PCDC
PFLUGERVILLE
COMMUNITY DEVELOPMENT CORP.

Community Engagement Grant

Application

Date of Approval: 11.30.2022

Mission

Our mission is to actively pursue opportunities to become a regional employment center in the areas of business retention, expansion and attraction as a means of promoting economic development within the City of Pflugerville, providing quality job opportunities for citizens to work locally and replace commuting time with family and community time.

Contact Us

Pflugerville Community Development Corp.
3801 Helios Way, Suite 130
Pflugerville, TX 78660.

P : 512.990.3725
E : info@pfdevelopment.com

www.pfdevelopment.com

COMMUNITY ENGAGEMENT GRANT

Before You Begin

WHAT IS THE PURPOSE OF THE PCDC COMMUNITY ENGAGEMENT GRANT PROGRAM?

Recognizing its public responsibility to enhance the quality of life for current and future residents of the City of Pflugerville, the Pflugerville Community Development Corporation ("PCDC") developed the Community Engagement Grant Program (CEGP) that encourage partnerships with other responsible parties to fund annual grants for the expansion of community parks and recreational facilities, workforce training and to provide assistance to local businesses that create primary jobs through improved transportation facility and infrastructure projects in the City of Pflugerville and its Extra Territorial Jurisdiction (ETJ), and to provide assistance to local businesses that create primary jobs through improved transportation facilities and infrastructure projects.

The PCDC Board of Directors has authorized this Program and sets forth the following guidelines and criteria for awarding Grants that meet the requirements of a designated "project" under Section 505.151, Authorized Projects, and Section 505.152, Projects Related to Recreational or Community Facilities, Texas Local Government Code. Monies authorized for this Program are budgeted by the PCDC Board and authorized annually by the Pflugerville City Council. Grants are awarded following a pre-approval process and final action by the PCDC Board of Directors.

WHO IS ELIGIBLE TO APPLY?

1. Projects must be in the City of Pflugerville or its extra-territorial jurisdiction.
2. Grant requests require a one-to-one cash or in-kind match unless waived by the Board of Directors.
3. Acceptable grant projects generally fall into one of the following categories and must be used in accordance with the requirements set out in Chapter 505, Texas Local Government Code:
    - Public parks and recreation improvements
    - Public infrastructure or utility improvements in public right-of-way
    - Workforce training equipment, curriculum, or third-party training
    - Transportation related expenditures

The PCDC grant awards will be issued to the applicant or organization in one of two ways:

1. Reimbursement for pre-determined qualified expenditures.
2. Paid directly to the vendor or supplier based on the terms and conditions specified by the PCDC Board of Directors.

The availability of funds and determining eligibility and requirements for additional terms and conditions for Grant awards is solely at the discretion of the PCDC Board of Directors. The Board reserves the right to amend this Program and provide designated funding as needed through resolutions or other actions during any fiscal year.

Acceptance of a Grant is evidence of the applicant's agreement to use the Grant funds for the purposes stated in the Grant application and in accordance with this Program and state law. The PCDC Board of Directors considers allocation of funds each year for the CEGP. Approval is discretionary with the Board and must be approved by the City Council.

Final Evaluation and expenditure reports are required for every grant awarded.

PCDC PFLUGERVILLE COMMUNITY DEVELOPMENT

COMMUNITY ENGAGEMENT GRANT

Application

PLEASE COMPLETE THE FOLLOWING APPLICATION WITH REQUIRED ATTACHMENTS AND FORWARD TO PCDC:

Pflugerville Community Development Corporation
3801 Helios Way, Suite 130
Pflugerville, TX 78660

Date of Application: 5.5.2025

Legal Name of Organization: Pflugerville Area Youth Baseball and Softball

(Should be the same as on IRS determination letter and as supplied on IRS Form 990)

Applicant: Traci Dockter Email Address: traci@paybas.org

Contact Person/Title (If different from Applicant):

Address(principal/administrative office): 701 Immanuel Road

City: Pflugerville State: TX Zip Code: 78660

Mailing Address, if different from above: PO Box 944, Pflugerville, TX 78691

Phone: 218-851-1687 Fax:

Website: paybas.org

Project Name: PAYBAS Field Improvements

Purpose: To improve the playing experiance for the youth baseball and softball participants

Amount Requested: $315,455.00 Total Project Cost: $ unknown

Beginning and Ending Dates of Project: Fall 2025

☐ Brief description of the project: *(If additional space is needed, please use a blank page at the end of this application and attach it prior to submission.)*

Our project focused on performing essential repairs and upgrades to improve the safety, functionality, and overall appearance of our youth baseball and softball fields. As a league operating on school property under a lease agreement—and without the financial support many neighboring leagues receive from their city governments—we rely heavily on community funding and volunteer support.

