Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
1162420644	1035014167	30-MAY-2025

Transaction Total	Amount Paid
1,950.00 USD	1950.00

KARRIE CROWNOVER

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

BURNET COUNTY SHERIFF DEPT
ATTN: Accounts Payable
1601 E POLK
BURNET TX 78611
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1162420644	30-APR-2025	1,950.00 USD

P.O. Number	P.O. Date	Customer Account No
		1035014167

Payment Terms	Payment Due Date
Net Due in 30 Days	30-MAY-2025

Bill To Address

BURNET COUNTY SHERIFF DEPT
ATTN: Accounts Payable
1601 E POLK
BURNET TX 78611
United States

Ship To Address

BURNET COUNTY SHERIFF DEPT
1601 E POLK
BURNET TX 78611
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USS102146718

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: SERVICE FROM 29-APR-2025 TO 28-APR-2026

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	WGP02400-510	VIDEOMANAGER EL, IN-CAR VIDEO SYSTEM ANNUAL LICENSE	5	195.00	975.00
2	WGP02400-520	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE	5	195.00	975.00
				USD Subtotal	1,950.00
				USD Total Tax	0.00
				USD Total	1,950.00
				USD Amount Due	1,950.00

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
AMC
KARRIE CROWNOVER

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1162420644	1035014167	30-MAY-2025	1,950.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

BURNET COUNTY SHERIFF DEPT
ATTN: Accounts Payable
1601 E POLK
BURNET TX 78611
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

App'vd CL
2/10/26

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

P.O. # NA
Acct. # 100-5600-4000
Audit SN
Input

Gmail **Sherry Adams <sadams@burnetcountytexas.org>**

watchguard invoices

5 messages

Mike Sorenson <msorenson@burnetsheriff.com> Thu, Jan 22, 2026 at 12:29 PM
To: Sherry Adams <sadams@burnetcountytexas.org>

Do you want me to sign the invoice ? I don't have it if that's what you want

Sherry Adams <sadams@burnetcountytexas.org> Thu, Jan 22, 2026 at 1:30 PM
To: Mike Sorenson <msorenson@burnetsheriff.com>
Cc: Joshua Swain <jswain@burnetsheriff.com>

Good Afternoon.
Please approve the attached invoices for payment.

1411190955
1162420644

Thank you.

On Thu, Jan 22, 2026 at 12:30 PM Mike Sorenson <msorenson@burnetsheriff.com> wrote:
> Do you want me to sign the invoice ? I don't have it if that's what you want

--
Sherry Adams
Burnet County Auditor's Office

2 attachments

1411190955.pdf
44K

1162420644.pdf
28K

Sherry Adams <sadams@burnetcountytexas.org> Fri, Jan 30, 2026 at 2:00 PM
To: Joshua Swain <jswain@burnetsheriff.com>, Mike Sorenson <msorenson@burnetsheriff.com>

Just wanted to follow up on approval for the following invoices. I received the approvals for the two invoices to close out PO 26-1056, but still need these two.
1411190955
1162420644
Thank you.

---------- Forwarded message ---------
From: **Sherry Adams** <sadams@burnetcountytexas.org>
Date: Thu, Jan 22, 2026 at 1:30 PM
Subject: Re: watchguard invoices
To: Mike Sorenson <msorenson@burnetsheriff.com>
Cc: Joshua Swain <jswain@burnetsheriff.com>

Good Afternoon.
Please approve the attached invoices for payment.

1411190955
1162420644

Thank you.

On Thu, Jan 22, 2026 at 12:30 PM Mike Sorenson <msorenson@burnetsheriff.com> wrote:
> Do you want me to sign the invoice ? I don't have it if that's what you want

--

Sherry Adams
Burnet County Auditor's Office

--
Sherry Adams
Burnet County Auditor's Office

2 attachments

1411190955.pdf
44K

1162420644.pdf
28K

Sherry Adams <sadams@burnetcountytexas.org> Fri, Feb 6, 2026 at 10:07 AM
To: Donna Fritsch <dfritsch@burnetsheriff.com>
Cc: Mike Sorenson <msorenson@burnetsheriff.com>

Donna,
The invoices attached are needing formal approval. If there is an issue please let me know. They are marked on the statement you sent over. I am still working on the invoice that does not belong and will update you as soon as possible.
Thanks.

