FEB 22 2010

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 LexisNexis. 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,  

[Signature]  
Patricia K. Hirsch  
Principal Deputy General Counsel  

Enclosures
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 [redacted].
Your Firm’s password is [redacted]

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
United States
Environmental Protection Agency
Washington, DC 20460

PROCUREMENT REQUEST/OFFER

29(a). Custodial Area
29(b). Local Tracking / Miscellaneous

6. Signature of Originator

8. Deliver To (Project Officer)

9. Address 1200 Pennsylvania Ave NW

10. Mail Code

11. Telephone Number

12. Suggested Source (Name, Address, ZIP Code, Phone/Contact)

13. Amount of money committed is

14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 25 by 10% or 100, whichever is less.

15. Approvals

a. Branch/Office

b. Division/Office

c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Officer)

16. Date of Order

17. Order Number

18. Contract Number (if any)

19. Discount Terms

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)

24. Type of Order

25. Schedule

26. Financial And Accounting Data

27. United States Of America By (Signature)

28. Typed Name and Phone of Contracting Officer

---

**Table: PACER database charges for the Office of General Counsel for the period 10/1/08 - 9/30/09, billed quarterly, paid by credit card**

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Estimated Unit Price</th>
<th>Unit Price</th>
<th>Amount (g)</th>
<th>Quantity Accepted (h)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PACER database charges for the Office of General Counsel for the period 10/1/08 - 9/30/09, billed quarterly, paid by credit card</td>
<td>1 Year</td>
<td>$100.00</td>
<td>100.00</td>
<td>100.00</td>
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**Financial And Accounting Data**

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<th>DCN (Max 6)</th>
<th>Budget/FYs (Max 4)</th>
<th>Appropriation Code (Max 8)</th>
<th>Budget Org/Code (Max 9)</th>
<th>Program Element (Max 7)</th>
<th>Object Class (Max 4)</th>
<th>SFO</th>
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<tbody>
<tr>
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<td>0809</td>
<td>B</td>
<td>39R</td>
<td>ZZZNF9T</td>
<td>2539</td>
<td>27</td>
</tr>
</tbody>
</table>

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**Additional Information**

- **Amount (Dollars)**: $100.00
- **Site/Project (Max 6)**: LSLM0000

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

**Signature:**

R9R005
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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dial-Up PACER Transactions</td>
<td>0</td>
</tr>
<tr>
<td>Dial-Up PACER Billing Rate</td>
<td>$ 0.60/Minute</td>
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<tr>
<td>Dial-Up PACER Total Time</td>
<td>00:00:00</td>
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<tr>
<td>Dial-Up PACER Charges</td>
<td>$0.00</td>
</tr>
<tr>
<td>Number of PACER-Net Transactions</td>
<td>28</td>
</tr>
<tr>
<td>PACER-Net Billing Rate</td>
<td>$ 0.08/Page</td>
</tr>
<tr>
<td>PACER-Net Total Web Pages</td>
<td>86</td>
</tr>
<tr>
<td>PACER-Net Charges</td>
<td>$6.88</td>
</tr>
</tbody>
</table>

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

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
**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>Dial-Up PACER Billing Rate:</td>
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<td>Dial-Up PACER Charges:</td>
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<td>342</td>
</tr>
<tr>
<td>PACER-Net Charges:</td>
<td>$27.36</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $35.60

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 05/04/2009. 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.

---

**PACER**

Public Access to Court Electronic Records

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<thead>
<tr>
<th>LOGIN ID</th>
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<td>US3947</td>
<td>05/04/2009</td>
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<table>
<thead>
<tr>
<th>Law Library (Mc-2311A)</th>
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<tbody>
<tr>
<td>USEPA Office of General Counsel</td>
</tr>
<tr>
<td>1200 Pennsylvania Ave NW</td>
</tr>
<tr>
<td>Rm 1315 PO# OM396MOR005</td>
</tr>
<tr>
<td>Washington, DC 20460-0001</td>
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<table>
<thead>
<tr>
<th>Mail Payment to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PACER Service Center</td>
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<tr>
<td>P.O. Box 70951</td>
</tr>
<tr>
<td>Charlotte, NC 28272-0951</td>
</tr>
</tbody>
</table>
PACER QUARTERLY STATEMENT/INVOICE

| LOGIN ID:   | US3947                                      |
| BILLING DATE: | 07/06/2009                                   |
| BILLING CYCLE: | 04/01/09 to 06/30/09                        |
| 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 website at http://pacer.psc.uscourts.gov.

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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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions:</td>
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<tr>
<td>Dial-Up PACER Billing Rate:</td>
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<tr>
<td>Dial-Up PACER Total Time:</td>
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<tr>
<td><strong>Dial-Up PACER Charges:</strong></td>
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<td>90</td>
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<td>PACER-Net Total Web Pages:</td>
<td>317</td>
</tr>
<tr>
<td><strong>PACER-Net Charges:</strong></td>
<td>$25.36</td>
</tr>
</tbody>
</table>

Previous Balance: $0.00
Current Charges: $25.36
Total Amount Due: $25.36

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

Table:

<table>
<thead>
<tr>
<th>LOGIN ID</th>
<th>DUE DATE</th>
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</thead>
<tbody>
<tr>
<td>US3947</td>
<td>08/03/2009</td>
<td>$25.36</td>
</tr>
</tbody>
</table>

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
United States
Environmental Protection Agency
Washington, DC 20460

PROCUREMENT REQUEST/ORDER

1. Name of Originator
   Mary Grady

2. Date of Request
   07/26/2007

3. Mail Code
   2311A

4. Telephone Number
   (202) 564-3972

5. Date Item Required

6. Signature of Originator
   Mary Grady

7. Recommended Procurement Method
   Sole source small purchase

8. Deliver To (Project Officer)
   Mary Grady

9. Address
   P.O. Box 271773
   City Atlanta
   State GA
   Zip 30304-1777

20. POB Point

12. Suggested Source (Name, Address, Zip Code, Phone/Contact)
   Name PACE Service Center
   Address P.O. Box 271773
   City Atlanta
   Phone 800-676-8866

13. Amount of money committed is:
   Increase
   Decrease
   Original
   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.

