Wimberley Valley Watershed Association

P.O. Box 2534 Wimberley, TX 78676 Phone 512-847-5999

INVOICE

INVOICE #12312011 DATE: MAY 31, 2012

TO:

Hays County
Attn: Hays County Judge
111 East San Antonio, Suite 300
San Marcos, Texas 78666

FOR:

January through December 2011

CC: Mark Kennedy

DESCRIPTION	AMOUNT
Environmental Education & Outreach	\$25,663.52
Insurance	\$2,888.18
Water Quality Testing	\$8,633.24
Hays Co Property O & M	\$1,102.50
Hays Co-Camp Jacob Education Center	\$11,320.93
TOTAL	\$49,608.37
	Amount Due By 06/30/2012

Make all checks payable to: Wimberley Valley Watershed Association

Payment is due within 30 days of the invoice date. Please Remit your payment within this time to avoid late fees and interest charges.

If you have any questions concerning this invoice, contact David Baker, 512-847-5999, jacobswellspring@gmail.com

Wimberley Valley Watershed Association

P.O. Box 2534 Wimberley, TX 78676 Phone 512-847-5999

INVOICE

INVOICE #03312012 DATE: MAY 31, 2012

TO:

Hays County
Attn: Hays County Judge
111 East San Antonio, Suite 300
San Marcos, Texas 78666

CC: Mark Kennedy

FOR:

1st Quarter 2012 January through March 2012

DESCRIPTION	AMOUNT
Environmental Education & Outreach	\$7,235.47
Insurance	\$1711.95
Water Quality Testing	\$2298.25
Hays Co-Camp Jacob Education Center	\$2128.18
TOTAL	\$13,373.85
	Amount Due By 06/30/2012

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Wimberley Valley Watershed Association

INVOICE

P.O. Box 2534 Wimberley, TX 78676 Phone 512-847-5999

INVOICE #07312012 DATE: JULY 31, 2012

TO:

Hays County Attn: Hays County Judge 111 East San Antonio, Suite 300 San Marcos, Texas 78666

CC: Mark Kennedy

FOR:

2nd Quarter and July 2012 April through July 2012

DESCRIPTION	AMOUNT
Environmental Education & Outreach	\$9,407.77
Insurance	\$2,282.60
Water Quality Testing	\$2,267.59
Hays Co-Camp Jacob Education Center	\$2,489.97
TOTAL	\$16,447.93
	Amount Due By 08/30/2012

Make all checks payable to: Wimberley Valley Watershed Association

Payment is due within 30 days of the invoice date. Please Remit your payment within this time to avoid late fees and interest charges.

If you have any questions concerning this invoice, contact David Baker, 512-847-5999, jacobswellspring@gmail.com