The scope of work included reinforcing and repairing perimeter fencing to ensure player and spectator safety, leveling and filling holes in the outfield to prevent injuries, and addressing general field maintenance. This involved repainting dugouts, replacing damaged signage, and clearing debris throughout the facility. Where feasible, we also aim to install scoreboards and repair or replace broken field lights to enhance game-day experiences.

These improvements are essential to providing a clean, safe, and welcoming environment for the hundreds of youth athletes and families we serve each season. By investing in these upgrades, we are not only ensuring safety and functionality but also fostering community pride and encouraging long-term participation in youth sports.

COMMUNITY ENGAGEMENT GRANT

Application Continued

**If additional space is needed, please use a blank page at the end of this application and attach it prior to submission.*

☐ Outcomes you plan to achieve:

Through this project, we aim to achieve several meaningful outcomes that will directly benefit the children, families, and volunteers who make up our league community:

Enhanced Safety: By repairing fencing, leveling fields, and upgrading lighting and plumbing, we will significantly reduce injury risks and create a safer playing environment for youth athletes and spectators.

Improved Facilities: Upgraded dugouts, signage, scoreboards, roofs, and field surfaces will make our ball fields more functional, attractive, and game-ready—encouraging greater participation and pride in our league.

Increased Participation: Cleaner, safer, and better-equipped facilities will attract more families to enroll their children, helping us grow the league and serve more youth in our community.

☐ Who the project serves and why it is important:

This project serves hundreds of local children ages 3 to 14 who participate in our community-based baseball and softball league each year, as well as their families, coaches, and volunteers. We are proud to offer a safe, structured, and affordable opportunity for youth to develop athletic skills, build confidence, learn teamwork, and form lasting friendships.

Unlike surrounding leagues that receive city funding and maintenance, our league operates on leased school property without municipal support. That means we rely entirely on volunteers and community donations to maintain the fields and facilities that these kids play on every day. Many of the families we serve cannot afford expensive travel or club sports, so our league is their primary access to organized athletics.

By investing in critical repairs and upgrades, we're not just fixing fields—we're investing in a safe, positive, and inclusive environment

☐ Why your organization should recieve the funds to implement the project and how the funds will be spent.

Our organization is a cornerstone of the local youth sports community, with a long-standing history of providing safe, inclusive recreational opportunities since 1979. While leagues in neighboring areas benefit from city funding and support, we operate independently on leased school property—relying entirely on volunteers, community donations, and in-kind support to sustain our program.
Despite these challenges, we remain deeply committed to improving and maintaining our facilities so that local children and families have a safe, welcoming, and accessible space to play, gather, and grow. Our volunteer-run 501(c)(3) league serves hundreds of kids ages 3 to 14 each season, many of whom would not have access to affordable, organized sports without our program.

We have the relationships, expertise, and passion to carry out this project efficiently and responsibly. We've secured in-kind contributions from local businesses and volunteers—including tools, labor, and maintenance assistance—which will allow us to maximize the impact of every dollar received and ensure long-term sustainability of our facilities.

Funds will be used to address our most urgent needs, including:

* Repairing and reinforcing field fencing for safety
* Bringing in dirt and leveling fields to reduce injury risks
* Replacing roofs on dugouts and storage structures
* Installing or repairing lighting to support safe evening play
* Upgrading plumbing for restrooms and concessions
* Refurbishing or installing scoreboards and field signage

With your support, we can make vital improvements that will benefit generations of young athletes and strengthen the fabric of our community.

PCDC
PFLUGERVILLE COMMUNITY DEVELOPMENT

COMMUNITY ENGAGEMENT GRANT

Application Continued

If you are collaborating with other organizations please include letters of support. If additional space is needed, please use a blank page at the end of this application and attach it prior to submission.

☐ Provide a detailed list of all equipment and/or anticipated costs for reimbursement or include attachment with application.

Included separately

☐ Provie expenses and a list of necessary equipment with purpose descriptions.

