



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

Invoice

Date	Invoice #
8/31/2019	13719

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

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD WATER OPERATIONS	
	Contract Operations for the month of August, 2019	1,177.43
	Standard Operations - Weekend	1,280.16
	Remote Access	287.50
596	Utility Billing	1,937.00
521	Utility Billing Stationary	130.25
7	Final/Transfer Accts.	175.00
476	Copies	119.00
	Postage	29.85
	UTILITY BILLING:	
	Utility Billing - Donation Line Item - AWR obtained proposal and format information from its billing system to provide to City staff for review of mock donation line item, continue to coordinate with City staff in early September 2019 and provide details for review. (AR, KL)	124.05
	CUSTOMER CALLS FOR SERVICE:	
	#8 Inwood Circle Water Leak Repair - AWR as directed by the City DPW assisted as needed with repair of a water leak near #8 Inwood Circle, isolation of area required, assist city with repair, flush lines with City staff, obtain bacteriological sample as directed by City PWD and take to independent lab for analysis, City DPW notify affected customers, receive clear sample result from lab next business day, update City DPW, City update customers to release Notice to Boil Water, AWR assist with documentation of notices sent, update City staff and AWR staff. (CL, MB, TS)	422.22
	LABORATORY EXPENSES:	
	Total Reimbursable Expenses	105.80

Thank you for your business.

Total \$5,788.26

Payments/Credits \$0.00

Balance Due \$5,788.26

AWR Services, Inc.
City of Rollingwood W Reimbursable Expenses
August, 2019

Date	Num	Source Name	Memo	Account	Amount
132-City of Rollingwood - WATER					
08/17/2019	40771	Aqua-Tech Laboratories, Inc.	July 2019 Lab Analysis - RW	Lab	92.00
Total 132-City of Rollingwood - WATER					92.00
TOTAL					92.00


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



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

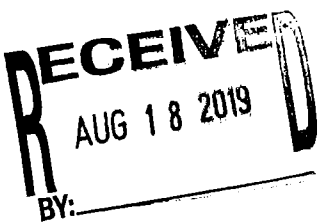

Invoice

Invoice Number: 40771
Invoice Date: 8/17/2019

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.		Net 30	9/16/2019	

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 ...	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!