



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

Invoice

Date	Invoice #
9/30/2020	14045

Bill To
City of Rollingwood WW 403 Nixon Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD WASTEWATER SYSTEM OPERATIONS	
	Contract Operations for the month of September 2020	4,225.00
	Holiday Operations - Labor Day	275.00
	Hatley LS - responded to power failure alarm on holiday. Power came back on, reset both pumps and checked wet well level. (LC)	206.25
	Vale LS - pump failed after hours due to power surge, power restored. (CL)	103.13
	Replace auto dialer batteries at lift stations (RO)	87.75
	REIMBURSABLE EXPENSES:	
	WASTEWATER EXPENSES:	
	Total Reimbursable Expenses	4,362.32

Thank you for your business.	Total	\$9,259.45
	Payments/Credits	\$0.00
	Balance Due	\$9,259.45

AWR Services, Inc.
City of Rollingwood - Wastewater
Reimbursable Expenses September 2020

Date	Num	Source Name	Memo	Class	Amount
09/28/2020	P31583292	Batteries+Bulbs	RW - PO#077924 - batteries for 7 lift stations	Wastewater	\$ 97.65
09/14/2020	A18974-IN	Redifuel	RW - PO#077907 - fuel for generator	Wastewater	\$ 495.67
10/02/2020	11107654	Wastewater Transport Svc	RW - 101 Vale St - emergency service	Wastewater	\$ 800.00
10/07/2020	11107714	Wastewater Transport Svc	RW - 2600 Dellana Lane LS#1 - pump, clean, power wash	Wastewater	\$ 2,400.00
TOTAL					\$ 3,793.32
					+ 15% \$ 569.00
					TOTAL \$ 4,362.32

* Please note the above reimbursable expense line items do not include cost + 15%

Susan Cummings

From: noreply@batteriesplus.com
Sent: Tuesday, September 29, 2020 7:33 AM
To: Rhonda Parker
Subject: Batteries Plus Invoice #P31583292

RW - 7 lift stations



Remit Payment To:
Batteries Plus LLC
29314 Network Place
CHICAGO, IL 60673-1293

Batteries Plus #479
 6317 Bee Caves Road, Suite 300
 Austin TX 78746
 Phone: (512)327-5002
 Fax: 5123275004

Invoice #: P31583292
Invoice Date: Sep 28 2020
Station: 479-01

Sold to: AWR Services
 500 N. Cap of Tx Hwy
 AUSTIN TX 78746
 5122610643

Ship to: AWR Services

Customer #: 5123310643
Sales Rep: MHAWKINS2
Customer PO#: 077924

Ship date:
Location: 479

Ship-via code: 001
Terms: Net 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
7	SLA6-5F	6V LEAD	13.95	EACH	97.65

User: CDUNCAN1	Total Line Items: 1	Sale Subtotal: 97.65
		Tax: 0.00
		Total: 97.65

Tender:
 Accounts Receivable 97.65

Received By: carlos lopez

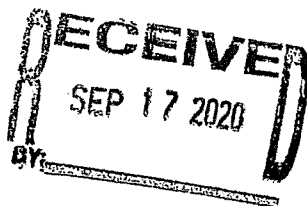
Net Tender: 97.65



INVOICE

Invoice Number: A18974-IN
 Invoice Date: 9/14/2020
 Invoice Due Date: 9/14/2020
 Order Number: J73507
 Order Date: 9/11/2020
 Salesperson: House- RF San Antonio

Remit to:
 Redifuel
 PO Box 959236
 St. Louis, MO 63195-9236
 (210) 733-4383



Payments not received by the due date will be assessed interest at a rate of 1.50% per month.

Bill To: 22-0003994

 AWR SERVICE
 500 N CAPITAL OF TX HWY
 BLDG1 STE 125
 Austin, TX 78746
 (512) 402-1990

Ship To: 1006
 LIFT STATION
 2600 DELLANA
 Austin, TX 78746

Customer P.O.	Truck	Driver	Terms	Comment	
077907	157190A	SU	COD		
Item Number	Unit	Ordered	Shipped	Unit Price	Amount
228	GAL	148.00000	148.00000	2.400000	355.20
DYED #2 ULTRA LOW SULFUR DSL					
/2518	HRS	1.00000	1.00000	140.000000	140.00
Pickup Svc Fee-Austin Redifuel					

FUEL PUMPED INTO A GENERATOR.

Fuel Tax Recap

Federal LUST Fee	0.001000	0.15
Federal Oil Spill Liability	0.002140	0.32

RW WW
LS#)

Save Time!
 Order Online and View Account History with our new web and mobile sites.
 Sign up Today at RelaDyneExpress.com!