Included separately

☐ Please describe matching funds and/or in-kind contributions.

Matching Funds: While we are primarily requesting funds through this grant we are also contributing. We will have that amount on May 17th. We are also always looking for local sponsorships, community fundraising efforts, and individual donations from families. This demonstrates our dedication to the project to ensure we can meet the full cost of the repairs and upgrades.
In Kind: We are also receiving significant in-kind contributions that reduce the overall cost and increase the projects efficiency.
Volunteer Labor: Over 300 hours of volunteer work from community members, valued at more than $10,000. Volunteers will assist with field repairs, painting, and general maintenance tasks.
Donated Tools and Materials: We will ask local businesses to provided tools, paint, and other materials as well as safety gear for them to use.

Signatures: Travis Dockter, V.P. Date: 5.5.25

Applicant, Title

Executive Director, PCDC Date:

For information, call or visit:

Pflugerville Community Development Corporation
3801 Helios Way, Suite 130, Pflugerville, TX 78660
Phone: (512) 990-3725
www.pfdevelopment.com

COMMUNITY ENGAGEMENT GRANT

Additional Page

Please ensure you include the section title or question number for which you are providing additional information to ensure proper placement of the extra page.

Outcomes you plan to achieve (continued)

Stronger Community Engagement: With improved infrastructure and a more enjoyable experience for players and families, we expect increased volunteer involvement, community support, and local pride in our all-volunteer league.

Long-Term Sustainability: These investments in essential infrastructure will reduce the need for costly emergency repairs and help ensure that our facilities remain viable and welcoming for years to come.

Who the project serves and why it is important (Continued)

By investing in critical repairs and upgrades, we're not just fixing fields—we're investing in a safe, positive, and inclusive environment where kids can thrive both on and off the field. Maintaining these facilities is essential to keeping our program accessible, safe, and welcoming for current players and for generations to come.

Expenses & Necessary Equipment with Purpose Descriptions

Item/Service	Estimated Cost	Purpose/Description
Perimeter Fencing Repairs & Reinforcement	$292,298	Replace and reinforce the perimeter fencing to enhance safety for players and spectators, prevent injuries, and secure the facility.
Field Striping Machines (4 units @ $335 each)	$1,340	Used to paint field lines clearly and accurately, ensuring proper field markings for games and practices, reducing the need for manual labor.
Batting Cage Installation	$845	Installation of a batting cage for safe, dedicated practice, helping players develop their batting skills while minimizing wear and tear on the main field.
Field Lighting Repairs/Upgrades	$20,000	Funds to repair or replace field lighting. The cost includes two truck rentals—one for inspection and the second for installation. This ensures safe evening use for practices and games.
General Maintenance & Aesthetic Improvements	$2,000–$4,000	Includes painting dugouts, replacing worn signage, minor landscaping, and debris cleanup. These improvements will enhance the appearance, accessibility, and safety of the facility.
Equipment Rentals, Tools, and Safety Gear	$1,500–$2,500	Covers the rental of necessary tools, equipment, and safety gear to carry out repairs and maintenance work safely and efficiently.

Total Estimated Project Cost: ***$317,983 – $321,983***

In-Kind Support & Community Contributions

- **Volunteer Labor**: Over 300 hours of volunteer work from local community members, valued at approximately **$7,500–$10,000**.
- **Donated Tools & Materials**: Local businesses have pledged to donate tools, paint, and materials for general maintenance and repairs.

INVOICE	#2418-1
SERVICE DATE	Mar 26, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 26, 2025
AMOUNT DUE	**$0.00**

PRICKLY PEAR
Wildlife Removal & Home Services

Prickly Pear Wildlife Removal and Home Services

Traci Dockter - PAYBAS
701 Immanuel Rd
Pflugerville, TX 78660

(218) 851-1687
board@paybas.org

CONTACT US

PO Box 68
Pflugerville, TX 78691

(512) 764-5804
info@pricklypearwildlife.com

Service completed by: Trey Clair

INVOICE

[illegible]	[illegible]	[illegible]	[illegible]
Single Treatments - One Time General Structural Pest Service - Up to 4000 SF	1.0	$200.00	$200.00

This service is for general pest activity only and not applicable to termite or bedbugs.

Initial treatment of interior and exterior of your home or business. Up to 4000 sq feet.

