



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

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

AUG 10 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.

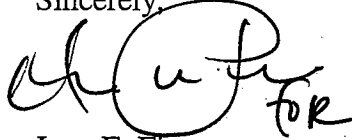
First, some records being withheld contain confidential commercial or financial information, which the Commission is prohibited from publicly disclosing under both FOIA Exemption 3, by virtue of Section 6(f) of the FTC Act, 15 U.S.C. § 46f, and FOIA Exemption 4, 5 U.S.C. § 552(b)(4). *See National Parks & 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,

A handwritten signature in black ink, appearing to read 'Joan E. Fina', with a large circular flourish around the middle of the signature.

Joan E. Fina  
Assistant General Counsel

Enclosed:  
Records

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1

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

1. DATE OF ORDER 28 Sep 2007	2. CONTRACT NO. (if any) DE 3CSFC70103	6. SHIP TO: 0623-04
3. ORDER NO. FTC08G8005	4. REQUISITION/REFERENCE NO. See Schedule	a. NAME OF CONSIGNEE LIBRARY
5. ISSUING OFFICE Address correspondence to: 0617-04 OFFICE OF ACQUISITION FEDERAL TRADE COMMISSION 600 PENN. AVENUE N.W. ROOM 702 WASHINGTON, D.C. 20580 Bret Zieman 202/326-3216		b. STREET ADDRESS FEDERAL TRADE COMMISSION, ITM 600 PENN AVE., N.W., RM H-630
7. TO: 00003805	TIN: 521471842	c. CITY WASHINGTON
a. NAME OF CONTRACTOR REED ELSEVIER, INC	DUNS: 877672683	d. STATE D.C
b. COMPANY NAME		e. ZIP CODE 20580
c. STREET ADDRESS 1150 18TH ST NW STE 600		f. SHIP VIA
d. CITY WASHINGTON	e. STATE DC	f. ZIP 200363843
9. ACCOUNTING AND APPROPRIATION UNFUNDED AT THIS TIME		8. TYPE OF ORDER
BOC: 2545 OBLIGATED AMT: \$0.00		a. PURCHASE
		b. DELIVERY
		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
		10. REQUISITIONING OFFICE 0623-04

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. Small	<input checked="" type="checkbox"/> b. Other than small	<input type="checkbox"/> c. Disadvantaged	<input type="checkbox"/> d. Women-owned
<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. Emerging small business	<input type="checkbox"/> g. Service-disabled veteran-owned	
12. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Sep 2008
13. PLACE OF			16. DISCOUNT TERMS 00.00% 0 Days Net 30
a. INSPECTION	b. ACCEPTANCE		

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	<p>1. This award is in accordance with the applicable FedLink contract and terms including all attached documents, and special FTC Terms and Conditions as attached.</p> <p>2. The government is executing this award contingent upon the availability of funds in accordance with FAR 52.232-18, Availability of Funds.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME FTC PAYMENT UNIT (303) 969-5770			US\$ 0.00
b. STREET ADDRESS (or P.O. Box) C/O NATIONAL BUSINESS CENTER P.O. BOX 272040			
c. CITY DENVER	d. STATE CO	e. ZIP CODE 80227-2040	
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Bret Zieman (TITLE CONTRACTING/ORDERING OFFICER)	17(i) GRAND TOTAL

OPTIONAL FORM 347 (REV. 3/2005)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES

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

DATE OF ORDER: 28 Sep 2007  
 CONTRACT NO. (if any): CJS02F0048M  
 ORDER NO.: FTC08G8005

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	COTR: JACK CUNNINGHAM: 202.606.2387					
0001	BASE PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2007 - SEPTEMBER 30, 2008	0	YR	(b)(3)	(b)(3)	
0001A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	(b)(3) 6(f) (b)(4)	(b)(3) 6	
0001B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	NTE (b)(3) 6(f)	(b)(3)	
0001C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS  SHIP TO ACCOUNT 9727550003  BILL TO ACCOUNT 9729550001  LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.	0	YR	(b)(3) 6(f) (b)(4)	(b)(3) 6	
0001D	OPTIONAL SERVICES: COURTLINK  THIS SERVICE HAS BEEN PROVIDED AT NO CHARGE FOR THE BASE PERIOD OF THE ORDER.	1	EA	NTE (b)(3)	(b)(3) 6(f)	
0002	1ST OPTION PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2008 - SEPTEMBER 30, 2009	0	YR	(b)(3)	(b)(3) 6(f)	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 3 OF PAGES

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

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

28 Sep 2007

GS02F0048M

FTC08G8005

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0002A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	(b)(3), 6(f) (b)(4)	(b)(3) 6(f)	
0002B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	NTE (b)(3), 6(f) (b)(4)	(b)(3) 6(f), (b)	
0002C	LEXISNEXIS MATTHEW BENDER 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.	0	YR	NTE (b)(3), 6(f) (b)(4)	(b)(3) 6(f)	
0002D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3), 6(f) (b)(4)	(b)(3) 6(f)	
0003	2ND OPTION PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2009 - SEPTEMBER 30, 2010	0	YR	(b)(3) 6(f)	(b)(3) 6(f)	
0003A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	(b)(3), 6(f) (b)(4)	(b)(3) 6(f)	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 4 OF 4 PAGES

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

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

28 Sep 2007

GS02F0048M

FTC08G8005

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0003B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	NTE (b)(3) 6	(b)(3) 6(f)	
0003C	LEXISNEXIS MATTHEW BENDER 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.	0	YR	NTE (b)(3) 6(f)	(b)(3) 6(f)	
0003D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3) 6(f) (b)(4)	(b)(3) 6(f)	
0004	3RD OPTION PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2010 - SEPTEMBER 30, 2011	0	YR	(b)(3)	(b)(3) 6(f)	
0004A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	(b)(3) 6(f) (b)(4)	(b)(3) 6(f)	
0004B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF  ACCOUNT : 100414  FUNDING: UNFUNDED AT THIS TIME	0	YR	NTE (b)(3) 6 (f)(b)(4)	(b)(3) 6(f)	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 5 OF 5

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

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

28 Sep 2007

GS02F0048M

FTC08G8005

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0004C	<p>LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS</p> <p>SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001</p> <p>LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.</p> <p>THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 6% FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE.</p>	0	YR	<p>NTE (b)(3), 6(f) (b)(4)</p>	(b)(3)	
0004D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3), 6(f), (b)(4)	(b)(3), 6(f), (b)(4)	
0005	<p>4TH OPTION PERIOD:</p> <p>ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.</p> <p>OCTOBER 1, 2011 - SEPTEMBER 30, 2012</p>	0	YR	(b)(3)	(b)(3), 6(f), (b)(4)	
0005A	<p>LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103</p> <p>ACCOUNT : 100414</p> <p>FUNDING: UNFUNDED AT THIS TIME</p>	0	YR	(b)(3), 6(f), (b)(4)	(b)(3), 6(f), (b)(4)	
0005B	<p>LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF</p> <p>ACCOUNT : 100414</p> <p>FUNDING: UNFUNDED AT THIS TIME</p>	0	YR	<p>NTE (b)(3), 6(f), (b)(4)</p> <p>NTE</p>	(b)(3), 6(f), (b)(4)	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 6 OF 6

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

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

28 Sep 2007

GS02F0048M

ETC08G8005

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0005C	<p>LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS</p> <p>SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001</p> <p>LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.</p> <p>THIS LINE ITEM CONTAINS A CAPPED NTE INCREASE OF 5% FROM THE PREVIOUS YEARS PRICES. LINE ITEM IS NOT TO EXCEED ESTIMATE.</p>	0	YR	(b)(3), 6(f), (b)(4)	(b)(3), 6 (b)(4)	
0005D	OPTIONAL SERVICES: COURTLINK	0	EA	(b)(3), 6(f), (b)(4)	(b)(3), 6(f) (b)(4)	



## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ Inspected, ☐ accepted, ☐ received,  
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 2

