

# UNITED STATES OF AMERICA FEDERAL TRADE COMMISSION WASHINGTON, D.C. 20580

Carl Malamud Public.Resource.Org 1005 Gravenstein Highway North Sebastopol, CA 95472

AVG 1 0 2009

Re:

FOIA-2009-01004

Pacer, LexisNexis, Westlaw

Expenditure Records

Dear Mr. Malamud:

This is in response to your request dated May 20, 2009, under the Freedom of Information Act seeking access to records relating to PACER, LexisNexis, and Westlaw access and expenditures. In accordance with the FOIA and agency policy, we have searched our records, as of May 27, 2009, the date we received your request in our FOIA office.

We have located approximately 90 pages of responsive records. I am granting partial access to and am enclosing copies of, the accessible records. Portions of these pages fall within the exemptions to the FOIA's disclosure requirements, as explained below.

First, some records being withheld contain confidential commercial or financial information, which the Commission is prohibited from publicly disclosing under both FOIA Exemption 3, by virtue of Section 6(f) of the FTC Act, 15 U.S.C. § 46f, and FOIA Exemption 4, 5 U.S.C. §552(b)(4). See National Parks & Conservation Ass'n v. Morton, 498 F.2d 765 (D.C. Cir. 1974).

Second, I am denying access to names, addresses, and any other identifying information found in the records. This information is exempt from release under FOIA Exemption 6, 5 U.S.C. § 552(b)(6), because individuals' right to privacy outweighs the general public's interest in seeing personal identifying information. See The Lakin Law Firm v. FTC, 352 F.3d 1122 (7th Cir. 2003).

If you are not satisfied with this response to your request, you may appeal by writing to Freedom of Information Act Appeal, Office of the General Counsel, Federal Trade Commission, 600 Pennsylvania Avenue, N.W., Washington D.C. 20580, within 30 days of the date of this letter. Please enclose a copy of your original request and a copy of this response. If you believe that we should choose to disclose additional materials beyond what the FOIA requires, please explain why this would be in the public interest.

If you have any questions about the way we handled your request, or about our FOIA regulations or procedures, please contact Carolyn Lowry at 202-326-3055.

Sincerely

Joan E. Fina

Assistant General Counsel

Enclosed:

Records

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	ORDER FOR SUPPLIES OR SE	RVICE	S -	Contir	nuation	PAGE OF PA	GES
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ITEM NO.	SUPPLIES OR SERVICES	QUANT	ΙΤΥ	UNIT	UNIT PRICE	AMOUNT	QTY
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0001B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF		0	YR	(b)(3):6(	(b)(3)	
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0001D	OPTIONAL SERVICES: COURTLINK		1	EA	(b)(3)	(b)(3) :6(f),(	
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	OCTOBER 1, 2008 - SEPTEMBER 30, 2009						

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OF PAGES

	ORDER FOR SUPPLIES OR SE	RVICES -	Conti	nuation	1	PAGES
IMPORTANT	: Mark all packages and papers with contract and/or	order number	S.		3	
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28 Sep 200 ITEM NO.	7 GS02F0048M SUPPLIES OR SERVICES	QUANTITY	208G800 UNIT	UNIT PRICE	AMOUNT	QTY
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0002A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103	0	YR	(b)(3):6(f) ,(b)(4)	(b)(c) h:641	
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	SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001					<b>₩</b> ₩*
·	LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.					
	THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 6% FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE.					
0002D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3):6(f) \(\delta\)(\delta\)	(b)(3 :6(f)	
0003	2ND OPTION PERIOD:	0	YR	(b)(	(b)(3) :6(f),(	A STATE OF THE STA
	ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.					
	OCTOBER 1, 2009 - SEPTEMBER 30, 2010					
	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103	0	YR	(b)(3):6(f)	(b)(3	
	ACCOUNT: 100414					
	FUNDING: UNFUNDED AT THIS TIME					

#### **ORDER FOR SUPPLIES OR SERVICES - Continuation** 4 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. (if any) ORDER NO. GS02F0048M 28 Sep 2007 FTC08G8005 QUANTITY ITEM NO. SUPPLIES OR SERVICES UNIT PRICE AMOUNT UNIT QTY **ORDERED** ACCEPT. (a) (b) (d) (e) (f) (c) (g) (b)(3)0003B (b)(3):6 LEXISNEXIS ONLINE SERVICE: 0 YR :6(f).6 ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF ACCOUNT: 100414 FUNDING: UNFUNDED AT THIS TIME. NTE (b)(3)0003C LEXISNEXIS MATTHEW BENDER YR (b)(3):6(f ANNUAL SUBSCRIPTION ORDERS SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001 LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED. THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 6% FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE. (b)(3):6( (b)(3)0003D OPTIONAL SERVICES: COURTLINK EΑ (b)(3)(b)(3): 0004 3RD OPTION PERIOD: 0 YR 6(f).(b ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES. OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (b)(3):6(f), (b)(3): 0004A LEXISNEXIS ONLINE SERVICE: BASIC YR 0 (b)(4) R(f) (h SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103 ACCOUNT: 100414 FUNDING: UNFUNDED AT THIS TIME (b)(3):6 (b)(3)0004B · LEXISNEXIS ONLINE SERVICE: YR () A(f) (h ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF ACCOUNT: 100414 FUNDING: UNFUNDED AT THIS TIME

OF PAGES

PAGE

	ORDER FOR SUPPLIES OR SE	RVICES -	Contin	uation		AGES
IMPORTAN	: Mark all packages and papers with contract and/or				- 5	
DATE OF OR 28 Sep 200	, , ,,		DER NO. 208G8005	ς		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT (g)
0004C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	0	YR	(b)(3):6(f ),(b)(4)	(b)(3)	
	SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001					
	LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.					·
	THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 6% FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE.					
0004D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3):6( f),(b)(4)	(b)(3); 6(f),(b)	
0005	4TH OPTION PERIOD:	0	YR	(b)(3	(b)(3); 6(f).(b	
	ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.					. h · <sup>1</sup>
	OCTOBER 1, 2011 - SEPTEMBER 30, 2012					
0005A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103	0	YR	(b)(3):6(f),	(b)(3) 6(f) (	
	ACCOUNT: 100414					
:	FUNDING: UNFUNDED AT THIS TIME			NTE		
	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF	0	YR	(b)(3).6(f ),(b)(4)	(b)(3):6(f)	
	ACCOUNT: 100414					
	FUNDING: UNFUNDED AT THIS TIME			NTE		

	ORDER FOR SUPPLIES OR SE	RVICES -	Conti	nuation	PAGE OF PA	GES
IMPORTANT	: Mark all packages and papers with contract and/or	order number	5.		6	<del> </del>
DATE OF OF 28 Sep 200			DER NO. 08G80			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0005C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	0	YR	(b)(3):6(f),( b)(4)	(b)(3):6	
	SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001					
	LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.					
	THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 4 FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE.					
0005D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3):6(f) ,(b)(4)	(b)(3):6(f ).(b)(4)	
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				SU	PPLEMENTAL	. INV	OICIN	G II	VFORMAT	ION				
If desired, th	his n	rder (or a con	y thereof) may be used		-						enarate invoice provid	ed the t	following states	nent
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			ched to) the order: "Pay											
Contractor v	Mish	es to submit a	an invoice, the following	g info	rmation must be p	provide	ed: contra	act r	umber (if any	), orde	r number, item numbe	r(s), de	scription of sup	plies
or services,	size	s, quantities,	unit prices, and extend	ded to	otals. Prepaid ship	ping o	costs will	be i	ndicated as a	separa	ate item on the invoice	. Where	shipping costs	3
			l post), the billing must										·	
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same oming	bei	iou, consolida	ted periodic billings are	e ent	couraged.									
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Quantity in f	ho "	Quantity Acce	epted" column on the fa	300.0			VO NET	_	inspected,	<del>.</del>	accepted,		received,	
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			T. Items listed below i				·			0000	DUD ON ET DED		Taire	
SHIPMENT		PARTIAL			DATE RECEIVED	J	SIGNA	A) U	RE OF AUTH	URKE	D U.S. GOVT REP.		DATE	
NUMBER				-			-						1	
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ITEM NO.			SUPPLIES OR SERV	VICE	5		UNIT	'	REJECTED		REASON FO	K KEJE	CHON	
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Amendment/Modification No.     02	3. Effective Date	4. Requisition/Pu	rchae	e Reg. No.	5. Project No.	(if annii-	ables
Và	Dec 10, 2007	4. Nequisition to	ICHAS	e Aeq. No.	5. Project No.	. (п аррис	able)
6 Issued By OFFICE OF ACQUISITION FEDERAL TRADE COMMISSION 600 PENN. AVENUE N.W. ROOM 702 WASHINGTON, D.C. 20580 Bret Zieman 202/326-3216	Code (1617-04	7. Administered I SEE BLOCK 6	By (If	other than Item 6)	Cod	de	
8 Name and Address of Contractor (No., Street.	County, and Zip Code)		(X)	9A. Amendment o	f Solicitation No		<del></del>
REED ELSEVIER, INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843	DUNS	r ID: 00003805 : 877672683 : IVVN8	x	9B. Date (See Iter) 10A. Modification (FTC-08-G-8005) 10B. Date (See Iter) Sep 28, 2007	of Contract/Orde	er No.	
Code	Facility Code			3cp 28. 2007			
	S ITEM ONLY APPLIES T						<del></del>
(x) A. This change order is issued pursuant to: (3  X FAR "Changes"  B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authorit	EM APPLIES ONLY TO M FIES THE CONTRACT/OF Specify authority) The cha diffed to reflect the admini y of FAR 43.103 (b)	MODIFICATIONS OF RDER NO. AS DESC Inges set forth in item strative changes (su	CON RIBE	TRACT/ORDERS. D IN ITEM 14. Ire made in the Cont	ract Order No. ir	n item 10/	A.
11. This armale was all account 1. control 1.							
C. This supplemental agreement is entered in     D. Other (Specify type of modification and auti	<u> </u>					·	
D. Other (Specify type of modification and automotion and automotion)  E. IMPORTANT: Contractor   X   is not,     is Description of Amendment/Modification (Organization)	nority) required to sign this docured by UCF section heading	nent and return gs, including solicita	ion/co		r where feasible	.)	
D. Other (Specify type of modification and auti	nority) required to sign this docured by UCF section heading	nent and return gs, including solicita	ion/co	ontract subject matte	r where feasible	.)	
D. Other (Specify type of modification and automotion and automotion)  E. IMPORTANT: Contractor   X   is not,     is   Description of Amendment/Modification (Organize of this modification is to in the same of the purpose of this modification is to in the same of the partial funding of line item.	required to sign this docured by UCF section heading therease the increment 0001A from \$(b)(3)	ment and return gs, including solicitat al funding limits by (5)(3):6 to	on l	ine item 0001A.	<i>r where feasible</i> as the funded	amoun	
D. Other (Specify type of modification and automatical properties)  E. IMPORTANT: Contractor   X   is not,     is Description of Amendment/Modification (Organization purpose of this modification is to in Increase the partial funding of line item. The government remains under a continuation of the purpose of the partial funding of the item.	required to sign this docured by UCF section heading therease the increment 0001A from \$(b)(3)	ment and return gs, including solicitat al funding limits by (5)(3):6 to	on l	ine item 0001A.	<i>r where feasible</i> as the funded	amoun	
D. Other (Specify type of modification and automatical properties)  E. IMPORTANT: Contractor   X   is not,     is Description of Amendment/Modification (Organization purpose of this modification is to in Increase the partial funding of line item. The government remains under a continual table for the services.	required to sign this docured by UCF section heading acrease the increment 0001A from \$(0)(3) uing resolution and w	ment and return gs, including solicited al funding limits by (5)(3)(6) to will incrementally	on l now fun	ine item 0001A.	<i>r where feasible</i> as the funded	amoun	
D. Other (Specify type of modification and automatical properties)  E. IMPORTANT: Contractor   X   is not,     is Description of Amendment/Modification (Organization is to in Increase the partial funding of line item The government remains under a continual properties of the services.  Total funding for all line items under the	required to sign this docured by UCF section heading nerease the increment 0001A from \$(5)(3) using resolution and was order has been obli	ment and return gs, including solicitat al funding limits by (5)(3):6 to vill incrementally gated at (5)(3):6	on l now fun	ine item 0001A.	<i>r where feasible</i> as the funded	amoun	
D. Other (Specify type of modification and automatical properties)  E. IMPORTANT: Contractor   X   is not,     is   Description of Amendment/Modification (Organize)  The purpose of this modification is to it   Increase the partial funding of line item. The government remains under a continual table for the services.  Total funding for all line items under the All other terms and conditions remain under the partial of the services.	required to sign this docured by UCF section heading nerease the increment 0001A from \$\big(\b)(3)\$ using resolution and vis order has been oblinchanged and in full of	ment and return gs, including solicitat al funding limits by \$(b)(3):6 to will incrementally gated at(b)(3):6	on l now fun	ine item 0001A. read \$(0)(3):6 d this contract a	<i>r where feasible</i> as the funded gain as fundi	amoun	
D. Other (Specify type of modification and automatical properties)  E. IMPORTANT: Contractor   X   is not,     is   Description of Amendment/Modification (Organization)  The purpose of this modification is to in Increase the partial funding of line item. The government remains under a continual label for the services.  Total funding for all line items under the	required to sign this docured by UCF section heading nerease the increment 0001A from \$\big(\b)(3)\$ using resolution and vis order has been oblinchanged and in full of	ment and return gs, including solicitat al funding limits by (5)(3):6 to vill incrementally gated at (5)(3):6 effect.  or 10A, as heretofore of 16A. Name an Bret Zieman CONTRACT	on I now fun  fun  fun  fun  fun  fun  fun  fun	ine item 0001A. read \$(0)(3):6. d this contract a. d, remains unchanged of Contracting Office	r where feasible  is the funded  gain as fundi  and in tull force ar  er (Type or Prin	amoun	
D. Other (Specify type of modification and automatical properties)  E. IMPORTANT: Contractor   X   is not,     is Description of Amendment/Modification (Organizary)  The purpose of this modification is to in Increase the partial funding of line item. The government remains under a continuatable for the services.  Total funding for all line items under the All other terms and conditions remain under the services.	required to sign this docured by UCF section heading nerease the increment 0001A from \$\big(\b)(3)\$ using resolution and vis order has been oblinchanged and in full of	ment and return gs, including solicitat al funding limits al funding limits by (5)(3):6 to will incrementally gated at (5)(3):6 effect.  or 10A, as heretofore of 16A. Name an Bret Zieman CONTRACT bzieman (16B) United St	now / fun	ine item 0001A. read \$(0)(3):6. d this contract a. d. remains unchanged of Contracting Office	r where feasible  as the funded  gain as fundi  and in tull force ar  er (Type or Prin  202/3)	amounting been not be	Signed

