



Invoice 10588

Date: November 8, 2024

2601 Forest Creek Dr.
Round Rock, TX 78665
512-246-1400
www.crossroadsus.com

Bill To:
City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

	Oct-24
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 5,264.97
Water Distribution	\$ 15,748.10
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 8,354.82
Administrative	\$ -
Total	\$ 44,282.89

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
442904A	10/30/24	10/30/24	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					BASIC SERVICE SUBTOTAL				
									14,915.00
GRINDER PUMP ISSUES									
434871A	08/23/24	10/23/24	4801 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. THE PANEL WAS RESPONSIVE FOR ONE OF THE PUMPS (PUMP #2) BUT PUMP ONE WAS UNRESPONSIVE SENT TO HYDRO SOURCE AFTER PUMPING DOWN. 9/24/2024 PUMP REPLACEMENT - 2 TECHS, WEEKEND CALLOUT.	88.59	76.34	8.63	4,194.84	4,368.40
438179A	09/19/24	10/25/24	405 VALE ST	GRINDER PUMP PROBLEM- MAINT NEEDED TO PUMP DOWN TANK. HYDRO SOURCE NEEDED FOR GRINDER ISSUE-PUMP IS NOT STARTING. REQUESTED PO AND SUBMITTED TICKET. SPOKE WITH CUSTOMER. HYDRO SOURCE SCHEDULED FOR TOMORROW: UPDATED CUSTOMER.	124.04	66.15	0.00	1,121.03	1,311.22
438309A	09/19/24	10/30/24	405 VALE ST	GRINDER PUMP PROBLEM. ARRIVED TO FIND THE ELECTRIC PANEL WAS NOT RECEIVING POWER. PUMP WAS NOT WORKING, NOTIFIED BUILDER AND DISCUSSED PROBLEM. PUMPED OUT GRINDER INTO BARRELS. INVESTIGATED POSSIBLE LEAK BUT IT WAS A GASKET ISSUE ON GRINDER TANK ITSELF.	246.75	152.68	8.63	0.00	408.06
438461A	09/20/24	10/30/24	405 VALE ST	GRINDER PUMP PROBLEM. ARRIVED TO PROVIDED ADDRESS, OBSERVED DISCHARGE FACE USING GASKET FITTING INSTEAD OF TYPICAL FEMALE	157.84	152.68	21.59	0.00	332.11

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL	
GRINDER PUMP ISSUES										
440799A	10/10/24	10/15/24	14 TREEMONT DR	THREADED FACE. INSTRUCTED TO FIX TEMPORARILY. USED JB WELD AND ADHESIVE TO GIVE GASKET TO FACE AND SEALED AROUND PIPE. HYDROSOURCE NEEDED TO CORRECT PROBLEM - HIGH LEVEL ALARM ACTIVE, CONTACTED MAINT TO PUMP DOWN GRINDER TANK. SUBMITTED TICKET TO HYDRO SOURCE WITH A DESCRIPTION OF THE ISSUE AND DETAILS REGARDING WHERE TO ACCESS THE GRINDER SYSTEM UNDERNEATH THE HOUSE.	41.35	22.05	0.00	1,871.63	1,935.03	
					GRINDER PUMP ISSUES SUBTOTAL					8,354.82
LIFT STATION										
434832A	08/22/24	10/21/24	2600 DELLANA LN	NEED TECHNICIAN - RESPONDED TO CALL AND EMAIL FROM CUSTOMER SERVICE - VG EXIT GENERATOR RUNNING IN ALARM CLOSED - CHECKED POWER AT FACILITY AND VERIFIED EMERGENCY GENERATOR IN AUTO/STANDBY	27.57	14.70	0.00	0.00	42.27	
435063A	08/26/24	10/08/24	CORW - LST - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY. SUBCONTRACT WORK SERVICED	9.51	0.00	2,231.00	1,183.35	3,423.86	
437655A	09/13/24	10/28/24	CORW - LST - HATLEY DR	CHECKED PUMP. RESPONDED TO ISSUE WITH PUMP 1. FOUND A LOOSE WIRE AND A BAD CAPACITOR. FIXED WIRE AND REPLACED CAPACITOR. TESTED PUMP AND AMP DRAW. WILL ORDER SPARE CAPACITORS TO KEEP IN PANEL.	418.11	263.88	0.00	0.00	681.99	

