



**Department of Veterans Affairs
Office of the General Counsel
Washington, DC 20420**

June 25, 2009

Mr. Carl Malamud
President & CEO
Public Resource.Org
1005 Gravenstein Highway North
Sebastapol, CA 95472

In Reply Refer to: FOIA Request 09-043

Dear Mr. Malamud:

I respond to your letter dated May 20, 2009 which I received in this office on June 1, 2009. In your letter, you requested information on how much money the Department of Veterans Affairs is spending on access to federal court documents and other primary legal materials. You are primarily interested in the access the Department of Veterans Affairs has on the PACER system from 2000 to the present. You also requested information on the amount of money the Department of Veterans Affairs spends on WESTLAW or LEXISNEXIS.

You have requested records regarding access by this office on the PACER system from 2000 to the present. The only records OGC has are dated from January 2004 to the present. I am enclosing copies of PACER billing statements to the OGC from January 2004 to the present. You also requested "any contracts, memorandum or budgeting material and the amount of money spent by the Department of Veterans Affairs with commercial legal information providers such as Thomson Westlaw or the ReedElsiveir LexisNexis service." Both LexisNexis and Westlaw provide services to the Office of the General Counsel at a fixed rate basis per month. There are no usage charges, and this office has not tried to monitor or control usage of those legal research resources.

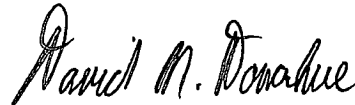
The only records from which this office can process FOIA requests are those which are maintained by the Office of the General Counsel (OGC). There are other agencies within the Department of Veterans Affairs who also have access to PACER, WESTLAW, and LEXISNEXIS. They are the Board of Veterans Appeals (BVA) and the Office of Inspector General (OIG). I have referred your request to those agencies within the Department of Veterans Affairs. You may follow up on our referral to the other VA agencies by contacting:

Board of Veterans Appeals
811 Vermont Ave. NW
Washington, DC 20420
Attn: Margaret Peak

Office of Inspector General
Release of Information Office
810 Vermont Ave. NW
Washington, DC 20420
Attn: Shirley Landes

We believe the aforesaid is in full response to your inquiry.

Sincerely yours,

A handwritten signature in cursive script that reads "David N. Donahue".

David N. Donahue
FOIA Officer
Office of the General Counsel

Enclosures

Notice of Appeal Rights: If you consider this response to be a denial of any part of your request, you may appeal by writing to the Assistant General Counsel (024), Department of Veterans Affairs, 810 Vermont Avenue, N.W., Washington, DC 20420. Please include your case number in any appeal. If you wish to request additional records or clarification, please write directly to the person signing this letter. Doing this will not change your appeal rights.

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/03/2009 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/09 TO 03/31/09 PHONE: 202 273-6558
PAGE: 1

COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 2,356.16

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/03/2009 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/09 TO 03/31/09 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 05/04/2009

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 29,452

Previous Balance: \$ 0.00

Current Charges: \$ 2,356.16

=====

Total Amount Due: \$ 2,356.16

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
The PACER Service Center's federal tax identification number is 74-2747938.

Dept. of Veteran Affairs
PO# 101-J67172
Office of General Counsel
Law Library (026H)
810 Vermont Avenue
Washington, DC 20420

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/06/2009 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/08 TO 12/31/08 PHONE: 202 273-6558
PAGE: 1

COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 2,202.08

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/06/2009 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/08 TO 12/31/08 PHONE: 202 273-6558
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***** ACCOUNT SUMMARY *****

Due Date: 02/02/2009

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 27,526

Previous Balance: \$ 0.00

Current Charges: \$ 2,202.08

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Total Amount Due: \$ 2,202.08

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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810 Vermont Avenue
Washington, DC 20420

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 10/03/2008 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/08 TO 09/30/08 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 2,668.48

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 10/03/2008 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/08 TO 09/30/08 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 11/03/2008

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 33,356

Previous Balance: \$ -0.40

Current Charges: \$ 2,668.48

=====

Total Amount Due: \$ 2,668.08

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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Dept. of Veteran Affairs
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810 Vermont Avenue
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/07/2008 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/08 TO 06/30/08 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs, Regional	\$ 2,399.60

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/07/2008 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/08 TO 06/30/08 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 08/04/2008

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 29,995

Previous Balance: \$ 0.00

Current Charges: \$ 2,399.60

=====

Total Amount Due: \$ 2,399.60

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.

