08.06.2026

Invoice # 08-06-2026

Bill To:

Kyle Moring

[redacted]

For: TPIA Request – Native Format Call Logs, May 31, 2026–July 24, 2026

Description	Rate	Price	Hours	Amount
TPIA Request		$ 15.00	1	$ 15.00
				$ -
				$ -
				$ -
				$ -
				$ -
	Total items: 0		**Subtotal**	**$ 15.00**
			Sales Tax	$ -
			Less Deposit Received	$ -
			Invoice Total	$ 15.00

City of MOUNT PLEASANT

Make all checks payable to:

CITY OF MT. PLEASANT

Due Upon Receipt

Thank you for your business!

CITY OF MOUNT PLEASANT
BUILDING DEPARTMENT
501 N. MADISON AVE
MT. PLEASANT, TX 75455
903-575-4000

08/06/2026 9:05

Sale

Trans #: 1 Batch #: 635

[redacted]

AMOUNT: $15.00

[redacted]

CUSTOMER COPY