15. Approvals
   a. Branch/Office
      CN=Mary Grady/OU=DC/O=USEPA/C=US
      Date 07/30/2007
   b. Division/Office
      CN=Karen Cherry/OU=DC/O=USEPA/C=US
      Date 07/26/2007
   c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Officer)
      CN=Aprill Vaney/OU=DC/O=USEPA/C=US
      Date 07/26/2007
   d. Property Management Officer/Designee
   e. Other (Specify)
   f. Other (Specify)

16. Date of Order
   07/26/2007

17. Order Number

18. Contract Number (If any)

19. Discount Terms

20. FOB Point

21. Delivery of FOB Point by CN or before (Specify)

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
   a. Purchase
   b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)

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 7/1/07 - 6/30/08 (billed quarterly, paid by credit card)
   1 Lot
   $100.00
   $100.00

   Total $100.00

26. Financial and Accounting Data

   DCN (Max 6)
   Budget/FY's (Max 4)
   Appropriation Code (Max 6)
   Budget Org/Code (Max 7)
   Program Element (Max 9)
   Object Class (Max 4)
   SFO
   (Max 2)

   1 R7R064
   0708
   B
   93R
   2Z9I-P9T
   2539
   27

   2
   3

   Amount (Dollars) (Cents)
   Site/Project (Max 8)
   Cost Org/Code (Max 7)
   1
   2
   3

   1 $100.00

27. United States of America By (Signature)

28. Typed Name and Phone of Contracting Officer

COPY 1 - PROCUREMENT FILE / CONTRACTING OFFICER

EPA Form 1900-8 (Rev. B-94) Electronic and paper version acceptable.
(WebForms v2.3)
**PACER QUARTERLY STATEMENT/INVOICE**

<table>
<thead>
<tr>
<th>LOGIN ID:</th>
<th>US3947</th>
<th>BILLING DATE:</th>
<th>04/04/2008</th>
<th>BILLING CYCLE:</th>
<th>01/01/08 to 03/31/08</th>
<th>PAGE:</th>
</tr>
</thead>
</table>

**PAYMENT INSTRUCTIONS**

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

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

**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions:</td>
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</tr>
<tr>
<td>Dial-Up PACER Billing Rate:</td>
<td>$0.60 / Minute</td>
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<td>Dial-Up PACER Total Time:</td>
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<tr>
<td>Dial-Up PACER Charges:</td>
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<tr>
<td>Number of PACER-Net Transactions:</td>
<td>48</td>
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<tr>
<td>PACER-Net Billing Rate:</td>
<td>$0.08 / Page</td>
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<tr>
<td>PACER-Net Total Web Pages:</td>
<td>217</td>
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<tr>
<td>PACER-Net Charges:</td>
<td>$17.36</td>
</tr>
</tbody>
</table>

Previous Balance: $2.72
Current Charges: $17.36
Total Amount Due: $20.08

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**PACER**
Public Access to Court Electronic Records

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<tr>
<th>LOGIN ID</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
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</thead>
<tbody>
<tr>
<td>US3947</td>
<td>05/05/2008</td>
<td>$20.08</td>
</tr>
</tbody>
</table>

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

Law Library (Mc-2311A)
USEPA Office of General Counsel
1200 Pennsylvania Ave NW
Rm 1315 PO# OM39MCR005
Washington, DC 20460-0001

Mail Payment to:
PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951
## PACER QUARTERLY STATEMENT/INVOICE

<table>
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<td>07/01/07 to 09/30/07</td>
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<td>PAGE:</td>
<td>2</td>
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### PACER-NET TRANSACTIONS

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<tr>
<th>DATE</th>
<th>CLIENT</th>
<th>TIME IN/ NUM TRANS</th>
<th>TIME OUT</th>
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<td>U.S. COURT OF APPEALS, EIGHTH CIRCUIT</td>
<td>5</td>
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<td>12</td>
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<td>08/20/2007</td>
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<tr>
<td>09/04/2007</td>
<td>U.S. COURT OF APPEALS, TENTH CIRCUIT</td>
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<td>09/05/2007</td>
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<td>32</td>
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<tr>
<td></td>
<td>U.S. COURT OF APPEALS, TENTH CIRCUIT PACER-NET SUBTOTAL</td>
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<td></td>
<td>137</td>
</tr>
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<td>08/16/2007</td>
<td>U.S. COURT OF APPEALS, D.C. CIRCUIT</td>
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<td>09/18/2007</td>
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<td>2</td>
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<tr>
<td>09/30/2007</td>
<td>CALIFORNIA NORTHERN DISTRICT COURT</td>
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<td></td>
<td>3</td>
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<td></td>
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<td>3</td>
</tr>
</tbody>
</table>

### Dial-Up PACER Time Total:

00:00:00

### Pacer-Net Web Page Total:

182

### Current Dial-Up PACER Charges:

$0.00

### Current Pacer-Net Charges:

$14.56

### Previous Balance:

$6.75

### Balance Due:

$21.28

**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](http://pacer.psc.uscourts.gov).

---

\[
\text{MC} \ 10-15-07
\]

\[
\text{alloc} \ 10-17-07
\]
US Environmental Protection Agency
Washington, DC 20460

Procurement Request/Order

<table>
<thead>
<tr>
<th>PR ID #</th>
<th>PROMGRY-6JNMZ6</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO ID #</td>
<td></td>
</tr>
</tbody>
</table>

1. Name of Originator
   Mary Grady

2. Date of Requisition
   12/01/2005

3. Mail Code
   2311A

4. Telephone Number
   202-564-3972

5. Date Item Required
   02/01/2006

6. Signature of Originator
   Mary Grady

7. Recommended Procurement Method
   □ Competitive
   □ Other than full and open competition
   ☑ Sole source small purchase

8. Address
   1200 Pennsylvania Ave., NW
   Ariel Rios - North Building
   WASHINGTON, DC 20460

9. Deliver To (Project Manager)
   Mary Grady
   Custodial Area:

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:
    □ Increase
    □ Decrease
    ☑ Original
    □ 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.
    ☑ Yes
    □ No

15. Approvals

   a. Branch/Office
      Date
   d. Property Management Office Designee
      Date

   b. Division/Office
      Date
      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
      April Veney
      RMO Funding Approval_OGC

16. Date of Order
    12/02/2005

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)

24. Type of Order
   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.

   Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract.

