



AWR Services, Inc.
500 N. Capital of Texas Hwy
Austin, TX 78746

Invoice

Date	Invoice #
11/30/2019	13791

Bill To
City of Rollingwood W 403 Nixon Rd Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD - WATER SYSTEM	
	Contract Operations for the month of November, 2019	2,750.00
	Remote Access	325.00
598	Utility Billing	2,691.00
521	Utility Billing Stationary	574.97
513	Copies	128.25
	Postage	29.27
8	Finals/Transfers	200.00
	WATER SYSTEM REPAIRS:	
	TCEQ Mandatory Water System Inspection - AWR responded to TCEQ notice for mandatory water system inspection to be conducted in mid-November 2019, coordinate with City and AWR staff accordingly to prepare for inspection, coordinate on documentation requested by TCEQ Inspector, meet with City Administrator and staff, meet with TCEQ Inspector and conduct system inspection, provide all readily available documentation from AWR, coordinate with City on City-held documentation and information, receive preliminary inspection and coordinate with City Administrator on same, continue coordination on items noted by in TCEQ Inspector and provide guidance to City, update AWR staff. (AWR)	2,369.70
	WATER SYSTEM CUSTOMER CALLS:	
	10 South Peak - 6" Water Main Leak - AWR responded to City request to assist with repair, flushing, and bacteriological sampling due to 6" main water line leak under repair, complete repairs, restore services, conduct flushing of lines, obtain bacteriological sample and take to independent lab for analysis, City staff notify affected customers of Boil Water Notice, receive "clear" result next business day, notify City staff, City notify customers, update AWR. (AWR)	379.50
	CITY AUTHORIZED WATER SYSTEM PROJECTS:	
	Electronic Water Meter Pilot Program (15x) - 50% of Project Due	3,750.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due



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Qty	Description	Amount
	REIMBURSABLE EXPENSES: LABORATORY EXPENSES: Total Reimbursable Expenses	41.40
	WATER EXPENSES: Total Reimbursable Expenses	21.33

Thank you for your business.	Total	\$13,260.42
	Payments/Credits	\$0.00
	Balance Due	\$13,260.42

AWR Services, Inc.
November 2019
Water Reimbursable Expenses

Date	Source Name	Memo	Class Code	Amount
11/19/2019	Aqua-Tech Laboratories, Inc.	OCT 2019 Analysis	LAB	\$ 36.00
11/21/2019	Home Depot	RW W	W	\$ 18.55
TOTAL				<u><u>\$ 752.77</u></u>

**Please note the above reimbursable expenses do not include cost + 15%*



635 Phil Gramm Blvd., Bryan TX 77807

P: (979)778-3707, F: (979)778-3193

email: accounting@aquatechlabs.com

Invoice

Invoice Number: 42424

Invoice Date: 11/19/2019

Bill To:	Comments:
AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	October 2019 Analysis

Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.	*	NET 30 Days	12/19/2019	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Bastrop Co MUD #1	18.00	36.00
1	A Weekend Work ...	Weekend Work Fee	150.00	150.00
		Subtotal		186.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Camp Travis	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Refuge Ranch	18.00	18.00
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Rolling Wood	18.00	36.00
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-South Buda WCID #1	18.00	36.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-The Coves	18.00	18.00

COPY

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a slight price increase. The new price list will be effective June 1, 2019. Aqua-Tech values you as a customer and encourages you to speak with accounting staff at 979-778-3707 ext. 4 or accounting@aquatechlabs.com if you have questions.

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)

Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid

NEL-NELAC Accredited, SUB-Subcontracted, INF-Informational (not certified)

DWP-Accredited through the TCEQ DW Commercial Lab Approval Program

ANR-Accreditation Not Required

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

Go paperless! If you prefer to have your invoices e-mailed, please send a request to accounting@aquatechlabs.com and we will make the change for you.
Thank you for your business!

Total Invoice Amount	\$312.00
Payments/Credits Applied	\$0.00
TOTAL	\$312.00



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2650312196
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 5031 2196
AWR SERVICES INC

Coves Wtr

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.27	10/22/19	12/11/19	8020129
PO: 339884		Store: 6531, AUSTIN, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
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6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92

Purchased by: HARVILL WILLIAM
Customer #: 00061

SUBTOTAL	\$47.36
TAX	\$3.91
TOTAL	\$51.27

BILL TO:
Acct: 6035 3226 5031 2196
AWR SERVICES INC

RW WW
Hatley LS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.76	10/24/19	12/11/19	6523916
PO: 437086		Store: 6570, SUNSET VALLEY, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47
HASP, SAFETY LATCHPOST 4.5" ZINC	00002401760000400004	1.0000 EA	\$7.18	\$7.18
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47

Purchased by: BARTSCH LAYNE
Customer #: 00064

SUBTOTAL	\$69.06
TAX	\$5.70
TOTAL	\$74.76

BILL TO:
Acct: 6035 3226 5031 2196
AWR SERVICES INC

RW water
4 Randolph

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.55	10/25/19	12/11/19	5615111
PO: 437089		Store: 8454, KYLE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CAP	00008114590000100031	1.0000 EA	\$8.59	\$8.59
WCPG PU GRIP GLOVE HI VIS 3-PACK	10023139660000500011	1.0000 EA	\$4.98	\$4.98
WCPG PU GRIP GLOVE HI VIS 3-PACK	10023139660000500011	1.0000 EA	\$4.98	\$4.98

Purchased by: BARTSCH LAYNE
Customer #: 00064

SUBTOTAL	\$18.55
TAX	\$0.00
TOTAL	\$18.55

209607

COPY

