

## Remit To:

City of Seattle City Attorney's Office 701 Fifth Avenue, Suite 2050 Seattle, WA 98104-7097

## Bill To:

Dirka Durkan MuckRock News, DEPT MR138189 263 Huntington Ave Boston, MA 02115

## Invo

## **Invoice Summary**

Request Reference Number:

Invoice No: INV23-C115279-1

Invoice Date: 1/27/2023

C115279-122122

Due Date: 2/26/2023

Status: Open

Balance Due \$1.25

Category	Description	Details	Cost	Unit	Add Overhead	Total Quantity	Quantity Waived	Quantity Charged	Total
Online Delivery	a. Standard Minimum Cost	Total: \$1.25 (Online delivery of files under 1 Gigabyte with a \$.02 minimum charge: \$.02) + (Staff time to copy/attach a request at \$.41 per minute with a two minute minimum: \$.82) + (Staff time to release records to Customer at \$.41 per minute for each increment of 25 attachments: \$.41)	\$1.25	Flat Fee		1.00	0.00	1.00	\$1.25

Comments:		

 _	4-	ı	_
o	ιa	ı	S

Total: \$1.25 Payments: \$0.00

Balance Due

\$1.25