



CITY OF ROLLINGWOOD, TEXAS
PAYMENT AUTHORIZATION

Date: 8/22/2020 Budget Code: See Below

Vendor: AWR Services, Inc. Invoice #: See Below
500 N. Capital of Texas Hwy Invoice Date: 07/31/20
Building 1, Ste 125 Account No. City of Rollingwood
Austin, TX 78746

Vendor ID AWR

Nature of expense/expenditure: Water Billing Service

Justification of expense/expenditure: _____

Description			Quantity	Unit Cost	Extended Cost
Inv #13996	Water Fund - 200/5219/60	Utility Billing/Collection	1	\$7,184.24	\$7,184.24
"	Water Fund - 200/5232/60	Utility Billing-Collect Add'l	1	\$4,278.91	\$4,278.91
			1	\$0.00	\$0.00
			1	\$0.00	\$0.00
			1	\$0.00	\$0.00
TOTAL COST					\$11,463.15

Approved by: _____

Department Supervisor: _____

Date: _____

Finance Dept: _____

Date: 8/22/2020

City Secretary: AW

Date: 08/25/2020

City Administrator: asf

Date: 8.25.2020



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

Invoice

Date	Invoice #
7/31/2020	13996

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

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD - WATER SYSTEM	
	Contract Operations for the month of July 2020	2,750.00
	Holiday Operations - 4th of July	206.25
	Remote Access	325.00
600	Utility Billing	2,700.00
519	Utility Billing Stationery	572.76
	Billing inserts - July	197.48
12	Finals/Transfers	300.00
344	Copies	86.00
	Postage	46.75
	409 Vale St - Responded to water leak, irrigation leak on customer side, customer shut valve to irrigation. (CL)	68.75
	201 Ashworth - Responded to leak call and found small leak seeping from asphalt. Contacted David with City of Rollingwood who stated Eli was out of town and authorized AWR to repair. Called in locates and assisted contractor to make repairs. (LB)	328.13
	401 Wallis - Responded to water leak after hours, found leak on customer side of service, turn off city side of the water meter. (CL)	103.13

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 #
7/31/2020	13996

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

Terms
Net 30

Qty	Description	Amount
	REIMBURSABLE EXPENSES:	
	LABORATORY EXPENSES:	
	Total Reimbursable Expenses	41.40
	WATER EXPENSES:	
	Total Reimbursable Expenses	3,737.50

Thank you for your business.	Total	\$11,463.15
	Payments/Credits	\$0.00
	Balance Due	\$11,463.15

**AWR Services, Inc.
City of Rollingwood - Water
Reimbursable Expenses July 2020**

Date	Num	Source Name	Memo	Class	Amount
07/19/2020	46251	Aqua-Tech Laboratories, Inc.	June 2020 Analysis	Lab	\$ 36.00
07/20/2020	3373	Utility Specialists, Inc.	RW - 201 Ashworth Dr - water leak, replaced long water service, installed new service from water main to water meters.	Water	\$ 3,250.00
TOTAL					\$ 3,286.00
					+ 15% \$ 492.90
					TOTAL \$ 3,778.90

*** Please note the above reimbursable expense line items do not include cost + 15%**

AQUA-TECH

LABORATORIES, INC.

635 Phil Gramm Blvd., Bryan TX 77807
P: (979)778-3707, F: (979)778-3193
email: accounting@aquatechlabs.com

Invoice

Invoice Number: 46251

Invoice Date: 7/19/2020

Bill To:	Comments:
AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	June 2020 Analysis

Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.	*	NET 30 Days	8/18/2020	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Bastrop Co MUD #1	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Camp Travis	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Refuge Ranch	18.00	18.00
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Rolling Wood	18.00	36.00
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-South Buda WCID #1	18.00	36.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-The Coves	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Travis Co WCID #19	18.00	18.00

Due to the Increase in operational costs, Aqua-Tech Laboratories will be implementing a slight price increase. The new price list will be effective June 1, 2019. 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 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.

