#16837

Jail
gRn folder 5/7
CC 5/26

ABM

INVOICE

ABM BUILDING SERVICES AUSTIN
4901 COMMERCIAL PARK DR.
CONTRACTORS LIC #TACLA00076894E
AUSTIN, TX 78724

INVOICE #	INVOICE DATE
19922604	04/30/26

CLIENT #	JOB #
12684246	85571541

CLIENT PO #	DUE DATE
	05/30/26

WORK ORDER #
74935578

SERVICE LOCATION
900 COUNTY LANE
BURNET, TX 78611

CLIENT

BURNET COUNTY
133 EAST JACKSON STREET
BURNET, TX 78611

REMARKS	DATE	UNITS	RATE	TOTAL
LABOR				
	REG 04/29/26	0.75	149.00	111.75
	REG 04/29/26	6.50	149.00	968.50
ADDITIONAL CHARGES				
TRUCK CHARGE		1.00	110.00	110.00
FUEL SERVICE CHARGE		1.00	30.00	30.00
CLEAN-UP FEE		1.00	10.00	10.00

P.O. # NA
Acct. # 270.5120.3450
Audit SA
Input

BURNET COUNTY TREASURER
RECEIVED
MAY -6 2026
KARRIE CROWNOVER

PRE-TAX TOTAL	**$1,230.25**
TAX	**$0.00**
TOTAL	**$1,230.25**

Send ACH Payments To:
BANK OF AMERICA
Account # 1499505328
Transit # 121000358
Remittances: ACH@ABM.com

Please note:
Our NEW Remit To address:
PO BOX 419860
BOSTON, MA 02241-9860

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!IMPORTANT NOTICE!!!: PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE

Johnson Controls

Send To LOCAL #1451S

Grn folder CC 5/26

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
54031467	05-04-26	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
61626472	04-28-26	

PAYMENT TERMS
Due upon receipt

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 494
401 Ctr Ridge Dr
AUSTIN,TX 78753-0000
512-634-1800
Billing Questions, Contact =

Bill To: 494-20136017
Burnet County Annex On the Square
133 E Jackson St
BURNET TX 78611-3136

Ship To: 494-01752091
Burnet County Courthouse
220 S Pierce St
BURNET TX 78611-0000

Service Requested By: Zach Reagor

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

COUNTY TREASURER
RECEIVED
MAY 11 2026
BURNET COUNTY

P.O. # NA
Acct. # 100-5100-4520
Audit
Input

Labor	$506.00
Material	
Other	$0.00
Invoice Amount	$506.00
Taxes	~~$41.75~~
Total Invoice Amount	~~$547.75~~
Payment Received	$0.00

Scope of work for service performed on your Notifier Fire Alarm System Afp200 is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and the panel had one trouble indicating program corruption. He performed a cold start on the panel to clear the trouble, but it did not work. Next, he tried to log into the program menu, but the program password was changed from the default password. Fortunately, he found the program password written on the panel door and was able to access the program menu. Performed an auto program on the panel, which cleared the program corruption trouble. We tested the system by activating pull station M5, which triggered the audible and visual alarms, and walked through the building, which tested good. Updated the time on the panel and added a label on the panel for user and program menu passwords. Upon departure, the

Total Amount Due 506.00 ~~$547.75~~

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
~~$547.75~~
506.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

600005477585403146 7

BOC

KOLOGIK®

Connected Officers | Safer Communities

BURNET COUNTY TREASURER
RECEIVED
MAY 13 2026
KARRIE CROWNOVER

FROM

Kologik Software Inc.
301 Main Street, Suite 2200
Baton Rouge, LA 70801
NO PAYMENTS ACCEPTED AT THIS ADDRESS
See payment instructions at the bottom of this invoice

BILL TO

Burnet County Constable Precinct 2 (TX)
1701 East Polk Ste 7
Burnet, TX 78611
gadams@burnetcountytexas.org

INVOICE NUMBER	KOL-17751
DATE	03/01/2026
TERMS	Net 30
DUE DATE	03/31/2026
AMOUNT DUE (USD)	**$ 175.45**

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 03/01/2026 through 02/28/2027.	1	$ 175.45	$175.45

AMOUNT DUE (USD) **$ 175.45**

Invoice powered by Maxio, LLC. Subscription Management for B2B SaaS

OUR NEW LOCKBOX REMITTANCE ADDRESS IS:

KOLOGIK SOFTWARE, INC

PO BOX 541008

ATLANTA, GA 30353-4008

OUR NEW ACH PAYMENT DETAILS ARE:

PNC BANK

PAY ROUTING/TRANSIT NUMBER: ABA 021052053

FOR CREDIT TO ACCOUNT NUMBER: 95217210

Grn folder
cc 5.26

SAN SABA FIRE SAFETY EQUIPMENT, INC. #5975

1501 W. Sunset • San Saba, Texas 76877

325/372-5919

051796

Date 4.8. 2026

Name Joanne Cole Mitt Memorial Library Burnet County

Address 170 N Gabriel
Bertram Tx 78605

Sold By: KNLC	Charge	Phone No 512 355 2113
P.O. #		Fax No.

Quan.	Description	Price	Amount
	Svc call		45 00
	Annual Fire Alarm Insp		175 00
	Annual Fire Sprinkler Insp		175 00
	Annual Alarm Monitoring		480 00
	Fireline backflow		195 00
	Other backflow		95 00
2	New 12v 7ah Batteries	45 00	90 00
	Please pay from this invoice Thanks!		
		Shipping	
		Sub-Total	1255 00
		TAX	—
		TOTAL	1255 00

Print Name Mary Seaman

RECEIVED BY: MSeaman

PRYNTSHOP 325-372-3825 myprynshop.com

Past Due

PO # NA
Acct. # 100-5700-4520
Audit SR
Input

BURNET COUNTY TREASURER
RECEIVED
MAY 14 2026
KARRIE CROWNOVER