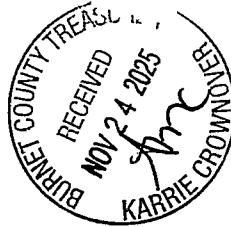


#11318



INVOICE

EM



Invoice Number

SVC-0199375

Invoice Date

11/12/2025

PO Number

26-1209

Bill To

BURNET COUNTY
PRIMARY ADDRESS
ATTN: Auditors offc
220 S Pierce St
BURNET, TX 786112200

TOTAL DUE**\$1506.60**

Service Location

BURNET COUNTY
SHERIFF'S OFFICE
1601 E Polk Street
BURNET, TX 78611

Service Call 25-35164 T/C NOT RUNNING/NO TRANSFER

Description of Work [10/28/2025 9:52:06 PM Villanueva, Julian - 0001]
DROVE TO SITE. CALLED SITE CONTACT WITH ETA. ARRIVED AT SITE AND GAINED ACCESS TO GEN. INSPECTED GEN AND FOUND NO FAULTS. SITE CONTACT WALKED OUT AND TOLD ME THEY LOST POWER. ATS TRANSFERRED TO EMERGENCY BUT WHEN UTILITY CAME ON ATS DID NOT WANT TO TRANSFER BACK TO UTILITY. HE MANUALLY SHUT GEN OFF AND IT TRANSFERRED BACK. SITE CONTACTS CONCERN IS ATS CONTROLLER IS NOW BLANK. GAINED ACCESS TO ATS ROOM AND INSPECTED ATS. CHECKED FOR UTILITY VOLTAGE AT LUGS, TRANSFORMERS AND CONTROLLER. ALL VOLTAGE NEEDED IS THERE. BACK OF CONTROLLER HAS ALL LEDS DISPLAYED AND SOME SHOULD NOT BE ON. CONTROLLER IS NOT RESPONDING AND IS ONLY LIT UP. CALLED TECH SUPPORT AND GOT IN CONTACT WITH BRANDON AND EXPLAINED MY FINDINGS AND AGREED CONTROLLER WILL NEED TO BE REPLACED. WILL SUBMIT PARTS QUOTE FOR RETROFIT CONTROLLER.

Customer Number	Payment Terms	Scheduled Date	Completion Date		
0020263	Due on Receipt	10/30/2025	10/28/2025		
Equipment Description	Manufacturer	kW	Serial Number	Unit Hours	
97A00578S GENERAC 230KW	View Documents	GENERAC	230	2032897	420.00 HRS

Subtotal	\$1,506.60
Tax	\$0.00
Amount Paid	\$0.00
Total	\$1506.60



Hoover Building Supply, Inc.
P.O. Box 457
Burnet TX 78611
512-756-2138
Fax: 512-756-8909

CUSTOMER COPY



INVOICE

2512-683487 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
BURNET COUNTY 133 E. Jackson St. BURNET TX 78611	BURNET COUNTY 133 E. Jackson St. BURNET TX 78611 (512) 756-5495

NO RETURNS AFTER 30 DAYS
MUST HAVE ORIGINAL RECEIPT
NO RETURNS ON SPECIAL ORDERS

ACCOUNT	JOB
8851	0
SOLD ON	12/9/2025 11:40:43 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	PREC.#1
STATION	0005
CASHIER	JFP
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	1500322	18"X10ft.ROUND CORR.PIPE		Y	250.0000	EA	250.00
1	EA	1500325	18"X16ft.ROUND CORR.PIPE		Y	399.0000	EA	399.00
2	EA	1500331	18" CORR. CONNECTING BAND 63" LONG		Y	54.9900	EA	109.98
P.O. # <u>26-1063</u> Acct. # <u>310-6010-3300</u> Audit <u>gr</u> Input <u></u>  City Edlow Drive								

Payment Method(s) Buyer: JEFF

Charge to Acct 758.98

Sales Tax 8.25%	SubTotal	758.98
EXE: GOVT ENTITY	Sales Tax	0.00
	Deposit	
Please Pay This Amount		758.98

1.5% per month (18% annual) service charge will be applied to past due balances.

Signature JEFF



Lubbock, Texas

AMARILLO * MIDLAND * ODESSA * SAN ANGELO * AUSTIN
BASTROP * KILLEEN * MARBLE FALLS * SAN MARCOS * SAN ANTONIO
www.rmadden.com

3463

STATEMENT

Remit To:

Robert Madden Industries
P.O. Box 735592
Dallas, TX 75373-5592



Austin Area
512-339-5401
West Texas and San Antonio
806-797-4251

CUSTOMER ID	
2520	
Statement Date	Page
12/31/2025	1 of 1
Total Due	
2,906.30	

BURNET COUNTY AUDITOR

ATTN: Accounts Payable
133 E Jackson St
Burnet, TX 78611-3298
US

AMOUNT PAID
\$ 275.52
PLEASE RETURN THIS COPY
WITH YOUR REMITTANCE

Effective January 15, 2024

A 2.5% Convenience Fee will be added to all payments made by card. This fee will be due at the time of payment and is non-refundable.

