

BILL FOR COLLECTION

Enclosure 3

Bill Number: 00-3020-026

Issue Date: 03/16/2000

Make Remittance Payable to: **DOI/Minerals Management Service**
RE: FOIA Control #: **2000-027-30-02-04**

Billee:
**Ms Patricia Bragg
Gardere & Wynne LLP
200 Oneok Plaza
Tulsa OK 74103-4240**

Remit Payment To:
**DOI/Minerals Management Service
F&AMD
381 Elden Street, Mail Stop 2300
Herndon, Virginia 20170-4817**

Amount of Payment \$ _____

Fees charged under the Freedom of Information Act:

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
03/14/2000	Professional Support	23.5	\$18.60/hour		\$437.10
	Clerical Support	1.0	\$ 9.20/hour		\$9.20
	Photocopies	820	\$.13/each		\$106.60
	Tapes/Cartridge*		\$25.00/each		
	Diskettes		\$ 1.25/each		
	CD's		\$ 6.00/each		
	CPU Reports		\$ 25.00/each		
	CPU Time		\$35.00/minute		
	Other		\$25.00/minimu		
AMOUNT DUE THIS BILL					\$552.90
DUE DATE					04/16/2000
Note: A one-time \$35.00 administrative charge, plus a .42 percent late charge for each 30-day period or portion thereof, will be assessed for overdue bills. (i.e. .0042 x Amount Due)					
*Magnetic tapes may be returned for a credit toward your next request. However, we will not process a cash refund.					

APPROPRIATION NUMBER 142419.1

PLEASE REMIT A COPY OF THIS BILL WITH PAYMENT