

BILL FOR COLLECTION

Bill No. 99-3020-011

Make Remittance Payable to: DOI/Minerals Management Service Date: 12-11-98

Mail Payment to: F&AMD, 381 Elden Street, Mail Stop 2300, Herndon, Virginia 20170-4817

RE: FOIA Request No. 99-005-3/6/12

Payor:
Mr. Linden C. Smith
Barents Group LLC
2001 M Street, N.W.
Washington, D.C. 20036

Amount of Payment \$ _____

Fees charged under the Freedom of Information Act:

Date	Description	Qty	Unit Price		Amount	
			Cost	Per		
12-11	Professional Support	15.75	\$18.60/hr.		293	74
	Clerical Support		\$ 9.20/hr.			
12-11	Photocopies	141	\$ 0.13/pg.		18	33
	CPU Time		\$35.00/minute \$25.00/minimum			
	Tape/Cartridge*		\$25.00/ea.			
	Less Credit for Returned Tape*		(\$25.00)/ea.			
12-11	Due Date: 1-11-99					
<p>Note: A one-time \$35.00 administrative charge, plus a .42 percent late charge of \$1.31 for each 30-day period or portion thereof, will be assessed for overdue bills.</p> <p>*Magnetic tapes may be returned for a credit toward your next request. However, we will not process a cash refund.</p>						
AMOUNT DUE THIS BILL					\$312	07
APPROPRIATION NUMBER 142419.1						