

## CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

						1	\		
Date:	8/17/2022	_		Budget Code	: See below				
Vendor:	ATS Enginee	rs/Inspectors/S	Surveyors	Invoice #:	See below				
	4910 West H	wy 290		Invoice Date:	See below				
	Austin, TX 78	3735		Account No	. Rollingwood				
Vendor ID:	ATS								
Nature of expen	se/expenditure:								
Justification of	expense/expend	iture:							
	MIP		Description		INCODE		Quanity		Extended Cost
Inv #402228	100/5200/15	Building Plan	Reviews	7/1/2022	100-5-15-5251		1	\$827.50	\$827.50
Inv #I-1101101	1 100/5251/15	Inspections		7/29/2022	100-5-15-5200		1	\$1,720.00	\$1,720.00
				200			1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
3							1	\$0.00	\$0.00
Personal				Maria Carlo Anguero de Resis de La companya de Anguero de Anguero de Anguero			1	\$0.00	\$0.00
								0	
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		Market Control of the						TOTAL COST	\$2,547.50
Approved by:							e		
Department Sup	pervisor;				-	Date:			
Finance Dept:	/	A				Date:	08/17/22	VICE   11 MIN   11 MI	
City Secretary:					_	Date:			a Prince de la Maria Pelakolah dagah penerapakan da aban da dalam dalam
City Administra	itor:	Au			-	Date:	8/22	1/22	



DATE	INVOICE
7/29/2022	I-1101101

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

P.O. #:	DUE DATE
	8/28/2022

DESCRIPTION	AMOUNT
Layout Inspection (Passed - 7/8/2022) at 104 Laura Lane, Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 7/25/2022) at 2704 Rollingwood Dr., Rollingwood	65.00
Electrical Rough Inspection (Passed - 7/8/2022) at 2785 #325 Bee Cave Rd,	75.00
Rollingwood	
Mechanical, Electrical and/or Plumbing Inspection (Passed - 7/20/2022) at	75,00
2802 Bee Caves Rd, Rollingwood	
Pre-Demo Inspection (Passed - 7/28/2022) at 2803 Pickwick Lane,	65.00
Rollingwood	
Final Mechanical-Electrical-Plumbing Inspection (Passed - 7/11/2022) at 2810 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Passed - 7/19/2022) at 2810 Rollingwood Dr., Rollingwood	65.00
Frame Inspection (Failed - 7/3/2022) at 3020 Hatley Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 7/12/2022) at 3020 Hatley Drive,	65.00
Rollingwood	
Stucco and Lath Inspection (Passed - 7/8/2022) at 303 Inwood, Rollingwood	65.00
Frame-Electrical Inspection (Passed - 7/27/2022) at 3101 #260 Bee Caves Rd,	75.00
Rollingwood	
Pre-Demo Inspection (Failed - 7/15/2022) at 3202 Pickwick Lane,	65.00
Rollingwood	
Grinder Pump Inspection (Failed - 7/6/2022) at 401 Vale St, Rollingwood	65.00
Grinder Pump Reinspection (Passed - 7/14/2022) at 401 Vale St, Rollingwood	65.00
Water-Sewer Inspection (Passed - 7/8/2022) at 4814 Rollingwood Dr.,	65.00
Rollingwood	
Plumbing Rough Inspection (Passed - 7/18/2022) at 4826 Rollingwood Dr.,	65:00
Rollingwood	Paymong Cicons

Balance Due



DATE	INVOICE
7/29/2022	I-1101101

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

P.O. #:	DUE DATE
	8/28/2022

DESCRIPTION	AMOUNT
Layout Inspection (Passed - 7/22/2022) at 4826 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Passed - 7/20/2022) at 4901 South Crest Drive, Rollingwood	65.00
Mechanical Reinspection (Passed - 7/5/2022) at 4918 Rollingwood Dr.,	65.00
Rollingwood	
Final Inspection (Passed - 7/6/2022) at 4919 Timberline Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 7/19/2022) at 503 Vale, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Failed - 7/25/2022) at 601 Riley Road, Rollingwood	65.00
Plumbing Rough Reinspection (Passed - 7/8/2022) at 603 Riley Road,	65.00
Rollingwood	
Final Inspection (Passed - 7/5/2022) at 7 Rockway Cove, Rollingwood	65.00
Water Line Inspection (Passed - 7/31/2022) at 503 Vale, Rollingwood	65.00
Gas Inspection (Passed - 7/31/2022) at 305 Vale, Rollingwood	65.00
Sales Tax	0.00
	Payments/Credits \$0.00
We assert such abacks. Vice Moster Cond. American European and Discover. Voy may cell 512 229 600	

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 immediately.

**Balance Due** \$1,720.00

## **Abel Campos**

From:

Lupita Garcia < Lupita\_Garcia@ats-engineers.com>

Sent:

Tuesday, August 2, 2022 2:00 PM

To:

**Development Services** 

Cc:

Desiree Adair; Abel Campos

Subject:

Invoice I-1101101 from ATS Engineers, Inspectors, & Surveyors

**Attachments:** 

Inv\_I1101101\_from\_ATS\_Engineers\_Inspectors\_\_Surveyors\_22916.pdf

## ATS Engineers, Inspectors, & Surveyors

Invoice

Due:08/28/2022

1-1101101

Amount Due: \$1,720.00

Dear Customer:

Your invoice-I-1101101 for 1,720.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

ATS Engineers, Inspectors, & Surveyors

512-328-6995

ATS-Engineers.com

View & Pay Invoice