



Remit To:

Seattle Police Department
 Attn: Public Disclosure Unit
 PO Box 34986
 Seattle, WA 98124-4986

Bill To:

Phil Mocek
 MuckRock News DEPT MR 115827 411A Highland Ave
 Somerville, MA 02144-2516

I Invoice Summary

Invoice No: INV21-P077312-1
 Request Reference Number: P077312-071321
 Invoice Date: 12/21/2021
 Due Date: 1/20/2022
 Status: Open
 Balance Due \$1.25

Category	Description	Details	Cost	Unit	Add Overhead	Total Quantity	Quantity Waived	Quantity Charged	Total
Online Delivery	b. Under 1 Gigabyte	Online delivery of files under 1 Gigabyte with a \$.02 minimum charge	\$0.02	Flat Fee	<input type="checkbox"/>	1.00	0.00	1.00	\$0.02
Online Delivery	d. Copy/Attach PDR	Staff time to copy/attach a request at \$.41 per minute with a two-minute minimum	\$0.41	Per Quantity	<input type="checkbox"/>	2.00	0.00	2.00	\$0.82
Online Delivery	e. Staff Time to Change Access to "Customer"	Staff time to release records to Customer at \$.41 per minute for each increment of 25 attachments.	\$0.41	Per Quantity	<input type="checkbox"/>	1.00	0.00	1.00	\$0.41

Comments:

Installment 1 contains 32 emails responsive to your request. 622 additional emails have been reviewed and deemed not responsive due to false positives. Additionally, the Contracts Unit has confirmed that they do not have any responsive records for "any contracts/loan agreements/evaluation agreements/etc. with "Starchase". Please provide additional vendor names for "GPS canon" devices you would like us to search. Your next installment will be ready on 04/08/2022.

Totals:

Total: \$1.25
 Payments: \$0.00
 Balance Due **\$1.25**