



COLORADO
Department of
Labor and Employment

INVOICE

Colorado Department of Labor and Employment

Attention: Accounts Receivable
633 17th St, Suite 1200
Denver, CO 80202
Phone: (720) 450-5630

INVOICE #CDLE-7.30.2024
Re: MuckRock_UI
Appeals CORA
DATE: 7/30/24

To: **SAMUEL NEWTON**
170009-08043250@requests.muckrock.com

COMMENTS OR SPECIAL INSTRUCTIONS:

In regards to your CORA Request submitted on July 23, 2024, per our department policy, this request required the use of more than one hour of staff time to locate and produce the records. All told, the effort to research, search for, and compile the records has taken three hours. One hour of staff time is allowed under CORA, so there is a charge of \$60 for those two additional hours.

DESCRIPTION	TOTAL
Pursuant to CRS 24-72-205(1)(b), the Division requests payment for fulfilling your CORA request in the amount of \$60 (2 hours x \$30).	\$60.00

TOTAL DUE \$60.00

Make all checks payable to **Colorado Department of Labor - Payments Receivable**

If you have any questions concerning this invoice, contact cdle_pr@state.co.us.