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**CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION**

Date: 3/9/2021 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	Quantity		Extended Cost
Inv #364339 100/5200/15 Building Plan Reviews 11/6/2020	1	\$600.00	\$600.00
Inv #1-932914 100/5251/15 Inspections	1	\$0.00	\$0.00
Inv #370024 100/5200/15 Building Plan Reviews	1	\$1,255.00	\$1,255.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
		0	
TOTAL COST			\$1,855.00

Approved by: _____

Department Supervisor: *[Signature]* Date: _____
 Finance Dept: _____ Date: 03/09/21
 City Secretary: *AW* Date: 3/15/21
 City Administrator: *aal* Date: 3-16-21



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
11/6/2020	364339

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

P.O. #:	DUE DATE
	12/31/2020

DESCRIPTION	AMOUNT
Residential Plan Review Pool 2 South Peak Rd. 11/4/20	100.00
Residential Plan Review Pool House Addition 2 South Peak Rd. 11/4/20	100.00
Residential Plan Review Pool Cabana 409 Vale Street 11/5/20	100.00
Residential Plan Review Interior Remodel 907 Ridgewood Rd. 11/9/20	100.00
Residential Plan Review Pool & Spa 2502 Bettis Blvd. 11/19/20	100.00
Residential Plan Review New Residence 401 Vale St. 11/25/20	100.00
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 by	
Balance Due	\$600.00

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



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
2/2/2021	370024

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

P.O. #:	DUE DATE
	3/31/2021

DESCRIPTION	AMOUNT
Commercial Plan Review Resubmittal DEN Gallery & Studio Remodel (formerly Mr. Gatti's) 2802 Bee Cave Rd. 4hrs @ 95/hr 2/1/21	380.00
Residential Plan Review 2nd Story Addition 3208 Gentry Drive 2/2/21	100.00
Residential Plan Review New Residence 2810 Pickwick Drive 2/4/21	100.00
Commercial Plan Review Resubmittal & Site Visit DEN Gallery & Studio Remodel (formerly Mr. Gatti's) 2802 Bee Cave Rd. 5hrs @ 95/hr 2/4/21	475.00
Residential Plan Review New Residence 102 Riley Road 2/5/21	100.00
Residential Plan Review Pool & Spa 205 Almarion Way 2/9/21	100.00
	Payments/Credits

Balance Due