Additional fees may apply if infestation is present. Technician will provide an inspection upon arrival and confirm.

Application Methods:
Granules: Scotts Whirl Hand Spreader
Interior: B&G sprayer
Exterior: Flowzone sprayer
Dusting: JT Eaton Puffer

[illegible]	[illegible]	[illegible]	[illegible]
Onslaught FastCap 0.5 oz	6.0	$0.00	$0.00

EPA: 1021-2574
Active Ingredients: Esfenvalerate 6.4% Piperonyl butoxide 8% Prallethrin 1.6%

Onslaught FastCap Spider and Scorpion Insecticide is an economic and easy to use formula that provides quick knockdown and long lived residual control of scorpions, spiders, and other insects listed on the label. This one of a kind formulation is made of Exponent brand synergist, Esfenvalerate, and Prallethrin. Onslaught FastCap Spider and Scorpion Insecticide can be applied in a number of areas both indoor and outdoor, as well as food areas (see label for complete list). This product is labeled for use as an indoor broadcast treatment.

Subtotal	$200.00
Donation	-$200.00
Total Tax	$0.00
Texas State Sales Tax (8.25%)	$0.00
Job Total	**$0.00**
Amount Due	**$0.00**

Interior and exterior of all building treated as well as preventative treatment to eaves around buildings and sheds. Also performed spot treatment around dugouts and seating areas for ants

See our Terms & Conditions

SUBCONTRACTOR PAYMENT REQUEST

Project:	PAYBAS 701 Immanuel Rd Pflugerville, TX 78660	Invoice #:	3
		SPC Job #	1111-202
Job #			
To:	PAYBAS 701 Immanuel Rd Pflugerville, TX 78660	From:	Slater Painting Company, Inc. 9607 Gray Blvd. Austin, TX 78758
Attn:	Accounts Payable	DATE:	4/8/25

Period From: 4/1/25 Period To: 4/30/25 Request # 1

Change Orders

NO:	Description	Amount
	Net Change	$ -

Original Contract Sum:		$	0.00
Net Change By Change Order:		$	0.00
Contract Sum To Date:		$	0.00
Total Completed & Stored To Date:		$	5845.00
Retainage:	0%	$	0.00
Total Earned Less Retained:		$	5845.00
Less Previous Request:		$	0.00
Current Payment Due:		**$**	**5845.00**

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed	Materials Stored	Completed To Date	%	Balance To Finish
	Paint Concession & Board Room Trip Charge	5520.00	0.00	5520.00	0.00	5520.00	100	0.00
	Materials	325.00	0.00	325.00	0.00	325.00	100	0.00
	Totals	5845.00	0.00	5845.00	0.00	5845.00		0.00

The undersigned Subcontractor certifies that the Work coverered by this Application for Payment has been completed in Accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that the current payment shown herein is now due.

Slater Painting Company, Inc.

Chris Aniol
Vice President

LOMAS LAND MAINTENANCE, LLC.
115 NXNE Dr.
HUTTO, TX 78634
office@lomaslandmaintenance.com

Lomas Land Maintenance

INVOICE

BILL TO
Mr. Matt Tiemann
2908 Misty Shore Dr.
Pflugerville, TX 78660

INVOICE # 883836
DATE 04/25/2025
DUE DATE 05/01/2025

DESCRIPTION	QTY	RATE	AMOUNT
Pflugerville Youth Baseball fields on Emmanual Lane Pflugerville - Irrigation repairs	1	19,150.00	19,150.00T

Labor
03/31 - Licensed irrigator + 3 helpers 9 hrs $1140
04/01 - Licensed irrigator + 2 helpers 10:45 hrs $1190
04/10 - Licensed irrigator + 2 helpers 10:45 hrs $1190
04/11 - Licensed irrigator + 3 helpers 9:15 hrs $1180
04/14 - Licensed irrigator + 3 helpers 10 hrs $1315
04/15 - Licensed irrigator + 3 helpers 10 hrs $1315
04/16 - Licensed irrigator + 3 helpers 11:50 hrs $1585
04/17 - Licensed irrigator + 3 helpers 10 hrs $1315
Total of labor $10,230.00