---------- Forwarded message ---------
From: **Sherry Adams** <sadams@burnetcountytexas.org>
Date: Fri, Jan 30, 2026 at 2:00 PM
Subject: Fwd: watchguard invoices
To: Joshua Swain <jswain@burnetsheriff.com>, Mike Sorenson <msorenson@burnetsheriff.com>

Just wanted to follow up on approval for the following invoices. I received the approvals for the two invoices to close out PO 26-1056, but still need these two.
1411190955
1162420644
Thank you.

---------- Forwarded message ---------
From: **Sherry Adams** <sadams@burnetcountytexas.org>
Date: Thu, Jan 22, 2026 at 1:30 PM
Subject: Re: watchguard invoices
To: Mike Sorenson <msorenson@burnetsheriff.com>
Cc: Joshua Swain <jswain@burnetsheriff.com>

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Please approve the attached invoices for payment.

1411190955
1162420644

Thank you.

On Thu, Jan 22, 2026 at 12:30 PM Mike Sorenson <msorenson@burnetsheriff.com> wrote:
> Do you want me to sign the invoice ? I don't have it if that's what you want

--
Sherry Adams
Burnet County Auditor's Office

--
Sherry Adams
Burnet County Auditor's Office

--
Sherry Adams

Burnet County Auditor's Office

3 attachments

1411190955.pdf
44K

1162420644.pdf
28K

Motorola Statement 1-14-2026.pdf
354K

Donna Fritsch <dfritsch@burnetsheriff.com> Fri, Feb 6, 2026 at 11:27 AM
To: Sherry Adams <sadams@burnetcountytexas.org>
Cc: Mike Sorenson <msorenson@burnetsheriff.com>

These are all approved.

Thanks for all you are doing to get this taken care of.

Respectfully,

On Fri, Feb 6, 2026 at 10:07 AM Sherry Adams <sadams@burnetcountytexas.org> wrote:

Donna,
The invoices attached are needing formal approval. If there is an issue please let me know. They are marked on the statement you sent over. I am still working on the invoice that does not belong and will update you as soon as possible.
Thanks.

---------- Forwarded message ---------
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Date: Fri, Jan 30, 2026 at 2:00 PM
Subject: Fwd: watchguard invoices
To: Joshua Swain <jswain@burnetsheriff.com>, Mike Sorenson <msorenson@burnetsheriff.com>

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1411190955
1162420644
Thank you.

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Date: Thu, Jan 22, 2026 at 1:30 PM
Subject: Re: watchguard invoices
To: Mike Sorenson <msorenson@burnetsheriff.com>
Cc: Joshua Swain <jswain@burnetsheriff.com>

Good Afternoon.
Please approve the attached invoices for payment.

1411190955
1162420644

Thank you.

On Thu, Jan 22, 2026 at 12:30 PM Mike Sorenson <msorenson@burnetsheriff.com> wrote:

Do you want me to sign the invoice ? I don't have it if that's what you want

--
Sherry Adams
Burnet County Auditor's Office

--
Sherry Adams
Burnet County Auditor's Office

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
1411190955	1035014167	03-AUG-2025

Transaction Total	Amount Paid
8,190.00 USD	8190.00

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

BURNET COUNTY SHERIFF DEPT
ATTN: Accounts Payable
220 S PIERCE RM 112
BURNET TX 78611
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1411190955	04-JUL-2025	**8,190.00 USD**

P.O. Number	P.O. Date	Customer Account No
		1035014167

Payment Terms	Payment Due Date
Net Due in 30 Days	03-AUG-2025

Bill To Address

BURNET COUNTY SHERIFF DEPT
ATTN: Accounts Payable
220 S PIERCE RM 112
BURNET TX 78611
United States

Ship To Address

BURNET COUNTY SHERIFF DEPT
1601 E POLK
BURNET TX 78611
United States

IMPORTANT INFORMATION

Subscription(s) : USS103002966

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

To view your invoices in other formats and perform secure online bill payment, login to your account on http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	SSV00S01450B	LEARNER LXP SUBSCRIPTION	13-MAR-2025	12-MAR-2026	84	0.00	0.00
2	SFW-BWC-DEV-FEE	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE	13-MAR-2025	12-MAR-2026	42	195.00	8,190.00