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ltem No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	·			NTE	NTE
0001A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103 ACCOUNT : 100414	1	YR	(b)(3):6(f)	158,000,00
	1-YEAR SERVICE FIXED PRICE OF ((b)(3)) FUNDING: PARTIALLY FUNDED AT THIS TIME CURRENT FUNDING NOT TO EXCEED ((b)(3))				
	Accounting and Appropriation Data: 2008 0100AXXD 300031000000 0623000000 P85190100 US\$ 158,000.00	00 252470 W	 CB00WC	B00	
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AMENDMENT OF SOLICITATI	ON/MODIFICATION	ON OF CONT	KACT	1. Contract II		Page 1	of Pages
Amendment/Modification No.     03	3. Effective Date Jan 17, 2008	4. Requisition/Pu	chase Rec	J. No.	5. Project	No. (if applic	able)
6. Issued By OPFICE OF ACQUISITION FEDERAL TRADE COMMISSION 600 PENN. AVENUE N.W. ROOM 702 WASHINGTON, D.C. 20580 Bret Zicman 202/326-3216	Code 0617-04	7. Administered B SEE BLOCK 6	y (If other t	han .tom 6)		Code .	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)	<del></del>	(X) 9A.	Amendment of	of Solicitation	No.	<u> </u>
REED ELSEVIER. INC 1150-18TH STINW STE 600 WASHINGTON DC 200363843	DUNS	r ID: 00003805 : 877672683 : 1VVN8	X 10A FT(	Date (See Ite.  Modification 1-08-G-8005 Date (See Ite. 28, 2007	of Contract/C	Order No.	
2ode	Facility Code						
Offers must acknowledge receipt of this amendments) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram when TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER, if by virtue of latter, provided each telegram or letter makes referance.	copies of the amend plich includes a reference to CNATED FOR THE RECEIF this amendment you desire rence to the solicitation and	the solicitation and a PT OF OFFERS PRIO to change an offer a	redging red Imendmen DR TO THI Iready sub	celpt of this an I numbers. FA E HOUR AND mitted, such cl	nendment on ILURE OF YO DATE SPEC nange may b	each copy on OUR ACKNO IFIED MAY For made by te	f the offer DWLEDG- RESULT Jegram or
	nd) TEM APPLIES ONLY TO N IFIES THE CONTRACT/OF						
A. This change order is issued pursuant to:     FAR "CHANGES"      B. The above numbered Contract/Order is m     Set fourth item 14, pursuant to the author      C. This supplemental agreement is entered in      D. Other (Specify type of modification and author)	odified to reflect the adminitive of FAR 43.103 (b)	strative changes (su					
	s required to sign this docur			to the issuing of			
A. The purpose of this modification is to inc.  B. Increase the partial funding of line item	0001A from \$ <mark>(0)(3)</mark> h	y ( <b>b)(3).</b> to nov	read (b	)(3): as the			
C. The government remains under a continuithe services.	uing resolution and will	incrementally fund	d this con	tract again as	s funding be	ecomes ava	ilable for
D. Total funding for all line items under thi							
F. All other terms and conditions remain ur	ichanged and in full effe	ect.					
cept as provided herein, all terms and conditions of the	document referenced in item 9/	<del></del>					
5A. Name and Title of Signer (Type or Print)		16A. Name an Bret Zieman CONTRACT bzieman@fte	ING OFF	ICER		2/326-3216	
5B. Contractor/Offeror	15C. Date Signed	168 United St		/		16C. Date	Signed
(Signature of person authorized to sign)			ure of Con	Interling Office		154 40 00:	1/ -
SN 7540-01-152-8070 RFVIOUS EDITIONS UNUSABILE		30-105	1		D FORM 30 (F I by GSA FA!		3,243

	sc	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	,				
0001A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE	1	YR	(b)(3):6(f),	323,000.00
	FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103 ACCOUNT: 100414				
	1-YEAR SERVICE FIXED PRICE OF (b)(3)(6) FUNDING: PARTIALLY FUNDED AT THIS TIME - CURRENT FUNDING NOT TO EXCEED \$(b)(3)				
	Accounting and Appropriation Data: 2008 0100AXXD 300031000000 0623000000 P8519 US\$ 323,000.00	001000 252470 N	    -  -	VCB00	
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AMENDMENT OF SOLICITATIO	N/MODIFICATION	ON OF CONT	RACT	1 2
Amendment/Modification No.     04	3. Effective Date Feb 21, 2008	.4. Requisition/Pu	rchase Req. No.	5. Project No (if applicable)
6. Issued By OFFICE OF ACQUISITION FEDERAL TRADE COMMISSION 600 PENN. AVENUE N.W. ROOM 702 WASHINGTON, D.C. 20580 Bret Zieman 202/326-3216	Code ()617-()4	7. Administered SEE BLOCK 6	By (If other than Item 6)	Code
8 Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		.(X) 9A. Amendment	of Solicitation No.
REED ELSEVIER, INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843	DUNS	or 1D: 00003805 S: 877672683 E: TVVN8	9B. Date (See Ite  10A. Modification  FTC-08-G-800:  10B. Date (See Ite  Sep 28, 2007	n of Contract/Order No.
Code	Facility Code		Triely Societies	
The above numbered solicitation is amended at Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN. IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referent 12. Accounting and Appropriation Data (if required) See Schedule \$ US 400,000.00	prior to the hour and da copies of the amen h includes a reference to ATED FOR THE RECEI s amendment you desire nce to the solicitation an	ne hour and date spe ate specified in the so adment; (b) By ackno to the solicitation and IPT OF OFFERS PR to change an offer and this amendment, a	cified for receipt of Offers officitation or as amended. whedging receipt of this a amendment numbers. FAIOR TO THE HOUR AND already submitted, such ound is received prior to the CONTRACT/ORDERS.	by one of the following methods: mendment on each copy of the offer AILURE OF YOUR ACKNOWLEDG- D DATE SPECIFIED MAY RESULT change may be made by telegram or e opening hour and date specified.
(x) A. This change order is issued pursuant to: (S)				ntract Order No. in item 10A.
X FAR "CHANGES"  B. The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority  C. This supplemental agreement is entered into	lified to reflect the admir of FAR 43.103 (b)	nistrative changes (s		
D. Other (Specify type of modification and auth	ority)		,	
E. IMPORTANT: Contractor X is not, i is n	equired to sign this docu	ument and return	copies to the issuing	office.
<ul> <li>A. The purpose of this modification (Organize</li> <li>B. Increase the partial funding of line item 00 for all line items under this order has been</li> </ul>	rease the incremental	funding limits on by \$(b)(3): to no	line item 0001A.	
<ul><li>C. The Budget class for all line items annotate financial system. These changes will be in</li><li>D. The Budget class for all line items annotate system. These changes will be incorporate</li></ul>	corporated as modified with "C" shall char	cations are issued nge from 2545 to a	against the contract. now read 261200 to co	
F. All other terms and conditions remain uncl				
Except as provided herein, all terms and conditions of the do	cument referenced in item 6	9A or 10A, as heretofore	e changed, remains unchang	ed and in full force and effect.
15A. Name and Title of Signer (Type or Print)		16A. Name a Bret Zieman	and title of Contracting Of 1 TING OFFICER	
15B. Contractor/Offeror	15C. Date Signed	16B. to fixed	States of America	16C. Date Signed
(Signature of person authorized to sign)	•		ature of Contracting Offic	,
NSN 7540-01-152-8070		30-105	/ STANDAI	RD FORM 30 (REV 10-83)

		EDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM: 202.606.2387				
0001A	LEXISNEXIS ONLINE SERVICE: BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103 ACCOUNT: 100414	1	YR	(b)(3):6(f) (b)(4)	723,000.00
	1-YEAR SERVICE FIXED PRICE OF ((b)(3))				
	FUNDING: PARTIALLY FUNDED AT THIS TIM CURRENT FUNDING NOT TO EXCEED \$723,000				
,	Accounting and Appropriation Data: 2008 0100AXXD 300031000000 0623000000 P85190: US\$ 723,000.00	 1000 252470 \	 VCB00WC1	B00	
0001C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	1	YR	(b)(3):6( f):(b)(4)	35,989.00
	SHIP TO ACCOUNT 9727550003				
	BILL TO ACCOUNT 9729550001				
	LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.				
	Accounting and Appropriation Data: 2008 0100AXXD 300031000000 0623000000 P851901	 1000 <b>2</b> 61200 V	 VCB00WC1	300	
	US\$ 35,989.00				

AMENDMENT OF SOLICITA	ATION/MODIFICATI	ON OF CONT	RAC	1. Confract	ID Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchas	e Req. No.	5. Project	No. (if appli	<u></u>
)5	Mar 26, 2008	29-71419(b)					
). Issued By	Code 0617-04	7. Administered E	by {# c	other than Item 6)	annad	Code	
OFFICE OF ACQUISITION		SEE BLOCK 6	, ,			* * * * *	
EDERAL TRADE COMMISSION							
00 PENN, AVENUE N.W. ROOM 70	2						
VASHINGTON, D.C. 20580	4						
Emroy D.Bolden 202/326-2273							
i. Name and Address of Contractor (No., Si	track County and Tis Coda)		Tax	9A, Amendment	of Callaitetian		
. Hanne and Address of Som acidi. (195., Si	uaet, county, and sup coda)		(X)	3W. Willestonien	i or Sonoranon	1140.	
REED ELSEVIER, INC	Vende	or ID: 00003805	j	9B. Date (See //	tem 11)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
150 18TH ST NW STE 600	DUN	S: 877672683					
VASHINGTON DC 200363843	OVC:	877672683		10A. Modificatio	n of Contract/	Order No.	
	CAG	E: 1VVN8	V.	FTC-08-G-800	)5		
			Х	10B. Date (See	Item 13)	********	
				Sep 28, 2007			
ode	Facility Code	-	-   		***************************************	***************************************	***************************************
11	. THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SC	DLICITATIONS			
The above numbered solicitation is ame	nded as set forth in item 14. T	he hour and date spec	cified	for receipt of Offer	s is exter	nded [] is	not extende
ffers must acknowledge receipt of this ame		-		•			
) By completing items 8 and 15, and return	•	ndment; (b) By ackno				-	
ibmitted; or (c) By separate letter or telegra	· · ·					•	
ENT TO BE RECEIVED AT THE PLACE D							
REJECTION OF YOUR OFFER. If by virts							
iter, provided each telegram or letter maker		=		•			-
2. Accounting and Appropriation Data (if re		are this anyenement, a	110 15	teceived burn to u	e obening not	JI AND DATE	zheomen:
2. Accounting and Appropriation view (# 78 008 0100AXXXXD 30031000000 06	•	VCB00WCB00 \$ 1	re	79,661.00			
	HIS ITEM APPLIES ONLY TO						
	MODIFIES THE CONTRACT/				<i>4</i>		
() A. This change order is issued pursuan					ontract Order	No. in item	10A.
"Changes" Clause							
B. The above numbered Contract/Orde		inistrative changes (s	iuch a	s changes in payi	ng office, appr	opriation da	ite, etc.)
Set lourth item 14, pursuant to the a		· · · · · · · · · · · · · · · · · · ·			,		ų
C. This supplemental agreement is enter	ered into pursuant to authority	ot:		•			
				· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>	
D. Other (Specify type of modification a	та винопку)			•			
IMPORTANT: Contractor X is not,	is required to sign: this doe	cument and return	C	opies to the issuin	g office.		***************************************
Description of Amendment/Modification (C	Organized by UCF section head	dings, including solicit	alion/	contract subject m	aller where fe	asible.)	
		•					
e purpose of this modification is	sto obligate FY2008 fi	unds in the amo	unt (	of \$79,661,00	• .		
v praposo or ma modification	and a contract of the contract	mando ita esto disto	W114 (	21 4 / 2 3 0 0 1 1 0 0			
9 * 3					-		
'his order is now fully funded*							
		•					
•							
xcept as provided herein, all terms and conditions	of the document referenced in item	n 9A or 10A, as heretolor	nado e	nged, remains uncha	naed and in Iuli f	iorce and effs	ect.
		<del></del>		tle of Contracting (	<del></del>		
5A. Name and Title of Signer (Type or Prin	иј			ne or contracting (		· · · · · · · ·	220
		Helen Curl			3	202/326-23	137
		Contracting	•				
		hcurlee@ft					
5B. Contractor/Offeror	15C. Date Signe	d 16B. United	State	s of America:		16C. E	Date Signed
		18	1 1	· Presto	N.		< 3000
(Signature of person authorized to si	ion)	(Cln	) Aluma	of Contracting Of	Ticer)	Mar 2	6, 2008
10-91-11-12-8070	1817	30-105			IARD FORM 30	(REV 10-81	1
		~~ : ~~		O 1 1214 F		(* *** * * * * ***	

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

F1	SCH	***************************************			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM: 202.326.2387				
				. (b)(3)	
0001	BASE PERIOD:	0	YR	. (6(f).(	(b)(3):6
	ANNUAL ONLINE SERVICE SUBSCRIPTION				
	AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.				
	OCTOBER 1, 2007 - SEPTEMBER 30, 2008				
				(EV2)V6(#	
0001 A	LEXISNEXE ONLINE SERVICE : BASIC	1	YR	(b)(3):6(f );(b)(4)	(b)(3):6(f) ,(b)(4)
	SERVICE FLAT RATE PLAN ORDERED UNDER			(A first country for Country (Country (Country)	NOV V
	FEDLINK DIRECT EXPRESS				
	CONTRACT # DE 3CSFC70103 ACCOUNT : 100414			`	
	1-YEAR SERVICE FIXED PRICE OF \$802,661				
				NTE	NTE
1001B	LEXISNEXIS ONLINE SERVICE:	1	YR	(b)(3):6	(b)(3):6
	ÄDDITIONAL SEARCH SERVICES FOR LIBRARY STAFF				
	ACCOUNT: 100414				
				(b)(3):6(f	(b)(3):6(
0001C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	1	YR	1 (6)(4)	f),(b)(4)
	SHIP TO ACCOUNT 9727550003				
	BILL TO ACCOUNT 9729550001			mermine	
	LIST OF ITEMS APPLICABLE TO ORDER IS				
*********	ATTACHED.		y-,	( <u>5)(3):</u>	(b)(3):
1001D	OPTIONAL SERVICES: COURTLINK	1	EA	6(f),(b)	6(f),(b
	THIS SERVICE HAS BEEN PROVIDED AT NO CHARGE FOR THE BASE PERIOD OF THE ORDER.				
		***************************************			
		777777			
				Professional Control of Control o	
4				diservine	
				and for the second second	
				- Contraction -	

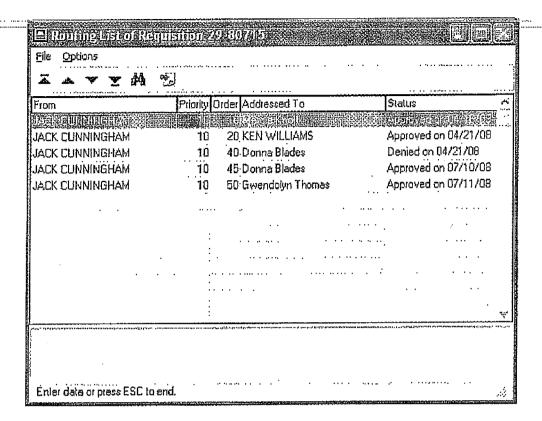
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AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	RAC	T T. Contract ID	Code	1	2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase	Req. No.	5. Project No	, (if applic	:able}
06	Jul 14, 2008	29-80715					
-6Issued By		7. Administered By	·-( ř o	ther than item 6)	Cc	de · ······	
OFFICE OF ACQUISITION		SEE BLOCK 6	•		•		
FEDERAL TRADE COMMISSION							
600 PENN. AVENUE N.W. ROOM 702							
WASHINGTON, D.C. 20580							
Emroy D.Bolden 202/326-2273							
8. Name and Address of Contractor (No., Street, C	County, and Zin Code)		(X)	9A. Amendment of	f Solicitation No	 D.	
B. IVAILE AND PROPERTY OF CONTROL OF THE STATE OF CO.	comp, and hip coot,		<u> </u>				
REED ELSEVIER, ÎNC	Vendor	· ID: 00003805		9B. Date (See Iten	n 11)	• ,	
1150 18TH ST NW STE 600		877672683	į	·			
WASHINGTON DC 200363843		77672683		10A. Modification	of Contract/Orc	ler No.	
WASHING FOR DC 200303043		11/1/2/10		1°1°C-08-G-8005			
	*******		Х	10B. Date (See lie	m 13)		
				Sep 28, 2007	, i		
Code	Facility Code			<del> </del>	· · · · · · · · · · · · · · · · · · ·		
	ITEM ONLY APPLIES T	O AMENDMENTS O	F \$C	LICITATIONS			
The above numbered solicitation is amended a	s set forth in item 14. The	hour and date speci	fied f	ar receipt of Offers	is extende	ed [] is n	ot extended.
Offers must acknowledge receipt of this amendment	prior to the hour and date	e specified in the soli	citalle	on or as amended, b	y one of the fo	ilawing m	ethods:
(a) By completing Items 8 and 15, and returning	copies of the amend	iment; (b) By acknow	ledgi	ng receipt of this am	endment on e	ась сору (	of the offer
submitted; or (c) By separate letter or telegram which	h includes a reference to	the solicitation and a	mend	dment numbers. FAI	LURE OF YOL	JR ACKNI	OWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN	ATED FOR THE RECEIP	T OF OFFERS PRIC	T AC	O THE HOUR AND I	DATE SPECIF	IED MAY	RESULT
IN REJECTION OF YOUR OFFER. If by virtue of this	is amendment you desire	to change an offer al	read	y submitted, such ch	iange may be r	made by t	elegram or
letter, provided each telegram or letter makes refere	nce to the solicitation and	l this amendment, an	d is r	eceived prior to the	opening hour a	ind date s	pecified.
12. Accounting and Appropriation Data (if required)							
2008 0100AXXXXD 30031000000 0623000	000 P951909000 2524	70 WCB00WCB0	0 \$	US <u>-4,796.</u>	00		
13. THIS ITE	M APPLIES ONLY TO M	IODIFICATIONS OF	CON	TRACT/ORDERS.			
	IES THE CONTRACT/OF	inges sel forth in item	14 6	are made in the Cont	ract Order No.	in item 1	DA.
(x) A. This change order is issued pursuant to: (S)  "Changes" Clause	peony abinding, The cita			.,	-		
B. The above numbered Contract/Order is more	lified to reflect the admini	strative changes (su	ch as	s changes in paying	office, appropr	iation date	a, elc.)
Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)						
C. This supplemental agreement is entered int	o pursuant to authority of:						`
				**,***			
D. Other (Specify type of modification and auti	iority)						
E. IMPORTANT: Contractor   X   is not,   is	required to sign this docur	ment and return		ples to the issuing o		ala 1	
4. Description of Amendment/Modification (Organiza	ed by UCF section headin	igs, including solicitat	lon/c	ontract subject mau	er wnore reasid	ne./	
			I	., .	~ ((I=)(C)); C(E	7 c	
he purpose of this modification is to de	e-obligate funds on	line item 0001	C ii	i the amount of	()(a)(a);	from	
(b)(3):6(f to \$(b)(3):6(f),							
	•						
Except as provided herein, all terms and conditions of the do	soument referenced in item 9/	A or 10A, as heretofore:	chanc	ied, remains unchange	d and in full force	and effect	<b>L</b> .
15A. Name and Title of Signer (Type or Print)	The state of the s	16A Name ar	nd titl	e of Contracting Offi	cer (Type or F	Print)	
IVA. Maine and Title of aligner (Type of Film)		Emroy D.Bo				/326-22	73
		CONTRACT			202		. =
		ebolden@ftc.					
	150 Data Ciasad	16B. United S	HIGH	of America	/	16C Da	ate Signed
15B, Contractor/Offeror	15C. Date Signed	100.0	1	1)/1/1	-		
			7-	12/12/		Jul 14, 1	2008
(Signature of person authorized to sign)		(Signa	inie i	of Contracting Office	H.)	l	