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL	
LIFT STATION										
438085A	09/18/24	10/08/24	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY. FLEET MAINTENANCE NEEDED FOR COOLANT LEAK ON GENERATOR.	82.75	0.00	697.83	0.00	780.58	
438453A	09/22/24	10/28/24	CORW - LS6 - PLEASANT COVE	RMS REPORTED PROBLEM - CORW CALLED AND WANTED US TO CHECK STATION DUE TO IT CALLING OUT FOR WW LEVEL AT 24' W/ BOTH PUMPS RUNNING, BOTH P1&2 WERE RUNNING AND PUMPED THE WW ALL THE WAY TO THE FLOOR - PUT SYSTEM INTO FLOAT MODE	248.07	88.20	0.00	0.00	336.27	
					LIFT STATION SUBTOTAL					5,264.97
WATER DISTRIBUTION										
426594A	06/14/24	07/10/24	5015 TIMBERLINE DRIVE	1" WATER TAP. INSTALLED TAP ONLY 1 1/2 TAP ON 6" CI WATER LINE.	1,611.42	1,821.04	1,371.06	0.00	4,803.52	
429895A	07/12/24	10/03/24	5015 TIMBERLINE DRIVE	EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 6" MAIN ON BELL CUT OUT 8FT SECTION OF DAMAGED PIPE, REPLACED WITH G900 AND 2 HIGH MAX THEN FLUSHED LINE.	1,184.17	569.24	724.50	0.00	2,477.91	
430882A	07/27/24	10/17/24	2701 HATLEY DR	INVESTIGATED POSSIBLE LEAK. EXPOSED 2" PVC WATER LINE, CUT BIG ROOTS AROUND IT OUT THAT WAS CAUSING THE LEAK. REPAIRED WITH FULL CIRCLE CLAMP.	1,728.38	774.00	85.74	0.00	2,588.12	
431057A	07/24/24	10/18/24	5015 TIMBERLINE DRIVE	LANDSCAPED AFTER WATER MAIN REPAIR. BACK FILLED HOLE AFTER MAIN LEAK WITH 10 BAGS OF PEA GRAVEL.	602.61	229.02	51.18	0.00	882.81	
433169A	08/08/24	10/25/24	4801-I ROLLINGWOOD DRIVE	EXCAVATION WORK COMPLETED. CUT	1,136.46	659.70	316.34	0.00	2,112.50	

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
435087A	08/24/24	10/27/24	3 WESTGATE CIR	ASPHALT OUT AND REMOVED OLD BROKEN CHUNKS. FILLED IN SINK HOLE AND MADE ROAD BASE LEVEL BEFORE PACKING IT DOWN, THEN POURED ASPHALT AND MADE ALL 3 METER BOXES LEVEL. PACKED DOWN ASPHALT. CLEANED PATCH AND REST OF THE JOB SITE BEFORE LEAVING.	75.00	7.35	0.00	0.00	82.35
437258A	09/11/24	10/27/24	1015 BEE CAVE WOODS	MET WITH CUSTOMER - CUST PRV ISSUE- ASKED TO REACH OUT TO PLUMBER	13.78	7.35	0.00	0.00	21.13
437366A	09/11/24	10/29/24	1015 BEE CAVE WOODS	MAINT NEEDED FOR REPAIR - DISPATCHED TO ADDRESS, INSPECTED AND ASCERTAINED	914.27	305.36	560.24	0.00	1,779.87
437499A	09/12/24	10/29/24	1015 BEE CAVE WOODS	CRIMPED & REPAIRED TAP LEAK. DAMAGED 2" SERVICE LINE LEAK. DUG AND EXPOSED DAMAGED SECTION OF PIPE. THEN ISOLATED LINE TO MAKE THE REPAIR ON LINE. FLUSHED SERVICE LINE TO BUILDING.	205.11	76.34	48.42	0.00	329.87
439732A	10/02/24	10/07/24	403 VALE ST	LANDSCAPED AFTER TAPLINE REPAIR, BACK FILLED HOLE AFTER SERVICE LINE LEAK.	68.91	36.75	0.00	0.00	105.66
440790A	10/10/24	10/10/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL BAC-T SAMPLE AND DELIVERED TO LAB.	0.00	0.00	0.00	209.30	209.30
442017A	10/23/24	10/23/24	IN DISTRICT ROLLINGWOOD	MONTHLY TOTAL COLIFORM SAMPLES. MONTHLY SAMPLES.	0.00	0.00	0.00	355.06	355.06
WATER DISTRIBUTION SUBTOTAL									15,748.10

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2024

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 8,984.69 5,322.83 21,040.16 8,935.21

GRAND TOTAL	44,282.89
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10588

Page 1

Statement

Month: OCTOBER 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 11/08/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$8,354.82
LIFT STATION	\$5,264.97
WATER DISTRIBUTION	\$15,748.10
<hr/> <hr/>	
Total This Statement:	\$44,282.89
<hr/> <hr/>	

