STATE OF NEW YORK DEPARTMENT OF PUBLIC SERVICE THREE EMPIRE STATE PLAZA, ALBANY, NY 12223-1350

Please E-mail to secretary@dps.ny.gov, OR Fax to: (518) 474-9842.

BILLING INFORMATION FORM

Name and Title of Author			pe all information below.	
Address				
(street)		ity)	(state)	(zip)
Contact Information				
	(phone)	(fax)		(email)
Business I.D. No				
Business' Reference or Pu	urchase Order No			
Delivery Account Name	and No			
Detailed description of 1	requested records: (p	blease be specific)	th the following request.	

Fees

According to 16 NYCRR §6-1.2, unless otherwise prescribed by statute, photocopies of official documents (public records) will be furnished in accordance with the following pricing schedule:

- (a) The fee for duplication of commission records from original 8 ½ " x 11" and 8 ½" x 15" shall be 25 cents per page.
- (b) The fee for special reproductions such as photocopies of large items, copies of microfilmed records, etc., shall be based upon the average unit cost of copying a record, excluding fixed costs of the Department, such as operator salaries overhead.
- (c) The fee for duplication of commission records onto a CD shall be \$4 per CD.

Copying fees are not charged to: (1) Federal agencies, New York State agencies (including authorities) or local agencies in New York; (2) other states' Public Service Commissions or Public Utility Commissions; (3) Consumers, or their designated representatives, for a *single* copy of their case files; (4) Not-for-profit organizations; or (5) Requesters, where the records sought total fewer than 20 pages; this 20 page limit applies to requests of the *same* person, or firm, within any 30-day period.

State Finance Law

Section 18(4) of the State Finance Law authorizes charging interest on the outstanding balance of debt and a \$10 late fee (on invoices 60 days past due). Subdivision 5 of that section authorizes a collection fee that may not exceed 22 percent (on invoices 90 days past due). Section 19 of the State Finance Law authorizes a charge for returned checks.

INT	ERNAL USE ONLY
(Office of General Counsel/Central Operations)	(Finance and Budget)
Number of Pages Photocopied	Billing Date
Number of CDs Ordered	Invoice Number
Date filled	Bill Amount
Person taking request	Interest Amount
Person filling order	
Person taking request	Bill Amount