

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



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.



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

Legal Name of Organization: Pfluger	rville Area Youth	Baseball and Softball
(Should be the same as on IRS determina Applicant: Traci Dockter	tion letter and as supplie	ed on IRS Form 990) Email Address:_traci@paybas.org
Contact Person/Title (If different from	Applicant):	
Address(principal/administrative office	_{):} 701 Immanuel I	Road
_{City:} Pflugerville	State: TX	Zip Code: 78660
Mailing Address, if different from above	e: PO Box 944, P	flugerville, TX 78691
Phone: 218-851-1687		_ Fax:
Website: paybas.org		
Project Name: PAYBAS Field Im	provements	
Purpose. To improve the playing	experiance for the	e youth baseball and softball participants
Amount Requested: \$\(\frac{315,455.00}{}{}\)		
Beginning and Ending Dates of Project		- Total Frojest wood 4

Direction 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.



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.



Date:

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: 1000 Dockter, V.P. 5.5.25 Applicant, Title

Executive Director, PCDC



For information, call or visit:

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



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.



Prickly Pear Wildlife Removal and Home Services

Traci Dockter - PAYBAS 701 Immanuel Rd Pflugerville, TX 78660

🐫 (218) 851-1687

language board boa

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

CONTACT US

PO Box 68

Pflugerville, TX 78691

₹, (512) 764-5804

info@pricklypearwildlife.com

Service completed by: Trey Clair

INVOICE

gradients

Single Treatments - One Time General Structural Pest Service - Up to 4000 SF

1.0 \$200.00

6.0

\$0.00

\$200.00

\$0.00

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 Dusling: JT Eaton Puffer

danak arang salah sa

Onslaught FastCap 0.5 oz

EPA: 1021-2574

Active Ingredients: Esfenvalerate 6.4% Piperonyl butoxide 8% Prallethrin 1.6%

Onstaught 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.

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

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** Invoice #: SPC Job# 701 Immanuel Rd 1111-202 Pflugerville, TX 78660 Job# **PAYBAS** Slater Painting Company, Inc. To: From: 9607 Gray Blvd. 701 Immanuel Rd Pflugerville, TX 78660 Austin, TX 78758 Attn: Accounts Payable DATE: 4/8/25 4/1/25 Period To: 4/30/25 Request # Period From: 0.00 Change Orders Original Contract Sum: Amount NO: Description 0.00 Net Change By Change Order: 0.00 Contract Sum To Date: \$ 5845.00 Total Completed & Stored To Date: 0%____\$ 0.00 Retainage: Total Earned Less Retained: 5845.00 \$ Less Previous Request: 00,0 **Current Payment Due:** 5845.00 Net Change Description of Work Work Completed Balance Item Scheduled Previous Materials Value Applications Completed Stored To Date To Finish No. Paint Concession & Board Room 5520.00 0.00 5520.00 0,00 5520.00 100 0.00 Trip Charge 325,00 0.00 325,00 100 0.00 325.00 0.00 Materials 5845,00 0.00 5845.00 0.00 5845,00 0,00 Totals Stater Painting Company, Inc.

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.

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 1 19,150.00 19,150.00T

Pflugerville Youth Baseball fields on Emmanual Lane Pflugerville - Irrigation repairs

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

TAX

TOTAL

BALANCE DUE

19,150.00

1,579.88

20,729.88

\$20,729.88

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





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

www.unitedagandturf.com

invoice To	Account No.:	903950054	<u> </u>	Deliver To Ac	count No.:	9039500)54		PAR1	S INVO	ICE	
AUSTIN US	REYES AY BLVD TX 78758	Prv Ph:		DANIEL RE 9607 GRAY AUSTIN TX US	'BLVD K 78758	Prv Ph:			Invoice No: Date: Page: Payment Type:		13255884 5/6/2024 1 of 1 Credit Card	
Supplied Quantity	Back Order Quantity	Part Number		Part Description			Bin Loc	List Price	Net Price	Extended Price	Tax Ind	
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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:

SUBCON	TRACTOR PAYMENT REQUEST							
Project:	PAYBAS 701 Immanuel Rd Pflugerville, TX 78660		Involce #: SPC Job #	2 1111-202				
Job#	, magerinio, rri vocc							
То:	PAYBAS 701 Immanuel Rd Pflugerville, TX 78660		From:	Slater Paintir 9607 Gray B Austin, TX 78	lvd.	Inc.		
Attn:	Accounts Payable		DATE:	3/20/25				
	Period From:	3/1/25	Period To:	3/31/25		Request #		1
Change 0	Orders		Original Contrac	ot Sum:			\$	0.00
NO:	Description	Amount	Net Change By				\$	0.00
				_	71.	***************************************		
			Contract Sum T	o Date:			\$	0,00
			Total Complete	d & Stored To	Date:	B) 404.07.07.00.00.00.00.00.00.00.00.00.00.00.	\$	800.00
			Retainage:		0%	Disetricalatorici	\$	0.00
			Total Earned Le	ess Retained:		\$*************************************	\$	800.00
			Less Previous F	Request:			\$	0.00
	Net Change	\$ -	Current Paym	ent 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** Involce #: 701 Immanuel Rd SPC Job # 1111-202 Pflugerville, TX 78660 Job# To: **PAYBAS** From: Slater Painting Company, Inc. 9607 Gray Blvd. 701 Immanuel Rd Pflugerville, TX 78660 Austin, TX 78758 Attn: Accounts Payable DATE: 4/8/25 4/1/25 Period To: 4/30/25 Period From: Request # Change Orders Orlginal Contract Sum: 0,00 NO: Description Amount Net Change By Change Order: 0.00 Contract Sum To Date: 0.00 Total Completed & Stored To Date: 5845.00 \$ 0%____\$ Retainage: 0.00 Total Earned Less Retained: 5845.00 Less Previous Request: 0.00 Net Change \$ **Current Payment Due:** 5845.00 Description of Work Item Scheduled Previous Work Materials Completed Balance No. Value To Date Applications Completed Stored To Finish % Paint Concession & Board Room 5520.00 0.00 5520.00 0.00 5520,00 100 0.00 Trlp Charge Materials 325.00 0.00 325.00 0.00 325,00 100 0.00

0.00

5845.00

5845.00

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.

Totals

Slater Palpting Company, Inc.

5845.00

0.00

0.00

Chris Aniol Vice President



CUSTOMER

9607 Gray Blvd Austin, TX 78758

RENTAL BRANCH

1251 Co Rd 118

Hutto, TX 78634

512-851-1055

Austin, TX - Core Solutions

SLATER PAINTING COMPANY, INC.

Invoice

INVOICE#

4304430-000

INVOICE DATE

Oct 7th, 2024

PO#

WO-4281289 / ASSET

323139 - W/O

ACCOUNT#

8854

Invoice Total: \$1,511.83

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 THOLK PREAPPL	2	\$1.23	B.250%	\$2.46
7167846 - BOBCAT - WASHER CAST	2	\$8.16	8.250%	\$16,32

Invoice Memo Subtotal \$1,396.61 SLATER PAINTING COMPANY, INC. **Total Tax** \$115.22 Rental #2192095 \$1,611.83 Invoice Total

Act Manager: Kirk Zachary

701 Immanuel Rd Pflugerville, TX

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

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

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 businessi

🕽 EquipmentShare°

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

606.52 24010/601

Final Invoice

INVOICE # INVOICE DATE AUS-4770665-0000 Jan 29th, 2025

PO#

ACCOUNT # SALESPERSON --8854

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

Rental Items

Rental Id	Class	Qty	Equipment	Rates	3	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 Week 4-week Shift Rate Type	\$150.00 \$460.00 \$1,035.00 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 Week 4-week Shift Rate Type	\$150.00 \$460.00 \$1,035.00 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 ld 5263687.	1	\$0.00	0.000%	\$0.00
Return of asset #139278 on 2025-01-27, Delivery ld 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

Bescription	Qiy	Unit Price	Тах	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 673-283-8181 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 businessi

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.



