



## Credit Memo

Date	Invoice #
2/28/2021	14150-CR

AWR Services, Inc.  
500 N. Capital of Texas Hwy  
Bldg 1, Suite 125  
Austin, TX 78746

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

Terms
Net 30

Description	Amount
CITY OF ROLLINGWOOD - WATER SYSTEM	
CREDIT - Contract Operations for the month of February 2021 (\$2,791.25 / 28 days = \$99.69/day * 7 days)	\$ (697.83)
<b>Balance Credit \$ (697.83)</b>	