



**Remit To:**

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

**Bill To:**

Rose Terse  
 MuckRock News, DEPT MR174285 263 Huntington Ave  
 Boston, MA 02115

**I Invoice Summary**

Invoice No: INV24-P200791-1  
 Request Reference Number: P200791-101024  
 Invoice Date: 12/2/2024  
 Due Date: 1/1/2025  
 Status: Paid  
 Balance Due: \$0.00

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

**Comments:**

The records responsive to your request are the Records showing retroactive pay amounts paid out to Seattle Police Officer Guild members as a result of the SPOG contract ratified earlier this year. This completes the request.

**Totals:**

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