Ham No.	Supplies/Services	SCHEDULE Quantity	Unit	Unit Price	Amount
Item No.	COTR: JACK CUNNINGHAM 202 326-2387	Quality	)	Jim t rice	* HIMMIN
0001C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	, 1	YR	(b)(3):6(f)	31,193.00
	SHIP TO ACCOUNT 9727550003				
	BILL TO ACCOUNT 9729550001				
	LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.				
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									PR DATE		PAGE	OF
	PURCHASE REC	QUEST FOR	SUP	PLIES	SERVIC			. <del></del>	Jul 11, 20	1	1	1
1. PURCHAS	SE REQUEST NO.	2. TYPE	3. AM	TNUC		4. REC	UIRED	DELIVE	RY DATE	5. PRO	JECT	
29-80715		SAP		-4,796.0	00	May (	1, 200	8		P85190	09000	
6. BUYER/CO	ONTRACT SPECIALIST Name	(Code)		HORIZED a Baldes	BY	<u> </u>		8. F9			Y 10. FU	ND CODE
600 PENN WASHING	SE FOR TRADE COMMISSION, I' AVE., N.W., RM H-630 TON, D.C. 20580  ngham 202/326-2387		23-04		12a. DELIV LIBRARY FEDERA 600 PENI WASHIN 12b. SUPP	, TRAI I AVE. GTON,	, N.W., D.C. 2	RM H :0580	SION, ITM -630	1	0623-04	
13. VENDOR			A		DUNTING A							
1150 18TH SUITE 250	TIS SPECIAL SERVICES I ST NW TON DC 200363843	00000451 NC.		252470 15. PURF MOD TO	00AXXXX WCB00W0 POSE O DEOBLI FTC08G8	CB00 GATE						ASE
ITEM OR FORM NO. (16)	Di	ESCRIPTION (17)				NTITY 8)	UNIT (19)	:	UNIT PRICE (20)		AMOU (21	
0001	COTR: JACK CUNNING DEOBLIGATION OF \$4, PURCHASE ORDER FTG	796.00 FROM I		DIC OF		1	EA		(b)(c)(d)	3):6(f) (4)		(3):6(f);(1 4)
•										مورية والإدارة		



AMENDMENT OF SOLICITATION	ON/MODIFICATION	N OF CONTE	RACT 1. Contract if	D Code P	age of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure		5. Project No. (if	6 applicable)
07	Oct 8, 2008	29-81596			
6. Issued By	Code 0617-04	7. Administered B	y (If other than Item 6)	Code	
OFFICE OF ACQUISITION		SEE BLOCK 6			
FEDERAL TRADE COMMISSION					
600 PENN. AVENUE N.W. ROOM 702					
WASHINGTON, D.C. 20580					
•					
Tiffany Wilson 202-326-2228			T	<del></del> .	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A. Amendment	of Solicitation No.	
REED ELSEVIER, INC	Vendor	r ID: 00003805	9B. Date (See Ite	m 11)	
1150 18TH ST NW STE 600	DUNS	877672683	1	•	o
WASHINGTON DC 200363843			19A. Modification	of Contract/Order	No.
	CAGE	: 1VVN8	FTC_08_C_8005		
	CAROLL		X 10B Date (See It		
			· ·	em (3)	
	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		Sep 28, 2007		
Code	Facility Code		<u> </u>		
11. TH	IS ITEM ONLY APPLIES 1	O AMENDMENTS C	F SOLICITATIONS		•
The above numbered solicitation is amended	as set forth in item 14. The	hour and date spec	lfied for receipt of Offers	is extended	is not extended.
Offers must acknowledge receipt of this amendme		•	•	L	≖.
(a) By completing items 8 and 15, and returning			vledging receipt of this ar	•	-
submitted; or (c) By separate letter or telegram wh					
MENT TO BE RECEIVED AT THE PLACE DESIG					
IN REJECTION OF YOUR OFFER. If by virtue of t					
letter, provided each telegram or letter makes refe		d this amendment, ar	nd is received prior to the	opening hour and	date specified.
12. Accounting and Appropriation Dala (if require	d)				
2009 0100AXXXXD 30031000000 0623000					
	TEM APPLIES ONLY TO R				
	IFIES THE CONTRACT/O				<del></del>
(x) A. This change order is issued pursuant to:	(Specify authority) The ch	anges set forth in iter	n 14 are made in the Co	ntract Order No. in	item 10A.
X					
B. The above numbered Contract/Order is m		istrative changes (se	uch as changes in paying	g office, appropriati	on date, etc.)
Set fourth item 14, pursuant to the authori					
C. This supplemental agreement is entered in	nto pursuant to authority of	<b>1:</b>		•	
D. Other (Specify type of modification and au	thority)				
	–		<del></del>		
	s required to sign this docu		copies to the issuing		
<ol> <li>Description of Amendment/Modification (Organi</li> </ol>	ized by UCF section headi.	ngs, including solicita	ntion/contract aubject ma	tter where feasible.	)
he purpose of this modification is to t	the contract referen	ced in block 10.	A is to make the fo	ollowing chan	ges:
Exercised Option Year 1 for CLIN (	0002, period of perf	ormance is from	n October 1, 2008	- September 3	30, 2009.
) Add the following clauses which pro	ovides the Governn	ent with the au	thority to exercise	its option to d	extend the
erms of the contract, extend services a					services and
AR 52.217-9 to Extend the Term of the	he Contract and FA	R Clause 52.23	2-22 Limitation o	f Funds.	
Except as provided herein, all terms and conditions of the	document referenced in item :	9A or 10A, as heretofore	e changed, remains unchang	ged and in full force ar	nd effect.
15A. Name and Title of Signer (Type or Print)			and title of Contracting O		
194. Italine and Title of digital (Type of Frint)			-		-
		Helen Curie		202/3	26-2339
		Contracting			
		hcurlee@ffc	e.gov		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States of America	10	6C. Date Signed
	<b>.</b> .	41.0			استأجاب
	· · · · ·	1 MY 77	<u>v zuvu</u>		10 9 68
(Signature of person authorized to sign)			ature of Contracting Office		1 1
NSN 7540-01-152-8070		30-105	STANDA	ARD FORM 30 (REV.	10-83)
PREVIOUS EDITIONS UNUSABLE			Prescrit	ed by GSA FAR (4	8 CFR) 53.243
				•	

item No.	Sup-line (2)	CHEDULE			
item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM: 202.326.2387	I	 		
0001	BASE PERIOD:	, 0	YR	(b)(3); 6(f)(b)	0.00
	ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.			A HAMEAN	
	OCTOBER 1, 2007 - SEPTEMBER 30, 2008 COTR: JACK CUNNINGHAM: 202.606.2387				
0002	IST OPTION PERIOD;	0	YR	(b)(3)	0.00
	ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.				
	OCTOBER 1, 2008 - SEPTEMBER 30, 2009				
0002A 0002B	Ceiling is \$847,728.00 Ceiling \$2,000.00	0	EA EA	(b)(3). 6(f),(b)	0,00 0,00
				Total amendment control of	
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#### SUMMARY OF CHANGES

The following have been modified:

## **CONTINUATION PAGE**

Pursuant to the authority of FAR Clause 52.217-8 Option to Extend Services (1999), The Government may require continued performance of any services within the limits and at the rates specified in the contract. The rates may be adjusted only as a result of revisions to prevailing labor rates provied by the Secretary of Labor. The option provision may be exercised more than once, but the total extension for performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 90 days.

1. The purpose of the modification to the contract number referenced in block 10A is to exercise option year #1, starting period begins 10/1/2008 through 09/30/2009 the period of performance for CLIN 0002.

# 52,217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 90 Days. (End of Clause)

# 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- a) The Government may extend the term of this contract by written notice to the Contractor within 60 daysp provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expites. The preliminary notice does not commit the Government to an extension.
- b) If the Government exercises this option, the extended contract shall be considered to inleude this option clause.
- c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

### 52.232-22 Limitation of Funds (APR 1984)

As prescribed in 32.705-2(b), insert the following clause in solicitations and contracts if an incrementally funded cost-reimbursement contract is contemplated. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause.

## Limitation of Funds (Apr 1984)

- (a) The parties estimate that performance of this contract will not cost the Government more than
  - (1) the estimated cost specified in the Schedule or,
  - (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule.

The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

- (b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.
- (c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of
  - (1) the total amount so far allotted to the contract by the Government or,
  - (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share.

The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

- (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause --
  - (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allorted by the Government to this contract; and
  - (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of --
    - (i) The amount then allotted to the contract by the Government or,
    - (ii) If this is a cost sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.
- (g) The estimated cost shall be increased to the extent that
  - (1) the amount allotted by the Government or,
  - (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule.
  - If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.
- (h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the

Contract # FTC 08 G 8005 Contractor: Reed Elsevier, Inc. Page 6 of 6

specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

- (i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of --
  - (1) The amount previously allotted by the Government or;
  - (2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (I) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

(End of Clause)

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTE	RAC	T 1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase	Req. No.	5. Project N	lo. (if applic	
09	Jan 13, 2009	29-90362					
6. Issued By	Code 0617-04	7. Administered B	y (If o	ther than Item 6)	·	ode	
OFFICE OF ACQUISITION		SEE BLOCK 6					
FEDERAL TRADE COMMISSION							•
600 PENN. AVENUE N.W. ROOM 702							
WASHINGTON, D.C. 20580							
Emroy D.Boiden 202/326-2273							
8. Name and Address of Contractor (No., Street,	County and Zin Codel	<u> </u>	(X)	9A. Amendment of	f Solicitation I	via .	
b. Maine and Address of Contractor (No., Chaet,	County, and zip Code,		100	SA. Patientifient	OCHERONI	٠	
REED ELSEVIER, INC	Vendor	1D: 00003805		9B. Date (See Item	7 111		
1150 18TH ST NW STE 600		877672683	1	OD. Built (COO No.	,		
WASHINGTON DC 200363843	DOIAS.	077072003	$\vdash$	10A. Modification	of Contract/O	rder No	
WASHINGTON DC 200303043	CACE	1177710	1			100) (10.	
	CAUE	IVVN8	X	FTC-08-G-8005			
			1	10B. Date (See Ite	am 13)		
	Let William			Sep 28, 2007			·····
Code	Facility Code		ل	110747			
11. TH	IS ITEM ONLY APPLIES T				T 1	i a mir	ot extended.
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram win MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of it letter, provided each telegram or letter makes refer 12. Accounting and Appropriation Data (If require 2009 0100AXXXXD 30031000000 0623000	nt prior to the hour and dat copies of the amend ich includes a reference to NATED FOR THE RECEIF his amendment you desire rence to the solicitation and d)	e specified in the so diment; (b) By acknow the solicitation and or PT OF OFFERS PRI to change an offer a dithis amendment, a	licitali wledgi amen OR Trairead nd is r	ion or as amended, bing receipt of this amodment numbers. FAI O THE HOUR AND by submitted, such ci received prior to the US 212,433	by one of the inendment on it. URE OF YO DATE SPECI hange may be opening hour	following meach copy OUR ACKN FIED MAY made by t	ethods: of the offer OWLEDG- RESULT elegram or
	IFIES THE CONTRACT/O						
(x) A. This change order is issued pursuant to:			_				
X B. The above numbered Contract/Order is m		istrative changes (s	uch a	s changes in paying	office, approp	priation dat	e, etc.)
Set fourth item 14, pursuant to the author  C. This supplemental agreement is entered in		:					
D. Other (Specify type of modification and au	ithority)					_	•
E. IMPORTANT: Contractor X is not.	s required to sign this docu	ment and return		oples to the issuing	office.		
4. Description of Amendment/Modification (Organi	ized by UCF section headi	ngs, including solicit	ation/	contract subject mat	ter where feat	sibl <del>e</del> .)	
The purpose of this modification is to	obligate FY2009 fu	nds in the amor	unt (	of \$(b)(3):6(f	)		
This order is now funded thru 2nd Qu	arter FY2009			•			
·							
Except as provided herein, all terms and conditions of the	document referenced in item.	9A or 10A, as heretofor	e char	nged, remains unchang	ed and in full to	rce and effe	et.
15A. Name and Title of Signer (Type or Print)		16A. Name	and ti	tle of Contracting Of	ficer (Type or	r Print)	
		Helen Curl		=		02/326-23	39
		Contracting		icer			
		hcurlee@ft	-				
15B. Contractor/Offeror	15C. Date Signed			s o( America		HBC D	ate Signed
19B. Comitacon/Onerol	140. Date digited	110		0		1.00. 0	are evalued
	I	_atin	دېد	<u>Levery</u>		_ Jan 13	, 2009
(gionature of person authorized to sign)		(Sin	тапис	of Confracting Office	:er)	1	

