	
9	Option Year 4 Period of Performance 10/01/04 to 09/30/05	1	EACH	\$674,179.00	\$ 674,179.00	
10	Access to Database Period of Performance 10/01/04 to 09/30/05	4	QTRS	\$ 500.00	\$ 2,000.00	

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

<b>1. DATE OF ORDER</b> 09/14/2005		<b>2. CONTRACT NO. (If any)</b> N/A		<b>6. SHIP TO:</b>	
<b>3. ORDER NO.</b> EP05W003209		<b>4. REQUISITION/REFERENCE NO.</b> X5R004 QT-DC-05-004253		<b>a. NAME OF CONSIGNEE</b> U.S. EPA Project Officer: OFFICE OF GENERAL COUNSEL MARY K. GRADY <b>b. STREET ADDRESS</b> (202) 564-3972 1200 PENNSYLVANIA AVENUE, NW Mail Drop: MC-2311A 1315 AR-N <b>c. CITY</b> WASHINGTON <b>d. STATE</b> DC <b>e. ZIP CODE</b> 20460 <b>f. SHIP VIA:</b>	
<b>5. ISSUING OFFICE (Address correspondence to)</b> U.S. EPA Mail Drop: 2311 OFFICE OF GENERAL COUNSEL 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460					
<b>7. TO:</b>				<b>8. TYPE OF ORDER</b>	
<b>a. NAME OF CONTRACTOR</b> LEXIS-NEXIS				<input checked="" type="checkbox"/> <b>a. PURCHASE</b> <b>REFERENCE YOUR:</b> Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
<b>b. COMPANY NAME</b> LEXIS-NEXIS				<input type="checkbox"/> <b>b. DELIVERY</b> - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
<b>c. STREET ADDRESS</b> 1150 18TH STREET, NW SUITE 600				<b>10. REQUISITIONING OFFICE</b> LAW LIBRARY FOR OFFICE OF GENERAL COUNSE	
<b>d. CITY</b> WASHINGTON		<b>e. STATE</b> DC		<b>f. ZIP CODE</b> 20036	
<b>9. ACCOUNTING AND APPROPRIATION DATA</b> X5R004 2005 B 39X ZZNF9 2539 \$185257.25 LSL00000				<b>Corp Status:</b>	
<b>11. BUSINESS CLASSIFICATION (Check appropriate box(es))</b> <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED					
<b>12. F.O.B. POINT</b> FOB DESTINATION		<b>14. GOVERNMENT B/L NO.</b>		<b>15. DELIVER TO F.O.B. POINT ON OR BEFORE Date</b> 10/01/2005 - 09/30/2006	
<b>13. PLACE OF</b>		<b>16. DISCOUNT TERMS</b> NET30			
<b>a. INSPECTION</b> DESTINATION		<b>b. ACCEPTANCE</b> City State			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Base Year 10/1/05 - 9/30/06  Subject to the availability of funds. Funding will be provided on a quarterly basis. Quarterly invoicing is authorized.  LexisNexis Legal, News, and Public Records databases (\$714,629.00/year), Access	1	EACH	\$740,629.00	\$ 740,629.00	

See Billing Instructions On Reverse	<b>18. SHIPPING POINT</b>		<b>19. GROSS SHIPPING WEIGHT</b>		<b>20. INVOICE NO.</b>		\$ .00	17(h)TOT (Cont. Pages)
	<b>21. MAIL INVOICE TO:</b>							
	<b>a. Name</b> RTP FINANCE CENTER				<b>U.S. EPA</b> Mail Drop D143-02		\$ 740,629.00	17(i) GRAND TOTAL
	<b>b. Street Address (or P.O. Box)</b>				<b>ENVIRONMENTAL PROTECTION AGENCY</b>			
<b>c. City</b> DURHAM				<b>d. STATE</b> NC	<b>e. ZIP CODE</b> 27711			

<b>22. UNITED STATES OF AMERICA BY (Signature)</b> <i>Kristin S Wright</i>		<b>23. NAME (Typed)</b> KRISTIN S WRIGHT (202) 564-4467	
		<b>TITLE:</b> CONTRACTING/ORDERING OFFICER	