2. Amendment/Modification No. 02	3. Effective Date Dec 10, 2007	4. Requisition/Purchase 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 Ziemann 202/326-3216		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  REED ELSEVIER, INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843		Vendor ID: 00003805 DUNS: 877672683  CAGE: IVVN8	(X) 9A. Amendment of Solicitation No.  9B. Date (See Item 11)  10A. Modification of Contract/Order No. FTC-08-G-8005 10B. Date (See Item 13) Sep 28, 2007
---	--	---	--

Code \_\_\_\_\_ Facility Code \_\_\_\_\_

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 130,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	FAR "Changes"
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation, date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b).
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to increase the incremental funding limits on line item 0001A.
- B. Increase the partial funding of line item 0001A from \$(b)(3) by \$(b)(3)6 to now read \$(b)(3)6 as the funded amount.
- C. The government remains under a continuing resolution and will incrementally fund this contract again as funding becomes available for the services.
- D. Total funding for all line items under this order has been obligated at \$(b)(3)6(f).
- E. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  Bret Ziemann CONTRACTING OFFICER bziemann@ftc.gov	16A. Name and Title of Contracting Officer (Type or Print) Bret Ziemann 202/326-3216 CONTRACTING OFFICER bziemann@ftc.gov
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed  12-10-07
16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed  12-10-07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-53)

Prescribed by GSA FAR (48 CFR) 53.243

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	<p>LEXISNEXIS ONLINE SERVICE : BASIC SERVICE            FLAT RATE PLAN ORDERED UNDER FEDLINK            DIRECT EXPRESS            CONTRACT # DE 3CSFC70103            ACCOUNT : 100414</p> <p>1-YEAR SERVICE FIXED PRICE OF \$(b)(3)            FUNDING: PARTIALLY FUNDED AT THIS TIME            CURRENT FUNDING NOT TO EXCEED (b)(3)</p> <p>Accounting and Appropriation Data:            2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00            US\$ 158,000.00</p>	1	YR	<p>NTE</p> <p>(b)(3)-6(f)</p>	<p>NTE</p> <p>158,000.00</p>

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

03

3. Effective Date

Jan 17, 2008

4. Requisition/Purchase 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 0617-04

7. Administered By (if other than item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

REED ELSEVIER, INC

1150 18TH ST NW STE 600

WASHINGTON DC 200363843

Vendor ID: 00003805

DUNS: 877672683

CAGE: 1VVN8

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

FTC-08-G-8005

10B. Date (See Item 13)

Sep 28, 2007

X

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 165,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract/Order No. in item 10A

X FAR "CHANGES"

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth in item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the incremental funding limits on line item 0001A.

B. Increase the partial funding of line item 0001A from \$(b)(3) by \$(b)(3) to now read \$(b)(3) as the funded amount.

C. The government remains under a continuing resolution and will incrementally fund this contract again as funding becomes available for the services.

D. Total funding for all line items under this order has been obligated at \$360,989.

E. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

Bret Zieman

202/326-3216

CONTRACTING OFFICER

bzieman@ftc.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

01/17/08

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	<p>LEXISNEXIS ONLINE SERVICE : BASIC SERVICE            FLAT RATE PLAN ORDERED UNDER            FEDLINK DIRECT EXPRESS            CONTRACT # DE 3CSFC70103            ACCOUNT : 100414</p> <p>1-YEAR SERVICE FIXED PRICE OF \$(b)(3):6            FUNDING: PARTIALLY FUNDED AT THIS            TIME - CURRENT FUNDING NOT TO            EXCEED \$(b)(3):6</p> <p>Accounting and Appropriation Data:            2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00            US\$ 323,000.00</p>	1	YR	(b)(3):6(f)	323,000.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

04

3. Effective Date

Feb 21, 2008

4. Requisition/Purchase 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 0617-04

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

REED ELSEVIER, INC

1150 18TH ST NW STE 600

WASHINGTON DC 200363843

Vendor ID: 00003805

DUNS: 877672683

CAGE: IVVN8

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

FTC-08-G-8005

10B. Date (See Item 13)

Sep 28, 2007

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 400,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X FAR "CHANGES"

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the incremental funding limits on line item 0001A.

B. Increase the partial funding of line item 0001A from \$(b)(3) by \$(b)(3) to now read \$(b)(3) as the funded amount. Total funding for all line items under this order has been obligated at \$760,989.

C. The Budget class for all line items annotated with "A, B, or D" shall change from 2545 to now read 252470 to comply with the new financial system. These changes will be incorporated as modifications are issued against the contract.

D. The Budget class for all line items annotated with "C" shall change from 2545 to now read 261200 to comply with the new financial system. These changes will be incorporated as modifications are issued against the contract.

E. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and Title of Contracting Officer (Type or Print)

Bret Zieman

202/326-3216

CONTRACTING OFFICER

bzieman@ftc.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	<p>COTR: JACK CUNNINGHAM: 202.606.2387</p> <p>LEXISNEXIS ONLINE SERVICE : BASIC SERVICE            FLAT RATE PLAN ORDERED UNDER FEDLINK            DIRECT EXPRESS            CONTRACT #DE 3CSFC70103            ACCOUNT : 100414</p> <p>1-YEAR SERVICE FIXED PRICE OF \$(b)(3)</p> <p><b>FUNDING: PARTIALLY FUNDED AT THIS TIME            CURRENT FUNDING NOT TO EXCEED \$723,000</b></p> <p>Accounting and Appropriation Data:            2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00            US\$ 723,000.00</p>	1	YR	(b)(3)-6(f) (b)(4)	723,000.00
0001C	<p>LEXISNEXIS MATTHEW BENDER ANNUAL            SUBSCRIPTION ORDERS</p> <p>SHIP TO ACCOUNT 9727550003</p> <p>BILL TO ACCOUNT 9729550001</p> <p>LIST OF ITEMS APPLICABLE TO ORDER IS            ATTACHED.</p> <p>Accounting and Appropriation Data:            2008 0100AXXD 300031000000 0623000000 P851901000 261200 WCB00WCB00            US\$ 35,989.00</p>	1	YR	(b)(3)-6(f) (b)(4)	35,989.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

05

3. Effective Date

Mar 26, 2008

4. Requisition/Purchase Req. No.

29-71419(b)

5. Project No. (if applicable)

6. Issued By

Code 0617-04

7. Administered By (if other than item 6)

Code

OFFICE OF ACQUISITION

FEDERAL TRADE COMMISSION

600 PENN. AVENUE N.W. ROOM 702

WASHINGTON, D.C. 20580

Emroy D. Bolden 202/326-2273

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

REED ELSEVIER, INC

1150 18TH ST NW STE 600

WASHINGTON DC 200363843

Vendor ID: 00003805

DUNS: 877672683

OVC: 877672683

CAGE: 1VVN8

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

FTC-08-G-8005

10B. Date (See Item 13)

Sep 28, 2007

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

2008 0100AXXXD 3003100000 0623000000

252470 WCB00WCB00 \$ US

79,661.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X "Changes" Clause

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b).

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate FY2008 funds in the amount of \$79,661.00

\*This order is now fully funded\*

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

Helen Curlee

202/326-2339

Contracting Officer

hcurlee@ftc.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Mar 26, 2008

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243



**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM: 202.326.2387				
0001	BASE PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2007 - SEPTEMBER 30, 2008	0	YR	(b)(3) 6(f)	(b)(3) 6
0001A	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103 ACCOUNT : 100414  1-YEAR SERVICE FIXED PRICE OF \$802,661	1	YR	(b)(3) 6(f) (b)(4)	(b)(3) 6(f) (b)(4)
0001B	LEXISNEXIS ONLINE SERVICE : ADDITIONAL SEARCH SERVICES FOR LIBRARY STAFF  ACCOUNT : 100414	1	YR	NTE (b)(3) 6 (b)(4)	NTE (b)(3) 6 (b)(4)
0001C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS  SHIP TO ACCOUNT 9727550003  BILL TO ACCOUNT 9729550001	1	YR	(b)(3) 6(f) (b)(4)	(b)(3) 6(f) (b)(4)
0001D	LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED. OPTIONAL SERVICES: COURTLINK  THIS SERVICE HAS BEEN PROVIDED AT NO CHARGE FOR THE BASE PERIOD OF THE ORDER.	1	EA	(b)(3) 6(f), (b)	(b)(3) 6(f), (b)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code	Page 1 of Pages 2
2. Amendment/Modification No. 06		3. Effective Date Jul 14, 2008	4. Requisition/Purchase Req. No. 29-80715	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 Emroy D.Bolden 202/326-2273		7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  REED ELSEVIER, INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843			(X)	9A. Amendment of Solicitation No.	
Vendor ID: 00003805 DUNS: 877672683 OVC: 877672683 CAGE: 1VVN8				9B. Date (See Item 11)	
			X	10A. Modification of Contract/Order No. ITC-08-G-8005	
				10B. Date (See Item 13) Sep 28, 2007	
Code		Facility Code			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting and Appropriation Data (if required)**