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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/04/2008 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/08 TO 03/31/08 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 2,187.84

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/04/2008 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/08 TO 03/31/08 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 05/05/2008

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 27,348

Previous Balance: \$ 0.80

Current Charges: \$ 2,187.84

=====

Total Amount Due: \$ 2,188.64

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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Dept. of Veteran Affairs
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/07/2008 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/07 TO 12/31/07 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 1,662.32

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/07/2008 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/07 TO 12/31/07 PHONE: 202 273-6558
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***** ACCOUNT SUMMARY *****

Due Date: 02/04/2008

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 20,779

Previous Balance: \$ 163.04

Current Charges: \$ 1,662.32

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Total Amount Due: \$ 1,825.36

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/08/2007 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/06 TO 12/31/06 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 1,281.28

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/08/2007 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/06 TO 12/31/06. PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 02/05/2007

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 16,016

Previous Balance: \$ 13.04

Current Charges: \$ 1,281.28

=====

Total Amount Due: \$ 1,294.32

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/05/2007 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/07 TO 03/31/07 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 1,457.60

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/05/2007 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/07 TO 03/31/07 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 05/07/2007

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 18,220

Previous Balance: \$ 79.38

Current Charges: \$ 1,457.60

=====

Total Amount Due: \$ 1,536.98

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/10/2007 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/07 TO 06/30/07 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 2,270.08

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/10/2007 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/07 TO 06/30/07 PHONE: 202 273-6558
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***** ACCOUNT SUMMARY *****

Due Date: 08/06/2007

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 28,376

Previous Balance: \$ 68.00

Current Charges: \$ 2,270.08

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Total Amount Due: \$ 2,338.08

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/06 TO 03/31/06 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 1,500.64

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/06 TO 03/31/06 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 05/08/2006

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 18,758

Previous Balance: \$ 1,157.84

Current Charges: \$ 1,500.64

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Total Amount Due: \$ 2,658.48

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area. The PACER Service Center's federal tax identification number is 74-2747938.

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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/06 TO 06/30/06 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
'1200		Department of Veterans Affairs	\$ 1,491.44

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/06 TO 06/30/06 PHONE: 202 273-6558
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***** ACCOUNT SUMMARY *****

Due Date: 08/07/2006

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 18,643

Previous Balance: \$ 2,635.04

Current Charges: \$ 1,491.44

=====

Total Amount Due: \$ 4,126.48

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/06 TO 06/30/06 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 1,491.44

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/06 TO 06/30/06 PHONE: 202 273-6558
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***** ACCOUNT SUMMARY *****

Due Date: 08/07/2006

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 18,643

Previous Balance: \$ 2,635.04

Current Charges: \$ 1,491.44

=====

Total Amount Due: \$ 4,126.48

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 10/05/2006 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/06 TO 09/30/06 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 1,264.88

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 10/05/2006 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/06 TO 09/30/06 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 11/06/2006

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 15,811

Previous Balance: \$ 23.44

Current Charges: \$ 1,264.88

=====

Total Amount Due: \$ 1,288.32

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area. The PACER Service Center's federal tax identification number is 74-2747938.

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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/05 TO 12/31/05 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veteran Affairs	\$ 1,159.76

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/06/2006 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/05 TO 12/31/05 PHONE: 202 273-6558
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***** ACCOUNT SUMMARY *****

Due Date: 02/06/2006

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 14,497

Previous Balance: \$ 11.12

Current Charges: \$ 1,159.76

=====

Total Amount Due: \$ 1,170.88

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.

The PACER Service Center's federal tax identification number is 74-2747938.

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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 10/05/2005 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/05 TO 09/30/05 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veteran Affairs	\$ 1,174.88

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 10/05/2005 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/05 TO 09/30/05 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 11/07/2005

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 14,686

Previous Balance: \$ -2.21

Current Charges: \$ 1,174.88

=====

Total Amount Due: \$ 1,172.67

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/07/2005 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/05 TO 06/30/05 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veteran Affairs	\$ 930.64

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 07/07/2005 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/05 TO 06/30/05 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 08/08/2005

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 11,633

Previous Balance: \$ -2.21

Current Charges: \$ 930.64

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Total Amount Due: \$ 928.43

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
The PACER Service Center's federal tax identification number is 74-2747938.