   □ Oral
   □ Written
   □ Confirming

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

Control Number: PROMGRY-6JNMZ6

R6R005

FY06
### 25. Schedule

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Estimated Unit Price</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PACER database charges for the Office of General Counsel for the period 10/1/05 - 6/30/06 (billed quarterly, paid by credit card)</td>
<td>1</td>
<td>lot</td>
<td>200.00</td>
<td>$200.00</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td>$200.00</td>
<td></td>
</tr>
</tbody>
</table>

### 26. Financial Data

<table>
<thead>
<tr>
<th>Line</th>
<th>Document Control Number (Max 6)</th>
<th>Budget/FYs (Max 4)</th>
<th>Appropriation Code (Max 6)</th>
<th>Budget Org/Code (Max 7)</th>
<th>Program Results Code (Max 9)</th>
<th>Object Class (Max 4)</th>
<th>Amount (Dollars &amp; Cents)</th>
<th>Site/Project (Max 8)</th>
<th>Cost Org/Code (Max 7)</th>
<th>SFO (Max 2)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>R6R0005</td>
<td>0506</td>
<td>B</td>
<td>39R</td>
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<td>2</td>
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<tr>
<td>4</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

27. United States of America By (Signature)

28. Typed Name and Title of Contracting Officer

Phone
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: 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!
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 05/08/2006. 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**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions:</td>
<td>0</td>
</tr>
<tr>
<td>Dial-Up PACER Billing Rate:</td>
<td>$0.60 / Minute</td>
</tr>
<tr>
<td>Dial-Up PACER Total Time:</td>
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<tr>
<td>Dial-Up PACER Charges:</td>
<td>$0.00</td>
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<tr>
<td>Number of PACER-Net Transactions:</td>
<td>176</td>
</tr>
<tr>
<td>PACER-Net Billing Rate:</td>
<td>$0.08 / Page</td>
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<tr>
<td>PACER-Net Total Web Pages:</td>
<td>539</td>
</tr>
<tr>
<td>PACER-Net Charges:</td>
<td>$43.12</td>
</tr>
</tbody>
</table>

**Previous Balance:** $0.00  
**Current Charges:** $43.12  
**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 **AMOUNT DUE**: $43.12

---

**PACER**
Public Access to Court Electronic Records

---

Law Library (Mc-2311A)  
USEPA Office of General Counsel  
1200 Pennsylvania Ave NW  
Rm 1315 P0# OM39MOR005  
Washington, DC 20460-0001

Mail Payment to:  
PACER Service Center  
P.O. Box 277773  
Atlanta, GA 30384-7773
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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions:</td>
<td>0</td>
</tr>
<tr>
<td>Dial-Up PACER Billing Rate:</td>
<td>$0.60 / Minute</td>
</tr>
<tr>
<td>Dial-Up PACER Total Time:</td>
<td>00:00:00</td>
</tr>
<tr>
<td>Dial-Up PACER Charges:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Number of PACER-Net Transactions :</td>
<td>626</td>
</tr>
<tr>
<td>PACER-Net Billing Rate:</td>
<td>$0.07 / Page</td>
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<tr>
<td>PACER-Net Total Web Pages:</td>
<td>2395</td>
</tr>
<tr>
<td>PACER-Net Charges:</td>
<td>$167.65</td>
</tr>
</tbody>
</table>

Previous Balance: $0.00
Current Charges: $167.65
Total Amount Due: $167.65

Please detach this portion and return with your payment.

Thank you!

PACER
Public Access to Court Electronic Records

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
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
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

Law Library (Mc-2311A)  USEPA Office of General Counsel
USEPA Office of General Counsel  1200 Pennsylvania Ave NW
1200 Pennsylvania Ave NW  Rm 1315 PO# OM39MOR005
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
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 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)676-8656 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
Total Amount Due: $187.46

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

PACER
Public Access to Court Electronic Records

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
**Procurement Request/Order**

<table>
<thead>
<tr>
<th>1. Name of Originator</th>
<th>2. Date of Requisition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Grady</td>
<td>07/15/2003</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Mail Code</th>
<th>4. Telephone Number</th>
<th>5. Date Item Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>2311A</td>
<td>202-564-3972</td>
<td>09/15/2003</td>
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<thead>
<tr>
<th>6. Signature of Originator</th>
<th>7. Recommended Procurement Method</th>
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</thead>
<tbody>
<tr>
<td>Mary Grady</td>
<td>☑ Sole source small purchase</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Grady</td>
<td>1200 Pennsylvania Ave., NW</td>
<td>2311A</td>
<td>202-564-3972</td>
</tr>
<tr>
<td>Custodial Area:</td>
<td>Ariel Rios - North Building</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WASHINGTON, DC 20460</td>
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</table>

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>PACER Service Center</td>
<td>☑ Increase ☑ Decrease ☑ Original</td>
<td>Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less.</td>
</tr>
<tr>
<td>P.O. Box 27773</td>
<td></td>
<td>☑ Yes ☐ No</td>
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<tr>
<td>Atlanta, GA 30384-7773</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: 800-576-6856</td>
<td></td>
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<table>
<thead>
<tr>
<th>15. Approvals</th>
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</table>