2008 0100AXXXD 30031000000 0623000000 P951909000 252470 WCB00WCB00 \$ US -4,796.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

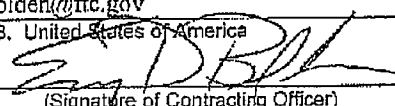
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	"Changes" Clause
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to de-obligate funds on line item 0001C in the amount of \$(b)(3)(6)(f) from \$(b)(3)(6)(f) to \$(b)(3)(6)(f)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Emroy D.Bolden 202/326-2273 CONTRACT SPECIALIST ebolden@ftc.gov	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jul 14, 2008
(Signature of person authorized to sign)			

## SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM 202 326-2387				
0001C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS  SHIP TO ACCOUNT 9727550003  BILL TO ACCOUNT 9729550001  LIST OF ITEMS APPLICABLE TO ORDER IS ATTACHED.	1	YR	(b)(3), 6(f)	31,193.00

## PURCHASE REQUEST FOR SUPPLIES/SERVICES

PR DATE  
Jul 11, 2008PAGE  
1OF  
1

1. PURCHASE REQUEST NO. 29-80715	2. TYPE SAP	3. AMOUNT -4,796.00	4. REQUIRED DELIVERY DATE May 01, 2008	5. PROJECT P851909000
6. BUYER/CONTRACT SPECIALIST Name (Code) ( )		7. AUTHORIZED BY Donna Baldes	8. FSC 7630	9. PRIORITY 99
10. FUND CODE 0623-04		11. PURCHASE FOR LIBRARY. FEDERAL TRADE COMMISSION, ITM 600 PENN AVE., N.W., RM H-630 WASHINGTON, D.C. 20580  Jack Cunningham 202/326-2387		
12a. DELIVER TO LIBRARY FEDERAL TRADE COMMISSION, ITM 600 PENN AVE., N.W., RM H-630 WASHINGTON, D.C. 20580		12b. SUPPLEMENTAL ADDRESS		
13. VENDOR 00000451 LEXISNEXIS SPECIAL SERVICES INC. 1150 18TH ST NW SUITE 250 WASHINGTON DC 200363843		14. ACCOUNTING AND APPROPRIATE DATA 2008 0100AXXXD 30031000000 0623000000P951909000 252470 WCB00WCB00		
15. PURPOSE MOD TO DEOBLIGATE (b)(3) 6 FROM LINE 001C OF PURCHASE ORDER FTC08G8005				

ITEM OR FORM NO. (16)	DESCRIPTION (17)	QUANTITY (18)	UNIT (19)	UNIT PRICE (20)	AMOUNT (21)
0001	COTR : JACK CUNNINGHAM : 202-326-2387 DEOBLIGATION OF \$4,796.00 FROM LINE 001C OF PURCHASE ORDER FTC08G8005	1	EA	(b)(3) 6(f) (b)(4)	(b)(3) 6(f) 6 (b)(4)

# Routing List of Requisition 29-80715

File Options



From	Priority	Order	Addressed To	Status
JACK CUNNINGHAM	10	20	KEN WILLIAMS	Approved on 04/21/08
JACK CUNNINGHAM	10	40	Donna Blades	Denied on 04/21/08
JACK CUNNINGHAM	10	45	Donna Blades	Approved on 07/10/08
JACK CUNNINGHAM	10	50	Gwendolyn Thomas	Approved on 07/11/08

Enter data or press ESC to end.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Page of Pages  
1 6

2. Amendment/Modification No. 07	3. Effective Date Oct 8, 2008	4. Requisition/Purchase Req. No. 29-81596	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 Tiffany Wilson 202-326-2228		7. Administered By (if other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  REED ELSEVIER, INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. FTC-08-G-8005 10B. Date (See Item 13) Sep 28, 2007	
Code	Facility Code		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (if required)

2009 0100AXXXD 30031000000 0623000000 P851909000 252470 WCB00WCB00 \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority)

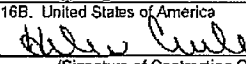
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to the contract referenced in block 10A is to make the following changes:

- a) Exercised Option Year 1 for CLIN 0002, period of performance is from October 1, 2008 - September 30, 2009.
- b) 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 Clause 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 Limitation of Funds.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  (Signature of person authorized to sign)	16A. Name and Title of Contracting Officer (Type or Print) Helen Curlee Contracting Officer hcurlee@ftc.gov	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 10/9/08
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NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	COTR: JACK CUNNINGHAM: 202.326.2387				
0001	BASE PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2007 - SEPTEMBER 30, 2008 COTR: JACK CUNNINGHAM: 202.606.2387	0	YR	(b)(3) 6(f)(b)	0.00
0002	1ST OPTION PERIOD:  ANNUAL ONLINE SERVICE SUBSCRIPTION AND ANNUAL PAPER SUBSCRIPTION FOR MATTHEW BENDER SERVICES.  OCTOBER 1, 2008 - SEPTEMBER 30, 2009	0	YR	(b)(3) 6(f)(b)	0.00
0002A	Ceiling is \$847,728.00	0	EA	(b)(3)	0.00
0002B	Ceiling \$2,000.00	0	EA	6(f)(b) (4)	0.00

## 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 provided 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 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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.



#### 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 allotted 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

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.

(l) 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 SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1

2

2. Amendment/Modification No. 09	3. Effective Date Jan 13, 2009	4. Requisition/Purchase Req. No. 29-90362	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 Emroy D. Bolden 202/326-2273		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  RBBB ELSEVIER, INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843		9A. Amendment of Solicitation No.  9B. Date (See Item 11)  10A. Modification of Contract/Order No. FTC-08-G-8005 10B. Date (See Item 13) Sep 28, 2007	
Code		Facility Code	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

2009 0100AXXXD 30031000000 0623000000 P851909000 252470 WCB00WCB00 \$ US 212,432.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth in item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate FY2009 funds in the amount of \$(b)(3) 6(f)

\*This order is now funded thru 2nd Quarter FY2009

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Helen Curlee Contracting Officer hcurlee@ftc.gov	202/326-2339
15B. Contractor/Officer	15C. Date Signed	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)	16C. Date Signed Jan 13, 2009

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002AA	COTR: Jack Cunningham 202-326-2387 2ND QUARTER FY 2009 COST (b)(3):6(f) (funded with Mod 09) BASIC SERVICE ANNUAL COST (b)(3):6(f) BASIC SERVICE MONTHLY CHARGE : \$ (b)(3) ADDITIONAL SERVICE : ANNUAL COST (b)(3) TOTAL ANNUAL COST : \$849,728.00	2	QT	(b)(3):6(f) (b)(3):6(f)	423,864.00
0002BB	2ND QUARTER FY 2009 CHARGE : (b)(3) (Mod 09)	2	QT	(b)(3)	1,000.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No.

