



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

Invoice

Date	Invoice #
12/31/2019	13814

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 December, 2019	3,500.00
	LIFT STATION: Lift Stations #1 & #3 - Dellana and Almarion - AWR with City authorization conducted lift station pump down and cleaning of both Dellana and Almarion, once complete, rinse and place back in auto. (LB)	433.13
	Lift Station #2 - Hatley -AWR at the direction of City staff met with Austin Energy, City Staff, and contractor to review incoming power application for station, coordinate with City on setting up generator power when needed during Austin Energy repairs/improvements, assist City as needed. (CL, MB)	511.80
	Lift Station #5 - Vale - AWR obtained and replaced a corroding latch and lock for the lift station site, remove old equipment, install new equipment, set combination, test, place into service. (LB)	65.63
	Lift Station #6 - Pleasant Cove - AWR responded to multiple after-hours power alarm issues from the station; determine controls and/or power issue at location; manually monitor over evening until contractors could assess next day, receive authorization to coordinate with contractors to assess and pump down station to reduce wet well levels, determine electrical repair needed, contractor conduct repairs, pump down station, test operations with new repair to switch, place in service. (CL, LB, MB, BL)	1,576.63
	Lift Station #7 - Nixon - AWR responded to after-hours power failure alarm and high level, upon arrival not in high level, reset alarm and update dialer, coordinate with staff and test dialer operations, channels test correctly next day, place back in operation. (WH, CL)	137.81

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 #
12/31/2019	13814

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

Terms
Net 30

Qty	Description	Amount
	WASTEWATER SYSTEM REPAIRS: 2600 Hatley Drive - Sewer Blockage - City W/O #2019-3155. AWR staff and contractors conducted jetting of sewer line associated with location to free blockage in line. (LB, BL)	336.00
	GRINDER PUMP: 408 Wallis - GP - AWR responded to City W/O #2019-3049 - customer call for GP in alarm, upon arrival locate rubber/latex products in tank which may have caused blockage, remove debris and other materials, test operations, place back into service. (WH, KL)	286.88
	6 Inwood Circle - New GP System Installation - AWR coordinated with contractors as needed to inspect and ensure proper installation of a new GP system for location by builder, visit site multiple times, pump not operating properly, contact local contractor and obtain warranty response, verify proper installation d operation, place into service. (CL, LB)	911.78
	4801 Rollingwood Drive - Western Hills Athletic Center - AWR at the request of the PWD, performed inspection and cleaning of the athletic center grinder pump system catch basket of duplex grinder pump system, inspect station, and remove debris from catch basket during visit. (LB)	105.00
	REIMBURSABLE EXPENES: WASTEWATER EXPENSES: Total Reimbursable Expenses	11,159.97

Thank you for your business.	Total	\$19,024.63
	Payments/Credits	\$0.00
	Balance Due	\$19,024.63

**AWR Services, Inc.
City of Rollingwood - Wastewater
Reimbursable Expenses December 2019**

Type	Date	Source Name	Memo	Class Code	Amount
Check	12/27/2019	Amazon.Com	RW LS - supplies	WW	\$ 148.98
Bill	12/20/2019	Home Depot	RW WW	WW	\$ 26.81
Bill	12/11/2019	Pump Solutions, Inc.	RW - Hatley LS - PO#091927	WW	\$ 412.50
Bill	12/11/2019	Pump Solutions, Inc.	RW WW - Pleasant Cove LS - PO# 252086	WW	\$ 773.43
Bill	11/15/2019	Utility Specialists, Inc.	RW - 3 Jeffrey Cove	WW	\$1,775.00
Bill	05/23/2019	Wastewater Transport Services	WWTS - Sludge Load - 250 1/2 Hatley Dr.	WW	\$1,425.60
Bill	12/10/2019	Wastewater Transport Services	RW - Lift Station #3 - Almarion Dr.	WW	\$1,536.00
Bill	12/10/2019	Wastewater Transport Services	RW - Liftstation #1 - Dellana Ln	WW	\$1,536.00
Bill	12/18/2019	Wastewater Transport Services	RW - Lift Station #6 - 6 1/2 Pleasant Cove	WW	\$1,395.00
Bill	12/26/2019	Wastewater Transport Services	RW - 2600 Hatley Dr.	WW	\$ 675.00
					\$9,704.32