Invoice for Basic Service

Crossroads Utility Services

2601 Forest Creek Dr.
Round Rock, TX 78665
Phone: 281-620-3986
Fax:

Client:
CITY OF ROLLINGWOOD

Billing Cycle:
OCTOBER

Operations Fee - Wastewater System	\$8,165.00
Operations Fee - Water System	\$6,750.00
Total BASIC SERVICE	<hr/> \$14,915.00

Crossroads Utility Services

Inv # 10588-2
BCycle OCTOBER 2024
SvrOrd# 434871
Page # 1

Invoice Date: 11/08/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 4801 ROLLINGWOOD DRIVE
Reported By: WESTERN HILLS ATHLETIC
Date Completed: 10/23/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. THE PANEL WAS RESPONSIVE FOR ONE OF THE PUMPS (PUMP #2) BUT PUMP ONE WAS UNRESPONSIVE SENT TO HYDRO SOURCE AFTER PUMPING DOWN. 9/24/2024 PUMP REPLACEMENT - 2 TECHS, WEEKEND CALLOUT.

Description	Qty	Price	Amount
Material			
PAIRS OF GLOVES 425006	1.00	4.6000	4.60
RAGS 509267	1.00	4.0250	4.03
Material			8.63
Subcontract			
HYDRO SOURCE 9259	1.00	4,194.8435	4,194.84
Subcontract			4,194.84
Service Order Total:			4,203.47

BALANCE DUE

\$3,647.69

Crossroads Utility Services

Inv # 10588-3
BCycle OCTOBER 2024
SvrOrd# 438179
Page # 1

Invoice Date: 11/08/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 405 VALE ST
Reported By: LEE, EDWARD
Date Completed: 10/25/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM- MAINT NEEDED TO PUMP DOWN TANK. HYDRO SOURCE NEEDED FOR GRINDER ISSUE-PUMP IS NOT STARTING. REQUESTED PO AND SUBMITTED TICKET. SPOKE WITH CUSTOMER. HYDRO SOURCE SCHEDULED FOR TOMORROW: UPDATED CUSTOMER.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 9487	1.00	1,121.0315	1,121.03
Subcontract			1,121.03
		Service Order Total:	1,121.03

Hydro Source Services, Inc.
 14 Applegate Cir
 Round Rock, TX 78665 US
 +15125726188
 accounting@hydrosourcetx.com



INVOICE

BILL TO
 CROSSROADS UTILITY
 SERVICES, LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK, TX 78665
 (512) 246-1400

SHIP TO
 CROSSROADS UTILITY
 SERVICES, LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK, TX 78665
 (512) 246-1400

INVOICE # 9487
DATE 10/23/2024

PO
 37511

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
LABOR SERVICE CALL	RETURN TRIP	1	135.00	135.00T
LABOR SERVICE CALL	SHOP LABOR	1	135.00	135.00T
7094 - EQD INSERT, FEMALE (SIX PIN)		1	28.30	28.30T
NB0098G05 - EQD HANGER		1	14.00	14.00T
1276 - ANTI-SYPHON CHECK VALVE ASM, FOR WETWELL AND UPGRADE		1	222.06	222.06T
3201 - SPRING PIN, .187 DIA X .75 LG, SS FOR CHECK VALVE QTY. 2		1	0.80	0.80T
6232 - CV/AS O-RING, 1.609 X 1.887		1	0.90	0.90T
ADDITIONAL SERVICES	ADDITIONAL TIME ON SITE	0.25	135.00	33.75T

Work Order Title: 405 Vale St, Austin, TX 78746 PO#37511 IN: GH751966
OUT: WH877282
Work Order Number: 9657
Work Order Description:

SUBTOTAL	974.81
TAX	0.00
TOTAL	974.81
BALANCE DUE	\$974.81

Crossroads Utility Services

Inv # 10588-5
BCycle OCTOBER 2024
SvrOrd# 438461
Page # 1

Invoice Date: 11/08/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 405 VALE ST
Reported By: LEE, EDWARD
Date Completed: 10/30/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. ARRIVED TO PROVIDED ADDRESS, OBSERVED DISCHARGE FACE USING GASKET FITTING INSTEAD OF TYPICAL FEMALE THREADED FACE. INSTRUCTED TO FIX TEMPORARILY. USED JB WELD AND ADHESIVE TO GIVE GASKET TO FACE AND SEALED AROUND PIPE.