10

3. Effective Date

Apr 3, 2009

4. Requisition/Purchase Req. No.

29-90758

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  
Emroy D. Bolden 202/326-2273

Code 0617-04

7. Administered By (if other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

REED ELSEVIER, INC  
1150 18TH ST NW STE 600  
WASHINGTON DC 200363843

Vendor ID: 00003805  
DUNS: 877672683

CAGE: 1VVN8

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

FTC-08-G-8005

10B. Date (See Item 13)

Sep 28, 2007

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

2009 0100AXXXD 30031000000 0623000000 P851909000 252470 WCB00WCB00 S US 424,864.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate FY2009 funds in the amount of \$424,864.00

\*Line Items 0002AA and 0002BB are Fully Funded for FY2009

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and Title of Contracting Officer (Type or Print)

Helen Curlee 202/326-2339  
Contracting Officer  
hcurlee@ftc.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

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				
0002	1ST OPTION PERIOD:	0	YR	(b)(3) 6(f), (b)(4)	0.00
	LEXISNEXIS ONLINE SERVICE : BASIC SERVICE FLAT RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70103				
	ACCOUNT : 100414				
	OCTOBER 1, 2008 - SEPTEMBER 30, 2009				
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				
0002AA	BASIC SERVICE ANNUAL COST : \$847,728.00 BASIC SERVICE MONTHLY CHARGE : \$70,644.00	1	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) (b)(4)	2,000.00
0002C	LEXISNEXIS MATTHEW BENDER ANNUAL SUBSCRIPTION ORDERS	0	YR	NTE (b)(3) 6(f) (b)(4)	0.00

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	SHIP TO ACCOUNT 9727550003 BILL TO ACCOUNT 9729550001				
	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), (b)(6), (b)(4)	0.00



# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 8

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

1. DATE OF ORDER 28 Sep 2007	2. CONTRACT NO. (if any) 03CSFC70105	6. SHIP TO: 0623-04	
3. ORDER NO. FTC08G8006	4. REQUISITION/REFERENCE NO. 29-71421	a. NAME OF CONSIGNEE LIBRARY Ult Dest: 0623-04	
5. ISSUING OFFICE Address correspondence to: 0617-04 OFFICE OF ACQUISITION FEDERAL TRADE COMMISSION 600 PENN. AVENUE N.W. ROOM 702 WASHINGTON, D.C. 20580 Bret Zieman 202/326-3216		b. STREET ADDRESS FEDERAL TRADE COMMISSION, ITM 600 PENN AVE., N.W., RM H-630	
7. TO: 00000217 TIN: 411426973		c. CITY WASHINGTON	d. STATE D.C.
		e. ZIP CODE 20580	
		f. SHIP VIA	
		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR West Publishing Corp DUNS: 148508286		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
b. COMPANY NAME		REFERENCE YOUR: Please furnish the following on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833			
d. CITY ST. PAUL	e. STATE MN	f. ZIP 55164-1803	
9. ACCOUNTING AND APPROPRIATION BOC: 2545 OBLIGATED AMT: \$0.00 "CONTIGENT UPON FY 08 FUNDING"		10. REQUISITIONING OFFICE 0623-04	

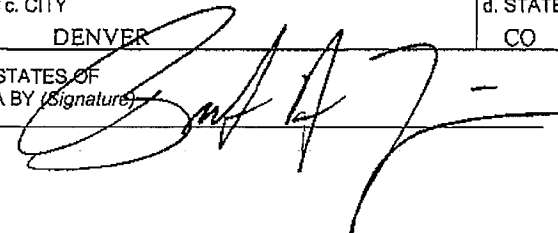
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
☐ a. Small ☒ b. Other than small ☐ c. Disadvantaged ☐ d. Women-owned ☐ e. HUBZone ☐ f. Emerging small business ☐ g. Service-disabled veteran-owned

12. F.O.B. POINT DESTINATION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 01 Oct 2007	16. DISCOUNT TERMS 00.00% 0 Days Net 30
13. PLACE OF a. INSPECTION b. ACCEPTANCE			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	<p>1.This award is for Line Items 0001 - 0001B only and is in accordance with the FedLink agreement and include all attached documents, including the special FTC Terms and Conditions attached.</p> <p>2.The Government is executing this award contingent upon the availability of funds in accordance with FAR 52.232-18, Availability of Funds.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME FTC PAYMENT UNIT (303) 969-5770				US\$ 0.00
	b. STREET ADDRESS (or P.O. Box) C/O NATIONAL BUSINESS CENTER P.O. BOX 272040				
c. CITY DENVER	d. STATE CO	e. ZIP CODE 80227-2040			

22. UNITED STATES OF AMERICA BY (Signature)  23. NAME (Typed)  
Bret Zieman 202/326-3216  
(TITLE CONTRACTING/ORDERING OFFICER)

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 8

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

DATE OF ORDER  
28 Sep 2007

CONTRACT NO. (if any)

ORDER NO.  
FTC08G8006

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	<p><b>COTR: JACK CUNNINGHAM 202.326.2387</b></p> <p>BASE PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES</p> <p>OCTOBER 1, 2007 - SEPTEMBER 30, 2008</p> <p>SEE ATTACHED DOCUMENTS FOR DETAILS.</p>	1	YR	(b)(3) (b)(6)	(b)(3) (b)(6)	
0001A	<p>WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS</p> <p>(b)(3) (b)(6) PER MONTH</p> <p>CONTRACT # DE 3CSFC70150 SUB STATUS : RENEW SUB DATES : 10/01/07-09/30/08 ACCOUNT : 1000618216</p> <p><b>FUNDING: UNFUNDED AT THIS TIME SEE PARAGRAPH #2</b></p>	1	YR	(b)(3) (b)(6) (b)(7)(C)	(b)(3) (b)(6)	
0001B	<p>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.</p> <p>SUB STATUS : RENEW SUB DATES : 10/01/07-09/30/08 ACCOUNT : 1000618216</p> <p><b>FUNDING: UNFUNDED AT THIS TIME SEE PARAGRAPH #2</b></p>	1	YR	NTE (b)(3) (b)(6)	(b)(3) (b)(6)	
0002	<p>1ST OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES</p> <p>OCTOBER 1, 2008 - SEPTEMBER 30, 2009</p> <p>SEE ATTACHED DOCUMENTS FOR DETAILS.</p>	0	YR	(b)(3) (b)(6) (b)(7)(C) (b)(4)	(b)(3) (b)(6)	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 3 OF PAGES 8

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

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

28 Sep 2007

FTC08G8006

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0002A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150  (b)(3) (b)(6) PER MONTH ACCOUNT : 1000618216	0	YR	(b)(3) (b)(6)	(b)(3)	
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	0	YR	NTE (b)(3)	(b)(3)	
0003	2ND OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES  OCTOBER 1, 2009 - SEPTEMBER 30, 2010  SEE ATTACHED DOCUMENTS FOR DETAILS.	0	YR	(b)(3) (b)(6)	(b)(3) (b)(6)	
0003A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150  (b)(3) (b)(6) PER MONTH ACCOUNT : 1000618216	0	YR	(b)(3) (b)(6) (b)(4)	(b)(3) (b)(6)	
0003B	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	0	YR	NTE (b)(3) (b)(6) (b)(4)	(b)(3) (b)(6)	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 4 OF PAGES 8

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

DATE OF ORDER  
28 Sep 2007

CONTRACT NO. (if any)

ORDER NO.  
FTC08G8006

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEP. (g)
0004	3RD OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES  OCTOBER 1, 2010 - SEPTEMBER 30, 2011  SEE ATTACHED DOCUMENTS FOR DETAILS.	0	YR	(b)(3)	(b)(3)	
0004A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150  (b)(3):6(f) (b)(4) PER MONTH ACCOUNT : 1000618216	0	YR	(b)(3):6(f) (b)(4)	(b)(3)	
0004B	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	0	YR	NTE (b)(3):6(f)	(b)(3)	
0005	4TH OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES  OCTOBER 1, 2011 - SEPTEMBER 30, 2012  SEE ATTACHED DOCUMENTS FOR DETAILS.	0	YR	(b)(3) (b)(4)	(b)(3) 6(f), (b)	
0005A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150  (b)(3):6(f) (b)(4) PER MONTH ACCOUNT : 1000618216	0	YR	(b)(3):6(f) (b)(4)	(b)(3) (b)(4)	
0005B	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	0	YR	NTE (b)(3):6(f)	(b)(3) 6(f), (b)	

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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"

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received,  
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

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:

\$(b)(3)-(b)(6)(f), (b)(4) per month

\$(b)(4) per month

\$(b)(3)-(b)(6)(f), (b)(4) per month

(b)(4) times

**Monthly FY08 Fixed-Rate Fee:**

**with the inclusion of Regulations Plus**

\$ (b)(3)-(b)(6)(f) per month\*\*

(b)(4)

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

**FY09 Monthly Fixed Rate:**

\$ (b)(3)-(b)(6)(f) \*\*

**FY10 Monthly Fixed Rate:**

\$ (b)(4) \*\*

**FY11 Monthly Fixed Rate:**

\$ \*\*

**FY12 Monthly Fixed Rate:**

\$ \*\*

NOTE: 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 \$(b)(6) 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) or E-mail

(b)(6)@thomson.com.

