

HOLT. CAT

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



Bill To:

842 1 MB 0.872 ** E0001X I001 D14962878706 S2 P11010988 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: <https://holtcat.billtrust.com>
USING THIS TOKEN: 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

APPROV CC
4/28/26
[Signature]

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



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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		

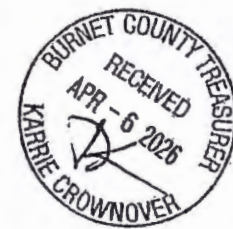
Parts	\$0.00
Labor	\$220.00
Fiat rate	\$0.00
Misc.	\$451.76
Tax	\$0.00
ADJ	\$0.00
TOTAL	\$671.76

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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		BILL TO	
Burnet County Precinct # 2			
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			
TOTAL		35.00	

SIGNED FOR BY:

APPROVED
[Signature]

Printed in USA by www.print4less.com 1-800-370-5591

#5408

417

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/>

APPROVED CC
 4/28/26
 [Signature]

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

Invoice details

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

P.O. #	
Acct. #	
Audit	
Input	

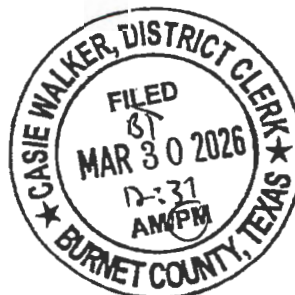


#	Date	Product or service	Description	Qty	Rate	Amount
1.		Interpretation	Interpretation: 03/02/26 11:00 AM - 12:09 PM Service Type: Face to Face Consumer: Samuel Jenkins (58912) Requested By: Lisa Bell (512-755-0892) Interpreter: Tresa Beard (5789) Appt Details: Criminal case, the attorney needs help 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

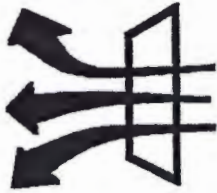
Total**\$507.50****Ways to pay**

VISA BANK

View and pay



[Signature]
 3/30/26



ALLISON ENTERPRISES, INC.

KLEEN-AIR

P. O. BOX 207
GROESBECK, TX 76642

254/729-0254
800/324-3470

#14762

4/9

Invoice

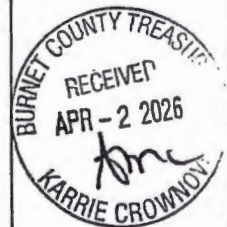
Date	Invoice #
4/1/2026	296486

Bill To
BURNET COUNTY 220 S. PIERCE BURNET, TX 78611

Ship To
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	304.75
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	
Thank you for your business.		Total \$304.75



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

APPROVED CC
4/28/26
BW

Invoice INV02611491

bamboo

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 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

Approved 12/28/26
BW

Invoice INV02611491



BamboohR LLC
42 Future Way
Drape, UT 84020
United States

Customer 719627

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

gharris@burnetcountytexas.org

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Gregory Harris
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APP'd cc
4/28/26
BPM