Net Invoice: 495.67
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 495.67



Invoice

#11107654

826 Linger Ln
Austin TX 78721
(512) 973-8484

10/2/2020

Bill To:

AWR Services
500 N. Capital of Texas Hwy.
Building 1, Suite 125
Austin TX 78746-3559
United States

Service Location:

101 Vale Street
Austin TX 78746
United States

Terms	Due Date	PO #	Sales Rep		
Net 60	12/7/2020		House		
Service Date	Manifest	Quantity	Item	Rate	Amount
10/2/2020	CG	3	Hours Unit 151 - Bobtail Vacuum Truck; Emergency service for pumping a residential grinder station with transportation for off-site disposal. (3:00 PM - 6:00 PM)	\$225.00	\$675.00
10/2/2020	CG	1	Hours - Overtime/Emergency Service Charge (5:00 PM - 6:00 PM)	\$112.50	\$112.50
10/2/2020	1134630 CG	250	Disposal Site: Austin WW Processing Facility	\$0.05	\$12.50

Pay your bill online at:

www.wastewaterts.com

Customer ID: 123799

Please Remit Payments To: 826 Linger Ln, Austin, TX 78721

Invoice Total \$800.00

Invoice Balance \$800.00

101 Vale Street

Manifest / Trip Ticket for Hauled Liquid Wastes

101 Vale Street Number: **1134630**

Generator Info	Generator Name: <u>AWR 2407 Streetford Dr</u>		Address: <u>2407 Streetford Dr</u>	
	City: <u>Austin</u>	State: <u>TX</u>	Zip Code: <u>78746</u>	Phone: <u>512-803-4726</u>
	<p>1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste</p> <p><input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input checked="" type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste</p> <p><input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input type="checkbox"/> Septic tank / sewage holding tank waste</p> <p><input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)</p> <p>2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.</p> <p>a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If NO, skip b) through f) below:</p> <p>b) COA Pollution Control Device ID: <input type="checkbox"/> unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below</p> <p>c) Percent solids/grease (estimate): _____ Latitude: <u>30</u> Longitude: <u>-97</u></p> <p>d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No If any interceptor problem or defect observed, please describe below</p> <p>e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A Name or initials of person reporting: _____</p>			
Gallons Removed: <u>250</u>		Date Removed: <u>10/2/20</u>		
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.				
Printed Name: <u>Rick Osborn</u>		Signature: <u>Rick Osborn</u>		
Transporter Info	Hauler Business Name: <u>Wastewater Transport Services, LLC</u>		Address: _____	
	City: <u>820 Stanger Lane</u>	State: _____	Zip Code: _____	Phone: _____
	TCEQ Registration No: <u>TCEQ#24343 COA#177</u>	Austin, Texas 78721		Vehicle License No.: <u>LR5-24174</u>
	COA Permit No.: <u>(512) 975-8084</u>	Gallons Transported: <u>250</u>	Date Relinquished: <u>10/2/20</u>	
As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code.				
Printed Name: <u>Chris Gonzalez</u>		Signature: <u>Chris Gonzalez</u>		
Transfer Info	Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.			
	1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	If YES, indicate the previous Manifest / Trip Ticket No. here: _____			
	2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	If YES, complete the section below for the vehicle accepting this waste, and initiate a new Manifest / Trip Ticket including the new Transporter Info and the original Generator info. (Duplication of the generator's signature would not be required).			
New Manifest / Trip Ticket No.: _____		New Vehicle License No.: _____		
Gallons transferred: <u>Austin Wastewater Processing Facility</u>		Transfer Date: _____		
As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct.				
Printed Name: <u>(512) 975-8084</u>		Signature: _____		
Receiver Info	Facility Name: <u>NSW Type V - Liquid Waste Processing</u>		Address: _____	
	City: <u>NSW Permit # 24343</u>	State: _____	Zip Code: _____	Phone: _____
	Check One: <input type="checkbox"/> Disposal site <input type="checkbox"/> Permitted transfer station		TCEQ Type I or Type V Permit No.: _____	
	<input type="checkbox"/> Registered transfer station		OR TCEQ Registration No.: _____	
	Gallons Received: <u>250</u>	Date Received: <u>10/2/20</u>	Time Received: <u>6p</u>	
As the representative for the facility receiving this waste, I certify that:				
<ul style="list-style-type: none"> The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above; The waste was received by this facility on the date and time indicated; and The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility. 				
Printed Name: <u>Ash Decker</u>		Signature: <u>Ash Decker</u>		



Invoice

#11107714

826 Linger Ln
Austin TX 78721
(512) 973-8484

10/7/2020

Bill To:

AWR Services
500 N. Capital of Texas Hwy
Building 1, Suite 125
Austin TX 78746-3559
United States

Service Location:

Lift Station # 1
2600 Dellana Lane
Rollingwood TX 78746
United States

Terms	Due Date	PO #	Sales Rep
Net 30	11/9/2020		Austin

Service Date	Manifest	Quantity	Item	Rate	Amount
10/7/2020	RM	3	Hours Unit 155 - Vac-con Vactor Truck: Service for cleaning lift station and wall power washing to remove solids, rags, grease, and grit. (3:15 PM - 6:15 PM)	\$295.00	\$885.00
10/7/2020	IM	3	Hours Unit 152 - Bobtail Vacuum Truck: Service for pumping wastewater during cleaning, offloading Vactor Truck and transportation for off-site disposal. (3:15 PM - 6:15 PM)	\$185.00	\$555.00
10/7/2020	1128011 IM	2,000	Disposal Site: Austin WW Processing Facility	\$0.48	\$960.00

Pay your bill online at:

www.wastewaterts.com

Customer ID: 116763

Invoice Total \$2,400.00

Invoice Balance \$2,400.00

Please Remit Payments To: 826 Linger Ln, Austin, TX 78721

City of Austin / Travis County
Austin Water
Manifest / Trip Ticket for Hauled Liquid Wastes

Number **1128011**

Generator Info	Generator Name: <u>Delina Lane 1/2 #1</u>		Address: <u>2573 Delina Lane</u>	
	City: <u>Rollingwood</u>		State: <u>TX</u>	
	Zip Code: <u>78746</u>		Phone: <u>(512) 423 7042</u>	
	<p>1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste</p> <p><input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste</p> <p><input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input type="checkbox"/> Septic tank / sewage holding tank waste</p> <p><input checked="" type="checkbox"/> Other - specify source and type of waste: <u>Sanitary sewage solids</u> Tank, interceptor or trap capacity: _____ (gallons)</p> <p>2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.</p> <p>a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If NO, skip b) through f) below:</p> <p>b) COA Pollution Control Device ID: <input type="checkbox"/> unknown If ID unknown, provide device's GPS coordinates (In decimal degrees) below</p> <p>c) Percent solids/grease (estimate): _____ Latitude: <u>30</u> Longitude: <u>-97</u></p> <p>d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No If any Interceptor problem or defect observed, please describe below</p> <p>e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A Name or initials of person reporting: _____</p>			
Gallons Removed: <u>2000</u>		Date Removed: <u>10/07/20</u>		
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes				
Printed Name: <u>Carol Lopez</u>		Signature: <u>[Signature]</u>		
Transporter Info	Hauler Business Name: <u>Wastewater Transport Services, LLC</u>		Address: _____	
	City: <u>826 Linger Lane</u>		Zip Code: _____ Phone: _____	
	TCEQ Registration: <u>Austin, Texas 78721</u>		Vehicle License No.: <u>MKV 7528</u>	
	COA Permit No.: <u>(512) 648-4244</u>		Date Relinquished: <u>10/07/20</u>	
As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code.				
Printed Name: <u>Tyrael M.</u>		Signature: <u>[Signature]</u>		
Transfer Info	Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.			
	1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	If YES, indicate the previous Manifest / Trip Ticket No. here: _____			
	2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If YES, complete the section below for the vehicle accepting this waste, and initiate a new Manifest / Trip Ticket including the new "Transporter Info" and the original "Generator Info" (duplication of the generator's signature would not be required).				
New Manifest / Trip Ticket No.: <u>Wastewater Management, LLC</u>		New Vehicle License No.: _____		
Gallons Transferred: <u>2000</u>		Transfer Date: _____		
As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct.				
Printed Name: <u>826 Linger Ln</u>		Signature: _____		
Receiver Info	Facility Name: <u>UWT</u>		Address: _____	
	City: <u>133W Type V - Liquid Waste Processing</u>		Zip Code: _____ Phone: _____	
	Check One: <input type="checkbox"/> Disposal site <input checked="" type="checkbox"/> Permitted transfer station		TCEQ Type I or Type V Permit No.: _____	
	<input type="checkbox"/> Registered transfer station		OR TCEQ Registration No.: _____	
Gallons Received: <u>2000</u>		Date Received: <u>10/07/20</u>		
Time Received: <u>6:15pm</u>				
As the representative for the facility receiving this waste, I certify that:				
<ul style="list-style-type: none"> The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above; The waste was received by this facility on the date and time indicated; and The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility. 				
Printed Name: <u>Ash Davidson</u>		Signature: <u>[Signature]</u>		



CITY OF ROLLINGWOOD, TEXAS
PAYMENT AUTHORIZATION

[Handwritten mark]

Date: 10/16/2020 Budget Code: See Below

Vendor: AWR Services, Inc. Invoice #: See Below
500 N. Capital of Texas Hwy Invoice Date: 09/30/20
Building 1, Ste 125 Account No. City of Rollingwood
Austin, TX 78746