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



From: (b)(6)@thomson.com  
Sent: Wednesday, September 26, 2007 3:48 PM  
To: Zieman, Bret  
Cc: (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:

**Basic Westlaw Special Offer** – 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.

**Newsroom** – 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 1<sup>st</sup>, ALR 2<sup>nd</sup>, ALR 3<sup>rd</sup>, ALR 4<sup>th</sup>, ALR 5<sup>th</sup>, ALR 6<sup>th</sup>, ALR Federal, and ALR Federal 2<sup>nd</sup>. 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

**Corpus Juris Secundum (CJS)** – 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™ 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) (b)(6)

(b)(6)@thomson.com

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**From:** Zieman, Bret [mailto:bzieman@ftc.gov]

**Sent:** Wednesday, September 26, 2007 2:29 PM

**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](mailto: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

2. **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.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1	of Pages 2
2. Amendment/Modification No. 01	3. Effective Date Oct 26, 2007	4. Requisition/Purchase 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 Ziemann 202/326-3216		Code 0617-04	7. Administered By (If other than Item 6) SEE BLOCK 6		Code
8. Name and Address of Contractor (No., Street, County, and Zip Code)  West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803			(X)	9A. Amendment of Solicitation No.	
Vendor ID: 00000217 DUNS: 148508286				9B. Date (See Item 11)	
CAGE:			X	10A. Modification of Contract/Order No. FTC-08-G-8006	
				10B. Date (See Item 13) Sep 28, 2007	
Code		Facility Code			

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 63,741.94

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	Changes
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the Base Period of the agreement. Line item 0001A has been partially funded with a not to exceed amount of \$(b)(3)(6)(f) and Line item 0001B has been fully funded at \$(b)(3)(6)(f). These are considered the not to exceed prices for these line items at this time.

The Government will further fund Line Item 0001A once the CR has been lifted or extended.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  Bret Ziemann CONTRACTING OFFICER bziemann@ftc.gov		16A. Name and title of Contracting Officer (Type or Print) Bret Ziemann 202/326-3216 CONTRACTING OFFICER bziemann@ftc.gov	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 10/26/07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>COTR: JACK CUNNINGHAM 202.326.2387  BASE PERIOD: WESTLAW ONLINE  SUBSCRIPTION SERVICES</p> <p>OCTOBER 1, 2007 - SEPTEMBER 30, 2008</p> <p>SEE ATTACHED DOCUMENTS FOR DETAILS.</p>	0	YR	(b)(3) (b)(6)(f)	(b)(3) (b)(6)(f)
0001A	<p>WESTLAW ONLINE SERVICE : BASIC  SERVICE  FIXED RATE PLAN ORDERED UNDER  FEDLINK DIRECT EXPRESS</p> <p>(b)(3)(6)(f) PER MONTH - (b)(3)(6)(f) Annually</p> <p>CONTRACT # DE 3CSFC70150  SUB STATUS : RENEW  SUB DATES : 10/01/07-09/30/08  ACCOUNT : 1000618216</p> <p>Accounting and Appropriation Data:  PARTIALLY FUNDED  2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00  NTE \$(b)(3)(6)(f)</p>	1	YR	(b)(3)(6)(f) (b)(4)	(b)(3)(6)(f) (b)(4)
0001B	<p>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.</p> <p>SUB STATUS : RENEW  SUB DATES : 10/01/07-09/30/08  ACCOUNT : 1000618216</p> <p>Accounting and Appropriation Data:  FULLY FUNDED  2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00  NTE \$(b)(3)(6)</p>	1	YR	NTE (b)(3)(6)	(b)(3)(6) (b)(4)(v)

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1

2

2. Amendment/Modification No.

02

3. Effective Date

Dec 10, 2007

4. Requisition/Purchase 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 0617-04

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

West Publishing Corp  
GOVERNMENT SALES & SERVICES  
610 OPPERMAN DRIVE, P.O. BOX 64833  
ST. PAUL, MN 55164-1803

Vendor ID: 00000217  
DUNS: 148508286

CAGE:

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

FTC-08-G-8006

10B. Date (See Item 13)

Sep 28, 2007

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 42,759.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X FAR "Changes"

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of.

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the incremental funding limits on line item 0001A.

B. Increase the partial funding of line item 0001A from \$(b)(3)(6) by \$(b)(3) to now read \$(b)(3)(6(f)) as the funded amount.

C. The government remains under a continuing resolution and will incrementally fund this contract again as funding becomes available for the services.

D. Total funding for all line items 0001A and 0001B under this order has been obligated at \$(b)(3)(6(f)).

E. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

Bret Zieman 202-326-3216

CONTRACTING OFFICER

bzieman@ftc.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12-11-07

NSN 7540-01-152-8070

-30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243



# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	<p>WESTLAW ONLINE SERVICE : BASIC SERVICE</p> <p>FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS</p> <p>\$(b)(3)(6) PER MONTH - \$(b)(3)(6) Annually</p> <p>CONTRACT # DE 3CSFC70150</p> <p>SUB STATUS : RENEW</p> <p>SUB DATES : 10/01/07-09/30/08</p> <p>ACCOUNT : 1000618216</p> <p>FUNDING: PARTIAL NOT TO EXCEED</p> <p>\$(b)(3)(6)</p> <p>Accounting and Appropriation Data:</p> <p>2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00</p> <p>US\$ (b)(3)(6)</p>	1	YR	<p>(b)(3)(6)</p> <p>(b)(4)</p>	<p>(b)(3)(6)</p>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code	Page 1	of Pages 2
2. Amendment/Modification No. 03	3. Effective Date Jan 17, 2008	4. Requisition/Purchase 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 Ziemann 202/326-3216		Code 0617-04	7. Administered By (if other than item 6) SEE BLOCK 6			
8. Name and Address of Contractor (No., Street, County, and Zip Code)			(X)	9A. Amendment of Solicitation No.		
West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803				9B. Date (See item 11)		
Vendor ID: 00000217 DUNS: 148508286				10A. Modification of Contract/Order No. FTC-08-G-8006		
CAGE:			X	10B. Date (See item 13) Sep 28, 2007		
Code	Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if required) See Schedule \$ US 108,500.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.					
X	FAR "CHANGES"					
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)					
	C. This supplemental agreement is entered into pursuant to authority of:					
	D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
A. The purpose of this modification is to increase the incremental funding limits on line item 0001A.						
B. Increase the partial funding of line item 0001A from \$(b)(3)(6) by \$(b)(3) to now read \$(b)(3)(6) as the funded amount.						
C. The government remains under a continuing resolution and will incrementally fund this contract again as funding becomes available for the services.						
D. Total funding for all line items 0001A and 0001B under this order has been obligated at \$(b)(3)(6)(f)						
E. All other terms and conditions remain unchanged and in full effect.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed remains unchanged and in full force and effect						
15A. Name and Title of Signer (Type or Print)			16A. Name and title of Contracting Officer (Type or Print)			
			Bret Ziemann 202/326-3216			
			CONTRACTING OFFICER			
			bzieman@ftc.gov			
15B. Contractor/Officer	15C. Date Signed	16B. United States of America		16C. Date Signed		
(Signature of person authorized to sign)		(Signature of Contracting Officer)		01/17/08		
NSN 7540-01-152-8070		30-105		STANDARD FORM 30 (REV. 10-83)		
PREVIOUS EDITIONS UNUSABLE		Prescribed by GSA FAR (48 CFR) 53.243				

