



Remit To:

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

Bill To:

Rose Terse
MuckRock News, DEPT MR154650 263 Huntington Ave
Boston, MA 02115

I Invoice Summary

Invoice No: INV24-P160665-1
Request Reference Number: P160665-111923
Invoice Date: 5/29/2024
Due Date: 6/28/2024
Status: Paid
Balance Due: \$0.00

Category	Description	Details	Cost	Unit	Add Overhead	Total Qty.	Qty. Waived	Qty. 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:

Records responsive to your request include the CAD and incident reports for SPD case no. 2023-189736.

Totals:

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