Parts - Starts straight off the receipts $4690.43

MT 100 mini skid and trencher 1 day $400.00

Total of $15,320 / .8 = $19,150 or $3830 profit

SUBTOTAL	19,150.00
TAX	1,579.88
TOTAL	20,729.88
BALANCE DUE	**$20,729.88**

United Ag & Turf
4000 West 2nd Street
Taylor, TX 76574
Phone: (512) 352-5296

UNITED Ag & Turf

www.unitedagandturf.com

JOHN DEERE

REMIT PAYMENT TO:
UNITED AG & TURF
7736 CENTRAL PARK DR.
WACO, TX 76712

PARTS INVOICE

Invoice To Account No.: 903950054

DANIEL REYES
9607 GRAY BLVD
AUSTIN TX 78758
US

Bus Ph: (512)917-3625 Prv Ph:

Deliver To Account No.: 903950054

DANIEL REYES
9607 GRAY BLVD
AUSTIN TX 78758
US

Bus Ph: (512)917-3625 Prv Ph:

Invoice No:	13255884
Date:	5/6/2024
Page:	1 of 1
Payment Type:	Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
0.00	1.00	W40461	Link		5.25	0.00	$0.00	Y
1.00	0.00	AM128892	CARBURETOR	11-D1	244.97	244.97	$244.97	Y
0.00	1.00	M95854	SPRING		5.38	0.00	$0.00	Y

Customer PO No: PRE PAY
Tax Exempt No:
Salesperson: Hunter Connel

Parts:	$244.97
Misc:	$0.00
Sales Tax:	$20.21
Deposit:	$11.50
Total:	$276.68

Credit Card Information **Merchant ID:** **Terminal ID:** 122 **Client ID:**

Appl Label	Masked PAN	Card Entry	RESULT	Auth	AID	TVR	TSI	ARC	IAD	TC	CVM	Total
CHASE VISA	***********0076	CHIP	APPROVAL	02560G	A0000000031010	80008000	E800	00	06021203A0A006	CCA928586B591435	5E0000	$276.68

TERMS AND CONDITIONS
Terms are Net 30. A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law. All returned items will be assessed a restocking fee.

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: .... Date: ....

SUBCONTRACTOR PAYMENT REQUEST

Project: PAYBAS
701 Immanuel Rd
Pflugerville, TX 78660

Job #

Invoice #: 2
SPC Job # 1111-202

To: PAYBAS
701 Immanuel Rd
Pflugerville, TX 78660

From: Slater Painting Company, Inc.
9607 Gray Blvd.
Austin, TX 78758

Attn: Accounts Payable

DATE: 3/20/25

Period From: 3/1/25 Period To: 3/31/25 Request # 1

Change Orders

NO:	Description	Amount
	Net Change	$ -

Original Contract Sum:	$	0.00
Net Change By Change Order:	$	0.00
Contract Sum To Date:	$	0.00
Total Completed & Stored To Date:	$	800.00
Retainage: 0%	$	0.00
Total Earned Less Retained:	$	800.00
Less Previous Request:	$	0.00
Current Payment Due:	**$**	**800.00**

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed	Materials Stored	Completed To Date	%	Balance To Finish
	Install 2 Baby Change Stations Trip Charge	250.00	0.00	250.00	0.00	250.00	100	0.00
	2 Baby Changing Stations	450.00	0.00	450.00	0.00	450.00	100	0.00
	Shipping	100.00	0.00	100.00	0.00	100.00	100	0.00
	Totals	800.00	0.00	800.00	0.00	800.00		0.00

The undersigned Subcontractor certifies that the Work coverered by this Application for Payment has been completed in Accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that the current payment shown herein is now due.

Slater Painting Company, Inc.

Chris Aniol
Vice President

SUBCONTRACTOR PAYMENT REQUEST

Project:	PAYBAS 701 Immanuel Rd Pflugerville, TX 78660	Invoice #:	3
		SPC Job #	1111-202
Job #			
To:	PAYBAS 701 Immanuel Rd Pflugerville, TX 78660	From:	Slater Painting Company, Inc. 9607 Gray Blvd. Austin, TX 78758
Attn:	Accounts Payable	DATE:	4/8/25

Period From: 4/1/25 Period To: 4/30/25 Request # 1

Change Orders

NO:	Description	Amount
	Net Change	$ -

Original Contract Sum:		$	0.00
Net Change By Change Order:		$	0.00
Contract Sum To Date:		$	0.00
Total Completed & Stored To Date:		$	5845.00
Retainage:	0%	$	0.00
Total Earned Less Retained:		$	5845.00
Less Previous Request:		$	0.00
Current Payment Due:		**$**	**5845.00**