<table>
<thead>
<tr>
<th>a. Branch/Office</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>b. Division/Office</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Katrina Cherry</td>
<td>07/16/2003</td>
</tr>
<tr>
<td>RMO Director Approval_OGC</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>c. Funds listed in Block 26 and Block 14 (If any) are available and reserved. (Signature of Certifying Official)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ April Veney</td>
<td>07/16/2003</td>
</tr>
<tr>
<td>RMO Funding Approval_OGC</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>16. Date of Order</th>
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<tbody>
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<table>
<thead>
<tr>
<th>17. Order Number</th>
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<tbody>
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<table>
<thead>
<tr>
<th>18. Contract Number</th>
<th>19. Discount Terms</th>
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<tbody>
<tr>
<td>☑</td>
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<table>
<thead>
<tr>
<th>20. FOB Point</th>
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</thead>
<tbody>
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</table>

<table>
<thead>
<tr>
<th>21. Delivery to FOB Point by On or before (Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>22. Person Taking Order/Quote and Phone No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>23. Contractor: (Name, Address, ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>VISA 168-07 7-16-03</td>
</tr>
<tr>
<td>610-7 addoc 8-1-02</td>
</tr>
<tr>
<td>104-69 addoc 8-24-03</td>
</tr>
<tr>
<td>VISA 95-20 1-16-04</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>24. Type of Order:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ Purchase</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reference your quote</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>☑ Oral</th>
<th>☑ Written</th>
<th>☑ Confirming</th>
</tr>
</thead>
</table>

**Control Number:** PROMGRY-5PGXXM

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

VISA 143.96 4-15-04
143.96 addoc 4-21-04

R3X006

VISA 143.96 4-15-04
143.96 addoc 4-21-04
## 25. Schedule

<table>
<thead>
<tr>
<th>Item Number (a)</th>
<th>Supplies or Services (b)</th>
<th>Quantity Ordered (c)</th>
<th>Unit (d)</th>
<th>Estimated Unit Price (e)</th>
<th>Unit Price (f)</th>
<th>Amount (g)</th>
<th>Quantity Accepted (h)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PACER service for OGC (billed quarterly, paid by credit card)</td>
<td>1</td>
<td>year</td>
<td>500.00</td>
<td></td>
<td>$500.00</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td><strong>Total $</strong></td>
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<td></td>
<td></td>
<td><strong>$500.00</strong></td>
</tr>
</tbody>
</table>

## 26. Financial Data

<table>
<thead>
<tr>
<th>Line</th>
<th>Document Control Number (Max 6)</th>
<th>Budget/FYs (Max 4)</th>
<th>Appropriation Code (Max 6)</th>
<th>Budget Org/Code (Max 7)</th>
<th>Program Results Code (Max 9)</th>
<th>Object Class (Max 4)</th>
<th>Amount (Dollars &amp; Cents)</th>
<th>Site/Project (Max 8)</th>
<th>Cost Org/Code (Max 7)</th>
<th>SFO (Max 2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>R3X006</td>
<td>0304</td>
<td>B</td>
<td>39R</td>
<td>10101N</td>
<td>2539</td>
<td>$500.00</td>
<td></td>
<td></td>
<td>27</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Phone
**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions:</td>
<td>0</td>
</tr>
<tr>
<td>Dial-Up PACER Billing Rate:</td>
<td>$.60 / Minute</td>
</tr>
<tr>
<td>Dial-Up PACER Total Time:</td>
<td>00:00:00</td>
</tr>
<tr>
<td>Dial-Up PACER Charges:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Number of PACER-Net Transactions:</td>
<td>515</td>
</tr>
<tr>
<td>PACER-Net Billing Rate:</td>
<td>$.07 / Page</td>
</tr>
<tr>
<td>PACER-Net Total Web Pages:</td>
<td>1126</td>
</tr>
<tr>
<td>PACER-Net Charges:</td>
<td>$78.82</td>
</tr>
<tr>
<td>Previous Balance:</td>
<td>$89.25</td>
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<tr>
<td>Current Charges:</td>
<td>$78.82</td>
</tr>
<tr>
<td>Total Amount Due:</td>
<td>$168.07</td>
</tr>
</tbody>
</table>

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 |

---

**Mail Payment to:**

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

---

PUBLIC ACCESS TO COURT ELECTRONIC RECORDS
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 11/12/2003. 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
Dial-Up PACER Charges: $4.80

Number of PACER-Net Transactions: 505
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   DUE DATE   AMOUNT DUE
US3947            11/12/2003  $104.69

Law Library (Me-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
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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions</td>
<td>0</td>
</tr>
<tr>
<td>Dial-Up PACER Billing Rate:</td>
<td>$.60</td>
</tr>
<tr>
<td>Dial-Up PACER Total Time:</td>
<td>0:00:00</td>
</tr>
<tr>
<td>Dial-Up PACER Charges:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Number of PACER-Net Transactions:</td>
<td>701</td>
</tr>
<tr>
<td>PACER-Net Billing Rate:</td>
<td>$.07</td>
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<tr>
<td>PACER-Net Total Web Pages:</td>
<td>1360</td>
</tr>
<tr>
<td>PACER-Net Charges:</td>
<td>$95.20</td>
</tr>
</tbody>
</table>

Previous Balance: $0.00
Current Charges: $95.20
Total Amount Due: $95.20

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

Mail Payment to:
PACER Service Center
P.O. Box 277773
Atlanta, GA 30384-7773

PUBLIC ACCESS TO COURT ELECTRONIC RECORDS
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://pacernet.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) 301-8411. 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) 301-8440.