Description	Qty	Price	Amount
Material			
LOWE'S 88219	1.00	21.5855	21.59
Material			21.59
Service Order Total:			21.59



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
12611 SJITE 100 SHOPS PKWY
BEE CREEK, TX 78738 (512) 634-4432

-- SALE --

SALES#: S1948L11 172J478 TRANS#: 7E3211100 09-20-24

1530571 FLEX GLUE CLEAR 4-0Z	14.23
14.98 DISCOUNT EACH	-0.75
41117 3.7-FL OZ PLUMBING AMAZIN	4.54
4.78 DISCOUNT EACH	-0.24
SUBTOTAL: 18.77	
TOTAL TAX: 1.55	
INVOICE 83219 TOTAL:	20.32
LAR:	20.32

4384161

TOTAL SAVINGS THIS TRIP: \$0.99

LAR: XXXXXXXXXXXX6839 AMOUNT: 20.32 AUTHCD: 000972
KEYED REF ID: 362190 09/20/24 19:25:22
LAR PU: 405 vale st
ACCOUNT NAME: CROSSROADS UTILITY SERVIC
AUTH BUYER: TREVINO SERGIO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1948 TERMINAL: 02 09/20/24 19:25:36

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #882191 194E02 645300 *

* *

Crossroads Utility Services

Inv # 10588-6
BCycle OCTOBER 2024
SvrOrd# 440799
Page # 1

Invoice Date: 11/08/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID

Telephone Number:
GRINDER PUMP ISSUES

Date Completed: 10/15/24

Description of Work Performed:

HYDROSOURCE NEEDED TO CORRECT PROBLEM - HIGH LEVEL ALARM ACTIVE, CONTACTED MAINT TO PUMP DOWN GRINDER TANK. SUBMITTED TICKET TO HYDRO SOURCE WITH A DESCRIPTION OF THE ISSUE AND DETAILS REGARDING WHERE TO ACCESS THE GRINDER SYSTEM UNDERNEATH THE HOUSE.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 9339 9546	1.00	1,871.6250	1,871.63
Subcontract			1,871.63
		Service Order Total:	1,871.63

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
+15125726188
accounting@hydrosourcetx.com



INVOICE

BILL TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 9339
DATE 10/11/2024

PO
37906

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	607.50	607.50T

Work Order Title: 14 Treemont Dr. Austin, Tx. 78746 PO:37906 BARNS
Work Order Number: 9784

SUBTOTAL	607.50
TAX	0.00
TOTAL	607.50
BALANCE DUE	\$607.50

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
+15125726188
accounting@hydrosourcetxt.com



INVOICE

BILL TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 9546
DATE 10/29/2024

TRACKING NO.
37906

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
SW50W1-20 ASHLAND 1/2 HP 120V SEWAGE PUMP		1	750.00	750.00T
ADDITIONAL SERVICES	TIM ON SITE	2	135.00	270.00T

Work Order Title: 14 Treemont Austin, Tx. 78746 PO: 37906 OUT: BARNS
IN : ASHLAND
Work Order Number: 9788

SUBTOTAL	1,020.00
TAX	0.00
TOTAL	1,020.00
BALANCE DUE	\$1,020.00

Crossroads Utility Services

Inv # 10588-7
BCycle OCTOBER 2024
SvrOrd# 435063
Page # 1

Invoice Date: 11/08/24 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:
Date Completed: 10/08/24 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY. SUBCONTRACT WORK SERVICED

Description	Qty	Price	Amount
Material			
PSI 2024-08158	1.00	2,231.0000	2,231.00
Material			2,231.00
Subcontract			
XYLEM 3556D40371	1.00	1,183.3500	1,183.35
Subcontract			1,183.35
		Service Order Total:	3,414.35



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

Invoice

Bill To

Date	Invoice #
8/29/2024	2024-08158

Crossroads Utility Services
 Attn: Accounts Payable
 2601 Forest Creek Drive
 Round Rock, TX 78665-1232

Authorized By / P.O. No.		Terms	Rep	Service Location	
36997		Net 30	PSI	NIXON LIFT STATION	
Hours	Item	Description		Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & 3 SERVICE TECH 08/22/24 WO # A 7679		360.00	1,440.00
		CALLED OUT TO PREFORMED CONFINED SPACE ENTRY TO TROUBLESHOOT CHECK VALVE IN LIFT STAION. CHECK VALVE WAS CLEAR. FOUND IMPELLER ON PUMP-1 WAS WORN AND PUMP COULD NOT DO THE HEAD.			
1	CONFINED	CONFINED SPACE ENTRY FEE		500.00	500.00

Thank you for your business.

Subtotal \$1,940.00

Sales Tax () \$0.00

Total \$1,940.00

Payments/Credits \$0.00

Balance Due \$1,940.00

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

Contact Accounts Receivable:
 P: 281-399-9400 email: sandy@pumpsolutions.net

Xylem Water Solutions U.S.A., Inc.