Go paperless! If you prefer to have your invoices e-mailed, please send a request to accounting@aquatechlabs.com and we will make the change for you.
Thank you for your business!

Total Invoice Amount	\$162.00
Payments/Credits Applied	\$0.00
TOTAL	\$162.00

Utility Specialist, Inc.

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

Invoice

DATE	INVOICE #
7/20/2020	3373

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

TERMS	DUE DATE
	7/20/2020

SERVICE DATE	DESCRIPTION	RATE	QUANTITY	AMOUNT
7/13/20	DISTRICT ROLLINGWOOD JOB LOCATION 201 ASHWORTH DRIVE WATER LEAK. REPLACED LONG WATER SERVICE. INSTALLED NEW SERVICE FROM THE WATER MAIN TO THE WATER METERS.	3,250.00		3,250.00

Thank you for choosing Utility Specialist, Inc.

Total \$3,250.00

Abel Campos

From: Susan Cummings <SCummings@AWRServices.net>
Sent: Wednesday, August 12, 2020 12:50 PM
To: Ashley Wayman
Cc: Amber Lewis; Abel Campos; Hal Lanham; Tammy Hargett; Amanda Rodriguez
Subject: Rollingwood - AWR Invoices for July 2020
Attachments: Rollingwood - Water - July 2020.pdf; Rollingwood - Wastewater - July 2020.pdf

Good afternoon City of Rollingwood,

Please find attached AWR's monthly invoices for July 2020 operations of the City's Water and Wastewater systems.

Should you have any questions, please let us know.

Susan Cummings | Accountant
AWR Services, Inc. | Utility Management & Operations
Office: 512.402.1990 | Fax: 512.402.0304
500 N. Capital of Texas Hwy. Bldg. 1, Ste. 125 | Austin, Texas 78746
scummings@awrservices.net | www.awrservices.net

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CITY OF ROLLINGWOOD, TEXAS
PAYMENT AUTHORIZATION

Date: 8/22/2020 Budget Code: See Below

Vendor: AWR Services, Inc. Invoice #: 13995
500 N. Capital of Texas Hwy Invoice Date: 07/31/20
Building 1, Ste 125 Account No. City of Rollingwood
Austin, TX 78746

Vendor ID: AWR

Nature of expense/expenditure: Wastewater Billing Service

Justification of expense/expenditure: _____

Description	Quantity	Unit Cost	Extended Cost
Waste Water Fund 800/5219/60 Utility Billing/Collection	1	\$3,500.00	\$3,500.00
Waste Water Fund 800/5232/60 Utility Billing-Add'l	1	\$6,294.32	\$6,294.32
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
TOTAL COST			\$9,794.32

Approved by: _____

Department Supervisor: _____

Finance Dept: _____

City Secretary: AW

City Administrator: aal

Date: _____

Date: 8/22/2020

Date: 08/25/2020

Date: 8.25.2020



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

Invoice

Date	Invoice #
7/31/2020	13995

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 July 2020	3,500.00
	117 Laura Lane - clean grinder, install e-1 pump, new pump needed, test pump after electrician connected power, pickup parts needed to complete job, install conduit on GP wire from panel. (LB, RO)	446.25
	Almarion Way LS - High run hours, pump #1 small grinder pump 4.7hp. Main to pull pump, check, partially clogged, test and put back online. Respond to power outage at LS, pull and check pump, power restored, back online. (CL, LB, RO)	416.25
	LS#2, LS#4, LS#5 - Clean lift stations with WWTS.	206.25
	4801 Rollingwood - GP issue - tank at high level and breaker tripped, pulled pump, impeller spins freely, reinstalled, reset breaker, pump running properly. (NH)	52.50
	Investigate customer complaint of odor, nothing found, GP in working properly. (RO)	65.63
	LS#4 - responded to power outage after hours, power restored, checked system, tested pumps, secured pumps. (CL)	206.25
	REIMBURSABLE EXPENSES:	
	WASTEWATER EXPENSES:	
	Total Reimbursable Expenses	4,901.19

