

#16837

INVOICE

Jail
gran folder 7
CC 5/26**ABM**ABM BUILDING SERVICES AUSTIN
4901 COMMERCIAL PARK DR.
CONTRACTORS LIC #TACLA00076894E
AUSTIN, TX 78724

CLIENT

BURNET COUNTY
133 EAST JACKSON STREET
BURNET, TX 78611

INVOICE #

19922604

INVOICE DATE

04/30/26

CLIENT #

12684246

JOB #

85571541

CLIENT PO #

DUE DATE

05/30/26

WORK ORDER #

74935578

SERVICE LOCATION

900 COUNTY LANE
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	



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

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

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



Send To LOCAL

#14515

Grn folder cc 5/26

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 494
401 Ctr Ridge Dr
AUSTIN, TX 78753-0000
512-634-1800

Billing Questions, Contact =

INVOICE NO.

54031467

INVOICE DATE

05-04-26

PO NUMBER

SERVICE REQUEST

#

61626472

SERVICE REQ.

CREATED

04-28-26

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

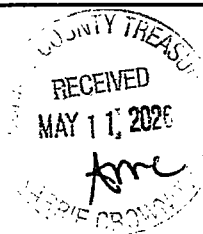
Due upon receipt

**Bill To:** 494-20136017Burnet County Annex On the Square
133 E Jackson St
BURNET TX 78611-3136**Ship To:** 494-01752091Burnet 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

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



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

Labor \$506.00

Material

Other \$0.00

Invoice Amount \$506.00

Taxes \$41.75

Total Invoice Amount \$547.75

Payment Received \$0.00

Total Amount Due

506.00
\$547.75

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$547.75
506.00To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpayTo 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

6000054775854031467

REMIT TO:

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



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

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

SAN SABA FIRE SAFETY EQUIPMENT, INC. #5975

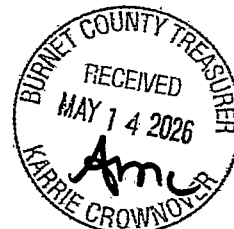
1501 W. Sunset • San Saba, Texas 76877

325/372-5919

051796

Date <u>4.8.</u> 20 <u>26</u>			
Name <u>Jonane Cole Mitt Memorial Library</u> <u>Burnet County</u>			
Address <u>170 N Gabriel</u> <u>Bertram TX 78605</u>			
Sold By: <u>KWLC</u>	Charge		
Phone No <u>512 355 2115</u>			
P.O. #	Fax No.		
Quan.	Description	Price	Amount
	<u>Svc call</u>		<u>45.00</u>
	<u>Annual Fire Alarm Insp</u>		<u>175.00</u>
	<u>Annual Fire Sprinkler Insp</u>		<u>175.00</u>
	<u>Annual Alarm Monitoring</u>		<u>480.00</u>
	<u>Fine line backflow</u>		<u>195.00</u>
	<u>Other backflow</u>		<u>95.00</u>
<u>2</u>	<u>New 12V 7Ah Batteries</u>	<u>45.00</u>	<u>90.00</u>
Please pay from this invoice Thanks!			
Shipping			
Sub-Total		<u>1255.00</u>	
Print Name <u>Mary Seaman</u>		TAX	
RECEIVED BY: <u>Mosean</u>		TOTAL	<u>1255.00</u>

P.O. #	<u>NA</u>
Acct. #	<u>100-5700-4520</u>
Audit	<u>SD</u>
Input	



Past Due