

INVOICE

Invoice Date: 04/06/2020

Usage From: 01/01/2020 to: 03/31/2020

Account Summary

 Pages:
 323

 Rate:
 \$0.10

 Subtotal:
 \$32.30

 Audio Files:
 0

 Rate:
 \$2.40

 Subtotal:
 \$0.00

Current Billed Usage: \$32.30

Previous Balance: \$0.00
Current Balance: \$32.30

Total Amount Due:



\$32.30

Coming Soon: New PACER Website

A new pacer.gov website has been designed and developed to offer easier access to PACER and PACER-related applications. It also contains a library of common questions and additional information about PACER and electronic public access services.

The new site:

- * Is mobile-friendly.
- * Groups court-specific information all in one place.
- * Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

The final phase of the pacer.gov project begins this month, with the goal of launching in June.

Account #: 5757119
Invoice #: 5757119-Q12020

Due Date: 05/11/2020

Amount Due: \$32.30

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit **pacer.gov/billing**

Please detach the coupon below and return with your payment. Thank you!



Account

5757119

Due Date

05/11/2020

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$32.30, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit pacer.gov for address changes.

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