Johnson Controls

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 494
401 Ctr Ridge Dr
AUSTIN,TX 78753-0000
512-634-1800
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
54031467	05-04-26	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
61626472	04-28-26	

PAYMENT TERMS
Due upon receipt

Bill To: 494-20136017
Burnet County Annex On the Square
133 E Jackson St
BURNET TX 78611-3136

Ship To: 494-01752091
Burnet County Courthouse
220 S Pierce St
BURNET TX 78611-0000

Service Requested By: Zach Reagor

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

MAY 11 2026

NA
100 5100 4520
8a

Labor	$506.00
Material	
Other	$0.00
Invoice Amount	$506.00
Taxes	~~$41.75~~
Total Invoice Amount	~~$547.75~~
Payment Received	$0.00

Scope of work for service performed on your Notifier Fire Alarm System Afp200 is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and the panel had one trouble indicating program corruption. He performed a cold start on the panel to clear the trouble, but it did not work. Next, he tried to log into the program menu, but the program password was changed from the default password. Fortunately, he found the program password written on the panel door and was able to access the program menu. Performed an auto program on the panel, which cleared the program corruption trouble. We tested the system by activating pull station M5, which triggered the audible and visual alarms, and walked through the building, which tested good. Updated the time on the panel and added a label on the panel for user and program menu passwords. Upon departure, the

Total Amount Due 506.00 ~~$547.75~~

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
~~$547.75~~
506.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

5/26/26
APPV'd CC

6000054775854031467

Johnson Controls

Billing Questions:

District # 494
401 Ctr Ridge Dr
AUSTIN,TX 78753-0000
512-634-1800

INVOICE NO.
54031467

DATE OF INVOICE
05-04-26

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1626472		28-APR-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1626472	106914252	03-MAY-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	2 HR	$506.00

SAN SABA FIRE SAFETY EQUIPMENT, INC. #5975

CC 5.26

1501 W. Sunset • San Saba, Texas 76877

325/372-5919

051796

Date 4.8. 2026

Name Joanne Cole Mitt Memorial library Burnet County

Address 170 N Gabriel
Bertram Tx 78605

Sold By: KNLC	Charge	Phone No 512 355 2115
P.O. #		Fax No.

Quan.	Description	Price	Amount
	Svc call		45 00
	Annual Fire Alarm Insp		175 00
	Annual Fire Sprinkler Insp		175 00
	Annual Alarm Monitoring		480 00
	Fireline backflow		195 00
	Other backflow		95 00
2	New 12v 7ah Batteries	45 00	90 00
	Please pay from this invoice Thanks!		
		Shipping	
		Sub-Total	1255 00
		TAX	—
		TOTAL	1255 00

Print Name Mary Seaman

RECEIVED BY: MSeaman

PRYNTSHOP 325-372-3825 myprryntshop.com

NA
100·5700·4520
8a

MAY 14 2026
Amc

Past Due
5/26/26
APPVD CC

KOLOGIK®

Connected Officers Safer Communities

BURNET COUNTY TREASURER
RECEIVED
MAY 13 2026
KARRIE CROWNOVER

FROM

Kologik Software Inc.
301 Main Street, Suite 2200
Baton Rouge, LA 70801
NO PAYMENTS ACCEPTED AT THIS ADDRESS
See payment instructions at the bottom of this invoice

BILL TO

Burnet County Constable Precinct 2 (TX)
1701 East Polk Ste 7
Burnet, TX 78611
gadams@burnetcountytexas.org

INVOICE NUMBER	KOL-17751
DATE	03/01/2026
TERMS	Net 30
DUE DATE	03/31/2026
AMOUNT DUE (USD)	**$ 175.45**

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 03/01/2026 through 02/28/2027.	1	$ 175.45	$175.45

AMOUNT DUE (USD) **$ 175.45**

5/26/26
APP V'D CC

Invoice powered by Maxio, LLC. Subscription Management for B2B SaaS

#14464

CNST 2
cc 5/26

KOLOGIK®

Connected Officers Safer Communities

MAY 12 2026
Amc

FROM

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DUE DATE	03/31/2026
AMOUNT DUE (USD)	**$ 175.45**

NA
100·5520-4010
Sa

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 03/01/2026 through 02/28/2027.	1	$ 175.45	$175.45

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