



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

# Invoice

Date	Invoice #
2/28/2021	14134

<b>Bill To</b>
City of Rollingwood - WATER 403 Nixon Rd Rollingwood, TX 78746

<b>Terms</b>
Net 30

Qty	Description	Amount
	<b>CITY OF ROLLINGWOOD - WATER SYSTEM</b>	
	Contract Operations for the month of February 2021	2,791.25
	Remote Access	325.00
503	Utility Billing	2,263.50
598	Utility Billing Stationery	659.94
0	Finals/Transfers	0.00
	Utility Billing - "Mark Your Calendars for Meter Reads for 2021" Inserts	195.92
378	Copies	94.50
	Postage	28.98
	301 Inwood Rd - Test and reset electronic meter endpoint, meter is under shrubs that might block signal. (RO)	53.29
	305 Almarion - Customer called to find shut off valve. (LB)	16.88
	403 Wallis - Customer called to find shut off valve. (LB)	16.88
	4918 Rollingwood - Onsite meeting to discuss new tap. (LB)	53.29
	502 Riley - Leak - Assist with excavation and replacement of section of line with contractor and tighten full circle clamp. (LB)	213.16
	<b>REIMBURSABLE EXPENSES:</b>	
	<b>LABORATORY EXPENSES:</b>	
	Total Reimbursable Expenses	512.90
	<b>WATER EXPENSES:</b>	
	Total Reimbursable Expenses	28.75

Thank you for your business.	<b>Total</b>	\$7,254.24
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,254.24

**AWR Services, Inc.  
City of Rollingwood - Water  
Reimbursable Expenses February 2021**

<b>Date</b>	<b>Num</b>	<b>Source Name</b>	<b>Memo</b>	<b>Class</b>	<b>Amount</b>
02/21/2021	49879	Aqua-Tech Laboratories, Inc.	RW - Jan 2021	Lab	\$ 446.00
02/10/2021	499414	USA BlueBook, Inc	Rollingwood - PO#10305 - chlorine secondary standards	Water	\$ 25.00
<b>TOTAL</b>					<u>\$ 471.00</u>
					+ 15% <u>\$ 70.65</u>
<b>TOTAL</b>					<b>\$ 541.65</b>

**\*Please note the above reimbursable expense line items are subject to cost + 15%, per the service agreement.**

# AQUA-TECH

LABORATORIES, INC.

635 Phil Gramm Blvd., Bryan TX 77807

P: (979)778-3707, F: (979)778-3193

email: [accounting@aquatechlabs.com](mailto:accounting@aquatechlabs.com)

## Invoice

Invoice Number: 49879

Invoice Date: 2/21/2021

Bill To:	Comments:
AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	Rollingwood WTP January 2021 Analysis

Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.		Net 30	3/23/2021	

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
5	A Total Coliform DW	Total Coliform SM 9223 [NEL]	18.00	90.00
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
1	A Evening Set Up ...	Evening Set Up Fee	150.00	150.00
1	A Weekend Work ...	Weekend Work Fee	150.00	150.00

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a slight price increase. The new price list will be effective March 1, 2021. 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](mailto: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

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

Total Invoice Amount	\$446.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$446.00</b>

Go paperless! If you prefer to have your invoices e-mailed, please send a request to [accounting@aquatechlabs.com](mailto:accounting@aquatechlabs.com) and we will make the change for you.

Thank you for your business!

# USABlueBook

Get the Best Treatment™

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004

TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

BILL TO: 559469

AWR SERVICES  
BLDG 1 STE 125  
500 N CAPITAL OF TEXAS HWY  
AUSTIN TX 78746-3302  
USA

*25. Bastrop*  
*25 RW*  
*25. #10*  
*25. #19*  
*25. L360*  
*25. Cypress*  
*25. Cores*  
*25. Refuge*  
*200.*

## INVOICE

INVOICE NO.	PAGE NO.
499414	1 of 1
CUSTOMER NO.	DATE
559469	02/10/21

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: TZT KHZ BMP

SHIP TO: 7

AWR SERVICES  
BLDG 1 STE 125  
500 N CAPITAL OF TEXAS HWY BLD  
AUSTIN TX 78746  
USA

Ordered by: 0031 LAYNE BARTSCH

*Truck #18*

Attention: 0031 LAYNE BARTSCH

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
10305	02/10/21	MCV	NET 30	TXEXEMPT	104057	50	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87890	Hach DR300 Chlorine F & T Colorimeter LPV445.97.00110	1	1	0	EA	468.00	EA	<i>AWR</i> 468.00
43792	SpecCheck HR DPD Chlorine Secondary Standards 2893300 Lot# A0343 Exp: 12/2 1	1	1	0	EA	200.00	EA	<i>districts</i> 200.00

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
668.00	0.00	0.00	0.00	12.38	680.38

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
499414	559469	02/10/21	680.38

AWR SERVICES  
BLDG 1 STE 125  
500 N CAPITAL OF TEXAS HWY  
AUSTIN TX 78746-3302  
USA

### REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004