Thank you for your business.	Total	\$9,794.32
	Payments/Credits	\$0.00
	Balance Due	\$9,794.32

AWR Services, Inc.
City of Rollingwood - Wastewater
Reimbursable Expenses July 2020

Date	Num	Source Name	Memo	Class	Amount
07/21/2020	STMT 7/21/20	Home Depot	RW WW	Wastewater	\$ 9.40
06/30/2020	2020-0746	Pump Solutions, Inc.	RW WW - PO#834700 - LS#3	Wastewater	\$ 412.50
07/09/2020	11106299	Wastewater Transport Services	RW - LS#4 - 6 1/2 Rockway Cove - LS cleanout	Wastewater	\$ 1,320.00
07/09/2020	11106300	Wastewater Transport Services	RW - LS#2 - 2501 1/2 Hatley Dr - LS cleanout	Wastewater	\$ 1,320.00
07/09/2020	11106301	Wastewater Transport Services	RW - LS#5 203 1/2 Vale St - LS cleanout	Wastewater	\$ 1,200.00
TOTAL					\$ 4,261.90
					+ 15% \$ 639.29
					TOTAL \$4,901.19

* Please note the above reimbursable expense line items do not include cost + 15%



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2650275203
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
Acct: 6035 3226 5027 5203
AWR SERVICES INC

RW WW
117 Laura Lane

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.18	07/06/20	08/11/20	514406
PO: 41704		Store: 6570, SUNSET VALLEY, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQUIDTITE NM 3/4" X 1"	10000532890000400006	3.0000 FT	\$1.13	\$3.39
LIQTITE CONN ZINC 3/4" STRAIGHT	00001253720000600007	1.0000 EA	\$6.01	\$6.01

Purchased by: OSBURN RICKIE L
Customer #: 00070

SUBTOTAL	\$9.40
TAX	\$0.78
TOTAL	\$10.18



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

Invoice

Bill To

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

Date	Invoice #
6/30/2020	2020-0746

Authorized By / P.O. No.		Terms	Rep	Service Location	
834700		NET 60	PSI	HATLEY LS	
Hours	Item	Description		Rate	Amount
2.5	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECHNICIAN 06/30/2020 WO # A 6246 CALLED OUT TO TROUBLESHOOT PUMP-2 TRIPPING OUT. FOUND THE CONNECTIONS TO THE START CAPACITOR WERE BAD AND REPLACED. RAN TO TEST AND ALL OK. <i>RW WW LS#3</i>		165.00	412.50

All work is complete!

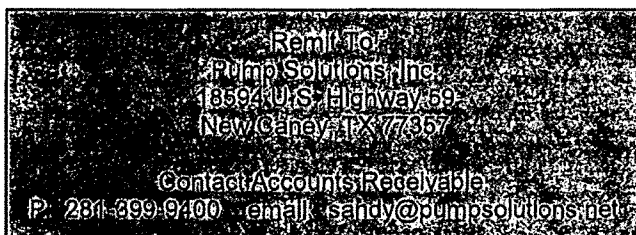
Subtotal \$412.50

Sales Tax () \$0.00

Total \$412.50

Payments/Credits \$0.00

Balance Due \$412.50





Invoice

#11106299

826 Linger Ln
Austin TX 78721
(512) 973-8484

07/09/2020

Bill To:

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

Service Location:

Lift Station # 4
6 1/2 Rock Way Cove
Rollingwood TX 78746
United States

Terms
Net 30

Due Date
08/14/2020

PO #

Sales Rep
Austin

Service Date	Manifest	Quantity	Item	Rate	Amount
07/09/2020	IM	1.5	Hours Unit 155 - Vac-con Vactor Truck: Service for cleaning lift station to the floor and wall power washing to remove solids, rags, grease and grit.	\$295.00	\$442.50
07/09/2020	MB1	1.5	Hours Unit 152 - Bobtail Vacuum Truck: Service for pumping wastewater during cleaning, offloading Vactor Truck and transportation for off-site disposal.	\$185.00	\$277.50
07/09/2020	1117473 MB1	1,250	Disposal Site: Austin WW Processing Facility	\$0.48	\$600.00

