



WYOMING DEPARTMENT OF TRANSPORTATION
5300 BISHOP BLVD.
CHEYENNE, WYOMING 82009-3340

INVOICE

MUCKROCK
411A HIGHLAND AVE
DEPT MR 30019
SOMERVILLE MA 02144

Customer No: 0000012781
Invoice No: 0000086491
Invoice Date: 12/20/16

*** Payment is Due Upon Receipt of Invoice. Please Return One Copy with Payment. ***

For billing questions, please call 307-777-4434

| Line | Description | Quantity | UOM | Unit Amt | Original |
|------|----------------------|----------|-----|-------------|------------|
| | | | | | Net Amount |
| 1 | ELECTRONIC DOCUMENT | 1.00 | EA | 3.00 | 3.00 |
| 2 | ADDITIONAL DOCUMENTS | 2.00 | EA | 1.00 | 2.00 |
| 3 | PROCESSING FEE | 1.00 | EA | 3.00 | 3.00 |
| | | | | Subtotal: | 8.00 |
| | | | | AMOUNT DUE: | 8.00 |

NORTH DAKOTA DEPLOYMENT
WHP NORTH DAKOTA DEPLOYMENT INFORMATION
REQUESTED BY CURTIS WALTMAN

PLEASE REMIT PAYMENT TO:

WYDOT-FINANCIAL SERVICES
5300 BISHOP BLVD
CHEYENNE, WY 82009

| | | | | |
|-----------------|------------|---------|--|--------|
| Office Use Only | | | | AMOUNT |
| AGY | FND/APPROP | ACCT | | 8.00 |
| 045 | H06 | 4005504 | | |

Cust. 12781
Inve. 86491

MEMORANDUM

TO: DOT Revenue Emailed to F.S.: Y/N

FROM: Wyoming Highway Patrol Headquarters

DATE: December 15, 2016

SUBJECT: INFORMATION ONLY, PLEASE WAIT FOR INVOICE

Company Name: MuckRock
 Requester: Curtis Waltman
 Address: DEPT MR 30581, 411A Highland Ave
 City, State, Zip: Somerville, MA 02144-2516

Incident: North Dakota Deployment
 Event #/Name: WHP North Dakota Deployment Information

| Qty | Items | Amount | Each | Amount Total |
|---|----------------------------------|-------------------|---------|--------------|
| 0 | CD/DVD (Photos-from field) | \$30.00 | Disc | \$0.00 |
| 0 | CD/DVD (Video/Audio-from field) | \$30.00 | Disc | \$0.00 |
| 0 | CD/DVD (from Dispatch) | \$30.00 | Disc | \$0.00 |
| 0 | Incident Report or Crash Report | \$3.00 | Each | \$0.00 |
| 0 | Crash Reconstruction Report | \$3.00 | Each | \$0.00 |
| 0 | Permit or Inspection | \$3.00 | Each | \$0.00 |
| 0 | Citation | \$3.00 | Each | \$0.00 |
| 1 | Electronic Document | \$3.00 | Each | \$3.00 |
| 2 | Additional Doc's (non-specified) | \$1.00 | Each | \$2.00 |
| 0 | | | Each | \$0.00 |
| 0 | | | Each | \$0.00 |
| 0 | | | | \$0.00 |
| 0 | Pages 8.5x11 | \$0.10 | Page | \$0.00 |
| 0 | Pages 8.5x14 | \$0.15 | Page | \$0.00 |
| 0 | Labor (not including first hour) | \$30.00 | Hour | \$0.00 |
| Some printed reports may be subject to additional per page fee. | | Processing Fee | | \$3.00 |
| | | Credit Card | | \$0.00 |
| | | Total | | \$0.00 |
| Type: | | Ref.: | | |
| ***DO NOT SEND PAYMENT NOW, (UNLESS PAYING BY | | Remaining Balance | | \$8.00 |
| CREDIT CARD), EXPECT INVOICE FROM FINANCIAL SERVICES | | | Initial | Date |
| Payment hand delivered to the Financial Office | | | | |