2310 MCDANIEL DRIVE
 CARROLLTON, TX 75006
 Tel. (972) 418-2400 Fax: (972) 416-9570



**26717 Network Place
 Chicago, IL 60673-1267**

INVOICE			YOUR PURCHASE ORDER 37082	
INVOICE NO. 3556D40371	FUS NO. E86683	DATE SHIPPED 9/05/24	DELIVERY NOT J49182	
INVOICE DATE 9/05/24	TRN A3	WHS 115	PAYMENT TERMS 100% N30 FROM INVOICE	

Sold To:

Customer No. 167631
Global No. 5000272

Ship To:

CROSSROADS UTLTY SVC
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665-1232

CROSSROADS UTILITY SERV
 KELSEY WARE
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665

FREIGHT TERMS Jobsite		DELIVERY TERMS PP/Add Order Positio		ORDER PROCESSED BY FLYGT-DALLAS, TX BRANCH	
SHIP VIA FedEx PKG Ground Business		ORDER TEXT IMPELLER 4865403		CUSTOMER TEXT Marcos Valdez	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	Kelsey Ware kware@crossroadsus.com P/O 37082 0000004865403 IMPELLER, M LT CODE 216 CI	1 EA		1,006.050	1,006.05
002	1400000699830N SHIPPING AND HANDLING-NO TAX	1 EA		22.950	22.95
	SUB-TOTAL OF POSITIONS				1,029.00
	S & H CHARGED AS LINE ITEM				
	TOTAL WEIGHT 8.000 LBS				
	NET AMOUNT BEFORE TAXES USD				1,029.00
DISPATCH INFO: 415248643687					
				ORDER TOTAL USD	1,029.00

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx>. Please contact Xylem at the number listed on this invoice within 72 hours should you have any issues or concerns pertaining to this invoice

Crossroads Utility Services

Inv # 10588-8
BCycle OCTOBER 2024
SvrOrd# 438085
Page # 1

Invoice Date: 11/08/24 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 10/08/24 LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY- FLEET MAINTENANCE NEEDED FOR COOLANT LEAK ON GENERATOR.

Description	Qty	Price	Amount
Material			
FLEET MAINTANANCE OF TEXAS 129099	1.00	697.8315	697.83
Material			697.83
Service Order Total:			697.83



Fleet Maintenance of Texas
REMIT TO: PO BOX 82045 (78708-2045)
 512.836.8000 ++ 800.365.0373
 www.fmtaustin.com

CUSTOMER
 COPY

FLEET MAINTENANCE OF TEXAS
 13802 DRAGLINE DR
 AUSTIN, TX 78728
 512-836-8000
 PLEASE SEE OTHER SIDE

Invoice #129099 Page:1

CROSSROADS (ROLLINGWOOD)
 2601 FOREST CREEK DR
 ROUND ROCK, TX 78665

Phone: 512-246-1400

Customer PO : 37502
 Service Writer : 604

Vehicle : 1 OLYMPIAN GENERATOR D90P1
 VIN : OLY00000ANPS00270
 Fleet #/Driver : ROLLWD LS1 / ROLLINGWOOD LS1
 Created : 9/19/2024 6:57:55 AM CDT
 Invoiced : 9/26/2024 3:21:30 PM CDT

Odometer Out : 509

Labor/Notes

Technician	Description	Price
764	CUSTOMER STATES GENERATOR HAS COOLANT LEAK	\$380.00
ANGEL 512-280-0113 / EFRIN 512-820-0113 / DANIEL 512-820-8459 ROLLINGWOOD LS1 2604 DELLANA LN / CITY OF ROLLING WOOD TX		
THE TECH DROVE TO THE GENERATOR LOCATION AND INSPECTED THE GENERATOR FOR A COOLANT LEAK BUT FOUND THAT THE BATTERY HAD EXPLODED. THE TECH REPLACE BATTERY AND RUN TESTED. THE TECH RUN TESTED THE GENERATOR AND UNIT IS OPERATIONAL. THE TECH RETURNED TO THE FMT SHOP.		

Parts

Code	Description	Condition	Unit Price	Price
	BATTERY, 12V DEEP CYCLE MARINE	New	\$221.15	\$221.15
	Core Charge		\$3.00	\$3.00
	Core Credit		(\$3.00)	(\$3.00)
	BATTERY DISPOSAL FEE 12 VOLT BATTERY		\$5.66	\$5.66

Note: ADD TO ALL 12 VOLT BATTERY

Labor	\$380.00
Parts	\$221.15
Charges	\$5.66
Total		\$606.81
PAYMENT		\$0.00
BALANCE DUE		\$606.81

Technician Code : 764
 Certification # :

Date & Time Total Amount Authorized By Approvals Method Employee



Crossroads Utility Services

Inv # 10588-9
BCycle OCTOBER 2024
SvrOrd# 426594
Page # 1

Invoice Date: 11/08/24 Department: SUB-TAPPING
District: CITY OF ROLLINGWOOD
Location: 5015 TIMBERLINE DRIVE
Reported By: PRESTON, BRENDA

Telephone Number:
WATER DISTRIBUTION

Date Completed: 07/10/24

Description of Work Performed:

1" WATER TAP. INSTALLED TAP ONLY 1 1/2 TAP ON 6" CI WATER LINE.