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	<p>WESTLAW ONLINE SERVICE :</p> <p>BASIC SERVICE</p> <p>FIXED RATE PLAN ORDERED UNDER</p> <p>FEDLINK DIRECT EXPRESS</p> <p>(b)(3)-6(f) PER MONTH - \$(b)(3)-6(f) Annually</p> <p>CONTRACT # DE 3CSFC70150</p> <p>SUB STATUS : RENEW</p> <p>SUB DATES : 10/01/07-09/30/08</p> <p>ACCOUNT : 1000618216</p> <p>FUNDING: PARTIAL NOT TO EXCEED</p> <p>(b)(3)-6(f)</p> <p>Accounting and Appropriation Data:</p> <p>2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00</p> <p>US\$(b)(3)-6(f)</p>	1	YR	(b)(3)-6(f)	(b)(3)-6(f)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 04	3. Effective Date Feb 21, 2008	4. Requisition/Purchase 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 Ziemann 202/326-3216		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)		(X)	9A. Amendment of Solicitation No.
West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL, MN 55164-1803			9B. Date (See Item 11)
Vendor ID: 00000217 DUNS: 148508286			10A. Modification of Contract/Order No. FTC-08-G-8006
CAGE:		X	10B. Date (See Item 13) Sep 28, 2007
Code	Facility Code		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (if required)

See Schedule \$ US 316,181.86

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	FAR "Changes"
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth in item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to increase the incremental funding limits on line item 0001A. Line items 0001A and 0001B are now fully funded for the performance period awarded.

B. Increase the partial funding of line item 0001A from \$(b)(3),6(f) by \$(b)(3),6(f) to now read \$(b)(3),6(f), as the funded amount.

C. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore charged, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Bret Ziemann 202/326-3216 CONTRACTING OFFICER bzieman@ftc.gov		
15B. Contractor/Officer	15C. Date Signed	16B. United States of America	16C. Date Signed 2/21/08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01 152-8070

30 105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

# SCHEDULE

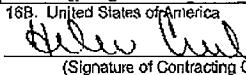
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001A	<p>WESTLAW ONLINE SERVICE : BASIC SERVICE</p> <p>FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS</p> <p>\$(b)(3) 6 PER MONTH - \$(b)(3) 6(f) Annually</p> <p>CONTRACT # DE 3CSFC70150</p> <p>SUB STATUS : RENEW</p> <p>SUB DATES : 10/01/07-09/30/08</p> <p>ACCOUNT : 1000618216</p> <p>FUNDING: FULLY FUNDED</p> <p>Accounting and Appropriation Data:</p> <p>2008 0100AXXD 300031000000 0623000000 P851901000 252470 WCB00WCB00</p> <p>US\$(b)(3) 6(f)</p>	1	YR	(b)(3) 6(f)	(b)(3) 6(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 3
2. Amendment/Modification No. 05	3. Effective Date Oct 22, 2008	4. Requisition/Purchase Req. No. 29-90006	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 Crystal Thompson 202/326-2691		7. Administered By (if other than Item 6) LIBRARY FEDERAL TRADE COMMISSION, ITM 600 PENN AVE., N.W., RM H-630 WASHINGTON, D.C. 20580		Code 0623-04		
8. Name and Address of Contractor (No., Street, County, and Zip Code)  West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803				<div style="display: flex; justify-content: space-between;"> <div>           (X) 9A. Amendment of Solicitation No.             9B. Date (See item 11)             10A. Modification of Contract/Order No. FTC-08-G-8006            10B. Date (See item 13) Sep 28, 2007         </div> <div>           Vendor ID: 00000217            DLNS: 148308286             CAGE:         </div> </div>		
Code		Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if required) 2009 0100AXXXD 30031000000 0623000000 P851909000 252470 WCB00WCB00 \$US 139,423.05						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						

The purpose of this modification is to the contract referenced in block 10A is to make the following changes:

- a) Exercised Option Year 1 for CLIN 0002, period of performance is from October 1, 2008 - September 30, 2009.
- b) Add 1st quarter funding for Line Items 0002A and 0002B.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and Title of Contracting Officer (Type or Print) Helen Curlee Contracting Officer hcurlee@ftc.gov	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Oct 22, 2008
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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

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# SCHEDULE

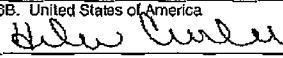
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	1ST OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES  OCTOBER 1, 2008 - SEPTEMBER 30, 2009	0	YR	(b)(3)(C)	(b)(3)(C)
0002A	WESTLAW ONLINE SERVICE : BASIC SERVICE FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150 ACCOUNT : 1000618216  1ST QUARTER FY 2009 COST: (b)(3)(6) (funded with Mod. 05) BASIC SERVICE ANNUAL COST: (b)(3)(6) BASIC SERVICE MONTHLY CHARGE: (b)(3)(6)	1	YR	(b)(3)(6) (b)(3)(4)	(b)(3)(6) (b)(3)(4)
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  1ST QUARTER FY 2009 CHARGE: (b)(3)(6) (Mod. 05)	1	YR	(b)(3)(6) (b)(3)(4)	(b)(3)(6) (b)(3)(4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 2	
2. Amendment/Modification No. 06		3. Effective Date Feb 17, 2009		4. Requisition/Purchase Req. No. 29-90364		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 Crystal Thompson 202/326-2691		Code 0617-04		7. Administered By (If other than Item 6) LIBRARY FEDERAL TRADE COMMISSION, ITM 600 PENN AVE., N.W., RM H-630 WASHINGTON, D.C. 20580		Code 0623-04	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803				Vendor ID: 00000217 DUNS: 148508286  CAGE:		<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No. <input type="checkbox"/> 9B. Date (See Item 11) <input type="checkbox"/> 10A. Modification of Contract/Order No. <input checked="" type="checkbox"/> 10B. Date (See Item 13) Sep 28, 2007	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) 2009 0100AXXXD 30031000000 0623000000 P851909000 252470 WCB00WCB00 \$ US 139,423.05							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. in Item 10A. <input checked="" type="checkbox"/> "Changes" order <input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth Item 14, pursuant to the authority of FAR 43.103 (b) <input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of: <input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

The purpose of this modification is to increase the incremental funding limits on line item 0002A and 0002B as follows:

a) Add 2nd quarter funding for line items 0002A & 0002B from \$(b)(3)(6)(f) by \$(b)(3)(6) to now read \$(b)(3)(6) as the funded amount.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Helen Curlee Contracting Officer hcurlee@ftc.gov	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Feb 18, 2009
(Signature of person authorized to sign)			
NSN 7540-01-152-8070		30-105	
PREVIOUS EDITIONS UNUSABLE		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

## SCHEDULE

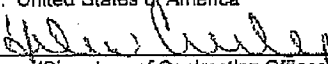
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002A	<p>COTR : JACK CUNNINGHAM : 202-326-2387 MOD 6 OF FIC08G8006 COVERING PAYMENT FOR 2D QUARTER OF FY 2009 : 01/01/09-03/31/09</p> <p>WESTLAW ONLINE SERVICE : BASIC SERVICE MOD 6 COVERING PAYMENT FOR 2ND QUARTER OF FY 2009 FIXED RATE PLAN ORDERED UNDER FFDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150 SUB STATUS : RENEW SUB DATES : 10/01/08-12/31/08 ACCOUNT : 1000618216</p> <p>2ND QUARTER FY 2009 COST: (b)(3)(6) (funded with Mod.06) BASIC SERVICE ANNUAL COST: (b)(3)(6) BASIC SERVICE MONTHLY CHARGE: (b)(3)(6)</p>	1	YR	(b)(3)(6) (f)(b)(4)	(b)(3)
0002B	<p>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</p> <p>2ND QUARTER FY 2009 CHARGE: (b)(3) (Mod.06)</p>	1	YR	(b)(3)	(b)(3) (6)(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 2
2. Amendment/Modification No. 07	3. Effective Date Apr 3, 2009	4. Requisition/Purchase Req. No. 29-90759	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 Emroy D.Bolden 202/326-2273		Code 0617-04	7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  West Publishing Corp GOVERNMENT SALES & SERVICES 610 OPPERMAN DRIVE, P.O. BOX 64833 ST. PAUL MN 55164-1803			Vendor ID: 00000217 DUNS: 148508286 OVC: G00717 CAGE:	(X)	9A. Amendment of Solicitation No.	
					9B. Date (See Item 11)	
				X	10A. Modification of Contract/Order No. FTC-08-G-8006	
					10B. Date (See Item 13) Sep 28, 2007	
Code		Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if required) 2009 0100AXXXD 30031000000 0623000000 P851909000 252470 WCB00WCB00 \$ US 278,846.10						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.					
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)					
	C. This supplemental agreement is entered into pursuant to authority of:					
	D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						