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

		(EDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002AA	COTR: Jack Cunningham 202-326-2387  2ND QUARTER FY 2009 COST (D)(3) 6(f) (funded with Mod 09) BASIC SERVICE ANNUAL COST (D)(3) 6(f) BASIC SERVICE MONTHLY CHARGE:  \$(B)(3) ADDITIONAL SERVICE: ANNUAL COST	2	QТ	(b)(3):6( f),(b)(4)	423,864.00
0002ВВ	IDTAL ANNUAL COST: \$849,728.00  2ND QUARTER FY 2009 CHARGE: (5)(3) (Mod 09)	2	QΤ	(b)(3):	1,000.00
	,   				
	.		5 5 5 5 5		
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AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONTRA	ACT	1. Contract IL	J Code	Page	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	. No.	5. Project N	o. (if applic	able)
10	Apr 3, 2009	29-90758					
6. Issued By	Code 0617-04	7. Administered By	(If other t)	nan Item 6)	Ċ	ode	······································
OFFICE OF ACQUISITION		SEE BLOCK 6			•		
FEDERAL TRADE COMMISSION							
600 PENN. AVENUE N.W. ROOM 702							
WASHINGTON, D.C. 20580							
Emroy D.Bolden 202/326-2273		1.	<u> </u>		ros barata as		
B. Name and Address of Contractor (No., Street,	County, and Zip Code)	<u>  (</u>	X) 9A.	Amenament o	of Solicitation N	10.	
REED ELSEVIER, INC	Vendo	r ID: 00003805	9B.	Date (See Iter	m 11)		
1150 18TH ST NW STE 600	DUNS	: 877672683					
WASHINGTON DC 200363843			10A	. Modification	of Contract/On	der Na.	
177201211010101010	CAGE	: IVVN8	. FTO	C-08-G-8005			
		)	¥ 1	Date (See Ite			······
•				28, 2007	<i>,</i>		
Pada	Facility Code		1500	20, 2007			
Code	IS ITEM ONLY APPLIES T	O AMENIOMENTS OF	SOLICE	CATIONS	***		
					1 lin audamul		
The above numbered solicitation is amended	as set forth in item 14. The	e hour and date specific	ea for rec	elpt of Offers	is extende		ot extended.
Offers must acknowledge receipt of this amendment	nt prior to the hour and dal	le specified in the solici	tation or	as amended, I	by one of the fo	ollowing me	elnoos:
(a) By completing items 8 and 15, and returning		iment; (b) By acknowle					
submitted; or (c) By separate letter or telegram whi	ch includes a reference to	the solicitation and am	endmen	t numbers. FA	ILURE OF YOU	UR ACKNO	OWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR THE RECEI	PT OF OFFERS PRIOF	R TO TH	E HOUR AND	DATE SPECIF	IED MAY	RESULT
IN REJECTION OF YOUR OFFER. If by virtue of the	his amendment you desire	to change an offer alre	ady sub	mitted, such cl	hange may be	made by te	elegram or
letter, provided each telegram or letter makes refer	ence to the solicitation and	i this amendment, and	is receiv	ed prior to the	opening hour a	and date sp	oecified.
12. Accounting and Appropriation Data (if required							
2009 0100AXXXD 30031000000 0623000	~/ 1000 P851909000 2524	70 WCB00WCB00	S US	424,864	4.00		
13 THIS IT	EM APPLIES ONLY TO N	ODIFICATIONS OF C	ONTRAC				
	FIES THE CONTRACT/O						
(x) A. This change order is issued pursuant to: (					fract Order No	. in item 10	1A.
<del>-</del>							
X B. The above numbered Contract/Order is mo		istrative changes (sucl	h as chai	nges in paying	office, appropi	riation date	e, etc.)
Set tourn item 14, pursuant to the authorit		• • • • • • • • • • • • • • • • • • • •				<del></del>	
C. This supplemental agreement is entered in	ito pursuant to authority of	:					
						.,	
D. Other (Specify type of modification and aut	thority)						
	required to sign this docu		copies	to the issuing	office.		
4. Description of Amandment/Modification (Organiz	zed by UCF section headir	ngs, including solicitatio	n/contra	ct subject matt	ter where feasi	ble.)	
	•	<b>.</b>					
he purpose of this modification is to o	Lilenta EV2000 fin	ade in the amount	+ ~F @/!	24 864 00			
ne purpose of this mounteation is to o	ongate r 12009 tut	ing in the amount	COLD4	24,004.00			
Line Items 0002AA and 0002BB are I	Fully Funded for F	Y2009					
	. •						
Except as provided herein, all terms and conditions of the o	focument referenced in item 9	A or 10A as heretofore ch	anhad re	mains unchange	eri and in full force	e and effect.	
		16A. Name and					
15A. Name and Title of Signer (Type or Print)			LICE OI C	· ·			O
		Helen Curlec	cr <del>-</del>		202	!/326-233	7
		Contracting Of					
		hcurlee@ftc.go				,	
15B. Contractor/Offeror	15C, Date Signed	16B. ¡United Sta	tes o{∖An	nerica		16C. Dal	le Signed
		W. Ja.	" c	211100		A	ሰለበ
(Signature of person authorized to sign)	<del></del> [	(Signatu	re of Co	ntracting Office	er)	Apr 3, 2	UU.7

		CHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM: 202.606.2387  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES	I			
0002	IST OPTION PERIOD:  LEXISNEXIS ONLINE SERVICE: BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE	0	YR	(b)(3):6(f),( b)(4)	0.00
	ACCOUNT: 100414  OCTOBER 1, 2008 - SEPTEMBER 30, 2009		7000	•	
0002A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103	0	YR	(b)(3):6(f), (b)(4)	0.00
	ACCOUNT: 100414		The state of the s		
0002AA	BASIC SERVICE ANNUAL COST: \$847,728.00 BASIC SERVICE MONTHLY CHARGE: \$70,644.00		YR	(b)(3):6(f),( b)(4)	847,728,00
0002B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF	0	YR	NTE (b)(3):6 (f) (b)(4	0.00
	ACCOUNT: 100414				
0002BB	FY 2009 CHARGE	. 1	YR	(b)(3):6(f	2,000.00
0002C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	.0	YR .	NTE (b)(3):6(f \(\dagger{b}\)(4)\(\dagger{b}\)	0.00

		EDULE			
ltem No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001			7	
	THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 6% FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE.				
0002D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3):6(f),(b)(4)	0.00
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	OF	RDER F	OR SUPPLIES	OR S	ERV	ICES			PAGE		OF PAG	SES	
IMPORTAN'	T: Mark all packages	and paper	s with contract and/o	order ni	umbers				1		8		
1. DATE OF			ACT NO. (if any)	21 01 GC1 111			0: 0623-04						
28 Sep			C70105				F CONSIGNEE			Dr Da	st: 062	2 04	
3. ORDER N	10.	4. REQUIS	ITION/REFERENCE I	NO.		IBRAF			,	טוו בי	55L UUZ	3-04	
3. ORDER NO.					b. S	TREET	ADDRESS						
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	<del>-</del>				c. C		111 22 1 222, 11, 77 2, 10,	W 11-000	d. STATI	= [	e. ZIP C	-\n	
			702		1		NCTON		D.C			)580	
						WASHINGTON f, SHIP VIA					2(	7280	
	•	80	000/00/ 001/		1, 51	AIP VIA							
			TIN: 411426973		Щ.,			PE OF C					
					_ <u>                                    </u>	a. PUR	CHASE	X b.	DELIVER	₹Y			
			DUNS: 148	8508286	REF	ERENC	E YOUR:		ept for billi				
b. COMPANY NAME					Plea	Please furnish the following on the			reverse, this delivery order is subject				
							onditions specified o	n Itoin	to instructions contained on this side				
c. STREET	ADDRESS						of this order and on th		nly of this form and is issued subject to the terms and conditions of the				
GOVE	NMENT SALES &	servic	ES				eet, if any, including indicated.		pove-numbered contract.				
610 OP	PERMAN DRIVE,	P.O. BOX	64833		deliv	ely as i	nuicated.						
d,CITY ST.		e. STAT		164-1803									
	TING AND APPROPR		BOC: 2545	OBLIGA		MT· \$0	nn	10.5	REQUISIT	IONIN	G OFFI	GF.	
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12, F.O.B. P	DINT			14.	. GOVE	RNME	NT B/L NO.		VER TO	10 0	vecou)	ďΤ	
DESTR	NATION							F,O.B. F		16. DISCOUNT TERMS			
DEGIII	MITOH							ON OR	Oct 2007 00.00% 0			0 Days	
	13. P	LACE OF						01 Oct			0% 0 I		
a. INSPECTI	ON	b. ACCE	PTANCE								_		
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			17. SCHEDU	ULE (See i	reverse	for Re	jections)	<del></del>					
				QUANT	TITY						j	QTY	
ITEM NO.	SUPPL	IES OR SE	RVICES	ORDER		UNIT	UNIT PRICE		AMO	UNT		ACCEPT.	
(a)		(b)		(c)		(d)	(e)		(f	)		(g)	
											-		
	1.This award is fo	r Line Ite	ems 0001 <b>-</b> 0001B o	only and	is in						i		
	accordance with t	he FedLi	nk agreement and	include :	all atta	ched							
			pecial FTC Terms										
	attached.	•		_							- 1		
	2.The Governmen	it is execu	ting this award co	atingent	noon	the							
			rdance with FAR								l		
	Availability of Fu				-,							•	
				<u> </u>							,		
	18. SHIPPING POINT		19. GROSS SHIPPIN	4G WEIGH	<del>I</del> T  20.	. INVOI	ÇE NO.	ł				47/63	
												17(h) TOTAL	
	. 1/11		21. MAIL INV	OICE TO:								(Cont.	
SEE BILLING	a. NAME										,	pages)	
INSTRUCTIONS			(303) 969-5770	····	·			<u> </u>				ļ	
ON REVERSE	b. STREET ADDRES								r ti	C C			
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	P.O. BOX 272040					710 0000			}			GRAND	
	c. CITY	7		d. STAT	E	e. ZIP C		1.	0.6	00		TOTAL	
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22. UNITED S	STATES OF		11 - 1		2		IE (Typed)						
	BY (Signature)	11/2	11/		_		Zieman	0050711			-3216		
	_/_/	my	1at /		<b>-</b> L	(IIIL)	E CONTRACTING/O				047 100	t among	
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PAGE

OF PAGES

	ORDER FOR SUPPLIES OR SE	PAGE	OF PAGES			
IMPORTANT	F: Mark all packages and papers with contract and/or	2	8			
DATE OF OF			DER NO.		·	· · · · · · · · · · · · · · · · · · ·
28 Sep 200 ITEM NO.	SUPPLIES OR SERVICES		C08G800		41.01.01	
(a)	(b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	COTR: JACK CUNNINGHAM 202.326.2387	i				
0001	BASE PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES	1	YR	(b)(3 ):6(f).		<b>9)(3</b>
	OCTOBER 1, 2007 - SEPTEMBER 30, 2008					
	SEE ATTACHED DOCUMENTS FOR DETAILS.					
0001A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS	1	YR	(b)(3):6(f);(		<b>(5)</b> (
	(b)(3):6(f) PER MONTH					
	CONTRACT # DE 3CSFC70150 SUB STATUS : RENEW SUB DATES : 10/01/07-09/30/08 ACCOUNT : 1000618216					
	FUNDING: UNFUNDED AT THIS TIME SEE PARAGRAPH #2					
	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH. THIS IS A NOT TO EXCEED LINE ITEM TO BE BILLED FOR ACTUAL SERVICES USED. THE FTC IS NOT RESPONSIBLE FOR ANY COST BEYOND THE AMOUNT STATED ON THIS LINE ITEM.	1	YR	NTE (b)(3)16	(b)(	3)
	SUB STATUS : RENEW SUB DATES : 10/01/07-09/30/08 ACCOUNT : 1000618216					
	FUNDING: UNFUNDED AT THIS TIME SEE PARAGRAPH #2					
	1ST OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES	Ō	YR	(b)(3):6(f 1 (b)(4)		
	OCTOBER 1, 2008 - SEPTEMBER 30, 2009					
	SEE ATTACHED DOCUMENTS FOR DETAILS.					

	ORDER I	OR SUPPLIES OR SE	RVICES -	Conti	1 1	OF PAGES	
		s and papers with contract and/or				3 .	8
DATE OF OR 28 Sep 200		CONTRACT NO. (if eny)		DER NO. C08G80			
ITEM NO.		PLIES OR SERVICES (b)	QUANTITY ORDERED (c)	(b)	UNIT PRICE (e)	AMÔUNT (f)	QTY ACCEPT. (g)
0002A	SERVICE FIXE	LINE SERVICE : BASIC D RATE PLAN ORDERED NK DIRECT EXPRESS DE 3CSFC70150	0	YR	(b)(3):6(f);	(6)(	B
	(b)(3):6(f) PER	MONTH					
	ACCOUNT: 100	00618216			NTE		
0002B	ADDITIONAL S LIBRARY RESE EXCEED LINE I ACTUAL SERV NOT RESPONSI	LINE SERVICE: ERVICE TO SUPPORT EARCH. THIS IS A NOT TO ITEM TO BE BILLED FOR ICES USED. THE FTC IS IBLE FOR ANY COST AMOUNT STATED ON THIS	0	YR	(b)(3):	(6)(3)	
	ACCOUNT: 100	00618216					
0003	2ND OPTION PE SUBSCRIPTION	ERIOD: WESTLAW ONLINE SERVICES	0	YR	(b)(3 ):6(f)	(b)(3 ):6(f)	
	OCTOBER 1, 20	09 - SEPTEMBER 30, 2010					
	SEE ATTACHEI DETAILS.	DOCUMENTS FOR					
0003A	SERVICE FIXEI	LINE SERVICE : BASIC O RATE PLAN ORDERED IK DIRECT EXPRESS IE 3CSFC70150	0	YR	(b)(3):6(f) ,(b)(4)	(b)(3) .6(f).(	
	(b)(3):6( per 1	MONTH				,	
	ACCOUNT: 100	0618216 .			NTE		
0003B	LIBRARY RESE EXCEED LINE I ACTUAL SERVI NOT RESPONSI BEYOND THE A LINE ITEM.	ERVICE TO SUPPORT ARCH. THIS IS A NOT TO TEM TO BE BILLED FOR ICES USED. THE FTC IS BLE FOR ANY COST AMOUNT STATED ON THIS	0	YR	NTE (b)(3):6( f),(b)(4)	(b)(3 ).6(f).	
	ACCOUNT: 100	VV16210	]				
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	ORDER FOR SUPPLIES OR S		PAGES			
MPORTAN7	: Mark all packages and papers with contract and	4	8			
ATE OF OF	DER CONTRACT NO. (if any)		DER NO.		· ·	
8 Sep 200	7		208G8006			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	AMOUNT (f)	ACCEP"
0004	3RD OPTION PERIOD: WESTLAW ONLIN SUBSCRIPTION SERVICES	E 0	YR	(5)(3	<b>(b)</b> (c)	3)))
	OCTOBER 1, 2010 - SEPTEMBER 30, 2011					
	SEE ATTACHED DOCUMENTS FOR DETAILS.			(Unicon ocen		
0004A	WESTLAW ONLINE SERVICE: BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150	0	YR	(b)(3) 6(f) (b)(4)	(b)	
	(b)(3):6(f per month );(b)(4) ACCOUNT : 1000618216			NTE		
9004B	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH, THIS IS A NOT TO EXCEED LINE ITEM TO BE BILLED FOR ACTUAL SERVICES USED. THE FTC IS NOT RESPONSIBLE FOR ANY COST BEYOND THE AMOUNT STATED ON THI LINE ITEM, ACCOUNT: 1000618216		YR	(b)(3):6(	(b)	
005	4TH OPTION PERIOD: WESTLAW ONLIN SUBSCRIPTION SERVICES	E 0	·YR	(b)(3) e(f) (	(b)(3 6(f),(	-000010000
	OCTOBER 1, 2011 - SEPTEMBER 30, 2012					
	SEE ATTACHED DOCUMENTS FOR DETAILS.				Former	(A)
005A	WESTLAW ONLINE SERVICE: BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT DE 3CSFC70150	#	YR	(b)(3):6(f), (b)(4)	(b)( ):6(	
	(b)(3):6(f PER MONTH ACCOUNT: 1000618216					
005B	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH. THIS IS A NOT TO EXCEED LINE ITEM TO BE BILLED FOR ACTUAL SERVICES USED. THE FTC IS NOT RESPONSIBLE FOR ANY COST BEYOND THE AMOUNT STATED ON THI LINE ITEM. ACCOUNT: 1000618216		YR	NTE (b)(3):6 (5) (b)(4)	(b)(3 6(f),(	0.000000

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	Page
1. 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)	7
2. 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)	7
3. 52.232-18 AVAILABILITY OF FUNDS (APR 1984)	7
4. 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)	7

#### 1. 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15-days of contract expiration.

(End of Clause)

#### 2. 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 5-days of expiration provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 45-days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5-years and 6-months.

(End of Clause)

#### 3. 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

4. 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) "By reference only, for use with outstanding Option Periods available on the Schedule"

		Sl	JPPLEMENTAL	INVC	ICIN	G IN	FORMATI	ON			
If desired, thi	s order (or a cop	y thereof) may be used by	the Contractor as th	e Con	(ractor	's invo	oice, instead	of a separ	ate invoice, prov	vided the f	following statement,
		ched to) the order. "Payme									
		an invoice, the following inf									
		unit prices, and extended									
		l post), the billing must be									• • =
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OPTIONAL FORM 347 (REV. 3/2005) BACK



To: Margie Knott/Bret Zieman

From:

(b)(6)

Date: September 13, 2007

Re: Westlaw Subscription renewal FY08 - Federal Trade Commission

Once again, it is time to renew your Westlaw fixed-rate contract. Under the terms of the FY07 FEDLINK contract, the recalculated rate for subsequent years is based on a comparison of your current fixed-rate as compared to the charges that would have been incurred under the FEDLINK hourly/transactional pricing plan.

