

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date:	11/4/2021	-		Budget Code	See below				
Vendor:	ATS Enginee	rs/Inspectors/S	urveyors	Invoice #:	See below				
	4910 West H	wy 290		Invoice Date:	See below				
	Austin, TX 78	735		Account No	Rollingwood				
Vendor ID:	ATS								
Nature of expensions of expensions of expensions of expensions of expensions of expensions and expensions of expen									
Justification of e		ture: _							
	MIP		Description		INCODE		Quanity		Extended Cost
Inv #385980	100/5200/15	Building Plan I	Reviews	10/8/2021	100-5-15-5251		1	\$590.00	\$590.00
Inv #I-1005507	100/5251/15	Inspections		9/30/2021	100-5-15-5200		1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
					V-01-10-1-00-10-10-10-10-10-10-10-10-10-1			0	
					*				
		-						TOTAL COST	\$590.00
Approved by:				T CONTROL OF THE STATE OF THE S					
Department Sup	ervisor:					Date:			
Finance Dept:		A				Date:	11/04/21		
City Secretary:		An	J			Date:	11/5	121	

Date: 11.5.2021

City Administrator:



DATE	INVOICE			
10/8/2021	385980			

City of Rollingwood Attn: City Administrator 403 Nixon Drive Rollingwood, TX 78746

P.O. #:	DUE DÂTE
	11/30/2021

DESCRIPTION		AMOUI	VT
Residential Plan Review			100.00
New Residence			
304 Vale Street			
10/7/21			
Residential Plan Review New Residence - Plan Change 601 Riley Road 10/18/21			100.00
Residential Plan Review		Miterianski protest (mig 1999-ber 1904 i Stretchnikk Volkregtick (m. 1. 1994	100.00
New Residence 4826 Rollingwood Drive 10/22/21			
Commercial Plan Review Rollingwood Office Building 3012 Bee Caves Road 2hrs @ \$95/hr 10/26/21			190.00
Residential Plan Review	11.50.5020.00	errenengalen (1994 - 1995) en 1995 (1995), en 1995	100.00
Addition			
2407 Vance Lane			
10/28/21			
Sales Tax			0.00
		nents/Credits	\$0.00
We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.699 be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment			late fee will
Balance	Due		\$590.00