ACCOUNT SUMMARY

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

Previous Balance: $0.00
Current Charges: $143.96
Total Amount Due: $143.96
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Name of Originator</td>
<td>Mary Grady</td>
</tr>
<tr>
<td>2. Date of Requisition</td>
<td>11/29/2001</td>
</tr>
<tr>
<td>3. Mail Code</td>
<td>2311A</td>
</tr>
<tr>
<td>4. Telephone Number</td>
<td>202-564-3972</td>
</tr>
<tr>
<td>5. Date Item Required</td>
<td>01/29/2002</td>
</tr>
<tr>
<td>6. Signature of Originator</td>
<td>Mary Grady</td>
</tr>
<tr>
<td>7. Recommended Procurement Method</td>
<td>☐ Competitive ☐ Other than full and open competition ☑ Sole source small purchase</td>
</tr>
<tr>
<td>8. Deliver To (Project Manager)</td>
<td>Mary Grady</td>
</tr>
<tr>
<td>9. Address</td>
<td>1200 Pennsylvania Ave., NW Ariel Rio - North Building WASHINGTON, DC 20460</td>
</tr>
<tr>
<td>10. Mail Code</td>
<td>2311A</td>
</tr>
<tr>
<td>11. Telephone Number</td>
<td>202-564-3972</td>
</tr>
<tr>
<td>12. Suggested Source</td>
<td>PACER Service Center P.O. Box 277773 Atlanta, GA 30384-7773 Phone: 800-676-6856</td>
</tr>
<tr>
<td>13. Amount of money committed is:</td>
<td>☑ Original ☐ Increase ☐ Decrease ☐ Cancellation</td>
</tr>
<tr>
<td>14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less.</td>
<td>☑ Yes ☐ No</td>
</tr>
</tbody>
</table>

15. Approvals

<table>
<thead>
<tr>
<th>a. Branch/Office</th>
<th>Date</th>
<th>d. Property Management Office Designee</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>John/Office</td>
<td></td>
<td>Katrina Cherry</td>
<td></td>
</tr>
<tr>
<td>RMO Director Approval_OGC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>11/29/2001</td>
<td>e. Other (Specify)</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>f. Other (Specify)</td>
<td></td>
</tr>
</tbody>
</table>

|------------------|------------------|-------------------------------|-------------------|

20. FOB Point | 21. Delivery to FOB Point by On or before | 22. Person Taking Order/Quote and Phone No. |
|------------------|-----------------------------|---------------------------------|

23. Contractor (Name, Address, ZIP Code) | 24. Type of Order | Reference your quote |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>VISA 42 26 12-4-01</td>
<td>e. Purchase</td>
<td>Please furnish the above or terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.</td>
</tr>
<tr>
<td>alloc 12-12 01</td>
<td>Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract.</td>
<td></td>
</tr>
<tr>
<td>alloc 12-46 9-7-02</td>
<td>☐ Oral ☐ Writer ☐ Confirming</td>
<td></td>
</tr>
<tr>
<td>alloc 16 08 5-5-02</td>
<td>see alloc 16 06 8-1-02 next page</td>
<td></td>
</tr>
</tbody>
</table>
25. Schedule

<table>
<thead>
<tr>
<th>Order</th>
<th>Supplies or Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Estimated Unit Price</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Access to PACER database of federal court documents and records, charges to be billed quarterly and paid by credit card</td>
<td>1</td>
<td>each</td>
<td>300.00</td>
<td></td>
<td>300.00</td>
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</tr>
</tbody>
</table>

Total: $300.00

26. Financial Data

<table>
<thead>
<tr>
<th>Line</th>
<th>Document Control Number</th>
<th>Budget/FYs</th>
<th>Appropriation Code</th>
<th>Budget Org/Code</th>
<th>Program Results Code</th>
<th>Object Class</th>
<th>Amount (Dollars &amp; Cents)</th>
<th>Site/Project</th>
<th>Cost Org/Code</th>
<th>SFO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>R2R007</td>
<td>0203</td>
<td>B</td>
<td>39R</td>
<td>30201N</td>
<td>2539</td>
<td>$300.00</td>
<td></td>
<td></td>
<td>27</td>
</tr>
</tbody>
</table>

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

Phone

EPA Form 1900-8 Previous editions are obsolete. (E-Forms 4.4) Control Number: PROMGRY-54XLCR

alloc 49.23 10-23-02
alloc 27.37 1-27-03

[Signature]
PACER SERVICE CENTER
U.S. COURTS - PACER • P.O. BOX 277773 • ATLANTA, GA 30384-7773

CUSTOMER NUMBER: US3947
BILLING DATE: 10/10/2001
BILLING CYCLE: 07/01/01 to 09/30/01

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: $0.60 / 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: $0.07 / 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

Law Library (Mc-2311A)
USEPA Office of General Counsel
1200 Pennsylvania Ave NW
Rm 1315 PO# 0M39MOR005
Washington, DC 20460-0001

Mail Payment to:
PACER Service Center
P.O. Box 277773
Atlanta, GA 30384-7773

PUBLIC ACCESS TO COURT ELECTRONIC RECORDS
ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Dial-Up PACER Transactions</td>
<td>0</td>
</tr>
<tr>
<td>Dial-Up PACER Billing Rate</td>
<td>$0.60</td>
</tr>
<tr>
<td>Dial-Up PACER Total Time</td>
<td>00:00:00</td>
</tr>
<tr>
<td>Dial-Up PACER Charges</td>
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</tr>
<tr>
<td>Number of PACER-Net Transactions</td>
<td>61</td>
</tr>
<tr>
<td>PACER-Net Billing Rate</td>
<td>$0.07</td>
</tr>
<tr>
<td>PACER-Net Total Web Pages</td>
<td>278</td>
</tr>
<tr>
<td>PACER-Net Charges</td>
<td>$19.46</td>
</tr>
</tbody>
</table>

Previous Balance: $0.00
Current Charges: $19.46
Total Amount Due: $19.46
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

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
PAYMENT INSTRUCTIONS

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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: $0.60 / Minute
Dial-Up PACER Total Time: 0:00:00
Dial-Up PACER Charges: $0.00