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

(512) 973-8484 Office
 (512) 339-2130 Fax
 austin@wastewaterts.com
 TIN# 80-0418535



Invoice A56472

Invoice Date 5/23/2019
 Terms Net 30
 Due Date 6/22/2019

Bill To:

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

Site Address:
Lift Station # 3 250 1/2 Almarion Drive Rollingwood, TX 78746 {}{Max depth 15'}

P.O. Number	S.O. Number	Time In/Out
		2.5 Hrs.

Qty	Srv Date	Manifest#	Description	Price	Amount
2.5	5/23/2019	RM/JM	Lift Station Cleaning To The Floor Hours - Vactor Truck Cleaning: Lift station cleaning to the floor to remove solids, rags, grease and grit.	295.00	737.50
2.5	5/23/2019	JR	Hours - Bobtail Vacuum Unit: Pumping wastewater during cleaning - Off loading Vactor Truck and transportation for off-site disposal.	185.00	462.50
500.0	5/23/2019	1063807 JR	Disposal Site - Austin Wastewater Processing Facility	0.48	240.00

*AWR Previously billed Rollingwood 5/31/2019
 \$14.40
 Correcting entry \$1,425.60*

PLEASE UPDATE OUR REMITTANCE ADDRESS

		Pay Your Bill Securely On Our Website At:						
	www.wastewaterts.com	<table border="1"> <tr> <td>Total</td> <td style="text-align: right;">\$1,440.00</td> </tr> <tr> <td>Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$1,440.00</td> </tr> </table>	Total	\$1,440.00	Payments/Credits	\$0.00	Balance Due	\$1,440.00
Total	\$1,440.00							
Payments/Credits	\$0.00							
Balance Due	\$1,440.00							
Please Remit Checks to: Wastewater Transport Services, LLC 826 Linger Ln. • Austin, TX 78721		<i>Thank You For Your Business!</i>						

Utility Specialist, Inc.

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

Invoice

DATE	INVOICE #
11/15/2019	3293

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

TERMS	DUE DATE
	11/15/2019

SERVICE DATE	DESCRIPTION	RATE	QUANTITY	AMOUNT
11/12/19	DISTRICT ROLLINGWOOD JOB LOCATION #3 JEFFERY COVE EXCAVATED 4INCH GRAVITY FED SEWER MAIN. FIXED WITH 2 COUPLINGS AND A JOINT OF 4 INCH PIPE.	1,775.00		1,775.00
Thank you for choosing Utility Specialist, Inc.			Total	\$1,775.00





Invoice

#11103026

826 Linger Ln
Austin TX 78721
United States

12/10/2019

Bill To

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



Service Location

Lift Station # 3 - Almarion Dr.
250 1/2 Almarion Drive
Rollingwood TX 78746
United States

WWTTS

Terms	Due Date	PO #	Sales Rep
Net 30	1/9/2020		Austin

Service Date	Manifest	Quantity	Item	Rate	Amount
12/10/2019	MB/JM	2.5	Hours Unit 138 - Vac-con Vactor Truck: Service for cleaning lift station to the floor and wall power washing to remove solids, grease, rags and grit.	\$295.00	\$737.50
12/10/2019	GB/MD	2.5	Hours Unit 135 - Bobtail Vacuum Truck: Pumping wastewater during cleaning - Offloading Vactor Truck and transportation for off-site disposal.	\$185.00	\$462.50
12/10/2019	1093278 GB	700	Disposal Site: Austin WW Processing Facility	\$0.48	\$336.00

Pay your bill online at:

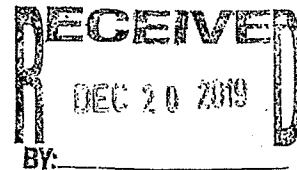
www.wastewaterarts.com

Invoice Total \$1,536.00

Invoice Balance \$1,536.00

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

Site Balance \$2,961.60



11103026



Invoice

#11103027

826 Linger Ln
Austin TX 78721
United States

12/10/2019

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 - Dellana Ln.
2600 Dellana Lane
Rollingwood TX 78746
United States

WWTTS

Terms	Due Date	PO #	Sales Rep
Net 30	1/9/2020		Austin

Service Date	Manifest	Quantity	Item	Rate	Amount
12/10/2019	MB/JM	2.5	Hours Unit 138 - Vac-con Vactor Truck: Service for cleaning lift station to the floor and wall power washing to remove solids, grease, rags and grit.	\$295.00	\$737.50
12/10/2019	GB/MD	2.5	Hours Unit 135 - Bobtail Vacuum Truck: Pumping wastewater during cleaning - Offloading Vactor Truck and transportation for off-site disposal.	\$185.00	\$462.50
12/10/2019	1093277 GB	700	Disposal Site: Austin WW Processing Facility	\$0.48	\$336.00

Pay your bill online at:

www.wastewater-ts.com

Invoice Total \$1,536.00

Invoice Balance \$1,536.00

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

Site Balance \$1,536.00

RECEIVED
DEC 20 2019
BY: _____



11103027



Pump Solutions, Inc.
 18594 U.S. Highway 59
 New Caney, TX 77357

Invoice

Bill To

Date	Invoice #
12/11/2019	2019-1223

A.W.R. Services
 Attn: Accounts Payable
 500 N Capital of Texas Highway
 Building 1, Suite 125
 Austin, TX 78746

*RW
 Hatley LS*



Authorized By / P.O. No.	Terms	Rep	Service Location
091927	Net 30	JM	HATLEY L/S ROLLINGWOOD

Hours	Item	Description	Rate	Amount
2.5	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK 11/20/2019 W.O. # A 6007 CALLED OUT TO TROUBLESHOOT PUMP #2 WITH OVER TEMP ALARMS. CHECKED ALL CONNECTIONS IN J-BOX & PANEL. PULLED PUMP TO INSPECT & IT WAS CLEAR. RAN TO TEST & ALL OK AT THIS TIME.	165.00	412.50

All work is complete!	Subtotal	\$412.50
-----------------------	-----------------	----------

Bill To
 Pump Solutions, Inc.
 18594 U.S. Highway 59
 New Caney, TX 77357

 Contact Accounts Receivable
 P: 281-999-0400 Email: sandy@pumpsolutions.net

Sales Tax ()	\$0.00
Total	\$412.50
Payments/Credits	\$0.00
Balance Due	\$412.50



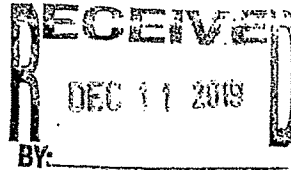
Pump Solutions, Inc.
 18594 U.S. Highway 59
 New Caney, TX 77357

Invoice

Bill To

Date	Invoice #
12/11/2019	2019-1221

A.W.R. Services
 Attn: Accounts Payable
 500 N Capital of Texas Highway
 Building 1, Suite 125
 Austin, TX 78746

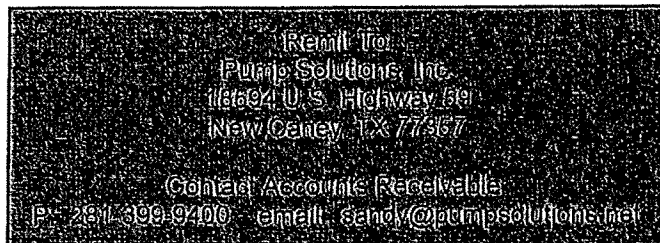


Authorized By / P.O. No.	Terms	Rep	Service Location
252086	Net 30	JM	PLEASANT COVE L/S ROLLINGWOOD