Item No.	Description of Work	Scheduled Value	Previous Applications	Work Completed	Materials Stored	Completed To Date	%	Balance To Finish
	Paint Concession & Board Room Trip Charge	5520.00	0.00	5520.00	0.00	5520.00	100	0.00
	Materials	325.00	0.00	325.00	0.00	325.00	100	0.00
	Totals	5845.00	0.00	5845.00	0.00	5845.00		0.00

The undersigned Subcontractor certifies that the Work coverered by this Application for Payment has been completed in Accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that the current payment shown herein is now due.

Slater Painting Company, Inc.

Chris Aniol
Vice President

EquipmentShare®

888-807-3687 Available 24/7 | invoicing@equipmentshare.com

Invoice

INVOICE #	4304430-000
INVOICE DATE	Oct 7th, 2024
PO #	WO-4281289 / ASSET 323139 - W/O
ACCOUNT #	8854

CUSTOMER
SLATER PAINTING COMPANY, INC.
9607 Gray Blvd
Austin, TX 78758

Invoice Total: $1,511.83

RENTAL BRANCH
Austin, TX - Core Solutions
1251 Co Rd 118
Hutto, TX 78634
512-851-1055

TERMS	Net 30
REMIT TO	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
SERVICE LABOR	5	$175.00	8.250%	$875.00
SERVICE CONSUMABLES	0.05	$875.00	8.250%	$43.75
FREIGHT - PARTS	1	$75.00	8.250%	$75.00
7174839 - BOBCAT - SPACER	1	$2.71	8.250%	$2.71
7174838 - BOBCAT - SPACER	1	$3.61	8.250%	$3.61
7358356 - BOBCAT - GASKET WIPER	1	$13.07	8.250%	$13.07
7435779 - BOBCAT - GLASS DOOR	1	$232.35	8.250%	$232.35
7319009 - BOBCAT - SEAL DOOR	1	$51.70	8.250%	$51.70
38C612 - BOBCAT - BOLT	2	$3.07	8.250%	$6.14
7161429 - BOBCAT - PLUG	2	$2.35	8.250%	$4.70
7283637 - BOBCAT - PLATE, DOOR	2	$10.40	8.250%	$20.80
7305580 - BOBCAT - HINGE	2	$11.18	8.250%	$22.36
7436274 - BOBCAT - HINGE ASSEMBLY	2	$10.78	8.250%	$21.56
29CM825 - BOBCAT - SCREW HEX HD W/F 8.8	2	$2.54	8.250%	$5.08
53DM8 - DOOSAN - NUT HX THDLK PREAPPL	2	$1.23	8.250%	$2.46
7167846 - BOBCAT - WASHER CAST	2	$8.16	8.250%	$16.32

Invoice Memo
SLATER PAINTING COMPANY, INC.

Rental #2192095

701 Immanuel Rd Pflugerville, TX

Act Manager: Kirk Zachary

WO-4281289 / ASSET 4281289 - BOBCAT T62
RETURN DRIVER NOTES:

Completed Date: 9/9/2024, 10:47:21 AM

Damage Noted: Window broken completely and bent stair
Tech notes

Sep 9, 2024, 2:37 PM

When inspecting unit notice customer damage to door, glass was shattered and damaged

C: parts needed

C: customer damage

C: install parts needed

Replacement parts ordered / installed

Subtotal	$1,396.61
Total Tax	$115.22
Invoice Total	**$1,511.83**

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

EquipmentShare®

888-807-3687 Available 24/7 | invoicing@equipmentshare.com

JOBSITE
Pflugerville Little League
701 Immanuel Rd
Pflugerville, TX 78660

CUSTOMER
SLATER PAINTING COMPANY, INC.
9607 Gray Blvd
Austin, TX 78758

RENTAL BRANCH
Austin, TX - Core Solutions
1251 Co Rd 118
Hutto, TX 78634
512-851-1055

Final Invoice

INVOICE #	AUS-4770665-0000
INVOICE DATE	Jan 29th, 2025
PO #	--
ACCOUNT #	8854
SALESPERSON	Jim Kollar
ORDER #	4770665
ORDERED BY	chris aniol
DATE OUT	Jan 23rd, 2025 9:00 AM
BILLED THROUGH	Jan 24th, 2025 9:00 AM

