

#16062

5/12

CENTRAL TEXAS COLLEGE

INVOICE



TO: Burnet County Sheriff's Office
P.O. BOX 1249
Burnet, TX 78611
msorenson@burnetsheriff.com
kdavis@burnetsheriff.com

Invoice #:	TA26A0088
Invoice Date:	February 06 th , 2026
Customer ID:	1880569
Terms:	Net 30 Days

AR TYPE	AR CODE	START DATE / CAMPUS	TERM
LC111	99TNC/SPF	January 05-March 06, 2026 / Central Campus	Q226

CTC ID	NAME	COURSE	TUITION	FEE	TOTAL
1002735	Anderson, Jermaine L.	CJLE-1024	\$24.00	\$31.00	\$55.00
		CJLE-1029	\$24.00	\$31.00	\$55.00
1413142	Davila, Leonardo D.	CJLE-1024	\$24.00	\$31.00	\$55.00
		CJLE-1029	\$24.00	\$31.00	\$55.00
LC111 99TNC	\$96.00				
LC111 99SPF	\$124.00				

Subtotal	\$220.00
BALANCE DUE	\$220.00

P.O. #	NA
Acct #	100-5600-4270
Audit	SA
Input	

REMIT PAYMENT TO:

Central Texas College
Attn: Alessia Berterini
P.O. Box 1800
Killeen, TX 76540-1800

PHONE: (254) 526-1514
FAX: (254) 526-1447
E-MAIL: aberterini@ctcd.edu
WEB SITE: <http://www.ctcd.edu>

Tax ID#: 74-1539003
Dunns: 07-487-5279
Cage: 5H937

BUYERS

BARRICADES

Austin - Remittance Address
PO Box 95577
Grapevine, TX 76099-9708
512-263-1076

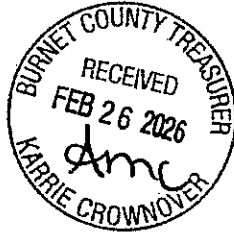
#14835

SALES INVOICE

Invoice Date	Invoice No.
2/26/2026	00190663

Terms: Net 30

Burnet County
Helen Cummins
220 South Pierce Street
Burnet, TX 78611



Job ID: 094801
220 South Pierce Street
Marble Falls, TX

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
BURNETCO		26-1094	2/20/2026 - 2/20/2026	Ian Woods 512-234-0037		
Date	Description			Qty	Price	Total
02/20/26	Drop Ship Freight			1	\$45.50	\$45.50
02/20/26	Charger Battery 45 Amps 60 Hertz 105/135 Volts Alternating Current - 12 Volts Direct Current			1	\$591.50	\$591.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$591.50
LABOR TOTAL \$45.50
SALES TAX (8.25%) \$0.00
TOTAL CHARGES \$637.00
PLEASE PAY THIS AMOUNT \$637.00

Thank you for your business!

Customer Signature: _____

Printed Name: _____

P.O. #	NA
Acct. #	340-6140-4570
Audit	82
Input	

Toss It Dumpsters LLC
P.O. Box 646701
Dallas, TX 75264-6701
(830) 928-3355
Office@tossitdumpstersllc.com
Tax ID: 84-3778819

P.O. #	NA
Acct. #	320-6120-3300
Audit	8a
Input	



Invoice To:

Burnet County Texas
PO Box 1369
Burnet, TX 78611

Invoice # **I843**
Invoice Date **Apr 20, 2026**
Billing Period **--**
Due Date **May 20, 2026**

Invoice Amount **\$489.10**

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C1660	---	R546	YR7X93Up	LW	Net 30

Site: S910, Farm to Market Road 2657 & Loop 308 Briggs, TX 78608

Line #	Service	Tax Code	Rate	Qty.	Amount
1	20 Yard Dumpster Rental Apr 17, 2026 - Apr 23, 2026 (4/17/2026 - 4/23/2026) BT Roll-Off Dumpster - 20 Yard - 20 Cubic Yard Dumpster - Up to 30 Days Included - Up to 2 Tons of Waste Included		\$400.00	1	\$400.00
2	Weight Overage Apr 20, 2026 - Apr 20, 2026 Tonnage charge for weight in excess of stated limit included in dumpster This is Pro-Rated at 110\$ per Ton. Weight Ticket should be attached to this Invoice.		\$110.00	0.81	\$89.10

Invoice Subtotal	\$489.10
Tax (01) - Out of scope - 0%	\$0.00
Invoice Total	\$489.10

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C1660 and your Pay Online ID: YR7X93Up then click Submit. Enter your payment info and click Pay. That's it!

Please Note: It is the customers responsibility to call in the Dumpster for a Pick Up after the 30 Day Rental Period if you do not want to keep the Dumpster past the 30 Day Rental Period and go onto the Daily Rate.

Reminder: We are switching from a prior software to ServiceCore as our software going forward. If there are any account details that are in need of a change please do not hesitate to reach out to our Team.

