## GEORGIA OPEN RECORDS ACT INVOICE ESTIMATE

Requesting Agency: 129752-18729818@requests.muckrock.com
ORR \# 22-5410

*** Emails - APD and Dekalb Co PD RE: Public Safety Training Center ***

The following are the actual costs incurred in complying with the request to copy Atlanta Police Department records pursuant to O.C.G.A. 50-18-70. There is no charge for the first quarter hour of time expended in record preparation. The Open Records Act allows an agency to waive all fees should it so choose. The Act also authorizes an agency to charge up to $\$ 0.10$ per page, provided that it uses the most economical means of copying reasonably available. There is no charge for simple inspection of records that are routinely subject to public disclosure. However, copying charges will accrue for the inspection of records containing information not subject to dissemination under the Act to allow for redaction to occur. No fees other than those directly attributable to providing access shall be assessed where records are made available by electronic means.

| Basic Preparation Charges: |  |  |  |
| :---: | :---: | :---: | :---: |
| \# of Hours to Search, Review, Copy | 576.77 |  |  |
| (First 15 Minutes - No Charge) | -0.25 |  |  |
| Total Hours of Preparation | 576.52 | X (hourly rate) \$33.65 | = \$ 19,399.79 |
| \# of Hours to Search, Review, Copy | 1153.55 |  |  |
| Total Hours of Preparation | 1153.55 | X (hourly rate) \$18.41 | = \$ 21,236.92 |
|  |  |  |  |
| \# of Pages Copied |  | X \$0.10 /per page | = \$ |
|  |  | SUBTOTAL | = \$ 40,636.71 |
| The following additional costs may apply... |  |  |  |
| Number of Copies of Audiotapes (CD) |  | X \$1.00 / disk | = \$ |
| \# of Copies of Videotapes |  | X \$1.35 / tape | = \$ |
| \# of Copies of Photographs |  | X (cost per copy) | = \$ |
| \# of Computer <br> Records |  | X \$1.00 / disk | = \$ |
| \# of CD-ROMs Containing Records |  | X (cost per disk) | = \$ |
| \# of Accident Reports |  | X \$5.00 / report | = \$ |
| \# of Certified Copies |  | X \$3.00 / report | = \$ |
| Other Agency Cost (specify): |  | + Agency Cost | = \$ |
| Postage |  | + Standard Mailing Fee | = \$ |
|  |  | SUBTOTAL | = \$ 0 |
|  |  |  |  |
|  |  | GRAND TOTAL | \$ 40,636.71 |
| Preparer's Name: G. Nelms / KPB (Request Date: 6/7/2022) |  |  | Date: 6/16/2022 |
| Amount Received: \$ | Date: / / | Received by: |  |
| Check Number: |  | Signature: |  |
| City of Atlanta | x ID Nu | mber: 58-6000511 |  |

