



Remit To:

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

Bill To:

Jenny Wadhwa
 MuckRock News, DEPT MR161829 263 Huntington Ave
 Boston, MA 02115

I Invoice Summary

Invoice No: INV24-P177924-1
 Request Reference Number: P177924-040924
 Invoice Date: 5/30/2024
 Due Date: 6/29/2024
 Status: Open
 Balance Due: \$1.25

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:

Installment one records include the signed corrective agreements between the Emerald Motel and Seattle Inn and SPD, as well as incident # 23-162292. Your next installment will be on 11/14/24.

Totals:

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