Hours	Item	Description	Rate	Amount
2.5	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK 11/13/2019 W.O. # A 6002 CALLED OUT TO TROUBLESHOOT PUMPS NOT WORKING IN HAND OR AUTO. THE VOLTAGE BAND MONITOR HAD GONE BAD. INSTALLED JUMPER TO BYPASS & ORDERED A NEW ONE.	165.00	412.50
1	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK 11/26/2019 W.O. # A 6002 REPLACED VOLTAGE BAND MONITOR. TESTED & ALL OK.	165.00	165.00
1	PANEL C.	VOLTAGE BAND MONITOR	195.93	195.93

Rw ww
Pleasant Cove LS

All work is complete!	Subtotal	\$773.43
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Sales Tax ()	\$0.00
Total	\$773.43
Payments/Credits	\$0.00
Balance Due	\$773.43



Invoice

#11103128

826 Linger Ln
Austin TX 78721
United States

12/18/2019

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

Service Location
Lift Station # 6
6 1/2 Pleasant Cove
Rollingwood TX 78746
United States

Terms
Net 30

Due Date
1/24/2020

PO #

Sales Rep
Austin

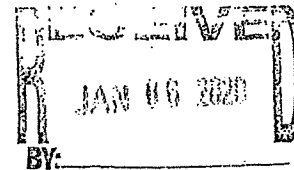
Service Date	Manifest	Quantity	Item	Rate	Amount
12/18/2019	KP	3	Hours Unit 108 - 4,000 Gallon Vacuum Truck: Emergency service for pumping down lift station to the floor with transportation for off-site disposal. (8:30 AM - 11:30 AM)	\$225.00	\$675.00
12/18/2019	1093432 KP	1,500	Disposal Site: Austin WW Processing Facility	\$0.48	\$720.00

Pay your bill online at:

www.wastewaterts.com

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

Invoice Total	\$1,395.00
Invoice Balance	\$1,395.00
Site Balance	\$1,395.00



11103128



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

Invoice #:
4020007
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50LB QUIKRETE FAST SETTING CONCRETE	00008423030000900002	1.0000 EA	\$5.25	\$5.25
50LB QUIKRETE FAST SETTING CONCRETE	00008423030000900002	1.0000 EA	\$5.25	\$5.25

Purchased by: HARVILL WILLIAM
Customer #: 00061

SUBTOTAL	\$42.00
TAX	\$0.00
TOTAL	\$42.00

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

*RW WW
LS # 5*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.01	12/06/19	01/11/20	3521008
PO: 111910		Store: 8418, AUSTIN, 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
SHEET MTL SCRW PN HD SDRL ZNC #8X3/4	00001293760000300026	1.0000 EA	\$1.18	\$1.18
HASP, SAFETY LATCHPOST_6" ZINC	00007600090000400004	1.0000 EA	\$8.98	\$8.98
SHEET MTL SCRW PN HD SDRL ZNC #8X3/4	00001293760000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: BARTSCH LAYNE
Customer #: 00064

SUBTOTAL	\$26.81
TAX	\$2.20
TOTAL	\$29.01

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

*# 10 WW
Stock for Storage*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.85	12/10/19	01/11/20	9511671
PO: 91935		Store: 6585, CEDAR PARK, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" X 10' PVC40-DWV PE PIPE	00001938520000100002	1.0000 EA	\$7.60	\$7.60
1-1/4" PVC UNION SLIPXSLIP SCH80	00001816420000100003	1.0000 EA	\$7.53	\$7.53
2" X 10' PVC40-DWV PE PIPE	00001938520000100002	1.0000 EA	\$7.60	\$7.60
1-1/4" PVC UNION SLIPXSLIP SCH80	00001816420000100003	1.0000 EA	\$7.53	\$7.53
1-1/4" PVC UNION SLIPXSLIP SCH80	00001816420000100003	1.0000 EA	\$7.53	\$7.53
1-1/4" PVC UNION SLIPXSLIP SCH80	00001816420000100003	1.0000 EA	\$7.53	\$7.53
1-1/4" PVC UNION SLIPXSLIP SCH80	00001816420000100003	1.0000 EA	\$7.53	\$7.53

