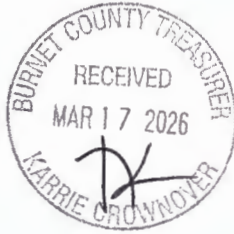


#1416

HOLT. CATP.O. BOX 207916
San Antonio, TX 78220-7916**Bill To:**

842 1 MB 0.672 ** E0001X I001 D14962878706 S2 P11010998 0001:0002

BURNET COUNTY PCT 1
220 S PIERCE ST
BURNET TX 78611-2200**Ship To:****SERVICE INVOICE**
INVOICE NUMBER: WIM60067767
Invoice Date: 03/11/26
Total Due \$671.76

Due Date	Payment Terms Below
Make	AA
Model	120 JOY
Serial #	*CAT00120AY9C01223*
Machine #	
Machine ID	HL3002298
Meter Reading	290.0
Work Order #	M632964

TO VIEW ONLINE GO TO:
USING THIS TOKEN:
<https://holtcat.billtrust.com>
 Use Invoice Number
PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Service Manager at 210-648-1111

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0195300		03/05/26	VWC	G	M6	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
99	TRAVEL TO & FROM MACHINE		220.00	450.00			670.00
	MISCELLANEOUS CHARGES			1.76			1.76
TOTAL		0.00	220.00	451.76	0.00	0.00	671.76

Warranty work on 2024 CAT 1120Joy Motor Grader
 labor / travel out of pocket

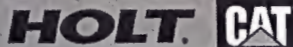
P.O. #	_____
Acct. #	_____
Audit	_____
Input	_____

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE
 Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.
 If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

© HOLT, Tx Ltd

0001:0002



P.O. BOX 207916
San Antonio, TX 78220-7916

SERVICE INVOICE

INVOICE NUMBER: WIM60067767
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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0195300		03/05/26	VWC	G	M6	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
	TRAVEL TO & FROM MACHINE			
		TOTAL LABOR	SEG. 99	220.00 *
90.00		TRAVEL MILEAGE		450.00
		TOTAL MISC CHGS	SEG. 99	450.00 *
		SEGMENT 99 TOTAL		670.00 T
ENVIRONMENTAL FE				1.76 T
TAX EXEMPTION LICENSE TX COUNTY GOVT				
NET 30 DAYS				

Parts	\$0.0
Labor	\$220.0
Flat rate	\$0.0
Misc.	\$451.7
Tax	\$0.0
ADJ	\$0.0
TOTAL	\$671.76

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

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© HOLT, Tx Ltd

Toss It Dumpsters LLC

PO Box 295216

Kerrville, TX 78029

(830) 928-3355

Office@TossItDumpstersLLC.com

<https://www.TossItDumpstersLLC.com>

117491

**INVOICE**

BILL TO
Damon Beierle
Burnet County Texas
PO Box 1369
Burnet, Texas 78611

INVOICE 10082
DATE 03/11/2026
TERMS Due on receipt
DUE DATE 03/14/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/11/2026	20 Yard Dumpster - 30 Days - 2 Tons 20 Cubic Yard Dumpster - Up to 30 Days Included - Up to 2 Tons of Waste Included	1	300.00	300.00T

20 CY Dumpster Dump & Return
597 Farm-to-Market Road 2657
Briggs, TX 78608

SUBTOTAL	300.00
TAX	24.75
TOTAL	324.75
BALANCE DUE	\$324.75

Pay invoice

P.O. #	NA
Acct. #	320-6120-3300
Audit	8r
Input	

APPROVED cc
[Signature] 4/14/26



3SI Security Systems Inc
101 Lindenwood Dr.
Suite 200
Malvern PA 19355
United States

Invoice - PF

#S0966758

Invoice Date: 02/20/2026
Customer ID: 165192
Parent Customer ID:

Bill To

Burnet CSO - TX
Elizabeth Edwards
220 South Pierce
Burnet TX 78611
United States

Ship To

Burnet CSO - TX
Elizabeth Edwards
1601 E. Polk St.
Burnet TX 78611
United States

TOTAL

\$360.00

Cycle Month: 00
Currency: US Dollar
Memo: January Contract Renewal



Terms
Net 30

PO/WO #

Shipping Method
FedEx Ground®

Qty	Item	Start Date	End Date	Term (Months)	Rate	Amount
1	Tracking Service: CovertXplore Tracking Service: CovertXplore Device #: 359746163644573	01/01/2026	12/31/2026	12	360.00	\$360.00

Subtotal	\$360.00
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total	\$360.00

Remittance Address:

3SI Security Systems, Inc
P.O. Box 5146
New York, NY 10087-5146

Elizabeth Edwards

App'd cc 4/14/26
[Signature]



SC966758

Email to Billing@3SI.com



3SI Security Systems Inc
101 Lindenwood Dr.
Suite 200
Malvern PA 19355
United States

Customer Deposit

#CD1474

03/23/2026

Bill To

Burnet CSO - TX
Elizabeth Edwards
220 South Pierce
Burnet TX 78611
United States

Customer

165192 Burnet CSO - TX

Unapplied	\$360.00
Applied	\$0.00

Sales Order: Sales Order #SO966758

Memo:

Payment Method: VISA

Name on Card: Howard Stinehour

Credit Card #: *****2035

Elizabeth Edwards

Invoice INV02611491

bamboohr

Bamboohr Inc.
4700 E. 12th Ave.
Denver, CO 80231
United States

Customer 719627

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

gharris@burnetcountytexas.org

Bill To

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

Invoice	INV02611491
Invoice Amount	\$7,920.27
Posted Date	12/15/2025
Due Date	12/15/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Implementation Fee	1	\$4,400.00	\$4,400.00
Pro	435	\$10.79	\$4,693.69
Pro Sales Discount	1	25.00%	(\$1,173.42)

Additional Comments:

Subtotal	\$7,920.27
Tax	\$0.00
Total Due	\$7,920.27
Credits Applied	\$0.00
Payments	\$7,920.27
Outstanding	\$0.00

Paid By Credit
Card on
1/27/26

Needs to be
Ratified by
the court
K 3/26

Paid via CC 1/27/26
No PO issued
100-5040-4010

PO ISSUED
MAKE ADJUSTMENTS

324.26

14898



PO Box 8883 Waco, Texas 76714-8883 217 Schroeder Drive Waco, Texas 76710
Voice: 254-776-7994 FAX: 254-776-7995 www.sydaptic.com www.jailcontrols.com

Invoice

Date	Invoice #
3/20/2026	5048

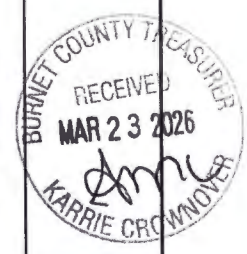
Bill To
Burnet County Treasurer 133 E. Jackson St. Burnet, TX 78611

Ship To
Burnet County Jail 900 County Lane Burnet, TX 78611

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	3/20/2026	AD	3/20/2026	Hand Carried	Waco, Texas	

Item	Description	Qty	Serial Number	Rate	Amount
TRIP CHARGE	Service Order: 1524 Date: 01/08/26 TRIP CHARGE	3.5		90.00	315.00
Labor, jail cont...	Labor, jail control technician	4.75		140.00	665.00
MISC. PART	NVR	1		2,200.00	2,200.00
MISC. PART	12TB Hard drive	3		450.00	1,350.00

P.O. #	NA
Acct. #	210-5120-3450
Audit	82
Input	



Approved cc 4/14/26

Subtotal	\$4,530.00
Sales Tax (0.0%)	\$0.00
Total	\$4,530.00
Balance Due	\$4,530.00

E-mail
jennifer.kelly@sydaptic.com