Invoice Total: $606.52

TERMS	Net 30
REMIT TO	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

606.52 / 24010 / 601

Rental Items

Rental Id	Class	Qty	Equipment	Rates	Tax	Amount
2481912	Track Skid Loader 2,000 - 2,300 Lbs ROC	1	KUBOTA SVL75-2 ID: 132040, Serial: 47152 Final Invoice: 1/23/2025 9:00 AM - 1/24/2025 9:00 AM	Hour -- Day $150.00 Week $460.00 4-week $1,035.00 Shift Rate Type Single	8.250%	$150.00
2481913	Track Skid Loader 2,000 - 2,300 Lbs ROC	1	BOBCAT T595 ID: 139278, Serial: B57U11262 Final Invoice: 1/23/2025 9:00 AM - 1/24/2025 9:00 AM	Hour -- Day $150.00 Week $460.00 4-week $1,035.00 Shift Rate Type Single	8.250%	$150.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
Drop off of asset #132040 on 2025-01-23. Delivery Id 5263685.	1	$125.00	8.250%	$125.00
Return of asset #132040 on 2025-01-27. Delivery Id 5263686.	1	$125.00	8.250%	$125.00
Drop off of asset #139278 on 2025-01-23. Delivery Id 5263687.	1	$0.00	0.000%	$0.00
Return of asset #139278 on 2025-01-27. Delivery Id 5263688.	1	$0.00	0.000%	$0.00
1.9% Environment Fee	--	--	8.250%	$5.70
1.5% Texas Emissions Reduction Plan	--	--	0.000%	$4.50
Texas Heavy Inventory Tax - 82® HB 2476	1	$0.22	8.250%	$0.22

Description	Qty	Unit Price	Tax	Amount
Texas Heavy Inventory Tax - 82® HB 2476	1	$0.22	8.250%	$0.22

Subtotal	$560.64
Total Tax	$45.88
Invoice Total	$606.52

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

STORE 6808 Pflugerville
1517 Town Center Dr
Pflugerville, TX 78660
(512)989-4608

CONTRACT #: 244559
Status: CLOSED
CHRISTOPHER ANIOL
20317 WAYZATA C I
PFLUGERVILLE, TX 78660
(512) 844-6095

Rental Center Hours

MON 6A-10P **TUE** 6A-10P **WED** 6A-10P **THU** 6A-10P **FRI** 6A-10P **SAT** 6A-10P **SUN** 8A- 8P

ACTUAL DURATION
9 Hours, 16 Minutes

Deposit Trans. Register # 90 Transaction # 96504 Date: 01/21/25 eDeposit #: 6808250121073224824455988
Refund Trans. Register # 90 Transaction # 2577 Date: 01/25/25 eDeposit # 6808250121073224824455988

Customer Name: CHRISTOPHER ANIOL

Date Out: 01/25/2025 - 7:48 AM
Date Due: 01/25/2025 - 5:00 PM
Date In: 01/25/2025 - 5:05 PM

Tool Description	Charges	Amount
Rear Tine Tiller (08-807-18984)	Tool Rental Fee	$108.00
	SubTotal	$108.00

Rental Subtotal	$108.00
Damage Protection*	$16.20
Sales Tax	$10.25
Contract Total	**$134.45**
Deposit - PAID 01/21/25 (VISA ending 6872)	$150.00
Balance Returned (VISA ending 6872)	**-$15.55**
Outstanding Balance	$0.00

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

134.45 / 24010 / 601

STORE 6808 Pflugerville
1517 Town Center Dr
Pflugerville, TX 78660
(512)989-4608

CONTRACT #: 244558
Status: CLOSED
CHRISTOPHER ANIOL
20317 WAYZATA CT
PFLUGERVILLE, TX 78660
(512) 844-6095

ental Center Hours

MON 6A-10P **TUE** 6A-10P **WED** 6A-10P **THU** 6A-10P **FRI** 6A-10P **SAT** 6A-10P **SUN** 8A- 8P

CTUAL DURATION
9 Hours, 17 Minutes

eposit Trans:	Register #: 90	Transaction #: 96496	Date: 01/21/25	eDeposit #: 6808250121073182924455889
harge Trans:	Register #: 90	Transaction #: 2551	Date: 01/25/25	eDeposit #: 6808250121073182924455889

ustomer Name:	CHRISTOPHER ANIOL	Date Out:	01/25/2025 - 7:46 AM
		Date Due:	01/25/2025 - 5:00 PM
		Date In:	01/25/2025 - 5:04 PM