Purchased by: HARVILL WILLIAM
Customer #: 00061

SUBTOTAL	\$52.85
TAX	\$0.00
TOTAL	\$52.85

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

Truck Supplies

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.84	12/10/19	01/11/20	9511672
PO: 91936		Store: 6585, CEDAR PARK, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.98	\$5.98
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.98	\$5.98
PRO 2X MARK FLRSCNT GREEN 15OZ	00003237000000300006	1.0000 EA	\$5.98	\$5.98

continued →



Invoice

#11103200

826 Linger Ln
Austin TX 78721
United States

12/26/2019

RW

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

Service Location
2600 Hatley Drive
Austin TX 78746
United States

Terms	Due Date	PO #	Sales Rep
Net 30	1/31/2020		Austin

Service Date	Manifest	Quantity	Item	Rate	Amount
12/26/2019	JH	3	Hours Unit 143 - 4,000 Gallon Vacuum Truck: Emergency service for hydro-jetting a main sewer line to clear blockage.	\$225.00	\$675.00

Pay your bill online at:
www.wastewaterts.com

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

Invoice Total	\$675.00
Invoice Balance	\$675.00
Site Balance	\$675.00



RECEIVED
JAN 03 2020
BY: _____



11103200

Trish Sprague

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, December 27, 2019 10:52 AM
To: trish@awrservices.net
Subject: Your Amazon.com order of "APC UPS, 850VA UPS Battery..." and 1 more item.

amazon business

Your Account | Amazon.com

Order submitted for approval

Order #113-4162103-2958625

PO# 101865

Hello Trish,

Thank you for shopping with us. We'll send a confirmation once your order has been approved by your business. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of AWR Services, Inc..

Your estimated delivery date is:
Friday, January 3 -
Monday, January 6 (depending on approval)

Your shipping speed:
prime FREE Shipping

[Order Details](#)

Your order will be sent to:
Trish
500 N. Capital of Texas Hwy.
Bldg. 1, Ste. 125
Austin, TX 78746
United States

Order Details

Order #113-4162103-2958625

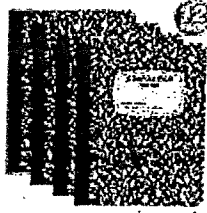
Placed on Friday, December 27, 2019



APC UPS, 850VA UPS Battery Backup & Surge Protector
with AVR, Uninterruptible Power Supply (BX850M)
Electronics
Sold by Amazon.com Services, Inc

\$124.99

RW LS #1



Emraw Composition Books Black & White Marble.Style
 Durable Cover Notebooks Wide Ruled Ruled Paper 100
 Sheets Writing Book for school and journaling (Pack of
 12)
 Office Product
 Sold by Zillion Plus
 Condition: New

\$23.99

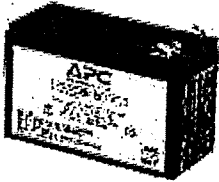
All RW LS'S

Item Subtotal:	<u>\$148.98</u>
Shipping & Handling:	\$17.48
Promotion Applied:	-\$17.48
Total Before Tax:	\$148.98
Estimated Tax:	\$12.29
Order Total:	\$161.27

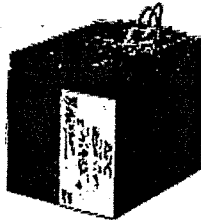
To learn more about ordering, go to Ordering from Amazon.com.
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

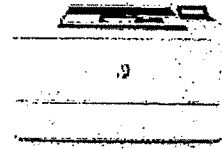
Customers who bought APC UPS, 850VA UPS Battery Backu... also bought



APC UPS Battery Replacement
 for APC UPS Models...
 \$30.99



APC UPS Battery Replacement
 for APC Smart-UPS...
 \$139.99



HP LaserJet Pro M404n
 Monochrome Laser Printer...
 \$188.90

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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