

DEPARTMENT OF HUMAN SERVICES
SWIFT
PO BOX 64835
ST. PAUL MN 55164-0835



State of Minnesota
INVOICE

Customer No: 00000000000040
Payment Terms: Due in 30
Due Date: 6/2/2012
Invoice: 00000073355
Invoice Date: 5/3/2012
Page: 1 of 1

Bill To:
Public Records Media, LLC
2375 University Ave. W., Suite 200
Attn: Matt Ehling
St. Paul MN 55114

AMOUNT DUE: 73.96 USD

For billing questions, please call: 651-431-3769

Original

Line	Description	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Photocopying - Data request	1.00	EA		73.96	73.96

Thank you for contacting the Minnesota Department of Human Services ("DHS"). This invoice is in response to your recent data request. The estimated cost to prepare the available information you requested will be approximately \$84.89.

This represents two hours of staff time at a staff rate of \$34.21 per hour (\$68.42), one hour of staff time at a staff rate of \$15.88 per hour (\$15.88), and a cost of \$0.59 for the CD upon which the electronic copies will be stored.

This staff time was spent searching and retrieving the data contained in the copies that you requested. If you have any questions please call Jessica Kennedy at 612-279-8955.

Subtotal: 73.96

AMOUNT DUE: 73.96 USD

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.
When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.
This information is available in alternative formats to individuals with disabilities by calling 651-431-3769. TTY users can call through Minnesota Relay at (800) 627-3529. For Speech-to-Speech, call (877) 627-3848.
For additional assistance with legal rights and protections for equal access to human services programs, contact your agency's ADA coordinator.