Payment is an Agreement to our terms & conditions set forth.

Thank you for allowing us to service your dumpster & portable toilet rental needs. If there are any questions please do not hesitate to reach out to our office.

Current Due	1-30 Days Overdue	31-60 Days Overdue	61-90 Days Overdue	91+ Days Overdue	Total Due
\$489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$489.10

Detach and return (#9 envelope)

Burnet County Texas
PO Box 1369
Burnet, TX 78611

Remit To:

Toss It Dumpsters LLC
P.O. Box 646701
Dallas, TX 75264-6701

Customer ID #	C1660	
Invoice #	I843	
Invoice Date	Apr 20, 2026	
Billing Period	--	
Due Date	May 20, 2026	
Invoice Total	\$489.10	
Payments	(\$0.00)	
Invoice Due		\$489.10

434951



CITY OF COPPERAS COVE
SOLID WASTE OPERATIONAL CENTER
P.O. BOX 1449
Copperas Cove, Texas 76522
Phone: (254) 547-5245

CUSTOMER TOSS it Dumpsters

ADDRESS _____

VEHICLE NO. _____

NET 5620DUMPING FEE 332.70

PULL FEE _____

TIRES _____

COMPOST _____

TAX 27.45TOTAL 360.15OCCUPANT ON ☐ OFF ☐CASH ☐ CHECK ☐ CHARGE ☒ C.C. ☐Driver: Pinky
SCALE ATTENDANT TSDumpster #: 20-34Material Type: MIXPick Up Address: Briggs TX

Customer/Note: _____

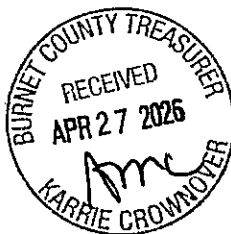
Texas Department of Agriculture
Certification No. 271808

THIS IS TO CERTIFY THAT THIS LOAD DOES NOT CONTAIN ANY
HAZARDOUS MATERIALS, REGULATED MEDICAL WASTE OR
LIQUIDS OF ANY TYPE.

REV. 7-20-2017

SIGNATURE

CUSTOMER #: 1566



#1437

957430

Johnson
Sewell



KB2?

INVOICE

JOHNSON SEWELL FORD

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

www.johnsonsewell.com

PAGE 1

BURNET COUNTY

SCOTT DAVIS

220 S PIERCE ST

BURNET, TX 78611-3136

HOME: 512-756-5449 CONT: 512-756-5449

BUS: 512-756-8080 CELL: 512-756-5449

SERVICE ADVISOR: 3070 JUNIS BOYCE WHITAKER

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
	19	FORD F250 PICKUP		1FT7W2B65KEG52936		1372081	56326/56326		T2130
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
20NOV19 DD			18:00 05FEB26		5	0.00	CHG	09FEB26	
R.O. OPENED		READY		OPTIONS: W-COMP:G DLR:52H144 ENG:6.2 Liter					

09:19 05FEB26 17:55 09FEB26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A QUICK LANE MULTI-POINT INSPECTION

Q99PX QUICK LANE MULTI-POINT INSPECTION

4743 CQL

0.00 0.00

GBATT BATTERY CONDITION IS GOOD AT THIS TIME

4743 CQL

0.00 0.00

GTIRE TIRE TREAD AND WEAR IS OK AT THIS TIME

4743 CQL

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B WORKS PACKAGE

CAUSE: WORKS PACKAGE

WORKS WORKS PACKAGE

4743 CQL

35.61 35.61

1 FLAZ*6731*BD FILTER ASY - OIL

9.00 9.00 9.00

7 XO*5W30*Q1SP MOTORCRAFT SAE 5W-30 SN SNPLUS

5.50 5.50 38.50

PARTS: 47.50 LABOR: 35.61 OTHER: 0.00 TOTAL LINE B: 83.11

C DECLINED CAR WASH

CAUSE: DECLINED WASH

DWASH DECLINED CAR WASH

9999 IQL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D Johnson Sewell Service Center would like to Thank you!! We appreciate you instilling your trust in our team to handle all your service needs. Not responsible for theft, damage, (hail) or any other acts of nature.

TEC Johnson Sewell Service Center would like to Thank you!! We appreciate you instilling your trust in our team to handle all your service needs. Not responsible for theft damage, (hail) or any other acts of nature.