**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.

EP05W003209

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1 (continued)	Base Year to LexisNexis databases not included above for Lexis ID 1KDCCWF (\$2,000.00/year), and Access to LexisNexis CourtLink, 300 passwords (\$24,000.00/year) for OGC attorneys.					
2	Option Year 1 10/1/06 - 9/30/07 LexisNexis Legal, News, and Public Records databases (\$750,350.00/year), Access to LexisNexis databases not included above for Lexis ID 1KDCCWF (\$2,000.00/year) if exercised.	1	EACH	\$ .00	\$ 0.00	
3	Option Year 2 10/1/07 - 9/30/08  LexisNexis Legal, News, and Public Records databases (\$780,374.00/year), Access to LexisNexis databases not included above for Lexis ID 1KDCCWF (\$2,000.00/year) if exercised.	1	EACH	\$ .00	\$ 0.00	
4	Option Year 3 10/1/08 - 9/30/09  LexisNexis Legal, News, and Public Records databases (\$803,785.00/year), Access to LexisNexis databases not included in Item 1 for Lexis ID 1KDCCWF (\$2,000.00/year) if exercised.	1	EACH	\$ .00	\$ 0.00	
5	Option Year 4 10/1/09 - 9/30/10  LexisNexis Legal, News, and Public Records databases (\$819,860.00/year), Access to LexisNexis databases not included above for Lexis ID 1KDCCWF (\$2,000.00/year) if exercised.	1	EACH	\$ .00	\$ 0.00	

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGE

1 6

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

1. DATE OF ORDER 09/28/1999		2. CONTRACT NO. (If any) N/A		6. SHIP TO:		
3. ORDER NO. 9W-2743-NTLX		4. REQUISITION/REFERENCE NO. X9R008 QT-DC-99-003802		a. NAME OF CONSIGNEE U.S. EPA OFFICE OF THE DEPUTY GENERAL COUNSEL Project Officer: MARY K. GRADY		
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 3803R PROGRAM CONTRACT SERVICE CENTER 401 M STREET, SW WASHINGTON, DC 20460				b. STREET ADDRESS 401 M STREET S.W. (202) 260-5920 Mail Drop: 2311		
c. CITY WASHINGTON		d. STATE DC		e. ZIP CODE 20460		
f. SHIP VIA:						
7. TO:						
8. TYPE OF ORDER						
<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on both sides of this order and on the attached sheets, if any, including delivery as indicated.				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
a. NAME OF CONTRACTOR WEST GROUP/GOVERNMENT SALES & SERVICES				b. COMPANY NAME Ph: (612) 687-5676		
c. STREET ADDRESS 610 OPPERMAN DRIVE				10. REQUISITIONING OFFICE OFFICE OF THE DEPUTY GENERAL COUNSEL Buyer: SUSAN D MEISNER (202) 564-4776		
d. CITY EAGAN		e. STATE MN		f. ZIP CODE 55123		
9. ACCOUNTING AND APPROPRIATION DATA X9R008 1999 B 39X 20301N 2539 X9R008 1999 B 39X 30201N 2539 Corp Status: CORPORATE						
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED						
12. F.O.B. POINT FOB DESTINATION		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE Date 10/01/1999 - 09/30/2000
16. DISCOUNT TERMS NET30		17. SCHEDULE (See reverse for Rejections)				
a. INSPECTION DESTINATION		b. ACCEPTANCE City State				
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Research Services See Attached SOW	12	MONTHS	\$	\$	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT (Cont. Pages)
21. MAIL INVOICE TO:						
a. Name HQ FINANCIAL SERVICES DIVISION		U.S. EPA Mail Drop 2734R				17(i) GRAND TOTAL
b. Street Address (or P.O. Box)		401 M STREET, SW				
c. City WASHINGTON		d. STATE DC		e. ZIP CODE 20460		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) SUSAN D MEISNER TITLE: CONTRACTING/ORDERING OFFICER (202) 564-4776		

## 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 on-site 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 Westlaw® Subscriber Agreement

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Westlaw

## Plan 17 for Non-FEDLINK Federal Government 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.

### 1. 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 modem. West shall provide all telecommunications lines and modems. Subscriber shall provide all other necessary equipment and modem cables.

### 2. Hourly Charges

A. Hourly Database Charges	Hourly Rate
i. Combination Databases	\$60
ii. Highlights Databases	100
iii. Basic Databases	150
iv. Westlaw Standard Databases	195
v. Specialty Databases	250
vi. Premium Databases	265
vii. Allfile Databases	280
viii. Super Allfile 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	Hourly Rate
Local and WATS (within the U.S.)	\$13
Local (AK and HI)	22
WATS (AK and HI)	24

Other locations available upon request.

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

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 a search charge. No separate Find transactional charge will apply.

### C. Online Citation Checking Charges

Citation Service	Charge Per Citation
KeyCite™	\$3.75
Insta-Cite®	3.75
Shepard's®	3.75
Shepard's PreView®	1.50
QuickCite™	N/A
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. QUOTE Charges

Current Stock Quotes	\$ .90 per entry
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
Westlaw Databases	\$5 per document
Information America Databases	1 per document
Selected Databases	25 per document
DISCLOSURE (a 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
QuotaRight™	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.