The purpose of this modification is to obligate FY2009 funds in the amount of \$(b)(3)-(6)(f).((

\*This order is Fully Funded for FY2009

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Helen Curlee 202/326-2339 Contracting Officer hcurlee@ftc.gov	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Apr 3, 2009
(Signature of person authorized to sign)			

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>COTR: JACK CUNNINGHAM 202.326.2387 1ST OPTION PERIOD: WESTLAW ONLINE SUBSCRIPTION SERVICES</p> <p>OCTOBER 1, 2008 - SEPTEMBER 30, 2009</p>	0	YR	(b)(3) 6(f)(b)	(b)(3) 6(f)(b)
0002A	<p>WESTLAW ONLINE SERVICE : BASIC SERVICE</p> <p>FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150</p> <p>ACCOUNT : 1000618216</p> <p>1ST QUARTER FY 2009 COST: \$(b)(3) 6(f) (b)(4)</p>	1	QT	(b)(3) 6(f) (b)(4)	(b)(3) 6(f) (b)(4)
0002AA	<p>WESTLAW ONLINE SERVICE : BASIC SERVICE</p> <p>FIXED RATE PLAN ORDERED UNDER FEDLINK DIRECT EXPRESS CONTRACT # DE 3CSFC70150</p> <p>ACCOUNT : 1000618216</p> <p>BASIC SERVICE ANNUAL COST: \$(b)(3) 6(f) BASIC SERVICE MONTHLY CHARGE: \$(b)(3) 6(f)</p>	3	QT	(b)(3) 6(f) (b)(4)	(b)(3) 6(f) (b)(4)
0002B	<p>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.</p> <p>ACCOUNT : 1000618216</p> <p>1ST QUARTER FY 2009 CHARGE: \$(b)(3) (b)(4)</p>	1	QT	(b)(3) 6 (f)(b)	(b)(3) 6 (f)(b)
0002BB	<p>WESTLAW ONLINE SERVICE : ADDITIONAL SERVICE TO SUPPORT LIBRARY RESEARCH.</p> <p>ACCOUNT : 1000618216</p>	3	QT	(b)(3) 6(f)(b)	(b)(3) 6(f)(b)

PACER INVOICE 07/01/05 → 09/30/05

# PACER QUARTERLY STATEMENT

11/4/05

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	10/05/2005	Federal Trade Commission
BILLING CYCLE:	07/01/05 to 09/30/05	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>.

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.

## 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 :	9291
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	58978
PACER-Net Charges:	\$4718.24

Previous Balance: \$0.00

Current Charges: \$4718.24

**Total Amount Due: \$4718.24**

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

# PACER

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.

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

LOGIN ID
FT0030

DUE DATE
11/07/2005

AMOUNT DUE
DO NOT PAY

# PACER QUARTERLY STATEMENT

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	07/07/2005	Federal Trade Commission
BILLING CYCLE:	04/01/05 to 06/30/05	202-326-2395
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.  
Thank you!

## 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 :

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

LOGIN ID

FT0030

DUE DATE

08/08/2005

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT

5/20/05

LOGIN ID:	FT0030	Margie Knott
BILLING DATE:	04/05/2005	Federal Trade Commission
BILLING CYCLE:	01/01/05 to 03/31/05	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>.

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

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

## 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 :	8526
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	48522
PACER-Net Charges:	\$3881.76

Previous Balance:	\$0.00
Current Charges:	\$3881.76
<b>Total Amount Due:</b>	<b>\$3881.76</b>

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

## 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 20580-

Mail Payment to :

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

LOGIN ID
FT0030

DUE DATE
05/09/2005

AMOUNT DUE
DO NOT PAY

# PACER QUARTERLY STATEMENT

LOGIN ID:	FT0030	Elaine Sullivan
BILLING DATE:	01/10/2005	Federal Trade Commission
BILLING CYCLE:	10/01/04 to 12/31/04	202-326-2385
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 **02/14/2005**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

## ACCOUNT SUMMARY

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

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

LOGIN ID:

FT0030

DUE DATE:

02/14/2005

AMOUNT DUE:

\$2960.09

Elaine Sullivan  
Federal Trade Commission  
6th St & Pennsylvania Ave NW  
Library/Order #29000099H0002  
Washington, DC 20580-

Mail Payment to :

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



(BYL 11)

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	10/05/2006	Federal Trade Commission
BILLING CYCLE:	07/01/06 to 09/30/06	202-326-2395
PAGE:	1	

## PAYMENT INSTRUCTIONS

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

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We must hear from you no later than **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.

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	10100
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	60429
<i>PACER-Net Charges:</i>	<i>\$4834.32</i>

Previous Balance: \$0.00

Current Charges: \$4834.32

**Total Amount Due: \$4834.32**

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, \$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.

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

DUE DATE
11/06/2006

AMOUNT DUE
DO NOT PAY

(B4411)

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	07/06/2006	Federal Trade Commission
BILLING CYCLE:	04/01/05 to 06/30/06	202-376-2394
PAGE:	1	

## PAYMENT INSTRUCTIONS

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

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We must hear from you no later than **08/07/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
Dial-Up PACER Charges:	\$0.00
Number of PACER-Net Transactions :	11140
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	61829
PACER-Net Charges:	\$4946.32

Previous Balance: \$0.00

Current Charges: \$4946.32

**Total Amount Due: \$4946.32**

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, \$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.

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

LOGIN ID

FT0030

DUE DATE

08/07/2006

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	04/06/2006	Federal Trade Commission
BILLING CYCLE:	01/01/06 to 03/31/06	202-326-2395
PAGE:	1	

## PAYMENT INSTRUCTIONS

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We must hear from you no later than **05/08/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
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
PACER-Net Charges:	\$5155.04

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

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.

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

LOGIN ID

FT0030

DUE DATE

05/08/2006

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT

B4611

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	01/06/2006	Federal Trade Commission
BILLING CYCLE:	10/01/05 to 12/31/05	202-326-2395
PAGE:		

## PAYMENT INSTRUCTIONS

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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.

## 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 :	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: \$4172.64**

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

## PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$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.

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

LOGIN ID
FT0030

DUE DATE
02/06/2006

AMOUNT DUE
DO NOT PAY

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

Page: 1

**PURCHASE ORDER: B4611**

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**

**PACER Service**

1 \$ 20000.00 \$ 20000.00

Subscription (Renewal)

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

[ Record: 18054 ]

Grand Total: \$ 20,000.00

**Record: 18054**

<u>Order No.</u>	B4611
<u>Requestor ID</u>	F0623L
<u>Title</u>	PACER Service
<u>Order Type</u>	Subscription (Renewal)
<u>Sub. Dates</u>	STARTS: 10/01/2005 - ENDS: 09/30/2006
<u>Quantity</u>	1
<u>Item Price</u>	20000.00
<u>Total Price</u>	20000.00
<u>Vendor</u>	Pacer Service Center (PACER0623L)
<u>Vendor Account</u>	FT0030 : 3SERDED2
<u>Prep. Date</u>	10/12/2005
<u>Order Date</u>	10/12/2005
<u>Status</u>	On Order as of 10/12/2005
<u>Payment</u>	Credit Card
<u>Fund(s)</u>	0623E
<u>Order Notes</u>	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 TOTAL CHARGES**

[ PACER2007.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	25731.44

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	10/04/2007	Federal Trade Commission
BILLING CYCLE:	07/01/07 to 09/30/07	312-336-2100
PAGE:	1	

## PAYMENT INSTRUCTIONS

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## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	13621
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	83270
<i>PACER-Net Charges:</i>	<i>\$6661.60</i>