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Law Library (026H)
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Washington, DC 20420

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/05/2005 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/05 TO 03/31/05 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veteran Affairs	\$ 851.20

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 04/05/2005 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/05 TO 03/31/05 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 05/09/2005

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 10,640

Previous Balance: \$ 0.00

Current Charges: \$ 851.20

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Total Amount Due: \$ 851.20

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
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AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/10/2005 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/04 TO 12/31/04 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 591.01

AGENCY CODE: VA Susan Sokoll
BILLING DATE: 01/10/2005 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/04 TO 12/31/04 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 02/14/2005

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 8,443

Previous Balance: \$ 653.04

Current Charges: \$ 591.01

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Total Amount Due: \$ 1,244.05

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.
The PACER Service Center's federal tax identification number is 74-2747938.

Dept. of Veteran Affairs
PO# 101-J47086
Office of General Counsel
Law Library (026H)
810 Vermont Avenue
Washington, DC 20420

AGENCY CODE: VA Jane Lehman
BILLING DATE: 10/08/2004 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/04 TO 09/30/04 PHONE: 202 273-6558
PAGE: 1

COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 810.81

AGENCY CODE: VA Jane Lehman
BILLING DATE: 10/08/2004 Dept. of Veteran Affairs
BILLING CYCLE: 07/01/04 TO 09/30/04 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 11/15/2004

Total Time: 0 Hours, 00 Minutes, 00 Seconds

Total Web Pages Accessed: 11,583

Previous Balance: \$ 186.35

Current Charges: \$ 810.81

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Total Amount Due: \$ 997.16

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.

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Dept. of Veteran Affairs
PO# 101-J47086
Office of General Counsel
Law Library (026H)
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AGENCY CODE: VA Jane Lehman
BILLING DATE: 07/09/2004 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/04 TO 06/30/04 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 720.31

AGENCY CODE: VA Jane Lehman
BILLING DATE: 07/09/2004 Dept. of Veteran Affairs
BILLING CYCLE: 04/01/04 TO 06/30/04 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 08/12/2004

--- Total Time: 0 Hours, 01 Minutes, 55 Seconds

--- Total Web Pages Accessed: 10,273

Previous Balance: \$ 102.27

Current Charges: \$ 720.31

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Total Amount Due: \$ 822.58

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.

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BILLING CYCLE: 01/01/04 TO 03/31/04 PHONE: 202 273-6558
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COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 461.51

AGENCY CODE: VA Jane Lehman
BILLING DATE: 04/07/2004 Dept. of Veteran Affairs
BILLING CYCLE: 01/01/04 TO 03/31/04 PHONE: 202 273-6558
PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 05/12/2004

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 6,593

Previous Balance: \$ -310.23

Current Charges: \$ 461.51

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Total Amount Due: \$ 151.28

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.

The PACER Service Center's federal tax identification number is 74-2747938.

Dept. of Veteran Affairs
PO# 101-J47086
Office of General Counsel
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Washington, DC 20420

AGENCY CODE: VA Jane Lehman
BILLING DATE: 01/12/2004 Dept. of Veteran Affairs
BILLING CYCLE: 10/01/03 TO 12/31/03 PHONE: 202 273-6558
PAGE: 1

COST CENTER	YREGDOC	DESCRIPTION	AMOUNT BILLED
1200		Department of Veterans Affairs	\$ 772.66

AGENCY CODE: VA Jane Lehman
 BILLING DATE: 01/12/2004 Dept. of Veteran Affairs
 BILLING CYCLE: 10/01/03 TO 12/31/03 PHONE: 202 273-6558
 PAGE: 2

***** ACCOUNT SUMMARY *****

Due Date: 02/18/2004

--- Total Time: 0 Hours, 00 Minutes, 00 Seconds

--- Total Web Pages Accessed: 11,038

Previous Balance: \$ 642.46

Current Charges: \$ 772.66

=====

Total Amount Due: \$ 1,415.12

**** PAYMENT INSTRUCTIONS ****

Please indicate the billing cycle and payment amount on the transfer narrative statement.

Billing inquiries should be directed to (800) 676-6856 or (210) 301-6440 within the San Antonio, Texas area.

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