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
KARRIE CROWNOVER

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1411190955	1035014167	03-AUG-2025	**8,190.00 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

BURNET COUNTY SHERIFF DEPT
ATTN: Accounts Payable
220 S PIERCE RM 112
BURNET TX 78611
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

P.O. # NA
Acct. # 100-5600-4000
Audit SA
Input

Apprv'd CC
3/10/26
BW

Total Tax TX 0.00	USD	Subtotal	8,190.00
	USD	Total Tax	0.00
	USD	Total	8,190.00
	USD	Amount Due	8,190.00

MOTOROLA SOLUTIONS

Appendix

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
		Subscription#: USS103002966 **P.O. Number: QUOTE-3002966**					
1	SSV00S01450B	LEARNER LXP SUBSCRIPTION	13-MAR-2025	12-MAR-2026	84	0.00	0.00
2	SFW-BWC-DEV-FEE	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE	13-MAR-2025	12-MAR-2026	42	195.00	8,190.00

Burnet County Auditor's Office

3 attachments

1411190955.pdf
44K

1162420644.pdf
28K

Motorola Statement 1-14-2026.pdf
354K

Donna Fritsch <dfritsch@burnetsheriff.com> Fri, Feb 6, 2026 at 11:27 AM
To: Sherry Adams <sadams@burnetcountytexas.org>
Cc: Mike Sorenson <msorenson@burnetsheriff.com>

These are all approved.

Thanks for all you are doing to get this taken care of.

Respectfully,

On Fri, Feb 6, 2026 at 10:07 AM Sherry Adams <sadams@burnetcountytexas.org> wrote:

Donna,
The invoices attached are needing formal approval. If there is an issue please let me know. They are marked on the statement you sent over. I am still working on the invoice that does not belong and will update you as soon as possible.
Thanks.

---------- Forwarded message ---------
From: **Sherry Adams** <sadams@burnetcountytexas.org>
Date: Fri, Jan 30, 2026 at 2:00 PM
Subject: Fwd: watchguard invoices
To: Joshua Swain <jswain@burnetsheriff.com>, Mike Sorenson <msorenson@burnetsheriff.com>

Just wanted to follow up on approval for the following invoices. I received the approvals for the two invoices to close out PO 26-1056, but still need these two.
1411190955
1162420644
Thank you.

---------- Forwarded message ---------
From: **Sherry Adams** <sadams@burnetcountytexas.org>
Date: Thu, Jan 22, 2026 at 1:30 PM
Subject: Re: watchguard invoices
To: Mike Sorenson <msorenson@burnetsheriff.com>
Cc: Joshua Swain <jswain@burnetsheriff.com>

Good Afternoon.
Please approve the attached invoices for payment.

1411190955
1162420644

Thank you.

On Thu, Jan 22, 2026 at 12:30 PM Mike Sorenson <msorenson@burnetsheriff.com> wrote:

Do you want me to sign the invoice ? I don't have it if that's what you want

--
Sherry Adams
Burnet County Auditor's Office

--
Sherry Adams
Burnet County Auditor's Office

--

Sherry Adams
Burnet County Auditor's Office

--

Donna S. Fritsch
Executive Assistant

Office of
Calvin Boyd, Sheriff
Burnet County Sheriff's Office
1601 East Polk / P.O. Box 1249
Burnet, Texas 78611
512-756-8080 ext. 23060
512-756-0033 Fax

SCOTT EQUIPMENT LLC
LAUNDRY SYSTEMS

Invoice

Invoice Number: S-INV172717
Invoice Date: 11/20/2025
Order Number: SO416490
Order Date: 10/22/2025
Ordered By:
Salesperson: SV-ALBLOP Alberto Lopez

Scott Equipment LLC
2510 National Dr,
Garland, TX 75041
Phone (800) 321-7268
www.scott-equipment.com

