#1416

20

HOLT CAT

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

BURNET COUNTY TREASURER
RECEIVED
MAR 1 7 2026
KARRIE CROWNOVER

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

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

TO VIEW ONLINE GO TO:	https://holtcat.billtrust.com
USING THIS TOKEN:	Use Invoice Number

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

Ship To:

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

APPVd cc
4/28/26

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.

0001:0002

HOLT CAT

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

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

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 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	$0.00
Labor	$220.00
Flat rate	$0.00
Misc.	$451.76
Tax	$0.00
ADJ	$0.00
TOTAL	**$671.76**

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.

842 1 MB 0.872 ** E0001X I002 D14962878706 S2 P11010998 0002:0002

4/9

P.O. #
Acct. #
Audit
Input

WAY LATE ICE
4320 FM 1980
MARBLE FALLS, TX 78654
512-567-0433 512-270-7717
BILLING@WAYLATEICE.COM

INVOICE
11599

DATE: 3-24-26

SHIP TO Burnet County Precinct # 2	BILL TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP
CUSTOMER PO # CASH CHECK CHARGE	DRIVER: Ricky — TIME: 830am

ORDER	DESCRIPTION	PRICE	AMOUNT
100	20 LB Bags	3.50	350.00
-90	-Credit 20 LB Bags	-3.50	-315.00
		SALES TAX	
SIGNED FOR BY:		TOTAL	35.00

Printed in USA by www.printit4less.com 1-800-370-5591

Approved cc 4/6/26

#5408

4|4

INVOICE

COMMUNICATION BY HAND LLC
14205 N Mo Pac Expy Ste 570 PMB 65575
Austin, TX 78728-6529

accountsreceivable@cbhand.com
+1 (512) 467-1917
https://communicationbyhand.com/

APP'VD CC 4/28/26

Bill to
BURNET CO 33RD DISTRICT COURT
1701 E Polk St Suite 74 Burnet TX 78611-2756

Ship to
LISA BELL
BURNET CO 33RD DISTRICT COURT%
1701 E Polk St
Suite 74
Burnet, TX 78611-2756

BURNET COUNTY RECEIVED APR - 1 2026 KARRIE CROWNOVER

Invoice details
Invoice no.: C53225
Invoice date: 03/10/2026
Due date: 04/09/2026

P.O. #
Acct. #
Audit
Input

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Interpretation**	Interpretation: 03/02/26 11:00 AM - 12:09 PM Service Type: Face to Face Consumer: Samuel Jenkins (58912) Requested By: Lisa Bell (512-755-0892) Interpreter: Tresa Beard (5789) Appt Details: Criminal case, the attorney needs help with preparing plea papers. PO Number:	1.5	$145.00	$217.50
2.		**Travel Time (Hours)**	Travel Time (Hours) 145.0000 (per/hour) (Ref: #10806450)	2	$145.00	$290.00

Total **$507.50**

Ways to pay

VISA DISCOVER AMEX BANK

View and pay

CASIE WALKER, DISTRICT CLERK
FILED
MAR 3 0 2026
12:31 AM PM
BURNET COUNTY, TEXAS

3/30/26

#14762 419

ALLISON ENTERPRISES, INC.

KLEEN-AIR

P. O. BOX 207
GROESBECK, TX 76642

254/729-0254
800/324-3470

Invoice

Date	Invoice #
4/1/2026	296486

Bill To	Ship To
BURNET COUNTY 220 S. PIERCE BURNET, TX 78611	BURNET COUNTY SHERIFF'S OFFICE 1601 E. POLK ST. BURNET, TX

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
4	MERV 10 PLEATED FILTER 16x16x2	
4	MERV 10 PLEATED FILTER 16x20x2 (ROOF)	
22	MERV 10 PLEATED FILTER 16x25x2 (ROOF)	
16	MERV 10 PLEATED FILTER 20x20x2 (ROOF)	
1	CHARGE FOR AIR FILTERS & INSTALLATION	304.75

BURNET COUNTY TREASURER
RECEIVED
APR - 2 2026
KARRIE CROWNOVER

Thank you for your business.	Total	$304.75

Please pay from this invoice and indicate invoice number(s) on all payments.

Appvd cc 4/28/26 BW

Invoice INV02611491

Customer 719627	**Bill To**
Burnet County Gregory Harris 220 S. Pierce Street Burnet, Texas 78611 United States gharris@burnetcountytexas.org	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 12/15/2025-01/14/2026	435	$10.79	$4,693.69
Pro Sales Discount 12/15/2025-01/14/2026	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**

Appd 4/28/26
BW

Invoice INV02611491

bambooHR

BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer 719627	**Bill To**
Burnet County Gregory Harris 220 S. Pierce Street Burnet, Texas 78611 United States gharris@burnetcountytexas.org	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 12/15/2025-01/14/2026	435	$10.79	$4,693.69
Pro Sales Discount 12/15/2025-01/14/2026	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**

APP Vd cc
4/28/26
BM