Previous Balance: \$0.00

Current Charges: \$6661.60

**Total Amount Due: \$6661.60**

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

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

# PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$6661.60, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

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

DUE DATE:
11/05/2007

AMOUNT DUE
DO NOT PAY



# PACER QUARTERLY STATEMENT/INVOICE

<b>LOGIN ID:</b>	FT0030	John W Cunningham
<b>BILLING DATE:</b>	07/10/2007	Federal Trade Commission
<b>BILLING CYCLE:</b>	04/01/07 to 06/30/07	202-326-2395
<b>PAGE:</b>	1	

## PAYMENT INSTRUCTIONS

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## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>

Number of PACER-Net Transactions :	14539
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	91890
<i>PACER-Net Charges:</i>	<i>\$7351.20</i>

**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.

# 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.

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

DUE DATE

08/06/2007

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	04/05/2007	Federal Trade Commission
BILLING CYCLE:	01/01/07 to 03/31/07	202-326-2395
PAGE:	1	

## PAYMENT INSTRUCTIONS

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## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	12831
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	74371
<u>PACER-Net Charges:</u>	<u>\$5949.68</u>

Previous Balance: \$0.00

Current Charges: \$5949.68

**Total Amount Due: \$5949.68**

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.

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

DUE DATE

05/07/2007

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W Cunningham
BILLING DATE:	01/03/2007	Federal Trade Commission
BILLING CYCLE:	10/01/06 to 12/31/06	202-376-2395
PAGE:	52	

## PAYMENT INSTRUCTIONS

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

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	11831
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	72237
<u>PACER-Net Charges:</u>	<u>\$5778.96</u>

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.

# 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.

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

DUE DATE:

02/05/2007

AMOUNT DUE

DO NOT PAY

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

Page: 1

**PURCHASE ORDER: B4947**

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

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
<b>PACER Service 2007</b> Subscription (Renewal) <b>Starts:</b> 10/01/2006 <b>Ends:</b> 09/30/2007 [ Record: 20062 ]	1	\$ 23000.00	\$ 23000.00

Grand Total: \$ 23,000.00

# PACER QUARTERLY STATEMENT/INVOICE

<b>LOGIN ID:</b>	FT0030	<b>John W Cunningham</b>
<b>BILLING DATE:</b>	07/10/2007	<b>Federal Trade Commission</b>
<b>BILLING CYCLE:</b>	04/01/07 to 06/30/07	<b>202-326-2395</b>
<b>PAGE:</b>	1	

## PAYMENT INSTRUCTIONS

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

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:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>

Number of PACER-Net Transactions :	14539
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	91890
<u>PACER-Net Charges:</u>	<u>\$7351.20</u>

**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.

# 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.

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

DUE DATE

08/06/2007

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W Cunningham
BILLING DATE:	04/05/2007	Federal Trade Commission
BILLING CYCLE:	01/01/07 to 03/31/07	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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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 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 :	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: \$5949.68**

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.

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

DUE DATE

05/07/2007

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W Cunningham
BILLING DATE:	01/08/2007	Federal Trade Commission
BILLING CYCLE:	10/01/06 to 12/31/06	202-326-2393
PAGE:	1	

## PAYMENT INSTRUCTIONS

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

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

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
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!  
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## PACER

Public Access to Court Electronic Records

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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

DUE DATE
02/05/2007

AMOUNT DUE
DO NOT PAY

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

Page: 1

**PURCHASE ORDER: B4947**

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
<b>PACER Service 2007</b> Subscription (Renewal) <b>Starts:</b> 10/01/2006 <b>Ends:</b> 09/30/2007 [ Record: 20062 ]	1	\$ 23000.00	\$ 23000.00

Grand Total: \$ 23,000.00



# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	11/03/2008	Federal Trade Commission
BILLING CYCLE:	01/01/08 to 03/31/08	212-326-2305
PAGE:	1	

## PAYMENT INSTRUCTIONS

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

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We must hear from you no later than **11/03/2008**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	12385
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	76258
<i>PACER-Net Charges:</i>	<i>\$6100.64</i>

Previous Balance: \$0.00

Current Charges: \$6100.64

**Total Amount Due: \$6100.64**

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

## PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$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.

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

DUE DATE:

11/03/2008

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	07/07/2008	Federal Trade Commission
BILLING CYCLE:	04/01/08 to 06/30/08	202-326-2395
PAGE:		

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## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	13882
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	82959
<u>PACER-Net Charges:</u>	<u>\$6636.72</u>

**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 800-676-6856 IR.

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

DUE DATE

08/04/2008

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W Cunningham
BILLING DATE:	04/04/2008	Federal Trade Commission
BILLING CYCLE:	01/01/08 - 03/31/08	202-676-6856
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
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	11600
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	77939
<u>PACER-Net Charges:</u>	<u>\$6235.12</u>

Previous Balance: \$0.00

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.

## PACER

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.

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

DUE DATE
05/05/2008

AMOUNT DUE
DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W. Cunningham
BILLING DATE:	01/03/2008	Federal Trade Commission
BILLING CYCLE:	01/01/07 - 01/03/08	01/03/2008
PAGE:		

## PAYMENT INSTRUCTIONS

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

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>

Number of PACER-Net Transactions :	12671
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	88532
<u>PACER-Net Charges:</u>	<u>\$7082.56</u>

Previous Balance: \$0.00

Current Charges: \$7082.56

**Total Amount Due: \$7082.56**

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

## 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.

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

DUE DATE

02/04/2008

AMOUNT DUE

DO NOT PAY

CC ORDER

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

Page: 1

PURCHASE ORDER: B5046

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	QTY	PRICE	TOTAL
<b>PACER Service 2008</b>	1	\$ 15000.00	\$ 15000.00
Subscription (Renewal)			
<b>Starts:</b> 10/01/2007 <b>Ends:</b> 09/30/2008			
[ Record: 20810 ]			
Grand Total: \$ 15,000.00			

## Cunningham, Jack

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**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

PACER 01/01/09 → 03/31/09

B5193

**PACER QUARTERLY STATEMENT/INVOICE**

<b>LOGIN ID:</b>	FT0030	John W Cunningham
<b>BILLING DATE:</b>	04/03/2009	Federal Trade Commission
<b>BILLING CYCLE:</b>	01/01/09 to 03/31/09	202-326-2395
<b>PAGE:</b>	1	

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

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

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

**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 :	13770
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	88683
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.

**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.

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

DUE DATE

05/04/2009

AMOUNT DUE

DO NOT PAY

# PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	FT0030	John W Cunningham
BILLING DATE:	01/06/2009	Federal Trade Commission
BILLING CYCLE:	10/01/08 to 12/31/08	202-326-2395
PAGE:	1	

## PAYMENT INSTRUCTIONS

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

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

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	12547
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	85028
<i>PACER-Net Charges:</i>	<i>\$6802.24</i>

Previous Balance: \$0.00

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.

# 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.

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

DUE DATE

02/02/2009

AMOUNT DUE

DO NOT PAY



*CE ORDER*

JCUNNI on 10/7/2008 at 13:56:43

Page: 1

**PURCHASE ORDER: B5193**

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	QTY	PRICE	TOTAL
<b>PACER Service 2009</b>	1	\$ 28500.00	\$ 28500.00
Subscription (Renewal)			
<b>Starts:</b> 10/01/2008 <b>Ends:</b> 09/30/2009			
[ Record: 21802 ]			
Grand Total: \$ 28,500.00			

**Cunningham, Jack**

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**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 now see how much we are charged for the final two quarters and how close the final figure is to the projected figure.

Thanks!  
JACK

6/15/2009

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 08/21/05 : CCOCS) 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

## PURCHASE ORDER: B4611(cont.)

ITEM NO.	ITEM	QTY.	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 : CCOCS) Subscription (Renewal) Starts: 10/01/2006 Ends: 09/30/2007 [ Record: 20062 ]	1	\$ 25741.44	\$ 25741.44
	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 ]	1	\$ 26041.84	\$ 26041.84
	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 ]	1	\$ 28500.00	\$ 28500.00
Grand Total:				\$115,472.91