Sold-To: CST0058915
BURNET COUNTY JAIL

PO BOX 1098
*****EMAIL INVOICES***
BURNET, TX 78611-7098

Ship-To:
BURNET COUNTY JAIL

900 COUNTY LANE

Burnet, TX 78611

Customer P.O	Shipment Method	Shipping Agent	Tracking No.	Terms
				NET30

WHS SHIPPED WATER VALVES TO CUSTOMER 11/20/2025
DROP SHIPPED ALL OTHER TO CUSTOMER PO 133384 11/20/2025
QUOTED TO HCUMMINS@BURNETCOUNTYTEXAS.ORG APPROVED 11/20/2025
PR-35393
00099740
00094350

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
KARRIE CROWNOVER

WHS SHIPPED WATER VALVES TO CUSTOMER 11/20/2025
DROP SHIPPED ALL OTHER TO CUSTOMER PO 133384 11/20/2025
QUOTED TO HCUMMINS@BURNETCOUNTYTEXAS.ORG APPROVED 11/20/2025
PR-35393
00099740
00094350

Click to Pay

Click Here to Pay

Subtotal	**253.59**
Sales Tax	0.00
Total Invoice	**$253.59**
Less Deposit	0.00
Invoice Balance	**$253.59**

Apprv'd cc
3/10/26

* All goods are sold FOB-Shipping Point, except if otherwise specified.

Invoice

#12658

SCOTT EQUIPMENT LLC
LAUNDRY SYSTEMS

Invoice Number: S-INV172717
Invoice Date: 11/20/2025
Order Number: SO416490
Order Date: 10/22/2025
Ordered By:
Salesperson: SV-ALBLOP Alberto Lopez

Scott Equipment LLC
2510 National Dr,
Garland, TX 75041
Phone (800) 321-7268
www.scott-equipment.com

Sold-To: CST0058915
BURNET COUNTY JAIL

PO BOX 1098
*****EMAIL INVOICES***
BURNET, TX 78611-7098

Ship-To:
BURNET COUNTY JAIL

900 COUNTY LANE

Burnet, TX 78611

Customer P.O	Shipment Method	Shipping Agent	Tracking No.	Terms
				NET30

No.	Description	SF Comments	Qty	Unit	Net Unit Price	Extended Price
DX-9379-183-012	WATER VALVE		2	Each	107.75	215.50
PRT-FREIGHT			1	Each	38.09	38.09
	T-950 W1.2104.013					

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
KARRIE CROWNOVER

P.O. # NA
Acct. # 270·5120·3450
Audit SN
Input

Click to Pay

Click Here to Pay

* All goods are sold FOB-Shipping Point, except if otherwise specified.

SCOTT EQUIPMENT LLC
LAUNDRY SYSTEMS

Invoice # 12658

Invoice Number: S-INV173586
Invoice Date: 11/25/2025
Order Number: SO416490
Order Date: 10/22/2025
Ordered By:
Salesperson: SV-ALBLOP Alberto Lopez

Scott Equipment LLC
2510 National Dr,
Garland, TX 75041
Phone (800) 321-7268
www.scott-equipment.com

Sold-To: CST0058915
BURNET COUNTY JAIL

PO BOX 1098
*****EMAIL INVOICES***
BURNET, TX 78611-7098

Ship-To:
BURNET COUNTY JAIL

900 COUNTY LANE

Burnet, TX 78611

Customer P.O	Shipment Method	Shipping Agent	Tracking No.	Terms
				NET30

WHS SHIPPED WATER VALVES TO CUSTOMER 11/20/2025
DROP SHIPPED ALL OTHER TO CUSTOMER PO 133384 11/20/2025
QUOTED TO HCUMMINS@BURNETCOUNTYTEXAS.ORG APPROVED 11/20/2025
PR-35393
00099740
00094350

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
Amc
KARRIE CROWNOVER

P.O. # NA
Acct. # 270·5120·3450
Audit SW
Input

WHS SHIPPED WATER VALVES TO CUSTOMER 11/20/2025
DROP SHIPPED ALL OTHER TO CUSTOMER PO 133384 11/20/2025
QUOTED TO HCUMMINS@BURNETCOUNTYTEXAS.ORG APPROVED 11/20/2025
PR-35393
00099740
00094350

Click to Pay
Click Here to Pay

Subtotal	**66.44**
Sales Tax	0.00
Total Invoice	**$66.44**
Less Deposit	0.00
Invoice Balance	**$66.44**

* All goods are sold FOB-Shipping Point, except if otherwise specified.