Description	Qty	Price	Amount
Material			
CORE & MAIN V078725	1.00	1,049.4670	1,049.47
ACT PUMP & SUPPLY S101098362.001	1.00	321.5860	321.59
Material			1,371.06
Service Order Total:			1,371.06



DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **V078725**
Invoice Date **6/14/24**
Account # **194286**
Sales Rep **MATTHEW DULOCK**
Phone # **512-990-8470**
Branch #160 **Pflugerville, TX**
Total Amount Due **\$912.58**

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO **63146**

CROSSROADS UTILITY SVCS LLC
2601 FOREST CREEK DR
ROUND ROCK TX 78665 1232

Shipped To:
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 6/13/24 Date Shipped 6/13/24 Customer PO # 35706 Job Name Job # Bill of Lading Shipped Via WILL CALL Invoice# V078725

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3715FV43666WGNL	FV43-666WGNL 1-1/2 ANG KMV GJX MF GJ CTS X FLG W/LOCKWING (NO LEAD)	1	1		301.02000	EA	301.02
70317076014	317-076014-000 6X2IP SADDLE EPOXY W/304SS STRAPS 6.84-7.60 OD	1	1		113.95000	EA	113.95
30I20B15NL	2X1-1/2 BRASS BUSHING NL (I) NO LEAD	1	1		15.82000	EA	15.82
3615G25028N	G25028N 1-1/2 BALL CORP NL MIPTXCTSC GJ NO LEAD	1	1		369.92000	EA	369.92
45MDFW1600121A	DFW1600.12.1A 16X22X12 METER BOX W/BLACK AMR LID	1	1		43.33000	EA	43.33
4415F1PCSETNL	1-1/2 OVAL MTR FL KIT/NO-LEAD 1-FLG, 1GASKET, 2NUTS/BOLTBOLT	1	1		55.26000	EA	55.26
3915I54	INSERT-54 SS INSERT 1-1/2 CTS PE 1.263 ID	4	4		3.32000	EA	13.28

Freight Delivery Handling Restock Misc

Subtotal: **912.58**
Other: **.00**
Tax: **.00**

Terms: NET 30
Ordered By: OMAR

Invoice Total: **\$912.58**

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



PIPE & SUPPLY
 ACT PIPE AND SUPPLY, INC
 1400 GRAND AVE PKWY N
 PFLUGERVILLE, TX 78660
 512-252-7030
 Fax 512-252-7026



Invoice

INVOICE DATE	INVOICE NUMBER
06/13/2024	S101098362.001
REMIT TO: ACT PIPE AND SUPPLY, INC. PO BOX 301282 DALLAS, TX 75303-1282	
PAGE NO.	
1 of 1	

BILL TO:

426594A

SHIP TO:

CROSSROADS UTILITY SERVICES
 2601 FOREST CREEK
 ROUND ROCK, TX 78664

SHOP
 2601 FOREST CREEK
 ROUND ROCK, TX 78664

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
31425		35706				JONATHAN D LAMB		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Trung Truong			PICK UP		NET 30 DAYS		06/13/2024	06/13/2024
ORDER QTY	SHIP QTY	PART#	DESCRIPTION			UNIT PRICE	EXT PRICE	
2ea	2ea	10979	C84-77-G-NL 2" FORD MIPT X CTS GRIP JOINT STRAIGHT CPL **NO LEAD**			122.580/ea	245.16	
1ea	1ea	31337	61020010NL 2" BRASS 90 BEND **NO LEAD**			27.340/ea	27.34	
2ea	2ea	30919	INSERT-55 2" FORD INSERT STIFFENER FOR POLYETHYLENE TUBING INSERT-55			3.570/ea	7.14	
		2024/06/13 12:49:32 PM		S101098362.1				
		HUNTER						

Invoice is due by 07/13/2024

Past Due invoices may be subject to 1.50% late charge.

Subtotal	279.64
S&H Charges	0.00
Tax	23.07
Payments	0.00
Amount Due	302.71

Crossroads Utility Services

Inv # 10588-10
BCycle OCTOBER 2024
SvrOrd# 429895
Page # 1

Invoice Date: 11/08/24 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 5015 TIMBERLINE DRIVE
Reported By: PRESTON, BRENDA
Date Completed: 10/03/24
Description of Work Performed:

Telephone Number:
WATER DISTRIBUTION

EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 6" MAIN ON BELL CUT OUT 8FT SECTION OF DAMAGED PIPE, REPLACED WITH C900 AND 2 HIGH MAX THEN FLUSHED LINE.

