

PRE-PAYMENT INVOICE

April 17, 2024

Muckrock News
Dept. MR 161493
2623 Huntington Ave.
Boston, MA 02115

Via E-Mail: 161493-70404381@requests.muckrock.com

To Whom It May Concern:

Lafayette City-Parish Consolidated Government ("LCG") has received your public records request dated April 3, 2024.

Pursuant to Acts 2022, No. 337, LCG charges fees for the production and transmission of electronic copies of public records and requires payment in advance for production. The cost for such electronic copies is \$1.00 per page for Pages 1-10, .50 per page from 11-100 pages and .10 per page for Pages 101+.

Accordingly, after our collection, segregation, redaction, examination, and review of documents potentially responsive to your request, the total fees which must be paid to LCG for production of the non-exempt responsive documents are the following:

Total Pages: 143

Total Cost: \$76.50

Please remit payment by check or money order to LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT, C/O LEGAL, ATTN: Tammy Parker Pratt, P.O. Box 4017-C, Lafayette, LA 70502. Cash, credit/debit cards, and electronic or digital forms of payment are not accepted.