Invoice #12858

SCOTT EQUIPMENT LLC
LAUNDRY SYSTEMS

Invoice Number: S-INV173586
Invoice Date: 11/25/2025
Order Number: SO416490
Order Date: 10/22/2025
Ordered By:
Salesperson: SV-ALBLOP Alberto Lopez

Scott Equipment LLC
2510 National Dr,
Garland, TX 75041
Phone (800) 321-7268
www.scott-equipment.com

Sold-To: CST0058915
BURNET COUNTY JAIL

PO BOX 1098
*****EMAIL INVOICES***
BURNET, TX 78611-7098

Ship-To:
BURNET COUNTY JAIL

900 COUNTY LANE

Burnet, TX 78611

Customer P.O	Shipment Method	Shipping Agent	Tracking No.	Terms
				NET30

No.	Description	SF Comments	Qty	Unit	Net Unit Price	Extended Price
CG-ALSH87020202	CATCH ROLLER/STRIKE \ AL-H87020202		2	Each	26.29	52.58
CG-ALS44017901	BOLT RND HD SQ NECK1/4-20X.625		2	Each	1.93	3.86
CG-ALS44087101	NUT HEX FLANGE 1/4-20		2	Each	5.00	10.00

KT120SNN 2007000123
PR-35393
SHIPPED VIA
UPS GROUND
2025-11-20
1Z7509170368757446
1z8401e90331188717
Friday, November 28

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
Amc
KARRIE CROWNOVER

P.O. # NA
Acct. #
Audit
Input

Click to Pay

Click Here to Pay

* All goods are sold FOB-Shipping Point, except if otherwise specified.

#12658

Invoice

SCOTT EQUIPMENT LLC
LAUNDRY SYSTEMS

Invoice Number: S-INV175031
Invoice Date: 12/11/2025
Order Number: SO418501
Order Date: 12/10/2025
Ordered By:
Salesperson: SV-ALBLOP Alberto Lopez

Scott Equipment LLC
2510 National Dr,
Garland, TX 75041
Phone (800) 321-7268
www.scott-equipment.com

Sold-To: CST0058915
BURNET COUNTY JAIL

PO BOX 1098
*****EMAIL INVOICES***
BURNET, TX 78611-7098

Ship-To:
BURNET COUNTY JAIL

900 COUNTY LANE

Burnet, TX 78611

Customer P.O	Shipment Method	Shipping Agent	Tracking No.	Terms
				NET30

No.	Description	SF Comments	Qty	Unit	Net Unit Price	Extended Price
SRV-OPL-LABOR	Service-OPL-Labor		2.5	Hour	145.00	362.50
ZONE 3	Zone 3 - Service Charge		1	Fixed		

BURNET COUNTY TREASURER
RECEIVED
FEB - 6 2026
Amc
KARRIE CROWNOVER

Return w/parts – Return to install parts shipped on SO416490

SN#W1.21204.013-Installed the chemical water valves and ran a full cycle without any issues.

SN#2007000123-Installed the door hinge with bolts and ran a full cycle without any issues. The customer requested to keep the additional hinge as a spare part for future use.

Return w/parts – Return to install parts shipped on SO416490

SN#W1.21204.013-Installed the chemical water valves and ran a full cycle without any issues.

SN#2007000123-Installed the door hinge with bolts and ran a full cycle without any issues. The customer requested to keep the additional hinge as a spare part for future use.

P.O. # NA
Acct. # 270-5120-3450
Audit Sm
Input

Click to Pay

Click Here to Pay

Subtotal	**362.50**
Sales Tax	0.00
Total Invoice	**$362.50**
Less Deposit	0.00
Invoice Balance	**$362.50**

* All goods are sold FOB-Shipping Point, except if otherwise specified.

Gmail

Sherry Adams <sadams@burnetcountytexas.org>

Invoice approval

2 messages

Sherry Adams <sadams@burnetcountytexas.org> Tue, Feb 17, 2026 at 1:05 PM
To: Melanie Sadler <msadler@burnetsheriff.com>

Good afternoon.
Can you look over the attached invoices and approve them for payment? They have no PO attached and will need to go to the Commissioner's Court for approval to pay. Hoping to get them in for next week's court date.

