

**Dallas Police Department**  
**Records Section**  
**Open Records Unit**  
**Invoice Receipt**

**Log Number** 201301468

**Invoice Date** 03/29/2013

**Invoice Number** 91003

**Requestor**

Robert Plock  
6827 Latta Pkwy  
Dallas, Tx 75227

<i>Quantity</i>	<i>Item</i>	<i>Cost</i>	<i>Extended Cost</i>
1	CD-R Disc	\$1.00	\$1.00
0.5	Personnel Time	\$18.75	\$9.38
1	Postage	\$0.49	\$0.49
4	Sheet Copy	\$0.10	\$0.40
<i>Invoice Sub Total</i>		<b>\$11.27</b>	
<i>Overhead Charge</i>		<b>\$1.88</b>	<i>Amount Paid</i> <b>\$0.00</b>
<i>Invoice Total</i>		<b>\$13.15</b>	<i>Balance Due</i> <b>\$13.15</b>

Check #  
1758

**Date Released:** APR 10 2013

**By:**

SC MORELAND 7694

**Received By:**

Robert Plock

**Paid:**

\$13.15