Transaction Date	Due Date	Transaction Number	Customer PO/Job	Charge	Credit
11/07/2025	12/11/2025	7026622	26-1522	822.00	
11/19/2025	12/11/2025	7037300	NO PO (CCAA) SORTU3	275.52	
12/01/2025	01/11/2026	7044051	North Annex District Clerk 26-1780	399.11	
12/03/2025	01/11/2026	7047460	261816	2,832.53	
12/03/2025	01/11/2026	7047541	26-1818	75.11	
12/22/2025	01/11/2026	7063634	26-1522 return		822.00
12/23/2025	01/11/2026	7064018	PAID 1/13 26-1994	250.92	
12/23/2025	01/11/2026	7064023	26-1995	75.11	

Balance Due: 275.52
~~2,906.30~~

PAST DUE					
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	FUTURE
2,810.78	1,097.52	0.00	0.00	0.00	

A SERVICE CHARGE OF 1.5% PER MONTH WILL ACCRUE ON ALL PAST DUE AMOUNTS WHICH IS AN 18% ANNUAL PERCENTAGE RATE.



Sherry Adams <sadams@burnetcountytexas.org>

Robert Madden Invoice

4 messages

Jennifer Stinehour <jstinehour@burnetcountytexas.org>
To: Richard Gumbert <rgumbert@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Wed, Jan 14, 2026 at 8:44 AM

Good Morning,

This is the Robert Madden invoice in question.

Thank you

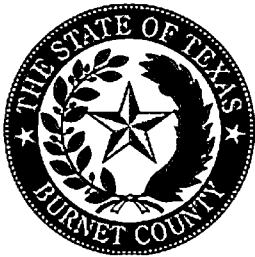
 **MAINT-ROBERT MADDEN IND..pdf**
37K

Richard Gumbert <rgumbert@burnetcountytexas.org>
To: Jennifer Stinehour <jstinehour@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Wed, Jan 14, 2026 at 8:50 AM

Zachary, will drop by to discuss this invoice today.

Richard Gumbert
Burnet County Maintenance Supervisor
Office Ph 512-715-5215
Cell Ph 512-755-9603



[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org>
To: Richard Gumbert <rgumbert@burnetcountytexas.org>

Wed, Jan 14, 2026 at 2:14 PM

Good Afternoon,
Brandon stopped by with an explanation for Invoice 7037300. He stated the material was for the CID unit on the rooftop of the Sheriff's office.
Will this invoice need to come out of the Maintenance account or the Sheriff's account? If Maintenance, please approve.

Thank you,
Sherry Adams
Burnet County Auditor's Office

[Quoted text hidden]

Richard Gumbert <rgumbert@burnetcountytexas.org>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jan 15, 2026 at 10:53 AM

Charge to Maintenance account is fine

Thanks

Richard Gumbert
Burnet County Maintenance Supervisor
Office Ph 512-715-5215
Cell Ph 512-755-9603



Lubbock, Texas

AMARILLO * MIDLAND * SAN ANGELO * DALLAS * MCKINNEY * WACO * KILLEEN * AUSTIN *
GEORGETOWN * KYLE * SAN MARCOS * MARBLE FALLS * CEDAR CREEK * HOUSTON *
SAN ANTONIO

www.rmadden.com

West Texas, San Antonio, Oklahoma
806-797-4251

Austin Area
512-339-5401

#3463

INVOICE

SHIP TO: BURNET COUNTY MAINTENANCE
220 S. PIERCE
BURNET, TX 78611
US

Remit To:
Robert Madden Industries
P.O Box 735592
Dallas, TX 75373-5592

BILL TO: BURNET COUNTY AUDITOR
ATTN: Accounts Payable
133 E Jackson St
Burnet, TX 78611-3298

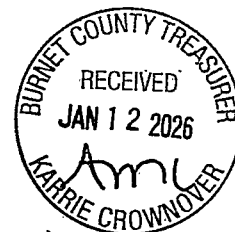
*****Effective January 15, 2024*****
A 2.5% Convenience Fee will be
added to all payments made by
card. This fee will be due at the
time of payment and is
non-refundable.