Scott's Equipment
inv172717
inv173586
inv175031

Thank you.
--
Sherry Adams
Burnet County Auditor's Office

SCOTTEQUIP.PASTDUENOV25.pdf
715K

Melanie Sadler <msadler@burnetsheriff.com> Tue, Feb 17, 2026 at 2:21 PM
To: Sherry Adams <sadams@burnetcountytexas.org>

These are good to pay.

Have a great day!
Melanie
[Quoted text hidden]

Leslie Ray Const #1

cecil

"When the products are similar, the dealer makes the difference."

CECIL ATKISSION MOTORS, INC

2601 S. Water
Burnet, Texas 78611
(512) 756-2128 * 1-800-925-2128
Fax # (512) 756-8324
www.cecilmotors.com

V#6770
from email

88942 BUR

BURNET COUNTY CONSTABLE PR	VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
220 S PIERCE	**1C6RR7XTXNS195145**	3948	3948	11/21/25 15:39	11/25/25	**88942**
BURNET, TX 78611	VEHICLE DESCRIPTION				TAG NO.	STATUS
lray@burnetcountytexas.org	2022 RAM 1500 CLASS					**COMPLETE**

CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
860530							No Charge

CELL	HOME	CELL	STOCK NO.	SERV. ADV.	RO COMMENT
(512) 234-0356	(512) 756-5416	(512) 756-5416		DONALD RICH (356)	

ASK ABOUT TIRES AND ACCESSORIES

ALL MOPAR PARTS & LABOR HAVE A 2 YEAR UNLIMITED MILE WARRANTY, EXCEPT REMAN ENGINE & TRANSMISSION WHICH CARRY A 36 MONTH 100,000K MILE WARRANTY.
IF YOU HAVE ANY QUESTIONS REGARDING YOUR SERVICE VISIT PLEASE CALL US. YOUR COMPLETE AND TOTAL SATISFACTION IS OUR # 1 GOAL. THANK YOU FOR CHOOSING CECIL ATKISSON MOTORS IN BURNET.

Line	**Op-Code**	**Fail Code**	**Tech**	**Hours**	**Type**	**Amount**
A	23P		A96		Internal	

Concern PERFORM FREE CHRYSLER 23 POINT INSPECTION
Cause SAFETY AND MECHANICAL VISUAL INSPECTION
Correction PERFORMED MULTIPOINT INSPECTION

Line	**Op-Code**	**Fail Code**	**Tech**	**Hours**	**Type**	**Amount**
B	RECALL		A96		Warranty	

Concern Customer States recall 86b 2020-2023 DS Side Rearview Mirror Glass
Cause recall
Correction Replace Left Side Mirror
Glass
23-86-B1-82 0.2

BURNET COUNTY TREASURER
RECEIVED
JAN 21 2026
KARRIE CROWNOVER

Part Number	Description	Qty.
CSEP86B1AA	GLASS	1

Line	**Op-Code**	**Fail Code**	**Tech**	**Hours**	**Type**	**Amount**
C	OCG		A96		Customer	**$30.00**

Concern CUSTOMER REQUEST OIL AND FILTER CHANGE - GAS
Cause PREVENTIVE MAINTENANCE
Correction REMOVED AND REPLACED ENGINE OIL AND FILTER - GAS

Part Number	Description	Qty.	Unit Price	Ext. Price
4892339BE	FILTER ENGIN	1	**$16.70**	**$16.70**
68522999AA	OIL 0W20	7	**$9.60**	**$67.20**
			Parts Total...	**$83.90**
			Line Total...	**$113.90**

Line	**Op-Code**	**Fail Code**	**Tech**	**Hours**	**Type**	**Amount**
D	ROT		A96		Customer	**$40.00**

Concern CUSTOMER REQUEST TIRE ROTATION
Cause PREVENTIVE MAINTENANCE
Correction PERFORMED TIRE ROTATION AND CORRECTED TIRE PRESSURE TO FACTORY PSI SPECIFICATIONS