Number of PACER-Net Transactions: 74
PACER-Net Billing Rate: $0.07 / Page
PACER-Net Total Web Pages: 238
PACER-Net Charges: $16.66

Previous Balance: $0.00
Current Charges: $16.66
Total Amount Due: $16.66

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

CUSTOMER NUMBER
US3947
DUE DATE
08/14/2002
AMOUNT DUE
$16.66

PACER
Public Access to Court Electronic Records

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
PAYMENT INSTRUCTIONS

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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: $0.60 / 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: $0.07 / Page
PACER-Net Total Web Pages: 669
PACER-Net Charges: $46.83

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 P.O. OM39M0R005
Washington, DC 20460-0001

Mail Payment to:

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

PUBLIC ACCESS TO COURT ELECTRONIC RECORDS
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: $0.60 / 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: $0.07 / 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

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. 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 $0.60 per minute.

3. AN ORIGINAL OBLIGATION
AN INCREASE TO A PREVIOUS OBLIGATION
A DECREASE TO A PREVIOUS OBLIGATION
CANCELLATION OF A PREVIOUS OBLIGATION

4. Financial and Accounting Data

| SFO (Max 2) | 99 |
| DCN (Max 6) | Budget/FY (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 7) | Cost Org/Code (Max 7) |
| 1 | BOROCS 9900 | B | 39M | A0101N | 2345 | 100 00 |

5. Certification

Certification of Funds Availability (Funds Certifying Official):

**Wanda Alston**

**SIGNATURE**

**DATE**

**PHONE**

PREPARED BY: **Wanda Alston**

(SIGNATURE)

**DATE**

**PHONE**

APPROVED BY: **W. H. Stewart**

(SIGNATURE)

**DATE**

**PHONE**
### QP 18 NF USEitto SUPPLIES OR SERVICES

**1. DATE OF ORDER:** 09/14/2000

**2. CONTRACT NO. (If any):** N/A

**3. ORDER NO.:** 0W-1989-NTLX

**4. REQUISITION/REFERENCE NO.:** GRADY

**5. ISSUING OFFICE (Address correspondence to):**

- **U.S. EPA**
- **Mail Drop: 3003R**
- **Mail Drop: 3803R**
- **PROGRAM CONTRACT SERVICE CENTER**
- **1200 PENNSYLVANIA AVENUE, NW**
- **WASHINGTON, DC 20450**

**6. TO:**

- **a. NAME OF CONSINEE:** U.S. EPA Project Officer:
- **OFFICE OF THE DEPUTY GENERAL COUNSEL**
- **MARY K. GRADY**

- **b. STREET ADDRESS:**
  - **1200 PENNSYLVANIA AVENUE, NW**
  - **Mail Drop: 2311**

- **c. CITY:** WASHINGTON
- **d. STATE:** DC
- **e. ZIP CODE:** 20460

- **f. SHIP VIA:** BEST WAY

**7. TYPE OF ORDER**

- **a. PURCHASE**

**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.

**8. REQUIRING OFFICE**

- **OFFICE OF THE DEPUTY GENERAL COUNSEL**
- **DAVID FULLER**
- **(202) 564-4757**

**9. ACCOUNTING AND APPROPRIATION DATA**

<table>
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<th>T</th>
<th>39L</th>
<th>50101N 2539</th>
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**10. BUSINESS CLASSIFICATION (Check appropriate box(es))**

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

**11. F.O.B. POINT**

- **FOB DESTINATION:**
- **14. GOVERNMENT B/L NO.:**
- **15. DELIVER TO F.O.B. POINT OR BEFORE Date:** 09/30/2001

**12. PLACE OF QUESTIONS**

- **a. INSPECTION**
- **b. ACCEPTANCE**
- **DESTINATION**
- **City:** WASHINGTON
- **State:** DC

**13. SCHEDULE (See reverse for Rejections)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
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<td>$ 2,000.00</td>
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<td></td>
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**16. DISCOUNT TERMS**

NET30

**17. SHIPMENT POINT**

**18. GROSS SHIPPING WEIGHT**

**19. INVOICE NO.:**

**20. MAIL INVOICE TO:**

- **a. Name:** HQ FINANCIAL SERVICES DIVISION
- **b. Street Address (or P.O. Box):** 1200 PENNSYLVANIA AVE, NW
- **c. CITY:** WASHINGTON
- **d. STATE:** DC
- **e. ZIP CODE:** 20460

**21. MAIL INVOICE TO:**

- **a. Name:** U.S. EPA
- **Mail Drop 2734R**

**22. UNITED STATES OF AMERICA BY (Signature):**

**23. NAME (Typed):** DAVID FULLER

**TITLE:** CONTRACTING/ORDERING OFFICER

**OPTIONAL FORM 347 (REV. 6/95) / Prescribed by GSA/FAR 48 CFR 32.215 (a)***
<table>
<thead>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>4</td>
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<td>Period of Performance 10/01/01 to 09/30/02</td>
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<td>Period of Performance 10/01/02 to 09/30/03</td>
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ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER 09/14/2005
2. CONTRACT NO. (If any) N/A
3. ORDER NO. EP05W003209
4. REQUISITION/REFERENCE NO. X5R004 QT-DC-06-004253
5. ISSUING OFFICE (Address correspondence to):
   U.S. EPA Office Drop: 2331
   OFFICE OF GENERAL COUNSEL
   1200 PENNSYLVANIA AVENUE, NW
   WASHINGTON, DC 20460

6. SHIP TO:
   a. NAME OF CONSIGNEE U.S. EPA Project Officer: MARY K. GRADY
   b. STREET ADDRESS 1200 PENNSYLVANIA AVENUE, NW
   Mail Drop: MC-2311A 1315 AR-N
   c. CITY WASHINGTON
   d. STATE DC
   e. ZIP CODE 20460
   f. SHIP VIA:

7. TO:
   a. NAME OF CONTRACTOR LEXIS-NEXIS
   b. COMPANY NAME LEXIS-NEXIS
   c. STREET ADDRESS 1150 18TH STREET, NW
   SUITE 600
   d. CITY WASHINGTON
   e. STATE DC
   f. ZIP CODE 20036

8. TYPE OF ORDER
   a. PURCHASE

9. ACCOUNTING AND APPROPRIATION DATA
   X5R004 2005 B 39X ZZZNF9 2539 $185257.25 LSL00000

10. REQUISITIONING OFFICE
    LAW LIBRARY FOR OFFICE OF GENERAL COUNSEL
    KENDRA KOZAK
    (202) 564-1553

11. BUSINESS CLASSIFICATION
    (Check appropriate box(es))
    a. SMALL X b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMAN-OWNED

12. F.O.B. POINT
    FOB DESTINATION

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
    DESTINATION
    City
    State

14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE Date
    10/01/2005 - 09/30/2006
16. DISCOUNT TERMS NET30

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES/SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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</td>
<td></td>
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</table>

18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT

20. INVOICE NO. 21. MAIL INVOICE TO:

21. MAIL INVOICE TO:
   a. Name RTP FINANCE CENTER
   b. Street Address (or P.O. Box) ENVIRONMENTAL PROTECTION AGENCY
   c. City DURHAM
   d. STATE NC
   e. ZIP CODE 27711

22. UNITED STATES OF AMERICA BY (Signature) Kristin Wright

23. NAME (Typed) KRISTIN S WRIGHT
    TITLE: CONTRACTING/ORDERING OFFICER
    (202) 564-4467

AUTHORIZED FOR LOCAL REPRODUCTION / Previous edition not usable

OPTIONAL FORM 147 (REV. 8/99) / Prescribed by GSA/FAAR 48 CFR 5.213 (a)
<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES/SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Base Year to LexisNexis databases not included above for Lexis ID 1KDCWCF ($2,000.00/year), and Access to LexisNexis CourtLink, 300 passwords ($24,000.00/year) for OGC attorneys.</td>
<td>1</td>
<td>EACH</td>
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<td>2</td>
<td>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 1KDCWCF ($2,000.00/year) if exercised.</td>
<td>1</td>
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<tr>
<td>3</td>
<td>Option Year 2 10/1/07 - 9/30/08 LexisNexis Legal, News, and Public Records databases ($780,000.00/year), Access to LexisNexis databases not included above for Lexis ID 1KDCWCF ($2,000.00/year) if exercised.</td>
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<td>EACH</td>
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<tr>
<td>4</td>
<td>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 1KDCWCF ($2,000.00/year) if exercised.</td>
<td>1</td>
<td>EACH</td>
<td>$0.00</td>
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<tr>
<td>5</td>
<td>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 1KDCWCF ($2,000.00/year) if exercised.</td>
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**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**: 09/28/1999

**3. ORDER NO.**: 9W-2743-NTLX

**4. REQUISITION/REFERENCE NO.**: XSR006

**5. ISSUING OFFICE**: U.S. EPA

**6. SHIP TO**:

- **a. NAME OF CONSIGNEE**: Mary K. Grady
- **b. STREET ADDRESS**: 401 M Street S.W.
- **c. CITY**: Washington
- **d. STATE**: DC
- **e. ZIP CODE**: 20460

**7. TO**:

- **a. NAME OF CONTRACTOR**: West Group/Government Sales & Services
- **b. COMPANY NAME**: Ph: (612) 887-5676
- **c. STREET ADDRESS**: 610 Opperman Drive
- **d. CITY**: Eagan
- **e. STATE**: MN
- **f. ZIP CODE**: 55123

**8. ACCOUNTING AND APPROPRIATION DATA**:

- **XSR006 1999 B**: 33X
- **2001N 2539**: $2,500

**9. TYPE OF ORDER**:

- **a. PURCHASE**: 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.

**10. REQUISITIONING OFFICE**: Office of the Deputy General Counsel

**11. BUSINESS CLASSIFICATION**: (Check appropriate box(es))

- **a. SMALL**: X
- **b. OTHER THAN SMALL**: 
- **c. DISADVANTAGED**: 
- **d. WOMAN-OWNED**: 

**12. FOB POINT**: FOB Destination

**13. PLACE OF:

- **a. INSPECTION**: City
- **b. ACCEPTANCE**: State

**14. GOVERNMENT BILL NO.**: 10/01/1999 - 09/30/2000

**15. DELIVER TO F.O.S. POINT**: NET30

**16. DISCOUNT TERMS**: N/A

**17. SCHEDULE** (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES/SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
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<tbody>
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<td>MONTHS</td>
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<td>$</td>
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</tr>
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</table>

**18. SHIPPING POINT**: See Billing Instructions On Reverse

**19. GROSS SHIPPING WEIGHT**: See attached SOW

**20. INVOICE NO.**: See attached SOW

**21. MAIL INVOICE TO**:

- **a. Name**: HQ Financial Services Division
- **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

**TIRE: CONTRACTING/ORDERING OFFICER**: (Signature)

**TOTAL**: $17,500

**(Cont. Pages)**

**OPTIONAL FORM 347 (REV. 6/96) / Prescribed by GSA/PAR 48 CFR 52.213 (a)**
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

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

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<td>Highlights Databases</td>
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<td>Westlaw Standard Databases</td>
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<td>Allfile Databases</td>
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<td>Super Allfile Databases</td>
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Usage charges begin when Subscriber's password is transmitted and end when Subscriber's telecommunications link is disconnected.

