



CITY OF ROLLINGWOOD  
PAYMENT AUTHORIZATION

Date: 5/17/2023 Budget Code: See below  
Vendor: ATS Engineers/Inspectors/Surveyors Invoice #: See below  
4910 West Hwy 290 Invoice Date: See below  
Austin, TX 78735 Account No. Rollingwood  
Vendor ID: ATS

Nature of expense/expenditure: \_\_\_\_\_  
Justification of expense/expenditure: \_\_\_\_\_

Description	INCODE	Quantity	Extended Cost
Inv #415292 Building Plan Reviews 1/4/2023	100-5-15-5251	1	\$166.25 \$166.25
Inv #I-1163080 Inspections 1/31/2023	100-5-15-5200	1	\$0.00 \$0.00
Inv #414255 Inspections 1/31/2023	100-5-15-5200	1	\$0.00 \$0.00
Inv #I-1173419 Inspections 2/28/2023	100-5-15-5200	1	\$0.00 \$0.00
		1	\$0.00 \$0.00
		1	\$0.00 \$0.00
		1	\$0.00 \$0.00
			0
TOTAL COST			\$166.25

Approved by: \_\_\_\_\_

Department Supervisor: \_\_\_\_\_  
Finance Dept: \_\_\_\_\_  
City Secretary: \_\_\_\_\_  
City Administrator: AW

Date: \_\_\_\_\_  
Date: 05/17/23  
Date: \_\_\_\_\_  
Date: 5/19/23



# ATS

Engineers | Inspectors | Surveyors

**PAST DUE**

DATE	INVOICE
2/20/2023	415292

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

P.O. #:	DUE DATE
	3/31/2023

DESCRIPTION	AMOUNT
Commercial Plan Review - 2022-108 Live Oak Office Tenant Improvement 2725 Bee Caves Road 1.75hrs @ \$95/hr	166.25
Sales Tax	0.00
Payments/Credits	\$0.00
We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.6995 to charge by phone. A late fee will be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment is not received immediately.	
<b>Balance Due</b>	<b>\$166.25</b>

4910 West Hwy 290, Austin Texas 78735  
 512-328-6995