CONTRACT #: 244559

Status: CLOSED

CHRISTOPHER ANIOL 20317 WAYZATA CI PFLUGERVILLE, TX 78660 (512) 844-6095

Tental 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

eposit fræs. dond hans

Register # 90

Jonsaction 1 96504

Date: 01/21/25

eDeposit #16808250121073224824455988

Pergistra & 90

Francischen # 2577

Date 01/25/25

eDeposit # 6808250121073224824455988

ustonier Hame

CHRISTOPHER ANIOL

Date Out

01/25/2025 - 7:48 AM

Date time

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 Lee

\$108.00

SubTotal

Rental Subtotal Damage Protection* Sales Tax

\$16,20 \$10.25

\$108.00

\$108.00

Contract Total \$134.45 Deposit - PAID 01/21/25 \$150.00

(VISA ending 6872)

Balance Returned (VISA ending 6872)

Outstanding Balance

\$0.00

-\$15.55

* 15% of Rental Subtotal if applicable.

TENTAL 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



lental Center Hours

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

CONTRACT #: 244558

Status: CLOSED CHRISTOPHER ANIOL

20317 WAYZATA CT PFLUGERVILLE, TX 78660 (512) 844-6095

CTUAL DURATION 9 Hours, 17 Minutes

coosit Trans: Same Trans.

Register # 90

hansaction #:96496

Date: 01/21/25

cDeposit # 6808250121073182924455889

Remoder 5, 90

Journal from F: 2551

Date: 01/25/25

eDepositt #. 68082501210/3182924455889

ustomer Name:

والمرازلان

CHRISTOPHER ANIOL

Date Out:

01/25/2025 - 7:46 AM

Date Due. Date In:

01/25/2025 - 5:00 PM 01/25/2025 - 5:04 PM

Tool Description

Charges

Amount

Sod Cutter (08-844 3 3 3 0 5) Tool Rental Fee

\$122.00

SubTotal

\$122.00

Rental Subtotal \$122.00 Damage Protection* \$18.30 Sales Tax \$11.57

Contract Total Deposit - PAID 01/21/25

(VISA ending 6872)

Balance Charged (VISA ending 6872)

Outstanding Balance

\$0.00

\$1.87

\$151.87

\$150.00

* 15% of Rental Subtotal If applicable.

LENTAL 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

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151.87/24010/601



CONTRACT #: 244560

Status: CLOSED

CHRISTOPHER ANIOL 20317 WAYZATA CT PFLUGERVILLE, TX 78660 (512) 844-6095

tental 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, 21 Minutes

youthar, Reguler 2 90 5 in action * 96512 Date: 01/21/25 eDeposit #16808250121073254424456084 mage frame. Factor Relation 2585 Date: 01/25/25 eDeposit # 6808250121073254424456084 Date Out 01/25/2025 - 7:43 AM ostonosi Name CHRISTOPHER ANIOL Date Duc 01/25/2025 - 5:00 PM Date in 01/25/2025 - 5:05 PM Tool Description Charges Amount Gas Pole Pruner Jool Rental Fee \$69,00 Rental Subtotal \$69.00 (01-026-3523188) SubTotal \$69.00 Damage Protection* \$10,35 (1) Chain Oil-qt (buy 12) Sales Tax (1) 1 Gal. premix fuel(metal) \$6,55 **Contract Total** \$85.90 Deposit - PAID 01/21/25 \$50.00 (VISA ending 6872) **Balance Charged** \$35.90 (VISA ending 6872)

* 15% of Rental Subtotal If applicable.

\$0.00

Outstanding Balance

TENTAL 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.

ERMS & CONDITIONS

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85.90/24010/601

24195/60V

HCCOY'S LAWN EQUIPMENT 8601 RESEARCH BLVD AUSTIN, TX 78768 512-453-7548 5436846559194229

Herchant ID: 2908 Term #: 0081

Store #1 600:. Ref #1 0014

Sale

XXXXXXXXXXXX6872

VISA

Entry Nethod: Chip

Total:

\$

268.16

01/20/25

16:07:1:

Inv #: 000014 Appr Code: 013636 Transaction IO: 305020796323626 Apprvd: Online Batch#: 00037:

CHASE VISA

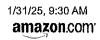
AID: A0000000031010

TS1: E800

TVR: 0000008000

Customer Copy

THANK YOU!



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

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:	Item(s) Subtotal:	\$32.99
Visa ending in 6872	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$32.99
Chris Aniol	Estimated tax to be collected:	\$2.72
9607 Gray Blvd		
Austin, Texas 78758	Grand Total:	\$35.71
United States		
Credit Card transactions	Visa ending in 6872; January 15, 2025;	\$35.71

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

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\$32.99