B. Communications Charges

<table>
<thead>
<tr>
<th>Access Type</th>
<th>Hourly Rate</th>
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<tr>
<td>Local (AK and HI)</td>
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</tr>
<tr>
<td>WATS (AK and HI)</td>
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</tbody>
</table>

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, CountLink 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

<table>
<thead>
<tr>
<th>Find Type</th>
<th>Charge per Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Find</td>
<td>$5 per document</td>
</tr>
<tr>
<td>Find via WestDoc</td>
<td>$10 per document</td>
</tr>
<tr>
<td>Find via WestDoc-Selected</td>
<td>$30 per document</td>
</tr>
<tr>
<td>Find by Title*</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

4. Subscription Charges. $100 per month per agency

5. Volume Discount

<table>
<thead>
<tr>
<th>Monthly Charges</th>
<th>Monthly Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0 - 1,000</td>
<td>0%</td>
</tr>
<tr>
<td>1,001 - 10,000</td>
<td>2.5%</td>
</tr>
<tr>
<td>10,001+</td>
<td>5.0%</td>
</tr>
</tbody>
</table>

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

6. Offline Transmission Charges

<table>
<thead>
<tr>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Westlaw Databases</td>
</tr>
<tr>
<td>Information America Databases</td>
</tr>
<tr>
<td>Selected Databases</td>
</tr>
<tr>
<td>DISCLOSURE (e DIALOG Database)</td>
</tr>
<tr>
<td>KR SourceOne (e DIALOG service)</td>
</tr>
<tr>
<td>WESTPRINT (handling charge)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Citation Service</td>
</tr>
<tr>
<td>KeyCite™</td>
</tr>
<tr>
<td>Table of Authorities</td>
</tr>
<tr>
<td>QuoteRight™</td>
</tr>
<tr>
<td>Insta-Cite®</td>
</tr>
<tr>
<td>Shepard's®</td>
</tr>
<tr>
<td>Shepard's PreView®</td>
</tr>
<tr>
<td>QuickCite®</td>
</tr>
<tr>
<td>Find</td>
</tr>
<tr>
<td>Find-Selected Databases</td>
</tr>
<tr>
<td>Content Verification</td>
</tr>
</tbody>
</table>

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**

1. **DATE OF ORDER**: 09/14/2000
2. **CONTRACT NO. (If any)**: N/A
3. **ORDER NO.**: 0W-1988-NTLX
4. **REQUISITION/REFERENCE NO.**
   - **NAME OF CONSIGNEE**: U.S. EPA OFFICE OF THE DEPUTY GENERAL COUNSEL
   - **ADDRESS**: GRADY GT-DC-00-003225
5. **ISSUING OFFICE** (Address correspondence to)
   - **U.S. EPA** Mail Drop: 3803R
   - **PROGRAM CONTRACT SERVICE CENTER**
   - **1200 PENNSYLVANIA AVENUE, NW**
   - **WASHINGTON, DC 20460**
6. **STREET ADDRESS**
   - **CITY**: WASHINGTON
   - **STATE**: DC
   - **ZIP CODE**: 20460
7. **TO**: **BUYER**
   - **COMPANY NAME**: WEST GROUP/GOVERNMENT SALES & SERVICES
   - **PHONE**: (612) 687-5575
8. **TYPE OF ORDER**
   - **PURCHASE**: [x]
   - **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.
9. **ACCOUNTING AND APPROPRIATION DATA**
   - **XOR006 2000 T 39L 50101N 2539**
   - **Corporation Status**: CORPORATE
10. **REQUISITION OFFICE**
    - **OFFICE OF THE DEPUTY GENERAL COUNSEL**
    - **BUYER**: DAVID FULLER
      - **PHONE**: (202) 564-4767
11. **BUSINESS CLASSIFICATION**
    - **SMALL**
    - **OTHER THAN SMALL**: [x]
    - **DISADVANTAGED**
    - **WOMAN-OWNED**
12. **FOB POINT**
    - **FOB DESTINATION**: City WASHINGTON
    - **STATE**: DC
13. **PLACE OF**
    - **INSPECTION**: City WASHINGTON
    - **ACCEPTANCE**: City WASHINGTON
14. **GOVERNMENT B/L NO.**
    - **DELIVER TO F.O.B. POINT ON OR BEFORE Date**: 09/30/2001
15. **DISCOUNT TERMS**: NET30
16. **SCHEDULE (See reverse for Rejections)**

<table>
<thead>
<tr>
<th><strong>ITEM NO.</strong></th>
<th><strong>SUPPLIES/SERVICES</strong></th>
<th><strong>QUANTITY ORDERED</strong></th>
<th><strong>UNIT</strong></th>
<th><strong>UNIT PRICE</strong></th>
<th><strong>AMOUNT</strong></th>
<th><strong>QUANTITY ACCEPTED</strong></th>
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<tbody>
<tr>
<td>1</td>
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<td>1</td>
<td>YEAR</td>
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<td>2</td>
<td>Legal Electronic Databases</td>
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<td>QTRS</td>
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<tr>
<td>5</td>
<td>Option Year 1</td>
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</table>
18. **SHIPPING POINT**
19. **GROSS SHIPPING WEIGHT**
20. **INVOICE NO.**
21. **MAIL INVOICE TO**
   - **Name**: HQ FINANCIAL SERVICES DIVISION
   - **U.S. EPA** Mail Drop 2734R
   - **ADDRESS**: 1200 PENNSYLVANIA AVE, NW
   - **CITY**: WASHINGTON
   - **STATE**: DC
   - **ZIP CODE**: 20460
22. **UNITED STATES OF AMERICA BY (Signature)**
23. **NAME (Typed)**
    - **DAVID FULLER**
    - **PHONE**: (202) 564-4767
    - **TITLE**: CONTRACTING/OFFICING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION / Prescribed action with regards to 17(i) and 17(n)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
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<td>2</td>
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<tr>
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<td>10/1/06 - 9/30/07</td>
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<td></td>
<td>10/1/07 - 9/30/08</td>
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<td>10/1/08 - 9/30/09</td>
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<td>10/1/09 - 9/30/10</td>
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