



**CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION**

Date: 7/28/2020 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 #350612 100/5251/15 Building Plan Reviews 4/20/2020	1	\$1,060.00	\$1,060.00
Inv #1-884460 100/5200/15 Inspections	1	\$0.00	\$0.00
Inv #1-861447 100/5200/15 Inspections	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
		0	
TOTAL COST			\$1,060.00

Approved by: _____

Department Supervisor: _____
Finance Dept: _____
City Secretary: AWayman
City Administrator: aaP

Date: _____
Date: 07/28/20
Date: 07/31/2020
Date: 8.6.2020



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
4/20/2020	350612

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

P.O. #:	DUE DATE
	5/31/2020

DESCRIPTION	AMOUNT
Commercial Plan Review Cerity Austin Finish-out 2705 Bee Cave Rd. Ste. 320 8hrs @ 95/hr 4/13/20	760.00
Residential Plan Review Pool & Spa 210 Ashworth Drive 4/20/20	100.00
Residential Plan Review New Residence 304 Almarion Drive 4/21/20	100.00
Residential Plan Review Remodel & Addition 2502 Bettis Blvd. 4/23/20	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	\$1,060.00

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

Abel Campos

From: Elaine Acosta
Sent: Monday, July 20, 2020 12:36 PM
To: Abel Campos
Subject: FW: Invoice 350612 from ATS Engineers, Inspectors, & Surveyors
Attachments: Inv_350612_from_ATS_Engineers_Inspectors__Surveyors_30676.pdf

From: Lucy Zamora <lucy_zamora@ats-engineers.com>
Sent: Monday, July 20, 2020 11:07 AM
To: Elaine Acosta <eacosta@rollingwoodtx.gov>
Subject: Invoice 350612 from ATS Engineers, Inspectors, & Surveyors

ATS Engineers, Inspectors, & Surveyors

Invoice Due 05/31/2020
350612

Amount Due: **\$1,060.00**

Dear Customer:

Your invoice-350612 for 1,060.00 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](#)