Vendor ID AWR
Nature of expense/expenditure: Water Billing Service
Justification of expense/expenditure: _____

Description				Quantity	Unit Cost	Extended Cost
Inv #14046	Water Fund - 200/5219/60	Utility Billing/Collection	200/2008	1	\$6,618.69	\$6,618.69
"	Water Fund - 200/5232/60	Utility Billing-Collect Add'l	200/2008	1	\$4,760.96	\$4,760.96
				1	\$0.00	\$0.00
				1	\$0.00	\$0.00
				1	\$0.00	\$0.00
TOTAL COST						\$11,379.65

Approved by: _____

Department Supervisor: *[Signature]*

Date: 11/2/2020

Finance Dept: _____

Date: 10/16/2020

City Secretary: *[Signature]*

Date: 10/28/2020

City Administrator: *[Signature]*

Date: 10.29.2020



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

Invoice

Date	Invoice #
9/30/2020	14046

Bill To
City of Rollingwood - WATER 403 Nixon Rd Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD - WATER SYSTEM	
	Contract Operations for the month of September 2020	2,750.00
	Remote Access	325.00
597	Utility Billing	2,686.50
508	Utility Billing Stationery	560.62
7	Finals/Transfers	175.00
380	Copies	95.00
	Postage	26.57
	4828 Rollingwood - Responded to leak afterhours. Troubleshoot leak. Coordinate Boil Water Notice (BWN). Assist Utility Specialists in repairing leak. Leak was from an old, abandoned, copper service line. Traced line back to main and closed valve. 10 addresses affected. BWN was issued. Took bact sample and delivered to lab. Received clear lab results on BWN. Notified David and office of results. (MB, LB, CL)	1,178.78
	Calls with Capital Hydrant, AWR management and Jay regarding hydrant pressures on Timberline and Edge Grove. Determined 12" and 8" valves were closed. Opened valves. (MB)	44.78
	Precon meeting on installation of ARV's with David, Jay and contractor. (MB)	163.20
	3" meter failure. Request by DPW on cost of meter and replacement. Evaluated conditions and found meter in a small manhole. Discussion with Utility Specialists on how to remove and replace meter. Utility Specialists recommended a meter vault. Meeting COA specs be installed and new meter. (HL, MB, LB, KL)	565.90

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



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

Invoice

Date	Invoice #
9/30/2020	14046

Bill To
City of Rollingwood - WATER 403 Nixon Rd Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	REIMBURSABLE EXPENSES:	
	LABORATORY EXPENSES:	
	Total Reimbursable Expenses	105.80
	WATER EXPENSE:	
	Total Reimbursable Expenses	2,702.50

Thank you for your business.

Total	\$11,379.65
Payments/Credits	\$0.00
Balance Due	\$11,379.65

**AWR Services, Inc.
City of Rollingwood - Water
Reimbursable Expenses September 2020**

Date	Num	Source Name	Memo	Class	Amount
09/27/2020	47299	Aqua-Tech Laboratories, I RW - Aug 2020		Lab	\$ 92.00
09/23/2020	3397	Utility Specialists, Inc.	service due to leak on copper service line	Water	\$ 2,350.00
TOTAL					\$ 2,442.00
				+ 15%	\$ 366.30
				TOTAL	\$ 2,808.30

* Please note the above reimbursable expense line items do not include cost + 15%

AQUA-TECH

LABORATORIES, INC.

635 Phil Gramm Blvd., Bryan TX 77807
 P: (979)778-3707, F: (979)778-3193
 email: accounting@aquatechlabs.com

Invoice

Invoice Number: 47299
 Invoice Date: 9/27/2020

Bill To:	Comments:
AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	Rollingwood WTP August 2020 Analysis

Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.		Net 30	10/27/2020	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
1	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	22.50	22.50
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	18.00	36.00
1	NO3N NO2N DW A...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	23.50	23.50
1	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	10.00	10.00

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

Total Invoice Amount	\$92.00
Payments/Credits Applied	\$0.00
TOTAL	\$92.00

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!

Utility Specialist, Inc.

3148 Dacy Ln
Kyle, TX 78640
(512) 923-4713

Invoice

DATE	INVOICE #
9/23/2020	3397

BILL TO
AWR SERVICES 500 CAPITAL OF TEXAS HWY BUILDING 1 SUITE 125, TEXAS 78746

TERMS	DUE DATE
	9/23/2020

SERVICE DATE	DESCRIPTION	RATE	QUANTITY	AMOUNT
9\12\20	DISTRICT ROLLING WOOD JOB LOCATION 4828 ROLLING WOOD DR. REPLACED WATER SERVICE DUE TO LEAK ON COPPER SERVICE LINE	2,350.00		2,350.00
Thank you for choosing Utility Specialist, Inc.			Total	\$2,350.00