7037300		11/19/2025	
Customer ID:	Terms	Discount	
2520	Net 11th Prx	0.00	
PO Number/Job		C.T.D.	Page
SORTU3		1 of 1	
Pick Ticket No		Order No	
5300329		5334410	
Branch ID		Date Shipped	
76		11/19/2025	
Shipping Info		Taken By	
		LAG	

Skip the phone call, Text us from the field! (830) 693-9560

Returned items must be complete and in original packaging for credit

Line No	Description	Ordered	Shipped	BO	Unit Price	Extended Amount
1	LA22LA117 DBL INLET DUAL HUB 11.12"DIA.10.62"LNG .6 Serial #: DIA.10.62"LNG .625"BORE	1	1	0 EA	176.2250	176.23
2	50DK509554 FAN SHAFT Serial #:	1	1	0 EA	47.1618	47.16
3	KT61DZ030 BEARING Serial #:	1	1	0 EA	52.1294	52.13
3	Lines Total	Qty Shipped Total		3.00	SUB-TOTAL:	275.52
					TAX:	0.00
					AMOUNT DUE:	275.52



P.O. #	
Acct. #	100-5100-4522
Audit	SA
Input	

IMPORTANT: NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION. CLAIMS NOT ALLOWED UNLESS MADE WITHIN 10 DAYS AFTER DELIVERY.
MAKE NO DEDUCTIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDUM.

A SERVICE CHARGE OF 1.5% PER MONTH WILL ACCRUE ON ALL PAST DUE AMOUNTS WHICH IS AN 18% ANNUAL PERCENTAGE RATE.

Vista Solutions Group, LP
9020 N Capital Of Texas Hwy Bldg.1 Suite 210
Austin, TX 78759 US
512.986.7650
bstorrrar@vistasg.com
www.vistasg.com

Invoice



#16521

Vista^{SG}

BILL TO

Burnet County Elections
220 South Pierce
Burnet, Texas 78611

SHIP TO

Burnet County Elections
220 South Pierce
Burnet, Texas 78611

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12015	08/30/2024	\$5,712.00	10/25/2024	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	dms3_Annual Support	DMS3 (Block of 3 Seats) Annual support and Maintenance including enhancements for the time period of 10/27/2024-10/26/2025	1	3,417.00	3,417.00
	dms3_Annual Support	Audit/Information Request Tool Annual support and Maintenance including enhancements for the time period of 10/27/2024-10/26/2025 *Includes 2% CPI Increase	1	2,295.00	2,295.00

Please remit payment promptly:

BALANCE DUE

\$5,712.00

To Pay Online: <https://payments.vistasg.com/>

****please note there is a 3.5% processing fee. VistaSG does not profit from this fee.**

For Checks:

Vista Solutions Group, LP
9020 N. Capital of Texas Hwy. Bldg. 1 Suite 210
Austin, TX 78759-7279

For ACH payments please use the following information:

Vista Solutions Group, LP
Bank Name: PNC
Routing Number: 071921891
Account Number: 4940933781

Should you have any questions, please feel free to contact me
at 512.986.7650 x 331.

We appreciate your business!
Blythe Dougherty
Vista Solutions Group

Vista SG invoice

1 message

dferguson@burnetcountyelections.com <dferguson@burnetcountyelections.com>

Fri, Dec 12, 2025 at 1:29 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>

Cc: mevans@burnetcountyelections.com

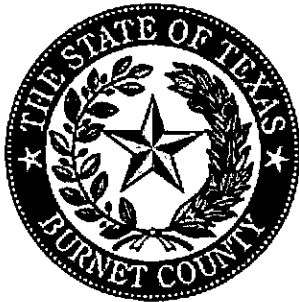
Hi Helen,

This invoice was never paid and I don't know when it was originally sent. It should have been paid last year. Is there a way to pay it now? If it has to come out of reserve funds that would be OK.

Let me know!

Thanks,

Doug



Doug Ferguson
Burnet County Elections Administrator
220 South Pierce St.
Burnet, TX 78611
512-715-5288

 Vista SG 2025 invoice 44679.pdf

28K



Helen Cummins <hcummins@burnetcountytexas.org>

Vista Solutions

Re: Elections Invoice

1 message

Kelley Glaeser <kglaeser@burnetcountytexas.org>
To: Helen Cummins <hcummins@burnetcountytexas.org>
Cc: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Tue, Dec 16, 2025 at 12:34 PM

It will have to go to court.

Thank you,

Kelley Glaeser
County Auditor
Burnet County
KGlaeser@burnetcountytexas.org
512-756-5495



On Tue, Dec 16, 2025 at 9:31 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:

Good Morning,

Doug sent the attached invoice from Vista Solutions Group but I don't see where a PO was set up. Please let me know if it is okay to set one up or if the invoice will have to go to court for approval. His email is also attached.

Thanks,
Helen