9999 IQL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

THE 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.		DESCRIPTION	TOTALS
TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR PARTS & LABOR ONLY. SHOP SUPPLIES, TAX & MISC. FEES ARE EXTRA.		LABOR AMOUNT	
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.		PARTS AMOUNT	
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.		GAS, OIL, LUBE	
Notice Pursuant to §70.001, Texas Property Code		SUBLET AMOUNT	
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.		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	
SIGNED		Service Hours Monday thru Friday 7am - 6pm Saturday 7am - 1pm	

CUSTOMER COPY

CUSTOMER #: 1566

957430



BURNET COUNTY
SCOTT DAVIS
220 S PIERCE ST
BURNET, TX 78611-3136

INVOICE

JOHNSON SEWELL FORD

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

PAGE 2

www.johnsonsewell.com

HOME: 512-756-5449 CONT: 512-756-5449

BUS: 512-756-8080 CELL: 512-756-5449

SERVICE ADVISOR: 3070 JUNIS BOYCE WHITAKER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
	19	FORD F250 PICKUP		1FT7W2B65KEG52936	1372081	56326/56326		T2130
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
20NOV19 DD			18:00 05FEB26	5	0.00	CHG	09FEB26	

R.O. OPENED READY OPTIONS: W-COMP:G DLR:52H144 ENG:6.2_Liter

09:19 05FEB26 17:55 09FEB26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 82.70

05FEB26 09:19 SA: 3070

CONTACT:

CUSTOMER PAY SHOP CHARGES FOR REPAIR ORDER

5.34

Please Contact Gene Baker @ (830)693-5577 if you did not receive 5 star service. All Ford Motorcraft parts carry a 2 year unlimited mile warranty. All aftermarket parts carry their own warranty. All customer supplied parts carry zero warranty.

THE 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 shall

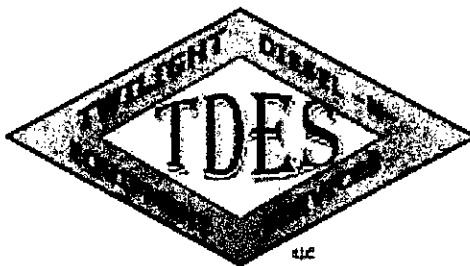
Service Hours

Monday thru Friday 7am - 6pm
Saturday 7am - 1pm

DESCRIPTION	TOTALS
LABOR AMOUNT	35.61
PARTS AMOUNT	47.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.34
TOTAL CHARGES	88.45
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	88.45

**Twilight Diesel -N- Equipment
Services, LLC**

PO Box 755
Copperas Cove, TX 76522
Phone: (254) 371-3172
Email: twilightdiesel@gmx.com



Invoice #	3165
P.O.	3498
Date	Apr 20, 2026
Time	11:44 AM

I N V O I C E

Page 1 of 1

JAMIE HIBLER BURNET COUNTY PCT2 597 FM 2657 BRIGGS, TX 78608 Main: (512) 715-2613 jhhibler@burnetcountytexas.org	Year	2004	Make	FORD HD TRUCK	Labor	\$560.00
	Model	F 750 SUPER DUTY			Parts	\$50.16
	Engine	CAT C7 7.2L TURBO DIESEL			Misc	\$0.00
	VIN	3FRXF75N35V112139			Subtotal	\$610.16
	Tag	119 9276	Vehicle #	10	Tax	\$0.00
	Mileage In		Mileage Out	37632	Total	\$610.16

Labor

Description	Price
ROAD SERVICE	\$280.00
DIAGNOSE AIR LEAK	\$140.00
R & R AIR LINE FITTINGS	\$140.00

Parts

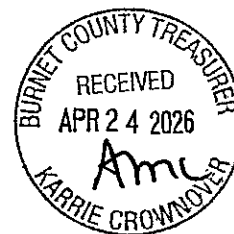
Part No	Description	Quantity	Unit Cost	Price
G31150-0402	SURELOCK AIR FITTING	2.00	\$25.08	\$50.16

Misc.

Description	Quantity	Unit Cost	Price
No items			

Notes: ~AIR LEAK REPORTED IN CAB WHILE DRIVING DOWN THE ROAD
~AIR TANK TILT VALVE UNDER DRIVERS DOOR FOUND LEAKING. TIGHTENED
~AIR HOSES GOING INTO THE BACK OF THE AIR PRESSURE GAUGE FOUND LEAKING. REPLACED BOTH FITTINGS
AND TRIMMED THE ENDS OFF THE AIR HOSES

P.O. #	n/a
Acct. #	320-6120-4510
Audit	gs
Input	



SHOP SUPPLIES OR WASTE DISPOSAL FEES MAY BE CHARGED. THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. ALL PARTS ARE NEW UNLESS OTHERWISE STATED. PARTS AND LABOR HAVE A MINIMUM LIMITED GUARANTEE FOR 3 MONTH OR 3,000 MILES WHICHEVER COMES FIRST. CREDIT CARD FEES ARE NON REFUNDABLE.

With my signature below, an express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as payment has been received by the repair facility in full. I affirm that the facility is not responsible and shall be held harmless for any and all loss or damage to my vehicle caused by fire, theft, or acts of nature. I accept this invoice as a complete and comprehensive description of the repair work done on this vehicle.

SIGNED

DATE

Payment	\$0.00
Amount Due	\$610.16