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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1 9

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

1. DATE OF ORDER 09/14/2000		2. CONTRACT NO. (If any) N/A		a. NAME OF CONSIGNEE U.S. EPA OFFICE OF THE DEPUTY GENERAL COUNSEL		Project Officer: MARY K. GRADY	
3. ORDER NO. 0W-1988-NTLX		4. REQUISITION/REFERENCE NO. GRADY QT-DC-00-003225		b. STREET ADDRESS 1200 PENNSYLVANIA AVENUE, NW		(202) 260-5920 Mail Drop: 2311	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 3803R PROGRAM CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460				c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20460
				f. SHIP VIA: BEST WAY			
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR WEST GROUP/GOVERNMENT SALES & SERVICES				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME Ph: (612) 687-5676				REFERENCE YOUR: Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
c. STREET ADDRESS 610 OPPERMAN DRIVE				10. REQUISITIONING OFFICE OFFICE OF THE DEPUTY GENERAL COUNSEL			
d. CITY EAGAN		e. STATE MN	f. ZIP CODE 55123			Buyer: DAVID FULLER (202) 564-4767	

## 9. ACCOUNTING AND APPROPRIATION DATA

XOR006 2000 T 39L 50101N 2539 HQ00BM00 Corp Status: CORPORATE  
XOR006 2000 T 39L 50101N 2539 HQ00BM00

## 11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMAN-OWNED

12. F.O.B. POINT FOB DESTINATION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE Date		16. DISCOUNT TERMS	
13. PLACE OF				09/30/2001		NET30	
a. INSPECTION DESTINATION		b. ACCEPTANCE City WASHINGTON State DC					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Electronic Databases	1	YEAR	\$	\$	
2	Legal Electronic Databases					
3	Access to Databases	4	QTRS	\$	\$	
4	Access to Westlaw databases not included in Item 1 for Westlaw ID					
5	Option Year 1	1	YEAR	\$	\$	
6	Period of Performance 10/01/01 to 09/30/02					
7	Access to Database	4	QTRS	\$	\$	
8	Period of Performance 10/01/01 to 09/30					

See Billing Instructions On Reverse	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$	17(h)TOT (Cont. Pages)
	21. MAIL INVOICE TO:							
	a. Name HQ FINANCIAL SERVICES DIVISION U.S. EPA Mail Drop 2734R						\$	17(i) GRAND TOTAL
	b. Street Address (or P.O. Box) 1200 PENNSYLVANIA AVE, NW							
c. City WASHINGTON				d. STATE DC	e. ZIP CODE 20460			

22. UNITED STATES OF AMERICA BY (Signature) *D. F. Fuller* 23. NAME (Typed) DAVID FULLER (202) 564-4767  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

**9**

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

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1 (continued)	Base Year Access to Westlaw databases not included in Item 1 for Westlaw ID [REDACTED] (\$ [REDACTED]) for EPA OGC attorneys.					
2	Option Year 1 10/1/06 - 9/30/07  Westlaw Legal databases, [REDACTED] [REDACTED] (\$ [REDACTED]) and Access to Westlaw databases not included in Item 1 for Westlaw ID [REDACTED] (\$ [REDACTED]) for EPA OGC attorneys if exercised.	1	EACH	\$ .00	\$ 0.00	
3	Option Year 2 10/1/07 - 9/30/08  Westlaw Legal databases, [REDACTED] [REDACTED] (\$ [REDACTED]) and Access to Westlaw databases not included in Item 1 for Westlaw ID [REDACTED] for the period of (\$ [REDACTED]) for EPA OGC attorneys if exercised.	1	EACH	\$ .00	\$ 0.00	
4	Option Year 3 10/1/08 - 9/30/09  Westlaw Legal databases, [REDACTED] [REDACTED] (\$ [REDACTED]) and Access to Westlaw databases not included in Item 1 for Westlaw ID [REDACTED] (\$ [REDACTED]) for EPA OGC attorneys if exercised.	1	EACH	\$ .00	\$ 0.00	
5	Option Year 4 10/1/09 - 9/30/10  Westlaw Legal databases, [REDACTED] [REDACTED] (\$ [REDACTED]) and Access to Westlaw databases not included in Item 1 for Westlaw ID [REDACTED] (\$ [REDACTED]/year) for EPA OGC attorneys if exercised.	1	EACH	\$ .00	\$ 0.00	