Appr'd cu
3/10/25
BV

BURNET COUNTY CONSTABLE PRI	VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
220 S PIERCE	1C6RR7XTXNS195145	3948	3948	11/21/25 15:39	11/25/25	88942
BURNET, TX 78611	VEHICLE DESCRIPTION			TAG NO.	STATUS	
lray@burnetcountytexas.org	2022 RAM 1500 CLASS				COMPLETE	

CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
860530							No Charge

CELL	HOME	CELL	STOCK NO.	SERV. ADV.	RO COMMENT
(512) 234-0356	(512) 756-5416	(512) 756-5416		DONALD RICH (356)	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
D	Continued					

Line Total... $40.00

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
E	AF		A96		Customer	$30.00

Concern CUSTOMER REQUEST TO REPLACE ENGINE AIR FILTER - GASOLINE
Cause PREVENTIVE MAINTENANCE
Correction REMOVED AND REPLACED ENGINE AIR FILTER - GASOLINE

Part Number	Description	Qty.	Unit Price	Ext. Price
68386779AA	FILTER AIR C	1	$51.95	$51.95

Parts Total... $51.95

Line Total... $81.95

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
F	CAF		A96		Customer	$30.00

Concern CUSTOMER REQUEST TO REPLACE CABIN AIR FILTER
Cause PREVENTIVE MAINTENANCE
Correction REMOVED AND REPLACED CABIN AIR FILTER

Part Number	Description	Qty.	Unit Price	Ext. Price
68548579AA	FILTER CABIN	1	$41.56	$41.56

Parts Total... $41.56

Line Total... $71.56

Authorized Estimates

Date/Time	Amount	Authorized By	Authorization Method	Phone/Email
11/21/2025 15:39	$201.68		Initial Estimate	

Warranty Claim Type: W Authorization Code: Service Cont No:

BURNET COUNTY CONSTABLE PRI		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
220 S PIERCE		1C6RR7XTXNS195145		3948	3948	11/21/25 15:39	11/25/25	**88942**
BURNET, TX 78611		VEHICLE DESCRIPTION				TAG NO.	STATUS	
lray@burnetcountytexas.org		2022 RAM 1500 CLASS					**COMPLETE**	

CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
860530							No Charge

CELL	HOME	CELL	STOCK NO.	SERV. ADV.	RO COMMENT
(512) 234-0356	(512) 756-5416	(512) 756-5416		DONALD RICH (356)	

Totals

	Amount
Total Amount Due	**$0.00**
CHARGE AR CUSTOMER	**$337.01**
CTRL#860530	---

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or any delays caused by unavailability of parts or delays in parts shipments. I hereby grant you and/or your employee

s permission to operate the vehicle herein on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic

s lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto.

X ______________________
Customer Signature

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 CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 9.609, TEXAS BUSINESS AND COMMERCE CODE; IF A WRITTEN ORDER FOR PAYMENT FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED BECAUSE OF INSUFFICENT 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.

X ______________________
Signature of Person Responsible or Agent for Person Responsible

Cecil Atkission Motors Kerrville
550 Benson Dr
Kerrville, TX 78028
830-257-6121
www.cecilmotors.com

BURNET COUNTY TREASURER
RECEIVED
DEC 30 2025
KARRIE CROWNOVER

BURNET COUNTY CONSTABLE PRECINCT 1
220 S PIERCE

BURNET,TX 78611

Control # 860530
Date 12/26/2025

Statement of Account

Amt. enclosed: ____________________

DATE	SRC	REF NO.	APPLY TO	CHARGES	CREDITS	BALANCE
Company - 04 Cecil Atkission Burnet						
Schedule - 32						
11/25/2025	30	88942	88942	$337.01		$337.01
					Total	**$337.01**

Current	Over30Days	Over60Days	Over90Days	Over120	Pay This Amount
$0.00	**$337.01**	**$0.00**	**$0.00**	**$0.00**	**$337.01**

Thank You

Finance Charges will apply if the new balance is unpaid one month from the closing date of statement.
The "Finance Charges" are computed by a periodic rate of 1.25% per month which is an ANNUAL PERCENTAGE Rate of 15% applied to the unpaid balance after deduction current payments and/or credits appearing on this statement from the previous balance. Minimum FC of $ .50 on all overdue accounts.