Description	Qty	Price	Amount
Material			
C900 PIPE 02061413	1.00	131.1000	131.10
6" HIGH MAX - ROLLING WOOD 744210656076030	1.00	593.4000	593.40
	Material		724.50
		Service Order Total:	724.50

Crossroads Utility Services

Inv # 10588-11
BCycle OCTOBER 2024
SvrOrd# 430882
Page # 1

Invoice Date: 11/08/24 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 2701 HATLEY DR
Reported By: PRINZ, ALF JR

Telephone Number:
WATER DISTRIBUTION

Date Completed: 10/17/24

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK . EXPOSED 2" PVC WATER LINE, CUT BIG ROOTS AROUND IT OUT THAT WAS CAUSING THE LEAK. REPAIRED WITH FULL CIRCLE CLAMP.

Description	Qty	Price	Amount
Material			
C&M V300050	1.00	85.7440	85.74
Material			85.74
Service Order Total:			85.74



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V300050
Invoice Date	7/23/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch # 160	Pflugerville, TX
Total Amount Due	\$74.56

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

844 1 MB 0.622 E0387 I0570 D13126230605 S2 P10394015 0002:0002



CROSSROADS UTILITY SVCS LLC
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232

Shipped to:

CUSTOMER PICK-UP -

4308882K

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/22/24	7/22/24	2706 HATLEY				WILL CALL	V300050

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
72226023807000	226-023807-000 2X7-1/2 REP CLP 2.35-2.63 OD	1	1		74.56000	EA	74.56

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	74.56
Other:	0.00
Tax:	0.00
Invoice Total:	\$74.56

Terms: NET 30
Ordered By: SERGIO

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Crossroads Utility Services

Inv # 10588-12
BCycle OCTOBER 2024
SvrOrd# 431057
Page # 1

Invoice Date: 11/08/24 Department: LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 5015 TIMBERLINE DRIVE
Reported By: PRESTON, BRENDA
Date Completed: 10/18/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

LANDSCAPED AFTER WATER MAIN REPAIR. BACK FILLED HOLE AFTER MAIN LEAK WITH 10 BAGS OF PEA GRAVEL.

Description	Qty	Price	Amount
Material			
LOWE'S 87761	1.00	51.1750	51.18
Material			51.18
		Service Order Total:	51.18

mylowe's Rewards

431057A



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
6400 BRODIE LANE
AUSTIN, TX 78745 (512) 895-5560

- SALE -

SALES#: S2513ER1 4127942 TRANS#: 499140875 07-23-24

92130 0.5-CU FT PEA GRAVEL	44.50
4.68 DISCOUNT EACH	-0.23
10 @ 4.45	

SUBTOTAL:	44.50
TOTAL TAX:	0.00
INVOICE 87761 TOTAL:	44.50
LAR:	44.50

=====
TOTAL SAVINGS THIS TRIP: \$2.30
=====

LAR: XXXXXXXXXXXX6889 AMOUNT: 44.50 AUTHCD: 000937
KEYED REFID:877610 07/23/24 10:51:55
LAR PO: mt308
ACCOUNT NAME: CROSSROADS UTILITY SERVIC

Crossroads Utility Services

Inv # 10588-13
BCycle OCTOBER 2024
SvrOrd# 433169
Page # 1

Invoice Date: 11/08/24 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 4801-I ROLLINGWOOD DRIVE
Reported By: WESTERN HILLS ATHLETIC
Date Completed: 10/25/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

EXCAVATION WORK COMPLETED. CUT ASPHALT OUT AND REMOVED OLD BROKEN CHUNKS. FILLED IN SINK HOLE AND MADE ROAD BASE LEVEL BEFORE PACKING IT DOWN, THEN Poured ASPHALT AND MADE ALL 3 METER BOXES LEVEL. PACKED DOWN ASPHALT. CLEANED PATCH AND REST OF THE JOB SITE BEFORE LEAVING.

Description	Qty	Price	Amount
Material			
ASPHALT INC 3156929	1.00	316.3420	316.34
Material			316.34
Service Order Total:			316.34

ASPHALT INC.
BUDA CENTEX ASPHALT PLANT
BUDA, TX 78610

Date: 08/08/24

Ticket #: 3156929

Time: 13:36

Plant: 27

*** Silo 3 Loadout ***

Customer: CREDIT
CREDIT CARD SALE

Job: CROSS ROAD
CROSS ROAD UTILITIES

Carrier: 9999
Customer Hauler
Truck: 0000
License:

P.O.#:

Phase: TY D COA
CT-D-WMA-COA-34-22

Product: CT-D-WMA--
CT-D-WMA-COA-E4-22

Zone: 0
TestZone

JMF:

(Daily) Loads: 1 Amount: 2.99 TN

(To-Date) Loads: 1 Amount: 2.99 TN

Gross: 9.76 TN 19520 lb
Tare: 6.77 TN 13540 lb
Net: 2.99 TN 5980 lb

Unit Price: \$92.00
Sub Total: \$275.08
Hauling: \$0.00
Tax: \$22.69
Total: \$297.77

CC # 4266 8417 5632 4602

EXP DATE: 03/28

PIN: 667

Received By: _____
Weighmaster: Mario & Marco



3 1 5 6 9 2 9

So
P.O.# 433169A

Crossroads Utility Services

Inv # 10588-14
BCycle OCTOBER 2024
SvrOrd# 437366
Page # 1

Invoice Date: 11/08/24 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 1015 BEE CAVE WOODS
Reported By: ROLLINGWOOD INV LC
Date Completed: 10/29/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. DAMAGED 2" SERVICE LINE LEAK. DUG AND EXPOSED DAMAGED SECTION OF PIPE, THEN ISOLATED LINE TO MAKE THE REPAIR ON LINE. FLUSHED SERVICE LINE TO BUILDING.

Description	Qty	Price	Amount
Material			
2" COMPRESSION COUPLING BRASS 3920C4477GNL	1.00	519.5010	519.50
2" BLACK POLY 0920END0C5	1.00	8.6250	8.63
2" INSERT 3920155	1.00	22.9080	22.91
WHITE RAGS 509267	1.00	9.2000	9.20
Material			560.24
Service Order Total:			560.24

Crossroads Utility Services

Inv # 10588-15
BCycle OCTOBER 2024
SvrOrd# 437499
Page # 1

Invoice Date: 11/08/24 Department: LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 1015 BEE CAVE WOODS
Reported By: ROLLINGWOOD INV LC
Date Completed: 10/29/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

LANDSCAPED AFTER TAPLINE REPAIR, BACK FILLED HOLE AFTER SERVICE LINE LEAK.

Description	Qty	Price	Amount
Material			
LOWE'S 97370	1.00	48.4150	48.42
			<hr/>
Material			48.42
			<hr/> <hr/>
		Service Order Total:	48.42

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LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOPS PKWY
BEE CAVE, TX 78738 (512) 634-4432

413 7499

- SALE -

SALES#: S1948YST 4862082 TRANS#: 604178653 09-12-24

92432 40-LB TOP SOIL (4141546)	13.70
2.88 DISCOUNT EACH	-0.14
5 @ 2.74	
92130 0.5-CU FT PEA GRAVEL	28.40
5.98 DISCOUNT EACH	-0.30
5 @ 5.68	

SUBTOTAL:	42.10
TOTAL TAX:	0.00
INVOICE 97370 TOTAL:	42.10
LAR:	42.10

TOTAL SAVINGS THIS TRIP: \$2.20

LAR: XXXXXXXXXXXX6889 AMOUNT: 42.10 AUTHCD: 000986
KEYED REFID:973700 09/12/24 12:00:16
LAR PO: 1015 Bee Cave Wood
ACCOUNT NAME: CROSSROADS UTILITY SERVIC
AUTH BUYER: DUNCAN ADRIAN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1948 TERMINAL: 22 09/12/24 12:00:32

OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.

Crossroads Utility Services

Inv # 10588-16
BCycle OCTOBER 2024
SvrOrd# 440790
Page # 1

Invoice Date: 11/08/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 10/10/24

WATER DISTRIBUTION

Description of Work Performed:

MONTHLY TOTAL COLIFORM SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 73349	1.00	209.3000	209.30
Subcontract			209.30
		Service Order Total:	209.30



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

Invoice

Invoice Number: 73349
 Invoice Date: 9/30/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	August 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	10/30/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
7	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	182.00

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

Total Invoice Amount	\$182.00
Payments/Credits Applied	\$0.00
TOTAL	\$182.00

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!*

Crossroads Utility Services

Inv # 10588-17
BCycle OCTOBER 2024
SvrOrd# 442017
Page # 1

Invoice Date: 11/08/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 10/23/24

WATER DISTRIBUTION

Description of Work Performed:

MONTHLY SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 73991	1.00	355.0625	355.06
Subcontract			355.06
		Service Order Total:	355.06

AQUA-TECH

LABORATORIES, INC.

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

Invoice

Invoice Number: 73991
 Invoice Date: 10/23/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	September 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	11/22/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	27.75	83.25
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	28.75	86.25
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	11.75	35.25
4	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	104.00

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

Total Invoice Amount	\$308.75
Payments/Credits Applied	\$0.00
TOTAL	\$308.75

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@aqua-techlabs.com and we will make the change for you.
 Thank you for your business!