Current FY07 Fixed-Rate:

Included Charges at Retail Rates:

Discount on Included Content:

Total Included Savings:

Number of Times Value Exceeded Fixed-Rate:

Monthly FY08 Fixed-Rate Fee:

with the inclusion of Regulations Plus

\$(b)(3):6(f),( per month per month per month \$(b)(3):6(f),( per month times

\$ (b)(3).6(f ).(b)(4)

per month\*\*

Under this proposal, West is willing to offer four option years with increases not to exceed 5%

FY09 Monthly Fixed Rate:

FY10 Monthly Fixed Rate:

FY11 Monthly Fixed Rate:

FY12 Monthly Fixed Rate:

\$ (b)(3):6(f \*\* \$),(b)(4) \*\* \$

<u>NOTE</u>: these option year prices include the .75% Fedlink Fee, and are subject to change with the addition of new content at any time in the future.

Under the fixed-rate plan, your agency realized a substantial savings on your Westlaw subscription in FY07. Under the plan, there is no charge to add new users to any existing location. New locations may be added for \$\text{\text{DV}} \text{per password, per month.} Contractually, each user is required to have an individual password.

For your records, attached please find:

- Westlaw usage and payments for the period from Oct.06 May 07
- A list of "included" and "excluded" databases under your FY07 fixed-rate plan
- West Electronic Information Accessibility see: http://west.thomson.com/accessibility/

Please contact me with any questions. My phone number is (b)(6) thomson.com.

<sup>\*\*</sup> Price includes a .75% industrial funding fee. The money will be remitted to Fedlink on a quarterly basis.

file:///I II/In%20award%20process/WESTLAW/RE%20West%20and%20the%20FTC%20renewal.htm

From: (b)(b) @thomson.com

Sent: Wednesday, September 26, 2007 3:48 PM

To: Zieman, Bret

Ce: (b)(6) @thomson.com

Subject: RE: West and the FTC renewal

Bret,

The renewal memo only specifically mentions the Regulations Plus that is being added for FY08. Here is a brief summary of what is included in the complete package for FY08:

<u>Basic Westlaw Special Offer</u> – Over 8,000 databases containing all the legal materials (cases, statutes, regulations, administrative materials) from all 50 states, US territories, and the federal system. Also includes law reviews and other legal periodicals, some treatises, Restatements of the Law, and current awareness information on several topics.

<u>Newsroom</u> – Over 12,000 databases containing news and business information. Newspapers from all over the US, including NY Times, Chicago Tribune, LA Times, and USA Today. Wire services. Magazines, including Newsweek, Time, US News & World Report, Money, The Economist, Barron's, Fortune, and Money.

American Law Reports (ALR) – Includes all ALR series available online, ALR 1st, ALR 2nd, ALR 3rd, ALR 4th, ALR 5th, ALR 6th, ALR Federal, and ALR Federal 2nd. Will be exclusive to Westlaw on January 1, 2008.

American Jurisprudence (AmJur) – Comprehensive, current legal encyclopedia which summarizes and explains broad principles applying to more than 440 topics of law. Covers both substantive and procedural issues of civil and criminal law for all 50 states and the federal system. Contains hypertext links that let you jump instantaneously from citations and references to the relevant information

<u>Corpus Juris Secundum (CJS)</u> – America's first Legal Encyclopedia with coverage of more than 400 alphabetically arranged legal topics: civil and criminal – substantive and procedural – state and federal. Concise Black Letter Summaries that give an overview of the discussion that follows. C.J.S. has been cited more than 100,000 times by courts at all levels. Available exclusively on Westlaw.

Government Contracts Newsletters — The Westlaw" Government Contracts Newsletter Library offers unlimited online access to *Briefing Papers*, *The Government Contractor* and *The Nash & Cibinic Report*. The field's leading periodicals, these newsletters provide timely, reliable legal analysis of developments in government procurement and contracting that are important to businesses, policy makers and government personnel. Available exclusively on Westlaw.

Regulations Plus – The RegulationsPlus<sup>TM</sup> Library add-on allows you to view any section of the Code of Federal Regulations as well as past versions, amendments, pending changes, and citing court documents. Read editorially created federal caselaw summaries, integrated Federal Register content, agency publications, and analyses from law reviews and other sources. Even track agency activities and decisions and link directly to statutory authority documents and applicable regulations. Also Archival Federal Register content, with coverage all the way back to 1936.

(b)(6)
Westlaw Govt Account Manager
West, a Thomson business
1100 13th Street NW
Washington, D.C. 20005
(202 b)(6)
(800)

From: Zieman, Bret [mailto:bzieman@ftc.gov]
Sent: Wednesday, September 26, 2007 2:29 PM

 ${\it a}$ thomson.com

**To:** (b)(6) (West) **Cc:** (b)(6) (West)

Subject: RE: West and the FTC renewal



b)(6)

Do you have a revised document that shows what services are included at these prices?

Bret A. Zieman Contracting Officer

Federal Trade Commission Office of Acquisitions 600 Pennsylvania Avenue, NW Room 704 Washington, DC 20580

TEL: 202.326.3216 FAX: 202.326.3529

bzieman@ftc.gov

### EXHIBIT H - FTC Clauses and Special Provisions Applicable to this Order

ORDER OF PRECEDENCE: The following clauses and provisions shall take precedence over any conflicting terms and conditions included within the Contractor's GSA contract, its quotation, or elsewhere.

1. Release of Information: No FTC data shall be divulged to any unauthorized person for any purpose. The contractor shall clear with the Contracting Officer any public release of information on this contract/order, to include news stories, articles, sales literature, advertisements, radio-tv spots, etc. Any request for public release of information should be addressed to:

Federal Trade Commission Office of Public Affairs News Director 600 Pennsylvania Avenue NW Washington DC 20580

- COTR. The contractor may accept technical direction, during the period of performance from the Contracting Officer's Technical Representative (COTR), providing such direction is within the scope of the contract/order.
  - A. The COTR is not authorized to change the scope of work as stated in the contract/order or obligate the Government (FTC) in any way. The Contracting Officer is the only agent for the FTC who has the authority to obligate the FTC or change the contract/order terms and conditions. Any such revision or obligation shall be authorized in writing only by the Contracting Officers. Any monies incurred beyond the dollar amount specified in this contract/order or its modifications may not be paid and does not warrant interest payments as offered under the Prompt Payment Act.
  - B. COTR Responsibilities: A Contracting Officer's Technical Representative, (COTR) has been named herein. The COTR is responsible for:
    - (1) monitoring the contractor's technical progress, including the assessment of performance and recommending to the Contracting Officer changes in scope of work, contract/order schedules and/or specifications to meet changes in requirement:
    - (2) reviewing the scope of work;
    - (3) performing technical evaluation as required;
    - (4) performing technical inspections and acceptances required by this contract/order; and
    - (5) assisting the contractor in the resolution of technical problems encountered during performance.

## EXHIBIT H - FTC Clauses and Special Provisions Applicable to this Order

3. Payment: For purposes of this contract/order the designated payment office is:

FTC Payment Unit c/o National Business Center PO Box 272040 Denver, CO 80227-2040

Note: Original invoices are to be submitted to the billing office identified above. A copy of the invoice shall also be sent via email to the COTR identified on the Contract/Order document.

- 4. Invoice Requirements: All Invoices must include the following information:
  - A. Name and address of contractor.
  - B. Invoice Date.
  - C. FTC Contract/Order Number
  - D. Line Item(s) being invoiced. [When applicable, Name, title, hourly rate and hours charged to each labor category for each contractor staff for the current month for the applicable sub-part.]
  - E. Any corrections to previous month's charges for an applicable sub-part will be reported separately and clearly with a narrative.
  - F. Any information or documentation required by provision of the contract/order.

NOTE: Effective October 1, 2007, payments may be processed through the Central Contractor Registration (CCR) Database. It is the contractor's responsibility to ensure that the CCR contains accurate payment information. Invoices paid late because of inaccurate CCR information are not subject to interest payments under the Prompt Payment Act.

#### 5. Packaging and Marking

- A. Packing for all deliverable items shall be in accordance with the best commercial practices to insure safe delivery at destination.
- B. Distribution and Marking shall be as follows:

Federal Trade Commission Attention: (see COTR named herein) 600 Pennsylvania Avenue NW Washington DC 20580

C. Deliveries to the FTC Warehouse / 1205 N Pendleton Street / Alexandria VA 22314

NOTE: Vehicles over 24 feet long cannot be used to ship the requested items. City restrictions prevent vehicles over this length. Also, all deliveries must be palletized.

EXHIBIT H - FTC Clauses and Special Provisions Applicable to this Order

6. Inspection and Acceptance: Inspection and Acceptance will be accomplished by the COTR for services performed and/or products delivered.

AMENDMENT OF SOLICITATION  2. Amendment/Modification No.	3. Effective Date				E D1/1	1 2
2. Amendment/modification No.	Oct 26, 2007	4. Requisition/Pur	cnase	Req. No.	5. Project N	lo. (if applicable)
6. Issued By	Code 0617-04	7. Administered B	/ /IF of	har than Itam 6)		Code
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FEDERAL TRADE COMMISSION		SEE BLOCK U				
600 PENN. AVENUE N.W. ROOM 702						
WASHINGTON, D.C. 20580						
Bret Zieman 202/326-3216	0		100	0.0 0	A. F. CO. 17 - 14 - 41 1	1-
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X)	9A. Amendment	of Solicitation (	чо.
West Publishing Corp	Vendo	r ID: 00000217		9B. Date (See Ite	em 11)	
GOVERNMENT SALES & SERVICES		: 148508286		DD. Date (Coo A	,	
610 OPPERMAN DRIVE, P.O. BOX 64833		, , , , , , , , , , , , , , , , , ,	$\vdash$	10A. Modification	of Contract/O	rder No.
ST. PAUL MN 55164-1803	CAGE	•	<b>(</b>	FTC-08-G-800		120, 710.
	0.102	•	1 X L	10B. Date (See )		
			\$ I	Sep 28, 2007		
Code	Facility Code		<u> </u>			
-,,	S ITEM ONLY APPLIES T					
The above numbered solicitation is amended						led []] is not extended
Offers must acknowledge receipt of this amendmen						
(a) By completing items 8 and 15, and returning			_			each copy of the offer
submitted; or (c) By separate letter or telegram whi			,			
MENT TO BE RECEIVED AT THE PLACE DESIGN						
N REJECTION OF YOUR OFFER. If by virtue of the						
etter, provided each telegram or letter makes refer		d this amendment, ar	10 IS TE	eceived prior to th	e opening nour	and date specified.
12. Accounting and Appropriation Data (if required See Schedule \$ US 63,741.94	7)					
	EM APPLIES ONLY TO N	MODIFICATIONS OF	CON	TRACT/ORDERS		
	FIES THE CONTRACT/O					
A. This change order is issued pursuant to: (	Specify authority) The chi	anges set forth in iten	n 14 a	re made in the Co	intract Order Ni	o. In Item 10A.
X Changes  B. The above numbered Contract/Order is mo	odified to reflect the admin	istrative changes (c)	ich as	changes in navin	a office entro	ristion data etc l
Set fourth item 14, pursuant to the authorit			1017 03	Changes in payin	g omce, approf	
C. This supplemental agreement is entered in	to pursuant to authority of	:				
D. Other (Constitution of modification and assertion	11			··········		
D. Other (Specify type of modification and aut	попцу					
E. IMPORTANT: Contractor X is not, is	required to sign this docu	ment and return	co	pies to the issuing	office.	
. Description of Amendment/Modification (Organiz						sible.)
	,			•		,
he purpose of this modification is to in	ncrementally fund t	the Base Period	of tl	he agreement	Line item	0001A has been
artially funded with a not to exceed an						
nese are considered the not to exceed				TD Has occir	runy runde	u m w
lese are considered the flot to exceed	prices for these min	e items at tills if	me.			
ne Government will further fund Line	Ttom 0001 A amage	the CD has been	1:4.	ad am arreanda	.a	
te Government with further fund Line	Helli 0001A once	ille CK has been	1 11116	ed of extende	u.	
Il other terms and conditions now in a						
ll other terms and conditions remain u	inchanged.					
except as provided herein, all terms and conditions of the	document referenced in item 9	A or 10A, as heretofore	chang	ed, remains unchan	ged and in full for	ce and effect.
5A. Name and Title of Signer (Type or Print)		16A. Name a	nd title	of Contracting O	fficer (Type or	Print)
		Bret Zieman			20	2/326-3216
		CONTRACT	IJNĢ	OFFICER		
		bzieman@ff	/ //	,	7	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		15-00/		let /		1/1/2./-
(Signature of person authorized to sign)		(Signa	ature c	of Contracting Offi	cer)	10/24/04
NSN 7540-01-152-8070	س.	30-105			RD FORM 30 (F	REV. 10-83)
PREVIOUS EDITIONS UNUSABLE				/		R (48 CFR) 53.243

		HEDULE		11.2	16.25	
Item No.	Supplies/Services	Quantity	1	Unit	Unit Price	Amount
0001	COTR: JACK CUNNINGHAM 202.326.2387 BASE PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES		0	YR	(b)(3 \:6(f)	(b)(
	OCTOBER 1, 2007 - SEPTEMBER 30, 2008					
	SEE ATTACHED DOCUMENTS FOR DETAILS.					
0001A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS		1	YR	(b)(3):6(f ),(b)(4)	(b)(3):6( f) (b)(4)
	(b)(3):6(f) PER MONTH - (b)(3):6(f), Annually CONTRACT # DE 3CSFC70150 SUB STATUS: RENEW SUB DATES: 10/01/07-09/30/08 ACCOUNT: 1000618216					
	Accounting and Appropriation Data: PARTIALLY FUNDED 2008 0100AXXD 300031000000 0623000000 P8519 NTE \$(b)(3) 6(f).	01000 252470	) W	/СВ00W		
0001B	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH. THIS IS A NOT TO EXCEED LINE ITEM TO BE BILLED FOR ACTUAL SERVICES USED. THE FTC IS NOT RESPONSIBLE FOR ANY COST BEYOND THE AMOUNT STATED ON THIS LINE ITEM.		1	YR	NTE (b)(3):6	(b)(3):6 (f).(b)(
	SUB STATUS: RENEW SUB DATES: 10/01/07-09/30/08 ACCOUNT: 1000618216				·	
	Accounting and Appropriation Data: FULLY FUNDED 2008 0100AXXD 300031000000 0623000000 P8519 NTE \$(5)(3).6	01000 252470	W	CB00W	CB00	

AMENDMENT OF SOLICITATION	I/MODIFICATIO	ON OF CONTRA	ACT	F. Contract IL	Code	Page 1	or Pages
	3. Effective Date Dec 10, 2007	4. Requisition/Purcha	ase Req. I	No.	5. Project No	. (if applic	able)
	Code (1617-04	7 Administered By ( SEE BLOCK 6	(If otner tha	n Item 6)	. Co	ode	
8. Name and Address of Contractor (No., Street, Co.	inty, and Zip Code)	0	X) 9A. A	mendment o	f Solicitation No	 ).	
West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803	Vendor	ID: 00000217 148508286	98. D 10A. I FTC- 10B. I	Pate (See Iten	o 11)  of Contract/Ord		
11. THIS IT	EM ONLY APPLIES TO				is extended		
	copies of the amendancludes a reference to the ED FOR THE RECEIP amendment you desire the to the solicitation and APPLIES ONLY TO MAN THE CONTRACT/OR Cify authority). The character of the reflect the administration and the reflect the administration of the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation are solicitation and the solicitation and	ment; (b) By acknowled the solicitation and ame T OF OFFERS PRIOR to change an offer alreathis amendment, and knowledge of the solicity of the	dging rece endment n TO THE I ady submi is received ONTRACT BED IN IT 4 are mad	elpt of this am numbers. FAII HOUR AND I litted, such ch if prior to the of VORDERS. EM 14. le in the Cont	y one of the follendment on ea LURE OF YOU DATE SPECIFU ange may be mopening hour an	lowing me ch copy o R ACKNO ED MAY I nade by te nd date s; in item 10	ethods: of the offer DWLEDG- RESULT elegram or oecified
D. Other (Specify type of modification and authori	ty)						
<ol> <li>Description of Amendment/Modification (Organized)</li> <li>A. The purpose of this modification is to ir</li> <li>B. Increase the partial funding of line item</li> </ol>	nercase the increme	gs, including solicitation, ental funding limits 3):6( by \$(0)(3):	s on line	e item 0001 read \$\frac{(b)(3}{2}	r where feasibl A. ):6(f); as the	e fundec	
C. The government remains under a continuavailable for the services.	uing resolution and	i will incrementally	y Rund ti	nis contrac	t agam as n	nding b	ecomes
D. Total funding for all line items 0001 A a	nd 0001B under th	is order has been o	obligated	at (b)(3)	:6(f),		
E. All other terms and conditions remain un	nchanged and in fu	ll effect.					
Except as provided herein, all terms and conditions of the docur	nest referenced in item 9A	or 10A, as herelofore char	nged, renia	ins unchanged	and in full force a	and effect	
15A. Name and Title of Signer (Type or Print)		16A. Name and ti Bret Zieman CONTRACTIN bzieman@Rc.go	itle of Con	tracting Office	er (Type or Pri		5
15B. Contractor/Offeror	15C. Date Signed		<del>_//                                   </del>	rica	1	16C. Date	e Signed
(Signature of person authorized to sign)	-	(Signature	of Corera	acting Officer)			
NSN 7540-01-152-8070		30-105		\$ TANDARD	FORM 30 (REV	10-83)	

		HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
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0001A	WESTLAW ONLINE SERVICE : BASIC	1	YR	(b)(3).6(f \(\b)(4\)	(b)(3):6(f
	SERVICE			[188649][779]	- discretification deprivation on an incident statement and an inciden
	FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS		l		
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	CONTRACT # DE 3CSFC70150				
	SUB STATUS : RENEW				
•	SUB DATES: 10/01/07-09/30/08				
	ACCOUNT: 1000618216				
	THE TIME DADIES IN NOTICE BY CITED		ĺ		
	FUNDING: PARTIAL NOT TO EXCEED				
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AMENDMENT OF SOLICITATION	ON/MODIFICATIO	N OF CONT	RACT	1. Contract /E	) Code	Page 1	of Pages
Amendment/Modification No.     03	3. Effective Date Jan 17, 2008	4. Requisition/Pur	chase Re	eq. No.	5. Project	l No. (if appli	cable)
6. Issued By OFFICE OF ACQUISITION FEDERAL TRADE COMMISSION 600 PENN. AVENUE N.W. ROOM 702 WASHINGTON, D.C. 20580 Bret Zieman 202/326-3216	Code 0617-04	7. Administered B SEE BLOCK 6	y (if other	than Item 6)		Code	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)	<del></del>	· (X) 9A	. Amendment o	f Solicitation	n No.	
West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803	DUNS: CAGE:	ID: 00000217 148508286	X 10	A. Modification CC-08-G-8006 B. Date (See Ite	of Contract/	Order No.	
Code	Facility Code SITEM ONLY APPLIES TO	0.44511545170.0	F 00(10	JT ATIONIO			
Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram white MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes reference.	copies of the amend ch includes a reference to NATED FOR THE RECEIP his amendment you desire	ment; (b) By acknow the solicitation and a T OF OFFERS PRIC to change an offer a	rledging r Imendme DR TO Ti Iready su	eceipt of this am nt numbers. FAI HE HOUR AND bmitted, such ct	nendment or LURE OF Y DATE SPEC lange may b	n each copy OUR ACKNO DIFIED MAY be made by t	of the offer OWLEDG- RESULT elegram or
12. Accounting and Appropriation Data (if required See Schedule \$ US 108,500.00		The different different different		704 61101 10 410	<u> </u>		
	odified to reflect the adminis y of FAR 43.103 (b)	DER NO. AS DESC nges set forth in item	RIBED II 14 are r	NITEM 14. nade in the Conf			
D. Other (Specify type of modification and aut	hority)						
E. [MPORTANT: Contractor   X   is not.     is	required to sign this docun	nent and return	copies	to the issuing o	office.		
. Description of Amendment/Modification (Organiz	_ · _ ·					sible.)	
. The purpose of this modification is to increase the partial funding of line item 000.  The government remains under a continuing rvices.	A from \$(b)(3),6( b	y (D)(3): to nov	v read S	(b)(3):6( <sub>as</sub>			ible for the
Total funding for all line items 0001A and 0	001B under this order h	as been obligated	at ≸(b)(	(3):6(f)			
All other terms and conditions remain uncha	inged and in full effect.				•		
except as provided herein, all terms and conditions of the d	ocument referenced in item 9A	or 10A as heretofore	changed •	emains unchange	d and in full to	rce and effect	
15A. Name and Title of Signer (Type or Print)		Bret Zieman CONTRACT bziemap@fx	TNG OF	1		r Print) 02/326-321	6
5B. Contractor/Offeror	15C. Date Signed	16B United S	axes of A			16C. Dat	e Signed ≥/&X
(Signature of person authorized to sign)		7 7	ture of Co	ontracting Office	) D FORM 30 (	PSV 40.001	1 + 0
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30 105		11		REV. 10-83) AR (48 CFR)	53.243

		HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
				;	
001A	WESTLAW ONLINE SERVICE :	1	YR	(b)(3):6(f	(b)(3):6(f
	BASIC SERVICE			)	S. CL. V.A.
	FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS				
	(b)(3):6(PER MONTH - \$(b)(3):6(f Annually				
	•				
	CONTRACT # DE 3CSFC70150 SUB STATUS : RENEW				
	SUB DATES: 10/01/07-09/30/08				
	ACCOUNT: 1000618216			·	
	FUNDING: PARTIAL NOT TO EXCEED (b)(3):6(f),(				
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	Accounting and Appropriation Data:				
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2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req. No.	5. Project No. (if applicable)
04	Feb 21, 2008			
6. Issued By	Code 0617-04	1	y (If other than Item 6)	Code
OFFICE OF ACQUISITION	,	SEE BLOCK 6		
FEDERAL TRADE COMMISSION				
600 PENN, AVENUE N.W. ROOM 702				
WASHINGTON, D.C. 20580				
Bret Zieman 202/326-3216		<u> </u>	1	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A. Amendment	of Solicitation No.
West Publishing Corp	Vendo	or ID: 00000217	9B. Date (See Its	em 11)
GOVERNMENT SALES & SERVICES	DUNS	: 148508286	ł	
610 OPPERMAN DRIVE, P.O. BON 64833			10A. Modification	of Contract/Order No.
ST. PAUL MN 55164-1803	CAGE	) <u>.</u>	FTC-08-G-800e	5
			X 10B. Date (See I	tem 13)
			Sep 28, 2007	
Code	Facility Code			
	IS ITEM ONLY APPLIES			lin ovtended III is not nytanda
The above numbered solicitation is amended Offers must acknowledge receipt of this amendme				
(a) By completing Items 8 and 15, and returning				mendment on each copy of the offer
submitted, or (c) By separate letter or telegram wh		•	•	
MENT TO BE RECEIVED AT THE PLACE DESIG				
IN REJECTION OF YOUR OFFER If by virtue of t				
letter, provided each telegram or letter makes refer				
12. Accounting and Appropriation Data (if require			· · · · · · · · · · · · · · · · · · ·	
See Schedule \$ US 316.181.86				
13. THIS IT	TEM APPLIES ONLY TO I			
, 14	FIES THE CONTRACT/O	,, — , ————		about Octor No. in item 100
(x) A. This change order is issued pursuant to: (	(Specify authority) The chi	anges set fortत in iter	n 14 are made in the Co	ntract Order No. in item TOA.
	adified to reflect the admin	ietrotivo changes (e	ich as changes in pavini	office appropriation data etc.)
B. The above numbered Contract/Order is me		istrative changes (su	uch as changes in paying	g office, appropriation date, etc.)
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PREVIOUS EDITIONS UNUSABLE

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Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	WESTLAW ONLINE SERVICE : BASIC SERVICE	1	YR	(b)(3):6(f	(b)(3):6(f),(
	FIXED RATE PLAN ORDERED UNDER				
	FEDLINK DIRECT EXPRESS				
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	i				
	CONTRACT#DE 3CSFC70150				
	SUB STATUS : RENEW SUB DATES : 10/01/07-09/30/08	<b>`</b> .			
	ACCOUNT: 1000618216				
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	ON/MODIFICATION	ON OF CONTR	RACT	O Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req. No.	5. Project	No. (if applie	
05	Oct 22, 2008	29-90006				
3. Issued By	Code 0617-04	7. Administered B	(If other than Item 6)		Code 0623	-04
OFFICE OF ACQUISITION		LIBRARY				
FEDERAL TRADE COMMISSION			DE COMMISSION,	ITM		
500 PENN. AVENUE N.W. ROOM 702		600 PENN AVE	., N.W., RM H-630			
WASHINGTON, D.C. 20580		WASHINGTON				
Crystal Thompson 202/326-2691						
Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A. Amendment	of Solicitation	No.	
West Publishing Corp	Vendo	r ID: 00000217	9B. Date (See Ite	m 11)		
GOVERNMENT SALES & SERVICES	DUNS	: 148508286	Ī			
510 OPPERMAN DRIVE, P.O. BOX 64833	3		10A. Modification	of Contract(	Order No.	
ST. PAUL MN 55164-1803	CAGE	<b>:</b> :	, FTC-08-G-8000	5		
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Description of Amendment/Modification (Organiae purpose of this modification is to Exercised Option Year 1 for CLIN ( Add 1st quarter funding for Line Ite	the contract referenced in the distribution of performs 0002 A and 0000 and 00000 and 000000 and 0000000000	ings, including solicite ced in block 10. Formance is from 2B.  9A or 10A, as heretolon 16A, Name a 11elen Curle Contracting   heurlee@fte 1 16B, United	A is to make the find of the find title of Contracting Officer  Blates of Contracting Officer	Septem	changes: her 30, 2 her 30, 2 lorco and offee or Print) 16C. D Oct 22	at. 39 ate Signed , 2008

SF30 Continuation of Block Narrative

Page 2 of

c) Add the following clauses which provides the Government with the authority to exercise its option to extend the terms of the contract, extend services and execute modification, FAR Clauses 52.217-8 Option to Extend Services and FAR 52.217-9 to Extend the Term of the Contract and FAR Clause 52.232-22 Limitations of Funds.

Total funding available for Option Year 1 is (0)(3):6(f),

		EDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
002	IST OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES	0	YR	(b)(	(b) <u>(</u>
	OCTOBER 1, 2008 - SEP1'EMBER 30, 2009				
			i		450/600m2/6
002A	WESTLAW ONLINE SERVICE: BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150 ACCOUNT: 1000618216	1	YR	(b)(3):6( b./b)/4)	(b)(3):6( f).(b)(4)
	IST QUARTER FY 2009 COST: (b)(3).6 (funded with Mod. 0.5) BASIC SERVICE ANNUAL COST (b)(3):6(BASIC SERVICE MONTILLY CHARGE:				
002B	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH. THIS IS A NOT TO EXCEED LINE ITEM YO BE BILLED FOR ACTUAL SERVICES USED. THE FTC IS NOT RESPONSIBLE FOR ANY COST BEYOND THE AMOUNT STATED ON THIS LINE FIEM.  ACCOUNT: 1000618216	1	YR	. (b)(3) .6(f).(	(b)( 3):6
	1ST QUARTER FY 2009 CHARGE: 3(5)(6)(Mod. 05)				
					•
	1			[	
		r	,		
	i		. 1		

AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONT	AC'	1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase I	Req. No.	5. Project No.	<u></u>	
06	Feb 17, 2009	29-90364		·			•
6. Issued By	Code 0617-04	7. Administered B	/ (If ot)	ier than Item 6)	Co	de 0623	-04
OFFICE OF ACQUISITION		LIBRARY					
FEDERAL TRADE COMMISSION FEDERAL TO				ERAL TRADE COMMISSION, ITM			
600 PENN. AVENUE N.W. ROOM 702 600 PENN AV				/., RM H-630			
WASHINGTON, D.C. 20580		WASHINGTON	, D.C.	20580			
Crystal Thompson 202/326-2691		<u> </u>				_	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) (	9A. Amendment of	Solicitation No	).	
West Publishing Corp		TD: 00000217	Ţ	9B. Date ( <i>See Iten</i>	n 11)		_
GOVERNMENT SALES & SERVICES		: 148508286	<del></del>	ena 11-dis-vi	10-1-10-1	51	
610 OPPERMAN DRIVE, P.O. BOX 64833			. 1	10A. Modification of	or Contract/Crd	er No.	
ST. PAUL MN 55164-1803	CAGE:		ıx ⊱	FTC-08-G-8006 10B. Date (See Ite	.m 101:		<del></del>
			1 1	Sep 28, 2007	111 13)		
Code	Facility Code		<del> !`</del>	3cp 26, 2007			
	IS ITEM ONLY APPLIES T	O AMENDMENTS (	E SOL	ICITATIONS			
The above numbered solicitation is emended			-		is extende	d lis r	bebnetke tor
Offers must acknowledge receipt of this amendme							
(a) By completing items 8 and 15, and returning	•	iment; (b) By acknov				-	
submitted; or (c) By separate letter or telegram whi	ich includes a reference to	the solicitation and a	rmendr	ment numbers. FAI	LURE OF YOU	IR AÇKN	ÓWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE RECEIP	TOF OFFERS PRI	OT AC	THE HOUR AND	DATE SPECIFI	ED MAY	RESULT
IN REJECTION OF YOUR OFFER. If by virtue of t	his amendment you desire	to change an offer a	iready	submitted, such ch	iange may be n	nade by t	elegram or
letter, provided each telegram or letter makes rele		d this amendment, ar	en ai br	ceived prior to the	opening hour a	nd date s	pecified.
12. Accounting and Appropriation Data (if require							
2009 0100AXXXXD 30031000000 0623000					.0.5		
	FEM APPLIES ONLY TO M FRIES THE CONTRACT/OI						
(x) A. This change order is issued pursuant to:					tract Order No.	in Item 1	0A.
X "Changes" order		-					
B. The above numbered Contract/Order is m		istrative changes (si	uch as	changes in paying	office, appropri	ation dat	e, etc.)
Set fourth Item 14, pursuant to the author						. <del>-</del>	
C. This supplemental agreement is entered in	nto pursuant to autoority of	5					
D. Other (Specify type of modification and au	thority)						
E. IMPORTANT: Contractor   X   is not.   is		manh and salves		alua de des issuitas a	- ilia		
<del></del>	s required to sign this docu			pies to the issuing o		-/o l	
<ol> <li>Description of Amendment/Modification (Organi</li> </ol>	zeo by UGF section пеаол	ngs, including solicits	HOWCO	ntract subject mati	er where leasin	н <i>ө.)</i>	
The manage of this are distriction to to t		autol Gandin a lie	:	an lina itana ()(	0004 40	വരാവം	
The purpose of this modification is to	ncrease the increme	entai runding in	mis (	on line hem ut	JUZA and U	UU2B (	18
oliows:							
		ZENZON	es (c)	(H)(2).C	7	1373	
a) Add 2nd quarter funding for line ite	ms 0002A & 0002B	l from ((り)(3)	O(T	yy \$(₽)(⊙).⊙i	to now re	ad S(E	)(3):6(
s the funded amount.							
					• .		
Except as provided herein, all terms and conditions of the	document referenced in hem 9	A or 10A, as herelolore	change	ed, remains unchange	ed and in full force	and effec	<del>1</del> .
15A. Name and Title of Signer (Type or Print)		16A, Name a	nd title	of Contracting Offi	icer (Type or P	rint)	
		Helen Curle	e	•	202	/326-23	39
		Contracting		er	_,,,		
	•	hcurlee@ftc		<del></del>			
15B. Contractor/Offeror	15C. Date Signed	, 16B. United		ol America	····	16C D	ate Signed
	Date orgine	1.11		· Onsil	. <b>λ</b>		
(Cinceture of names sutherized to)		_ <del>\</del>	<u> </u>	(Contracting Offi		Feb 18	, 2009
(Signature of person authorized to sign)			ature o	f Contracting Office	<del>'</del>		
NSN 7540-01-152-8070		30-105			RD FORM 30 (RE	-	
PREVIOUS EDITIONS UNUSABLE				Prescribe	ed by GSA FAR	i (48 CFF	1) 53.243

