



**Fort Worth Police Department**  
**Public Information Administrator**  
100 Fort Worth Trail, 7th Floor  
Fort Worth, TX 76102

**Remit To:**

City of Fort Worth  
Public Information Administrator  
100 Fort Worth Trail, 7th Floor  
Fort Worth, TX 76102

**Bill To:**

Todd Feathers  
MuckRock News, DEPT MR173103 263 Huntington Ave  
Boston, MA 02115

**E Estimate Summary**

Invoice No: INV24-P014668-1  
Request Reference Number: P014668-091024  
Invoice Date: 9/23/2024  
Due Date: 12/19/2024  
Status: Estimate  
Deposit Due \$72.00

Category	Description	Details	Cost	Unit	Add Overhead	Total Quantity	Quantity Waived	Quantity Charged	Total
2. Labor Fees	FYPD - General Labor	The charge for labor costs incurred in processing a request for public information. The labor charge includes the actual time to locate, compile, manipulate data, and reproduce the requested information	\$15.00	Per Hour		8.00	0.00	8.00	\$120.00
2. Labor Fees	FYPD - General Labor Overhead Charge	The overhead charge shall be computed at 20% of the charge made to cover any labor costs associated with a particular request. Example: if one hour of labor is used for a particular request, the formula would be as follows: Labor charge for locating, compiling, and reproducing, \$15.00 x .20 = \$3.00; or Programming labor charge, \$28.50 x .20 = \$5.70. If a request requires one hour of labor charge for locating, compiling, and reproducing information (\$15.00 per hour); and one hour of programming labor charge (\$28.50 per hour), the	\$3.00	Per Hour		8.00	0.00	8.00	\$24.00

Please include your Reference number with your payment. Thank you!

		combined overhead would be: \$15.00 + \$28.50 = \$43.50 x .20 = \$8.70.							
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Comments:

**Totals:**

Total:	\$144.00
Requested Deposit:	(\$72.00)
Payments:	\$0.00
Deposit Due	<b>\$72.00</b>