



Kelley Glaeser <kglaeser@burnetcountytexas.org>

Invoice from Johnson Sewell

4 messages

Tessa Rowland <trowland@burnetcountytexas.org>

Mon, Sep 22, 2025 at 5:49 PM

To: Damon Beierle <dbeierle@burnetcountytexas.org>

Cc: Kelley Glaeser <kglaeser@burnetcountytexas.org>, Helen Cummins <hcummins@burnetcountytexas.org>

Hello,

Johnson Sewell sent us an invoice for unit #225 which we do not have a PO for. Will you please provide us with an explanation for why a PO was not obtained for this repair?

Thank you,
Tessa Rowland
Assistant Auditor
512-715-5211 office



2 attachments **RB2-Johnson Sewell Invoice #191842 UN#225.pdf**
288K **BU983A~1.PDF**
678K

Damon Beierle <dbeierle@burnetcountytexas.org>

Tue, Sep 23, 2025 at 7:56 AM

To: Tessa Rowland <trowland@burnetcountytexas.org>

Cc: Kelley Glaeser <kglaeser@burnetcountytexas.org>, Helen Cummins <hcummins@burnetcountytexas.org>

This is an insurance claim, the guys did as instructed and dropped off at Johnson Ford for repair.

Damon C. Beierle
Burnet County Commissioner Pct. 2
512-715-2611 - Cell
512-715-5232 - Office



[Quoted text hidden]

Tessa Rowland <trowland@burnetcountytexas.org>

Tue, Sep 23, 2025 at 8:37 AM

To: Damon Beierle <dbeierle@burnetcountytexas.org>

Cc: Kelley Glaeser <kglaeser@burnetcountytexas.org>, Helen Cummins <hcummins@burnetcountytexas.org>

Good morning,

I never got a copy of the estimate to send to insurance. The last correspondence I had with you was that Chet was going to send me a copy of the estimate when he gets one to see if it meets the deductible, which was on 8/19. Then Kristin from Johnson Sewell sent us the invoice yesterday and an email stating it was dropped off on 9/11, and Jamie gave her the "go ahead" for repairs on 9/15. Before submitting to insurance, we look at the estimate to see if it meets the \$2,500 deductible. If it does, then I submit a claim for insurance to review. If they approve it and make a payment, I let the department know, and issue a PO for repair. If it does not meet the deductible, then the department still needs a PO in order to make a purchase, including repairs. But without the estimate, I cannot send it to insurance. I'm sorry if I was unclear, but regardless of insurance, a PO is always needed.

Thank you,
Tessa

[Quoted text hidden]

Damon Beierle <dbeierle@burnetcountytexas.org>

Tue, Sep 23, 2025 at 8:54 AM

To: Tessa Rowland <trowland@burnetcountytexas.org>

Cc: Kelley Glaeser <kglaeser@burnetcountytexas.org>, Helen Cummins <hcummins@burnetcountytexas.org>

Ok

Damon Beierle
Burnet County Commissioner Pct. 2
512-715-2611 cell
www.burnetcountytexas.org

Typos courtesy of my iPhone

[Quoted text hidden]

CUSTOMER #: 214116



191842

Johnson
Sewell

INVOICE

JOHNSON SEWELL FORD

3301 Highway 281 North
Marble Falls, Texas 78654
Phone: (830) 693-5577

www.johnsonsewell.com

BURNET COUNTY PCT #2
220 S PIERCE ST
BURNET, TX 78611-2200

HOME: 512-755-1126 CONT: 512-715-2612

BUS: CELL: 512-715-2612

PAGE 1

SERVICE ADVISOR: 4710 HALEY SHYPKOWSKI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
WHITE	24	FORD F250 PICKUP	1FT7W2BA7REE81914	1609078	21409/21409		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10SEP25 DD					65.00	CASH	22SEP25
R.O. OPENED		READY		OPTIONS: DLR:52H144			

15:28 12SEP25 11:21 22SEP25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A REPAIR PER ESTIMATE / /							
RPE REPAIR PER ESTIMATE							
4616	CBB	23	90		1792.50	1792.50	
1	ML3Z*1620124*	E	DOOR ASY - FRONT		1107.72	1107.72	1107.72
PRESCAN SCAN FOR CODES PRIOR TO REPAIRS							
2112	COKENDOLPHER, KEVIN	LIC#	Y				
	CBB	10	00		75.00	75.00	
POSTSCAN SCAN FOR CODES AFTER REPAIRS							
2112	COKENDOLPHER, KEVIN	LIC#	Y				
	CBB	0	00		75.00	75.00	
PARTS:	1107.72	LABOR:	1942.50	OTHER:	0.00	TOTAL LINE A:	3050.22

B PAINT TO MATCH							
PTM PAINT TO MATCH							
4341	HERNANDEZ, EDEN	LIC#	Y				
	CBP	5	55		416.25	416.25	
PTM PAINT TO MATCH							
4344	MENIZ, JOSE	LIC#	Y				
	CBP	5	55		416.25	416.25	
MISC PAINT/MATERIALS							
	CBM				555.00	555.00	
SUBL EPC, COVER CAR							
	CBP				31.50	31.50	
PARTS:	0.00	LABOR:	832.50	OTHER:	586.50	TOTAL LINE B:	1419.00

*****THANK YOU FOR YOUR BUSINESS*****

IF YOU ARE NOT "COMPLETELY SATISFIED" WITH
YOUR AUTO BODY REPAIR OR HAVE QUESTIONS OR
CONCERNS REGARDING YOUR VEHICLE, PLEASE CALL
KEVIN COKENDOLPHER (830) 798-9828THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW. MY CAR
MAY BE DRIVEN BY YOUR EMPLOYEES FOR ROAD TEST AT MY OWN RISK.TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR PARTS & LABOR ONLY.
SHOP SUPPLIES, TAX & MISC. FEES ARE EXTRA.Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing, (HAIL)
or any other cause beyond our control.The owner of the above described vehicle agrees to pay any reasonable attorney's fees and court costs
incurred in the collection of this account, or the perfection of any lien.

Notice Pursuant to §70.001, Texas Property Code

I am the person, or agent acting on behalf of the person, who is obligated to pay for the repair of the motor
vehicle subject to the repair order. I understand that this vehicle is subject to repossession in accordance with
Section 9.609, Texas Business & Commerce Code, if a written order for payment for repairs of the vehicle is
stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has
no account or the account on which it is drawn has been closed.

SIGNED _____

The only warranties applying to this
part(s) are those which may be offered
by the manufacturer. The selling dealer
hereby expressly disclaims all
warranties either express or implied,
including any implied warranties of
merchantability or fitness for a
particular purpose, and neither assumes
nor authorizes any other person to
assume for it any liability in connection
with the sale of this part(s) and/or
service. Buyer shallService Hours
Monday thru Friday 7am - 6pm
Saturday 7am - 1pm

DESCRIPTION	TOTALS
LABOR AMOUNT	2775.00
PARTS AMOUNT	1107.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	31.50
MISC. CHARGES	555.00
TOTAL CHARGES	4469.22
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4469.22