Pay your bill online at:

www.wastewaterts.com

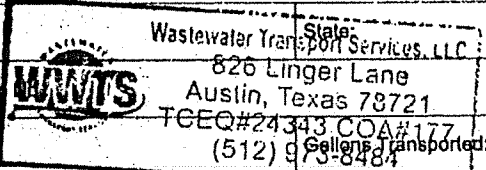
Invoice Total \$1,320.00

Invoice Balance \$1,320.00

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

City of Austin / Travis County
Austin Water Utility
Manifest / Trip Ticket for Hauled Liquid Waste

Number: **1117473**

Generator Info	Name: <u>Rock Way LP #1</u>		Address: <u>Rock Way Cove</u>	
	City: <u>Rollwood</u>	State: <u>TX</u>	Zip Code: <u>78776</u>	Phone: <u>512 717-786</u>
	Indicate the waste type (must check one) and, if applicable, the interceptor (or trap) capacity: <input type="checkbox"/> Wastewater Treatment Plant Sludge <input type="checkbox"/> Food Service Grease Interceptor (or Trap) Capacity = _____ (gal.) <input type="checkbox"/> Chemical Toilet <input type="checkbox"/> Septic Tank / Sewage Holding Tank Capacity = _____ (gal.) <input type="checkbox"/> Wastewater from Sanitary Sewer System <input type="checkbox"/> Grit / Mud / Oil / Lint Interceptor (or Trap) Capacity = _____ (gal.) <input checked="" type="checkbox"/> Other - Specify Source and Type of Waste: <u>Sanitary Sewer Solids</u>			
	Gallons Removed: <u>1750</u>		Date Removed: <u>7-9-20</u>	
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes. Printed Name: <u>[Signature]</u> Signature: <u>[Signature]</u>				
Transporter Info	Business Name: <u>Wastewater Transport Services, LLC</u>		Address: _____	
	City: <u>Austin</u>	State: <u>TX</u>	Zip Code: _____	Phone: _____
			Vehicle License No.: <u>MKV-7528</u>	
	COA Permit No.: _____		Date Relinquished: <u>7-9-20</u>	
As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code. Printed Name: <u>Mitchell Brockenridge</u> Signature: <u>[Signature]</u>				
Transfer Info	Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.			
	1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, indicate the previous Manifest / Trip Ticket No. here: _____			
	2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, complete the section below for the vehicle accepting this waste and initiate a new Manifest / Trip Ticket including the new "Transporter Info" and the original "Generator Info" (duplication of the generator's signature would not be required).			
	New Manifest / Trip Ticket No.: _____		New Vehicle License No.: _____	
Receiver Info	Gallons Transferred: _____		Transfer Date: _____	
	As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct. Printed Name: _____ Signature: _____			
	Facility Name: <u>Linger</u> City: <u>Austin</u> Check One: <input type="checkbox"/> Disposal Site <input type="checkbox"/> Permitted Transfer Station <input type="checkbox"/> Registered Transfer Station		Address: <u>800 Linger Ln, Austin, Texas 78721</u> Zip Code: _____ Phone: _____ TCEQ Type I or Type V Permit No.: _____ OR TCEQ Registration No.: _____	
	Gallons Received: <u>1750</u> Date Received: <u>7-9-20</u> Time Received: <u>1:00 pm</u>		As the representative for the facility receiving this waste, I certify that: • The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above; • The waste was received by this facility on the date and time indicated; and • The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility. Printed Name: <u>[Signature]</u> Signature: <u>[Signature]</u>	



Invoice

#11106300

826 Linger Ln
Austin TX 78721
(512) 973-8484

07/09/2020

Bill To:

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

Service Location:

Lift Station # 2
2501 1/2 Hatley Drive
Rollingwood TX 78746
United States

Terms	Due Date	PO #		Sales Rep	
Net 30	08/14/2020			Austin	
Service Date	Manifest	Quantity	Item	Rate	Amount
07/09/2020	IM	1.5	Hours Unit 155 - Vac-con Vactor Truck: Service for cleaning lift station to the floor and wall power washing to remove solids, rags, grease and grit.	\$295.00	\$442.50
07/09/2020	MB1	1.5	Hours Unit 152 - Bobtail Vacuum Truck: Service for pumping wastewater during cleaning, offloading Vactor Truck and transportation for off-site disposal.	\$185.00	\$277.50
07/09/2020	1117474 MB1	1,250	Disposal Site: Austin WW Processing Facility	\$0.48	\$600.00

Pay your bill online at:

www.wastewaterts.com

Invoice Total \$1,320.00

Invoice Balance \$1,320.00

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

City of Austin / Travis County
Austin Water Utility
Manifest / Trip Ticket for Hauled Liquid Waste

Number: **1117474**

Name: <u>Portway USA</u>		Address: <u>800 Linger Ln</u>	
City: <u>Palladium</u>	State: <u>TX</u>	Zip Code: <u>78716</u>	Phone: <u>504 007 117</u>
Indicate the waste type (must check one) and, if applicable, the interceptor (or trap) capacity: <input type="checkbox"/> Wastewater Treatment Plant Sludge <input type="checkbox"/> Food Service Grease Interceptor (or Trap) Capacity = _____ (gal.) <input type="checkbox"/> Chemical Toilet <input type="checkbox"/> Septic Tank / Sewage Holding Tank Capacity = _____ (gal.) <input type="checkbox"/> Wastewater from Sanitary Sewer System <input type="checkbox"/> Grit / Mud / Oil / Lint Interceptor (or Trap) Capacity = _____ (gal.) <input checked="" type="checkbox"/> Other - Specify Source and Type of Waste: <u>Temporary Transfer Station</u>			
Gallons Removed: <u>1250</u>		Date Removed: <u>7-9-20</u>	
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.			
Printed Name: <u>Michael Brockbridge</u>		Signature: <u>[Signature]</u>	
Business Name:		Address:	
City:	State:	Zip Code:	Phone:
TCEQ Registration No.: <u>Wastewater Transport Services, LLC</u> <u>826 Linger Lane</u> <u>Austin, Texas 78721</u> TCEQ # <u>24343</u> COA # <u>512 973-8484</u>		Vehicle License No.: <u>MKV-7528</u>	
COA Permit No.:		Gallons Transported: <u>1250</u>	Date Relinquished: <u>7-9-20</u>
As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code.			
Printed Name: <u>Michael Brockbridge</u>		Signature: <u>[Signature]</u>	
Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.			
1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, indicate the previous Manifest / Trip Ticket No. here: _____			
2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, complete the section below for the vehicle accepting this waste and initiate a new Manifest / Trip Ticket including the new "Transporter Info" and the original "Generator Info" (duplication of the generator's signature would not be required).			
New Manifest / Trip Ticket No.:		New Vehicle License No.:	
Gallons Transferred:		Transfer Date:	
As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct.			
Printed Name:		Signature:	
Facility Name: <u>Linger</u>		Address:	
City:	State:	Zip Code:	Phone:
Check One: <input type="checkbox"/> Disposal Site <input type="checkbox"/> Permitted Transfer Station <input type="checkbox"/> Registered Transfer Station		TCEQ Type I or Type V Permit No.: _____ TCEQ Registration No.: _____	
Gallons Received: <u>1250</u> Date Received: <u>7-9-20</u>		Time Received: <u>11:00 am</u>	
As the representative for the facility receiving this waste, I certify that: • The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above; • The waste was received by this facility on the date and time indicated; and • The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility.			
Printed Name: <u>Robert Williams</u>		Signature: <u>[Signature]</u>	



Invoice

#11106301

826 Linger Ln
Austin TX 78721
(512) 973-8484

07/09/2020

Bill To:

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

Service Location:

Lift Station # 5
203 1/2 Vale Street
Rollingwood TX 78746
United States

Terms	Due Date	PO #		Sales Rep	
Net 30	08/14/2020			Austin	
Service Date	Manifest	Quantity	Item	Rate	Amount
07/09/2020	IM	1.5	Hours Unit 155 - Vac-con Vactor Truck: Service for cleaning lift station to the floor and wall power washing to remove solids, rags, grease and grit.	\$295.00	\$442.50
07/09/2020	MB1	1.5	Hours Unit 152 - Bobtail Vacuum Truck: Service for pumping wastewater during cleaning, offloading Vactor Truck and transportation for off-site disposal.	\$185.00	\$277.50
07/09/2020	1117475 MB1	1,000	Disposal Site: Austin WW Processing Facility	\$0.48	\$480.00

Pay your bill online at:

www.wastewaterts.com

Invoice Total \$1,200.00

Invoice Balance \$1,200.00

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

City of Austin / Travis County
Austin Water Utility
Manifest / Trip Ticket for Hauled Liquid Waste

Number: **1117475**

Name: <u>Pickaway L.P.S.</u>		Address: <u>203 1/2 Vale Dr</u>	
City: <u>B. Hargrett</u>	State: <u>TX</u>	Zip Code: <u>78746</u>	Phone: <u>512 427 7042</u>
Indicate the waste type (must check one) and, if applicable, the interceptor (or trap) capacity:			
<input type="checkbox"/> Wastewater Treatment Plant Sludge	<input type="checkbox"/> Food Service Grease Interceptor (or Trap) Capacity = _____ (gal.)		
<input type="checkbox"/> Chemical Toilet	<input type="checkbox"/> Septic Tank / Sewage Holding Tank Capacity = _____ (gal.)		
<input type="checkbox"/> Wastewater from Sanitary Sewer System	<input type="checkbox"/> Grit / Mud / Oil / Lint Interceptor (or Trap) Capacity = _____ (gal.)		
<input checked="" type="checkbox"/> Other - Specify Source and Type of Waste: <u>Sanitary Sewer Solids</u>			

Gallons Removed: <u>10000</u>	Date Removed: <u>7-9-00</u>
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.	
Printed Name: <u>Colin J. Pope</u>	Signature: <u>[Signature]</u>

Business Name: <u>Wastewater Transport Services, LLC</u>		Address: _____	
City: _____	State: _____	Zip Code: _____	Phone: _____
TCEQ Registration No.: <u>826 Linger Lane</u>		Vehicle License No.: _____	
COA Permit No.: <u>Austin, Texas 78721</u>		Date Relinquished: <u>7-9-00</u>	
Gallons Transported: <u>10000</u>			
As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code.			
Printed Name: <u>Michael Brackbridge</u>		Signature: <u>[Signature]</u>	

Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.

1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? ☐ Yes ☐ No

If YES, indicate the previous Manifest / Trip Ticket No. here: _____

2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? ☐ Yes ☐ No

If YES, complete the section below for the vehicle accepting this waste and initiate a new Manifest / Trip Ticket including the new "Transporter Info" and the original "Generator Info" (duplication of the generator's signature would not be required).

New Manifest / Trip Ticket No.:	New Vehicle License No.:
Gallons Transferred:	Transfer Date:

As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct.

Printed Name: _____ Signature: _____

Facility Name: <u>Linger</u>		Address: _____	
City: _____	State: _____	Zip Code: _____	Phone: _____
Check One: <input type="checkbox"/> Disposal Site <input checked="" type="checkbox"/> Permitted Transfer Station <input type="checkbox"/> Registered Transfer Station		TCEQ Type I or Type V Permit No.: _____	
OR TCEQ Registration No.: _____			
Gallons Received: <u>10000</u>	Date Received: <u>7-9-00</u>	Time Received: <u>4:00 pm</u>	
As the representative for the facility receiving this waste, I certify that:			
<ul style="list-style-type: none"> The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above; The waste was received by this facility on the date and time indicated; and The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility. 			
Printed Name: <u>Robert H. Hannon</u>		Signature: <u>[Signature]</u>	