

CENTRAL TEXAS COLLEGE

INVOICE



19

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

Invoice #:	TA25A0061
Invoice Date:	June 26 th , 2025
Customer ID:	1880569
Terms:	Net 30 Days

AR TYPE	AR CODE	START DATE / CAMPUS	TERM
LC111	99TNC/SPF	Jun 09-Aug 08, 2025 / Central Campus	Q425

CTC ID	NAME	COURSE	TUITION	FEE	TOTAL
1021534	Reyna, Hillary L	CJLE-1018	\$24.00	\$31.00	\$55.00
		CJLE-1024	\$24.00	\$31.00	\$55.00
LC111 99TNC	\$48.00				
LC111 99SPF	\$62.00				
Subtotal					\$ 110.00
BALANCE DUE					\$ 110.00

REMIT PAYMENT TO:

7/22/25
H/PPV COMMISSIONER'S
COUNT
132



Helen Cummins <hcummins@burnetcountytexas.org>

Fwd: invoice Q425

1 message

Mike Sorenson <msorenson@burnetsheriff.com>
To: Helen Cummins <hcummins@burnetcountytexas.org>

Mon, Jun 30, 2025 at 9:11 AM

----- Forwarded message -----

From: **Kristin Davis** <kdavis@burnetsheriff.com>
Date: Thu, Jun 26, 2025 at 6:21 PM
Subject: Fwd: invoice Q425
To: Mike Sorenson <msorenson@burnetsheriff.com>

Staff Sergeant Kristin Davis #115

Admin/Training

Office of

Calvin Boyd, Sheriff

Burnet County Sheriff's Office

1601 E. Polk St.

Burnet, Texas 78611

Main: 512.756.8080 Fax: 512.756.4064

----- Forwarded message -----

From: **Berterini, Alessia** <aberterini@ctcd.edu>
Date: Thu, Jun 26, 2025 at 5:19 PM
Subject: invoice Q425
To: kdavis@burnetsheriff.com <kdavis@burnetsheriff.com>

Good afternoon,

I attached the receipt for the invoice TA25A0061 for Q425.

Please, feel free to reach out if you have any question.

Kindest Regards

Alessia Berterini

Analyst I

Central Texas College

aberterini@ctcd.edu

254-526-1514



TA25A0061.docx

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