Tool Description	Charges	Amount
Sod Cutter (08-844 13305)	Tool Rental Fee	$122.00
	SubTotal	$122.00

Rental Subtotal	$122.00
Damage Protection*	$18.30
Sales Tax	$11.57
Contract Total	**$151.87**
Deposit - PAID 01/21/25 (VISA ending 6872)	$150.00
Balance Charged (VISA ending 6872)	**$1.87**
Outstanding Balance	$0.00

* 15% of Rental Subtotal if applicable.

ENTAL FEE CALCULATOR DISCLAIMER

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151.87/24010/601

STORE 6808 Pflugerville
1517 Town Center Dr
Pflugerville, TX 78660
(512)989-4608

CONTRACT #: **244560**
Status: CLOSED
CHRISTOPHER ANIOL
20317 WAYZATA CT
PFLUGERVILLE, TX 78660
(512) 844-6095

ental Center Hours

MON 6A-10P **TUE** 6A-10P **WED** 6A-10P **THU** 6A-10P **FRI** 6A-10P **SAT** 6A-10P **SUN** 8A- 8P

CTUAL DURATION
9 Hours, 21 Minutes

[illegible] [illegible] 90 [illegible] 96512 Date: 01/21/25 eDeposit #: 6808250121073254424456084
[illegible] [illegible] 90 [illegible] 2585 Date: 01/25/25 eDeposit #: 6808250121073254424456084

ustomer Name CHRISTOPHER ANIOL

Date Out: 01/25/2025 - 7:43 AM
Date Due: 01/25/2025 - 5:00 PM
Date In: 01/25/2025 - 5:05 PM

Tool Description	Charges	Amount
Gas Pole Pruner (01-026-3523188)	Tool Rental Fee	$69.00
(1) Chain Oil-qt (buy 12)	SubTotal	$69.00
(1) 1 Gal. premix fuel(metal)		

Rental Subtotal	$69.00
Damage Protection*	$10.35
Sales Tax	$6.55
Contract Total	**$85.90**
Deposit - PAID 01/21/25 (VISA ending 6872)	$50.00
Balance Charged (VISA ending 6872)	**$35.90**
Outstanding Balance	$0.00

* 15% of Rental Subtotal if applicable.

ENTAL FEE CALCULATOR DISCLAIMER

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85.90 / 24010 / 601

24195/60F

MCCOY'S LAWN EQUIPMENT
8501 RESEARCH BLVD
AUSTIN, TX 78758
512-453-7540
5436846659194229

Merchant ID: 2900
Term #: 0001 Store #: 000
Ref #: 0014

Sale

XXXXXXXXXXXX6872
VISA Entry Method: Chip

Total: $ 268.16

01/20/25 16:07:1
Inv #: 000014 Appr Code: 013636
Transaction ID: 305020796323626
Apprvd: Online Batch#: 00037

CHASE VISA
AID: A0000000031010
TSI: E800
TVR: 0000008000

Customer Copy

THANK YOU!

amazon.com

Final Details for Order #114-5501015-3379425

Print this page for your records.

Order Placed: January 14, 2025
Amazon.com order number: 114-5501015-3379425
Order Total: $35.71

Shipped on January 15, 2025

Items Ordered	**Price**
1 of: *YQABLE 12V Starter Solenoid 128000-2810 128000-7070 AM106948 Compatible for Kawasaki FX850V FX921V FD851D FX730V FX850V FX1000V*	$32.99
Sold by: YQABLE (seller profile)	
Supplied by: YQABLE (seller profile)	
Condition: New	

Shipping Address:
Chris and Nicki Aniol
20317 WAYZATA CT
PFLUGERVILLE, TX 78660-5082
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 6872

Billing address
Chris Aniol
9607 Gray Blvd
Austin, Texas 78758
United States

Item(s) Subtotal:	$32.99
Shipping & Handling:	$0.00

Total before tax:	$32.99
Estimated tax to be collected:	$2.72

Grand Total:	**$35.71**

Credit Card transactions

Visa ending in 6872: January 15, 2025: $35.71

To view the status of your order, return to Order Summary.

Back to top