	SCHEDULE						
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount		
·	COTR: JACK CUNNINGHAM: 202-326-2387 MOD 6 OF FIC08G8006 COVERING FAYMENT FOR 2D QUARTER OF FY 2009: 01/01/09-03/31/09						
0002A	WESTLAW ONLINE SERVICE: BASIC SERVICE MOD 6 COVERING PAYMENT FOR 2ND QUARTER OF FY 2009 FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150 SUB STATUS: RENEW SUB DATES: 10/01/08-12/31/08 ACCOUNT: 1000618216	!	YR	(b)(3):6 (f),(b)(4)	(b)(3):		
	2ND QUARTER FY 2009 COST: (6)(3)(6)(6)(10)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)						
0002B	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH. MOD 6 COVERING PAYMENT FOR 2ND QUARTER OF FY 2009 SUB STATUS: RENEW SUB DATES: 10/01/08-12/31/08 ACCOUNT: 1000618216 2ND QUARTER FY 2009 CHARGE: 10/13	1	YR	(b)(3)	(b)(3) :6(f) (		
	(Mod.06)						

AMENDMENT OF SOLICITATION	<b>MODIFICATIO</b>	N OF CONTE	RAC	T 1. Contract ID	Cade	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pun	chase	Req. No.	5. Project No	o. (if applic	table)
07	Apr 3, 2009	29-90759	29-90759				
	Code 0617-04	7. Administered By (If other than ttem 6) Code			ode		
OFFICE OF ACQUISITION		SEE BLOCK 6					
FEDERAL TRADE COMMISSION							
600 PENN, AVENUE N.W. ROOM 702							
WASHINGTON, D.C. 20580							
Emroy D.Bolden 202/326-2273							
B. Name and Address of Contractor (No., Street, Co	unty, and Zip Code)	1	(X)	9A. Amendment of	Solicitation N	D.	
West Publishing Corp		ID: 00000217		9B. Date (See Item	11)	***************************************	H
GOVERNMENT SALES & SERVICES	DONS:	148508286	$\vdash$	10A. Modification of Contract/Order No.			
610 OPPERMAN DRIVE, P.O. BOX 64833	CAGE:			FTC-08-G-8006	i) Contraction	JBI 14U.	
ST. PAUL MN 55164-1803	CAGI;.		Х	10B. Date (See Ite.	m 13)		<u> </u>
				Sep 28, 2007	70)		
Code F	acility Code	<del>,</del>		00p 20, 200 i		****	<del></del>
	TEM ONLY APPLIES TO	O AMENDMENTS C	F SO	LICITATIONS	• •		
The above numbered solicitation is amended as					is extende	d lis r	not extended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date	specified in the soli	citatio	on or as amended, b			
(a) By completing items 8 and 15, and returning	copies of the amend						
submitted; or (c) By separate letter or telegram which							
MENT TO BE RECEIVED AT THE PLACE DESIGNA							
IN REJECTION OF YOUR OFFER. If by virtue of this							
letter, provided each telegram or letter makes reference	ce to the solicitation and	this amendment, an	d is re	eceived prior to the o	pening hour a	ind date s	pecified.
12. Accounting and Appropriation Data (if required)		<del></del>					
2009 0100AXXXXD 30031000000 062300000	0 P851909000 2524	70 WCB00WCB0	0 \$ 1	US 278,846	.10		
13. THIS ITEN	APPLIES ONLY TO M	ODIFICATIONS OF	CON	TRACT/ORDERS.			
	S THE CONTRACT/OR				root Order No	ře itom 1	<u></u>
(x) A. This change order is issued pursuant to: (Sp.	есну ввитопку). Тне спа	nges set with in item	1 14 4	te Hane iii file con	iaci Oldei No.	. 111 115 111 11	J.C.
X B. The above numbered Contract/Order is modified Set fourth item 14, pursuant to the authority of		stralive changes (su	ch as	changes in paying o	office, appropri	iation date	∍, elc.)
C. This supplemental agreement is entered into	pursuant to authority of:						
	,						
D. Other (Specify type of modification and autho-	rity)						
		***					<del></del>
	quired to sign this docur			pies to the issuing o	W-V-D	. P. 1	
Description of Amendment/Modification (Organized	by UCF section heading	gs, including solicital	uon/cq	mane subject mane	er where teasin	ue.)	
				de von och			
he purpose of this modification is to obl	igate FY2009 fun	ds in the amou	nt oi	(T)(3)(3);6(T);			
This order is Fully Funded for FY2009							
					•		
Except as provided herein, all terms and conditions of the docu	iment referenced in Item 9A	or 10A, as heretofore	changi	ad, remains unchanged	and in full force	and effect	-
15A. Name and Title of Signer (Type or Print)				of Contracting Office		****	
_ , ,,		Helen Curlee	1		202	/326-233	19
		Contracting (		er			
		hcurlee@ftc.					
15B, Contractor/Offeror	15C. Date Signed	16B. United S	tates	gt America		16C. Da	te Signed
( to be to the finish managers are single gaps		11.0		11 11	,		_
(Classical of Santa and Sa	_	W/ J	ture e	f Contracting Officer		Apr 3, 2	.009
(Signature of person authorized to sign)		.jjoigna	une o	r contracting chicer	<i>l</i> ' -		

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
0002	COTR: JACK CUNNINGHAM 202.326.2387 1ST OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES	0	YR	(b)(3); 6(f) (b.	(b)(3
	OCTOBER 1, 2008 - SEPTEMBER 30, 2009				
0002A	WESTLAW ONLINE SERVICE: BASIC SERVICE PEXED RATE PLAN ORDERED UNDER PEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150 ACCOUNT: 1000618216  1ST QUARTER FY 2009 COST: \$(5)(3):6(f)	1	QT	(b)(3):6(f ),(b)(4)	(b)(3) 6(f ).(b)(4)
0002AA	WESTLAW ONLINE SERVICE : BASIC SERVICE	3	QТ	(b)(3):6(f), (b)(4)	(b)(3):6(f), (b)(4)
	FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150				
	ACCOUNT: 1000618216  BASIC SERVICE ANNUAL COST: (b)(3):6(f),		111111111111111111111111111111111111111		
	BASIC SERVICE MONTHLY CHARGE: \$(5)(3).6(		enere etame de relabita incidencia	(b)(3):6	Mayaya
0002B	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH. THIS IS A NOT TO EXCEED LINE ITEM TO BE BILLED FOR ACTUAL SERVICES USED. THE FTC IS NOT RESPONSIBLE FOR ANY COST BEYOND THE AMOUNT STATED ON THIS LINE ITEM.  ACCOUNT: 1000618216	and i	QΤ	(E)(O):O	(b)(3):6 (f)(b)(
	IST QUARTER FY 2009 CHARGE: (b)(3)				
0002BB	WESTLAW ONLINE SERVICE: ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH.	3	QT	(b)(3)	(b)(3) 6(f) (b.
	ACCOUNT: 1000618216				

PACER INVOICE 07/01/05 7 09/30/05 PACER QUARTERLY STATEMEN

BRITERIN GADAVIBA

ET0030 10/05/2005 107/01/05 (6:09/30/05224)

Federal Trade Co

#### PANYAMI DALIM INSPERIOR HONS

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 11/07/2005. 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.

#### 

Number of Dial-Up PACER Transactions: 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: 9291 PACER-Net Billing Rate: \$ 0.08 / Page PACER-Net Total Web Pages: 58978 PACER-Net Charges:

**Previous Balance:** 

\$0.00

**Current Charges:** 

\$4718.24

Total Amount Due

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

III TOGNIDUKE FT0030



Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$4718.24, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE ON THIS STATEMENT.

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

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

\$4718.24

LOGINID: FT0030 John W. Cunning vin
BILLING DATE: 07/07/2005 Federal Drade Commission
BILLING CYCLE: 04/01/05/60/05/005 202-326-23955
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 08/08/2005. 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: 8458

PACER-Net Billing Rate: \$ 0.08 / Page
PACER-Net Total Web Pages: 48564

PACER-Net Charges: \$3885.12

Previous Balance: \$0.00

Current Charges: \$3885.12

Total Amount Due: \$3885.12

Please detach this portion and return with your payment.

## **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$3885.12, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE ON THIS STATEMENT.

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-







Mail Payment to:

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CAN STURY TO SEE TO SEE THE SE	11/2/2017	4 30 5 5

# 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

We must hear from you no later than 05/09/2005. 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.

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Number of Dial-Up PACER Transactions: Dial-Up PACER Billing Rate: Dial-Up PACER Total Time:	0 \$ 0.60 / Minute 00:00:00 \$0.00
Dial-Up PACER Charges:	<u> </u>
	8526
Number of PACER-Net Transactions:	\$ 0.08 / Page
PACER-Net Billing Rate:	48522
PACER-Net Total Web Pages:	\$3881.76
PACER-Net Charges:	

Previous Balance:

\$0.00

\$3881.76

Current Charges:

Total Amount Due:

Please detach this portion and return with your payment.

LOGINID FT0030

DUE DATE 05/09/2005

DO NOT PAY

## **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$3881.76, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE ON THIS STATEMENT.

Margie Knott Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580Mail Payment to:

LOGINID: FT0030	Elaine Sullivan
BILLING DATE: 01/10/2005	Federal Trade Commission
	202-326-2385
PAGE:	

## PAYMENT INSTRUCTIONS

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

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)676-6856 or (210)301-6440.

	Number of Dial-Up PACER Transactions:	0
	Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
٠.	Dial-Up PACER Total Time:	00:00:00
	Dial-Up PACER Charges:	\$0.00
	Number of PACER-Net Transactions:	7289
	PACER-Net Billing Rate:	\$ 0.07 / Page
	PACER-Net Total Web Pages:	42287
	PACER-Net Charges:	\$2960.09

Previous Balance:

\$0.00

**Current Charges:** 

\$2960.09

Total Amount Due:

\$2960.09

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

## **PACER**

Public Access to Court Electronic Records

LOGINID

02/14/2005

AMOUNT DUE

Elaine Sullivan
Federal Trade Commission

6th St & Pennsylvania Ave NW Library/Order #29000099H0002 Washington, DC 20580Mail Payment to:

## PACER QUARTERLY STATEMENT/INVOICE

LOGINID: 15 FF0030 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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BIDLENC DATE: 25 10/05/2006 20 20 20 20 20 20 20 20 20 20 20 20 20
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## PANAVIDANI ESTRUCTIONS

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 11/06/2006. 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.

#### YESYA MIMILIKAHIZIO (ODO)ONA E

Number of Dial-Up PACER Transactions:

0

Dial-Up PACER Billing Rate:

\$ 0.60 / Minute 00:00:00

Dial-Up PACER Total Time: Dial-Up PACER Charges:

\$0.00

Number of PACER-Net Transactions:

10100

PACER-Net Billing Rate:

\$ 0.08 / Page

PACER-Net Total Web Pages:

60429

PACER-Net Charges:

\$4834.32

Previous Balance:

\$0.00

**Current Charges:** 

Total Amount Due:

\$4834.32

The state of the s

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

FT0030



## **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$4834.32, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

PACER Service Center P.O. Box 70951 Charlotte, NC 28272-0951 PACER QUARTERLY STATEMENT/INVOICE

ECGIN ID: FT0030 John W. Cunningham
BILLING DATE: 07/06/2006 Pederal Frate Commission v
BILLING CYCLES 08/06/06 to 08/30/05 ft 20/2016/2034
EAGER

## 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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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:	11140	
PACER-Net Billing Rate:	\$ 0.08 / Page	

<u>NECOUNT SUMMARYA - - - </u>

PACER-Net Total Web Pages: 61829

PACER-Net Charges: \$4946.32

Previous Balance:

\$0.00

Current Charges:

\$4946.32

Total Amount Due:

54940.52

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

LOGIN ID

FT0030

DUE DATE 08/07/2006

## **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$4946.32, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:



LOGINID:	FT0030	John W Cunni	ngham.
BILLING DATE:	04/06/2006	Federal Trade (	Commission
BILLEING GYGLID	01/01/06 to 03/31/06	202-326-2395	
PAGE:			Sarate / 20.5

## 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:

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: 10124

PACER-Net Billing Rate: \$ 0.08 / Page

PACER-Net Total Web Pages: 64438

Previous Balance:

\$0.00

**Current Charges:** 

\$5155.04

Total Amount Due:

\$5155.04

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-Net Charges:

FT0030

DUE DATE 05/08/2006

## **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$5155.04, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE ON THIS STATEMENT.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580Mail Payment to:

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

\$5155.04



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#### PAYMIENTEINSTRUCTIONS

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We must hear from you no later than 02/06/2006. 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.

## ACCOUNTS IN MARY

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:	8755	
PACER-Net Billing Rate:	\$ 0.08 / Page	
PACER-Net Total Web Pages:	52158	
PACER-Net Charges:	\$4172.64	

Previous Balance:

\$0.00

**Current Charges:** 

\$4172.64

Total Amount Due:

84172.64

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

EØGINID FT0030

## **PACER**

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THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$4172.64, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE ON THIS STATEMENT.

AMOUNT DUE DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

C C ORAGR

JCUNNI on 10/12/2005 at 10:06:00

PURCHASE ORDER:

Accounting and Approp. Data: 29X0100 0623 WCB 2545 P851909

VENDOR:

Pacer Service Center

PO Box 277773

Atlanta GA 30384

SEND TO:

Library, Room 630 Federal Trade Commission

600 Pennsylvania Avenue, NW

Washington DC 20580

Account No.: FT0030 : 3SERDED2

ITEM

QTY PRICE

TOTAL

1 \$ 20000.00 \$ 20000.00

Page: 1

PACER Service

Subscription (Renewal)

Starts: 10/01/2005 Ends: 09/30/2006

[ Record: 18054 ]

Grand Total: \$ 20,000.00

Record: 18054

Order No. Requestor ID

Title

Order Type Sub. Dates

Quantity

Item Price Total Price

Vendor Account
Prep. Date Order Date Status

Payment Fund(s)

Order Notes

B4611 F0623L

PACER Service

Subscription (Renewal)

STARTS: 10/01/2005 - ENDS: 09/30/2006

20000.00 20000.00

Pacer Service Center (PACER0623L)

FT0030 : 3SERDED2

10/12/2005 10/12/2005

On Order as of 10/12/2005

Credit Card

0623E

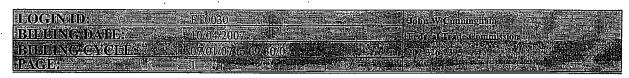
10/12/05 10AM: I entered this record today to stand for the FTC Library's PACER service for fiscal year 2006: my credit card is charged every 3 months for the periods Oct-Dec 2005, Jan-Mar 2006, Apr-Jun 2006 and Jul-Sept 2006 : I have estimated that average of the 4 charges for this year will be under \$5,000.00 each : hence the \$20,000.00 price in the price field of this record.

