#16062

5/12

CENTRAL TEXAS COLLEGE

INVOICE

BURNET COUNTY TREASURER
RECEIVED
APR 2 1 2026
KARRIE CROWNOVER

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

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

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
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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

RB 4 SLC

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 TREASURER
RECEIVED
FEB 26 2026
Amc
KARRIE CROWNOVER

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 UNTY		~~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 Alterrnating 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. # 340.6140.4520
Audit Sn
Input

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 1.5% per month (18% Annual Percentage Rate) All Credit Card payments are subject to 3% CC processing Fee ro wbr

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

TOSSIT DUMPSTERS, LLC

BURNET COUNTY TREASURER
RECEIVED
APR 24 2026
KARRIE CROWNOVER

Invoice # I843

Invoice Date Apr 20, 2026

Billing Period --

Due Date May 20, 2026

Invoice Amount $489.10

Invoice To:

Burnet County Texas
PO Box 1369
Burnet, TX 78611

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

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

Remit To:

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

Invoice Due **$489.10**

434951

THE CITY OF COPPERAS COVE

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 5620

DUMPING FEE 332.70

PULL FEE

TIRES

COMPOST

TAX 27.45

TOTAL 360.15 OCCUPANT ON ☐ OFF ☐

CASH ☐ CHECK ☐ CHARGE ☑ C.C. ☐

aw

SCALE ATTENDANT

Driver: Pinky

Truck #: 10

Dumpster #: 20-34

Material Type: Mix

Pick 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.

SIGNATURE

REV. 7-20-2017

#1437 KB2?

CUSTOMER #: 1566

RECEIVED APR 27 2026 BURNET COUNTY TREASURER KARRIE CROWNOVER

957430

INVOICE

PAGE 1

Johnson Sewell Ford

JOHNSON SEWELL FORD
3301 Highway 281 North
Marble Falls, Texas 78654
Phone: (830) 693-5577
www.johnsonsewell.com

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:
09:19 05FEB26	17:55 09FEB26	W-COMP:G DLR:52H144 ENG:6.2_Liter

```
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 F1AZ*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
```

P.O. # NA
Acct. # 320.6120.4510
Audit Sa
Input

THE ABOVE WORK HEREBYAUTHORIZED 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 Pursuantto §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 waranties 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	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #: 1566

957430

INVOICE

PAGE 2

BURNET COUNTY
SCOTT DAVIS
220 S PIERCE ST
BURNET, TX 78611-3136
HOME:512-756-5449 CONT:512-756-5449
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Phone: (830) 693-5577
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SERVICE ADVISOR: 3070 JUNIS BOYCE WHITAKER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
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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:
09:19 05FEB26	17:55 09FEB26	W-COMP:G DLR:52H144 ENG:6.2_Liter

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 recieve 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.

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SIGNED ____________________

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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

CUSTOMER COPY

Twilight Diesel -N- Equipment Services, LLC
PO Box 755
Copperas Cove, TX 76522
Phone: (254) 371-3172
Email: twilightdiesel@gmx.com

TWILIGHT DIESEL -N- EQUIPMENT SERVICES TDES LLC

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

INVOICE

JAMIE HIBLER
BURNET COUNTY PCT2
597 FM 2657
BRIGGS, TX 78608
Main: (512) 715-2613
jhibler@burnetcountytexas.org

Year	2004	Make	FORD HD TRUCK
Model	F 750 SUPER DUTY		
Engine	CAT C7 7.2L TURBO DIESEL		
VIN	3FRXF75N35V112139		
Tag	119 9276	Vehicle #	10
Mileage In		Mileage Out	37632

Labor	$560.00
Parts	$50.16
Misc	$0.00
Subtotal	$610.16
Tax	$0.00
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 JJ
Input

BURNET COUNTY TREASURER
RECEIVED
APR 24 2026
Amc
KARRIE CROWNOVER

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