End of report

PACER 2007 TO [PACER2007.V	OTAL CHARGES WPD: 11/05/07]
OCT-DEC 2006	5778.96
JAN-MAR 2007	5949.68
APR-JUN 2008	7351.20
JUL-SEP 2008	6661.60
TOTAL	

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## PACER QUARTERLY STATEMENT/INVOICE



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Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the 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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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:	13621	
PACER-Net Billing Rate:	\$ 0.08 / Page	
PACER-Net Total Web Pages:	83270	
PACER-Net Charges:	\$6661.60	

**Previous Balance:** 

\$0.00

**Current Charges:** 

\$6661.60

Total Amount Due:

\$6661.6U

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





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AMOUNT DUE

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

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

LOGIN ID:	FT0030	John W Cunningham		
BILLING DATE:	07/10/2007	Federal Trade Commission	•	
BILLING CYCLE:	04/01/07 to 06/30/07	202-326-2395		•
PAGE:				

#### PAYMENT INSTRUCTIONS

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ACCOUNT SUMMARY			
 Number of Dial-Up PACER Transactions:	0		
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute		
Dial-Up PACER Total Time:	00:00:00		
Dial-Up PACER Charges:	\$0.00		
Number of PACER-Net Transactions:	14539		
PACER-Net Billing Rate:	\$ 0.08 / Page		
PACER-Net Total Web Pages:	91890		
 PACER-Net Charges:	\$7351.20		

Previous Balance:

\$0.00

**Current Charges:** 

\$7351.20

**Total Amount Due:** 

\$7351.20

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

DUE DATE

DACED

Public Access to Court Electronic Records

FT0030

08/06/2007

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$7351.20, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580Mail Payment to:

LOGIN ID:
BILLING DATE:
04/05/200% \*\* Federal Trade Commission | Health Control of the Commission | Health Control of the Commission | Health Control of the Commission | Health Control of the Commission | Health Control of the Cont

#### PAYMENT INSTRUCTIONS

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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:	12831	
PACER-Net Billing Rate:	\$ 0.08 / Page	
PACER-Net Total Web Pages:	74371	
PACER-Net Charges:	\$5949.68	

**Previous Balance:** 

\$0.00

**Current Charges:** 

\$5949.68

Total Amount Due:

85949.68

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

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

FT0030

05/07/2007

# **PACER**

Public Access to Court Electronic Records

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AMOUNT DUE

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

HOORNED TOOP W.Gmoinghain C. BHLING DATE: 11 STOCKES TOOK AS 12 STOCKES TOOK AS 12 STOCKES TOOK AS 12 STOCKES TOOK AS 12 STOCKES TOOK AS 12 STOCKES TOOK AS 12 STOCKES TOOK AS 12 STOCKES TO TOOK AS 12 STOCKES TO THE TOOK AS 12

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Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the 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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ACCOUNTSUMMA	RY CONTROL OF THE PROPERTY OF
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:	11831
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	72237
PACER-Net Charges:	\$5778.96

**Previous Balance:** 

\$0.00

Current Charges:

\$5778.96

Total Amount Due:

\$5778.96

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

FT0030



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THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$5778.96, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

JCUNNI on 10/3/2006 at 18:18:17

PURCHASE ORDER:

Page: 1

Accounting and Approp. Data: 29X0100 0623 WCB 2545 P851909

**VENDOR:** 

Pacer Service Center PO Box 277773

Atlanta GA 30384

SEND TO:

Library, Room 630 Federal Trade Commission 600 Pennsylvania Avenue, NW

Washington DC 20580

ITEM

Account No.: FT0030 : 3SERDED2

OTY

TOTAL

1 \$ 23000.00 \$ 23000.00

PACER Service 2007

Subscription (Renewal)

Starts: 10/01/2006 Ends: 09/30/2007

[ Record: 20062 ]

Grand Total: \$ 23,000.00

LOGIN ID:	FT0030	John W Cunningham
BILLING DATE:	07/10/2007	Federal Trade Commission
BILLING CYCLE:	04/01/07 to 06/30/07	202-326-2395
PAGE:	海の本で学り、Landa de Alberta Landa de Landa de Landa de Landa de Landa de Landa de Landa de Landa de Landa de Landa	

#### 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 08/06/2007. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

#### ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:

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:

14539

PACER-Net Billing Rate:

\$ 0.08 / Page

PACER-Net Total Web Pages:

91890

PACER-Net Charges:

\$ 7351.20

Previous Balance:

\$0.00

**Current Charges:** 

\$7351.20

**Total Amount Due:** 

\$7351.20

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

# **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$7351.20, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580Mail Payment to:

	- John W. Cunningham
LOGINID: 15T0030   1012   1772	Federal Trade Commission
BILLING CYCLE: 01/01/07/6/03/89/07/	202 226 226 2
PAGE:	
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#### PAYMENT INSTRUCTIONS

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

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We must hear from you no later than 05/07/2007. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

#### ACCOUNT SUMMARRY

Number of Dial-Up PACER Transactions:

Dial-Up PACER Billing Rate:

Dial-Up PACER Total Time:

00:00:00

Dial-Up PACER Charges:

\$0.00

Number of PACER-Net Transactions:

12831

PACER-Net Billing Rate:

\$0.08 / Page

PACER-Net Total Web Pages:

74371

PACER-Net Charges:

\$5949.68

Previous Balance:

\$0.00

Current Charges:

\$5949.68

Total Amount Due:

85949.68

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





# **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$5949.68, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

#### PAYAMICHIE INSTRUCTIONS

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

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

#### " - ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:

\$ 0.60 / Minute

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

00:00:00

Dial-Up PACER Charges:

\$0.00

Number of PACER-Net Transactions:

11831

PACER-Net Billing Rate:

\$ 0.08 / Page

PACER-Net Total Web Pages:

72237

PACER-Net Charges:

\$5778.96

**Previous Balance:** 

\$0.00

**Current Charges:** 

\$5778.96

Total Amount Due:

85778.96

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

EOGINID F



# PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$5778.96, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE 2

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

JCUNNI on 10/3/2006 at 18:18:17

PURCHASE ORDER: B4947 Page: 1

Accounting and Approp. Data: 29X0100 0623 WCB 2545 P851909

VENDOR:

Pacer Service Center

PO Box 277773

Atlanta GA 30384

SEND TO:

Library, Room 630 Federal Trade Commission

600 Pennsylvania Avenue, NW

Washington DC 20580

Account No.:

FT0030 : 3SERDED2

ITEM

OTY PRICE

TOTAL

1 \$ 23000.00 \$ 23000.00

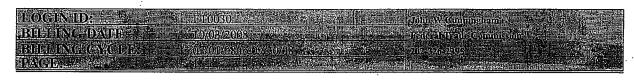
PACER Service 2007

Subscription (Renewal)

Starts: 10/01/2006 Ends: 09/30/2007

[ Record: 20062 ]

Grand Total: \$ 23,000.00



#### HEASYAYI BENTHINGSHEROCCHUONG

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
Dial-Up PACER Charges:	\$0.00
Number of PACER-Net Transactions:	12385
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	76258
PACER-Net Charges:	\$6100.64

Previous Balance:

\$0.00

**Current Charges:** 

\$6100.64

Total Amount Due:

86100.64

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

FT0030



# **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$6100.64, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DEF

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

LOGIN ID: FT0030: John W. Cumingham BILLING DATE: 94:07/07/2008 Pederal Trade Commission 04/01/08 to 06/30/08 202-326-2398

#### PAYMENT INSTRUCTIONS

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

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

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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:	13882
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	82959
PACER-Net Charges:	\$6636.72
-	•

**Previous Balance:** 

\$0.00

**Current Charges:** 

\$6636.72

**Total Amount Due:** 

\$6636.72

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





# **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$6636.72, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER \$00-676-6856 IR.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580Mail Payment to:

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Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the 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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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:	11600	
PACER-Net Billing Rate:	\$ 0.08 / Page	•
PACER-Net Total Web Pages:	77939	
PACER-Net Charges:	\$6235.12	

Current Charges:

\$6235.12

Total Amount Due:

\$6235.12

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

PROGINID FT0030



Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$6235.12, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

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THE TENOR OF COURSE		
PACER		

#### PAYMENT INSTRUCTIONS

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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:	12671	
PACER-Net Billing Rate:	\$ 0.08 / Page	ı
PACER-Net Total Web Pages:	88532	
PACER-Net Charges:	<i>\$7082.56</i>	

Previous Balance:

\$0.00

Current Charges:

\$7082.56

Total Amount Due:

27092 56

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

LOGINAD FT0030



# **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$7082.56, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

COMEN

JCUNNI on 10/25/2007 at 13:37:53

PURCHASE ORDER:

Page: 1

Accounting and Approp. Data: 29X0100 0623 WCB 2524 P851909

**VENDOR:** 

Pacer Service Center

PO Box 277773

Atlanta GA 30384

SEND TO:

Library, Room 630 Federal Trade Commission

600 Pennsylvania Avenue, NW

Washington DC 20580

Account No.: FT0030 : 3SERDED2

ITEM

OTY PRICE TOTAL

1 \$ 15000.00 \$ 15000.00

PACER Service 2008

Subscription (Renewal)

Starts: 10/01/2007 Ends: 09/30/2008

[ Record: 20810 ]

Grand Total: \$ 15,000.00

#### Cunningham, Jack

From:

Blades, Donna E.

Sent:

Thursday, July 10, 2008 12:06 PM

To:

Cunningham, Jack

Subject:

RE: PACER SERVICE FOR FY 2008 SHOULD NOW BE RAISED FROM 21K TO 28K

Jack.

I raised PACER to \$28,400 some time ago.

# Donna Blades

Information Technology Specialist DCIO Management, Federal Trade Commission Work: (202) 326-3005

From:

Cunningham, Jack

Sent:

Thursday, July 10, 2008 11:56 AM

To:

Blades, Donna E.

Subject:

PACER SERVICE FOR FY 2008 SHOULD NOW BE RAISED FROM 21K TO 28K

Donna – I just rec'd the 3d of 4 Pacer invoices for fy 2008, covering the 3d quarter, April 2008 through June 2008: it is in the amount of \$6,636.72: the average for the first 3 Pacer invoices for fy 2008 is about \$7,000.00: which means that we can now estimate that the final pacer invoice for fy 2008, covering the period July 2008 through September 2008 (which I will not receive until October 2008), will be about \$7,000.00: in light of this, we should raise the fy 2008 Pacer funding from \$21,000.00 to \$28,000.00.

Thanks! JACK

# PACEA 01/01/01 > 03/3//09 PACER QUARTERLY STATEMENT/INVOICE

LOGINID: FT0030	John W Cunningham
BILLING DATE: 04/03/2009	Federal Trade Commission
BILLING CYCLE: 01//01/09 to/03/31//09	202-326-2395
PAGE:	

#### PAYMENT INSTRUCTIONS

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

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#### ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:

Dial-Up PACER Billing Rate:

Dial-Up PACER Total Time:

Dial-Up PACER Charges:

\$0.60 / Minute

00:00:00

Dial-Up PACER Charges:

\$0.00

Number of PACER-Net Transactions:

13770

PACER-Net Billing Rate:

\$0.08 / Page

PACER-Net Total Web Pages:

\$8683

PACER-Net Charges:

\$7094.64

Previous Balance:

\$0.00

Current Charges:

\$7094.64

Total Amount Due:

\$7094.64

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

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

LOGIN ID

DUE DATE

FT0030

05/04/2009

#### **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$7094.64, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE

DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

LOGINID: FE0080	V Conningham
BILLING DATE01/06/2009 Federal Federal	lETrade.Commission
BILLING CYCLE: 20232	6-2395
PAGE: 31 12 12 12 12 12 12 12 12 12 12 12 12 12	

#### HEAVIMENTHINSTERUCTION:

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

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

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:	12547	
PACER-Net Billing Rate:	\$ 0.08 / Page	
PACER-Net Total Web Pages:	85028	

PACER-Net Charges:

\$0.00

Previous Balance: Current Charges:

\$6802.24

Total Amount Due:

6802.24

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

LOGINID FT0030



# **PACER**

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$6802.24, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

AMOUNT DUE DO NOT PAY

John W Cunningham Federal Trade Commission 600 Pennsylvania Ave Nw Room 630 Washington, DC 20580-

Mail Payment to:

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

\$6802.24

CLONDO

JCUNNI on 10/7/2008 at 13:56:

PURCHASE ORDER:

Page: 1

Accounting and Approp. Data: 29X0100 0623 WCB 2524 P851909

VENDOR:

Pacer Service Center PO Box 277773

Atlanta GA 30384

SEND TO:

Library, Room 630 Federal Trade Commission

600 Pennsylvania Avenue, NW

Washington DC 20580

Account No.: FT0030 : 3SERDED2 (USE LOWER CASE)

ITEM TOTAL OTY PRICE

PACER Service 2009

Subscription (Renewal) Starts: 10/01/2008 Ends: 09/30/2009

[ Record: 21802 ]

Grand Total: \$ 28,500.00

\$ 28500.00 \$ 28500.00

#### Cunningham, Jack

From: Cunningham, Jack

Sent: Monday, June 15, 2009 10:24 AM

To: Knott, Margie

Subject: PACER EXPENDITURES 2005 TO THE PRESENT

Marg - Here are the PACER expenditures from 2005 to the present:

\$15,445.21:2005

19,108.32:2006

25,741.44:2007

26,041.84:2008

28,500.00: 2009: this is the fy 2009 projected figure for the whole year:

as of today, 06/15/09, we have been invoiced for the first two quarters of fy 2009: the total paid for the first two quarters is \$13,896.88: this is for one half the fiscal year: a doubling of this figure gives a figure of \$27,793.76: we shall how much we are charged for the final two quarters and how close the final figure is to the projected figure.

Thanks! JACK JCUNNI on 6/15/2009 at 10:11:48

PURCHASE ORDER: B2784

Accounting and Approp. Data: 29X0100 0623 WCB 2612 P851909

**VENDOR:** 

Pacer Service Center PO Box 277773

Atlanta GA 30384

SEND TO:

Library, Room 630 Federal Trade Commission 600 Pennsylvania Avenue, NW

Washington DC 20580

ITEM	QTY	PRICE	TOTAL
PACER Service 2000 Subscription (Renewal) Starts: 04/01/2000 Ends: 09/30/2000 [ Record: 10900 ]	1	\$ 636.10	\$ 636.10
PACER Service 2005 (Credit Card Order: FTCCC) (2545 CREDIT CARD BILLED QUARTERLY BEGINNING 10/01/04: 10/7/05: THE PRESENT PRICE ON THIS RECORD OF \$15,445.21 IS WHAT PACER HAS CHARGED US FOR 4 QUARTERLY BILLING CYCLES FROM 10/01/04 THROUGH 09/30/05) (Group 1 electronic services: G1E) (RR) (CC ORDER POSTED 11/02/05 FOR \$4,718.24: CCOP) (CC ORDER CHARGED TO STATEMENT ENDING 11/21/05 FOR LAST OF 4 INVOICES: CCOCS) (CC ORDER POSTED 05/04/05: CCOP: stament 01/01/05-03/31/05) (CC ORDER CHARGED TO STATEMENT ENDING 05/21/05: CCOCS) (CC ORDER POSTED 08/03/05: CCOP: \$3885.12) (CC ORDER CHARGED TO STATEMENT ENDING 05/21/05: SUBSCRIPTION (Renewal) Starts: 10/01/2004 Ends: 09/30/2005 [Record: 18694]	1	\$ 15445.21	\$ 15445.21

PACER Service 2006 (RR) 1) (01/13/06: RECEIPT RECEIVED DATED 01/06/06 FOR \$4172.64 for the period 10/01/05-12/31/05 : RR) (CC ORDER POSTED 02/01/06 : CCOP) (CC ORDER CHARGED TO STATEMENT ENDING 02/21/06 : CCOCS) ; 2) (04/06/06 : RECEIPT RECEIVED DATED 04/06/06 FOR \$5155.04 for the period 01/01/06-03/31/06 : RR) (CC ORDER POSTED 05/03/06 : CCOP) (CC ORDER CHARGED TO STATEMENT ENDING 05/21/06 : CCOCS) : 3)

1 \$ 19108.32 \$ 19108.32

ITEM NO. ITEM

OTY PRICE

TOTAL

PACER Service 2006 (RR) 1) (01/13/06 : RECEIPT RECEIVED DATED 01/06/06 FOR \$4172.64 for the period 10/01/05-12/31/05 : RR) (CC ORDER POSTED (07/07/06 : RECEIPT RECEIVED DATED 07/06/06 FOR \$4946.32 for the period 04/01/06-06/30/06 : RR) (CC ORDER POSTED 08/02/06 : CCOP) (CC ORDER CHARGED TO STATEMENT ENDING 08/21/06 : CCOCS) : 4) (10/05/06 : RECEIPT RECEIVED DATED 10/05/06 FOR \$4834.32 : RR) (CC ORDER POSTED 11/01/06 : CCOP : \$4834.32) (CC ORDER CHARGED TO STATEMENT ENDING 11/21/06 : CCOCS) Subscription (Renewal) Starts: 10/01/2005 Ends: 09/30/2006 [ Record: 18054 ]

PACER Service 2007 (CC ORDER POSTED 10/31/07 : CCOP : \$6661.60) (CC ORDER CHARGED TO STATEMENT ENDING 11/21/07:

Subscription (Renewal)

Starts: 10/01/2006 Ends: 09/30/2007

[ Record: 20062 ]

PACER Service 2008 (10/10/08 : RECEIPT RECEIVED DATED 10/03/08 FOR \$6,100.64: RR) (CC ORDER POSTED 10/29/08 : CCOP : \$6100.64) (CC ORDER CHARGED TO STATEMENT ENDING 11/21/08 : CCOCS)

Subscription (Renewal)

Starts: 10/01/2007 Ends: 09/30/2008

[ Record: 20810 ]

PACER Service 2009 (04/03/09 : RECEIPT RECEIVED DATED 04/03/09 FOR \$7094.64 : RR) (CC ORDER POSTED 04/29/09 : CCOP : \$7094.64) (CC ORDER CHARGED TO STATEMENT **ENDING 05/21/09 : CCCOS)** 

.Subscription (Renewal)

Starts: 10/01/2008 Ends: 09/30/2009

[ Record: 21802 ]

Grand Total: \$115,472.91

1 \$ 26041.84 \$ 26041.84

1 \$ 25741.44 \$ 25741.44

1 \$ 28500.00 \$ 28500.00