



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

Invoice 11751

Date: January 9, 2026

Bill To:

City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

DESCRIPTION	Dec-25
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 2,327.23
Water Distribution	\$ 6,298.27
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 6,183.47
Total	\$ 29,723.97

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
490025A	12/29/25	12/29/25	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									
477999A	09/03/25	12/15/25	4909 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM.09/30/2025 - HYDRO SOURCE: SERVICE CALL BY CERTIFIED TECHNICIAN.	9.51	0.00	28.75	3,556.88	3,595.14
482093A	10/13/25	12/17/25	405 VALE ST	ON ARRIVAL STATION RUNNING DRY. CLEANED PUMP, NOTIFIED HOMEOWNER OF FINDINGS AND PROCEDURES. OBTAINED BARRELS FROM ROCKY RIVER LIFT STATION AND EMPTIED STATION INTO BARRELS. 10/13 HYDRO SOURCE: STATION OFF WITH BREAKER OPEN. EQD DRY; SUPPLY CABLE GOOD. CONTINUITY REVEALED FLOATING SHORTS AT SWITCHES AND FAILED MCB. PUMP REPLACED WITH RW SPARE. SYSTEM OPERATIONAL; SITE CLEANED AND CUSTOMER NOTIFIED.	243.88	152.68	28.75	2,088.02	2,513.33
488152A	12/04/25	12/16/25	4714 TIMBERLINE DRIVE	1ST CALL-SENT ALL INFO OVER TO CITY STAFF TO LOOK INTO. 2ND CALL-INFORMED CALLER JOHNNY WITH CORW WAS ENROUTE TO ADDRESS. ONCE ONSITE, FOUND GRINDER OVER FLOWING. DISPATCHED MAINTENANCE TO PUMP DOWN.	75.00	0.00	0.00	0.00	75.00
					GRINDER PUMP ISSUES SUBTOTAL				6,183.47
LIFT STATION									

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
488042A	12/02/25	12/16/25	CORW - LS2 - HATLEY DR	MONITORED SITE. GENERATOR EXERCISING.	75.00	0.00	0.00	0.00	75.00
488185A	12/06/25	12/11/25	CORW - LS5 - VALE DR	ELEC TECH WORK COMPLETED. RESPONDED TO PUMPS NOT RUNNING. WET WELL WAS HIGH. RESET EVERYTHING. GOT PUMPS RUNNING IN AUTO ON TRANSDUCER. TESTED BOTH PUMPS. CHECKED WITH SITE PRO TO VERIFY FUNCTIONS.	321.30	289.08	0.00	0.00	610.38
488407A	12/09/25	12/11/25	CORW - LS7 - NIXON DRIVE	CHECKED PUMP. RESPONDED TO HIGH RUN TIME ON PUMP 1. PULLED PUMP AND TORE APART PUMP. FOUND CLOTH CLOGGING VALVE. REMOVED DEBRIS AND TESTED DRAW DOWN. EVERYTHING IS NOW WORKING PROPERLY.	949.02	289.08	28.75	0.00	1,266.85
488997A	12/19/25	12/23/25	CORW - LS5 - VALE DR	RMS HIGH LEVEL. SENT TO DAVID. WWTS PUMPED IN WRONG MAN HOLE CAUSING SSO. WE TOOK PICTURES AND WWTS HELPED CLEAN THE SPILL. WWTS NEEDS TO BE BACK CHARGED.	75.00	0.00	0.00	0.00	75.00
489000A	12/19/25	12/23/25	CORW - LS5 - VALE DR	RMS WET WELL HIGH LEVEL. SSO CAUSED BY WWTS DUMPING IN WRONG MANHOLE THEY NEED TO BE BACK CHARGED.	75.00	0.00	0.00	0.00	75.00
489016A	12/23/25	12/23/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER FAIL NOW NORMAL, NEVER GOT POWER FAIL ALARM.	75.00	0.00	0.00	0.00	75.00
489021A	12/23/25	12/23/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER FAIL NORMAL. NEVER GOT POWER FAIL ALARM.	75.00	0.00	0.00	0.00	75.00

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
489022A	12/23/25	12/23/25	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM	75.00	0.00	0.00	0.00	75.00
LIFT STATION SUBTOTAL									2,327.23
WATER DISTRIBUTION									
479413A	09/11/25	12/28/25	2803 HATLEY DR	MET WITH CUSTOMER - WATER LEAK CALL - SENT ALL INFO TO CITY STAFF TO RESOLVE	75.00	0.00	0.00	0.00	75.00
482277A	10/14/25	12/23/25	213 ASHWORTH DR	INVESTIGATED POSSIBLE LEAK: 10/14/2025 EXCAVATED DAMAGED ASPHALT AREA, HAULED OFF MATERIAL, REPLACED 5 FT OF 1½" POLY LINE AND A FAULTY COMPRESSION COUPLING, THEN BACKFILLED AND RESTORED SITE. 10/23/2025 SECURED AREA WITH ROAD BASE AND COLD ASPHALT, THEN PAVED WITH HOT ASPHALT THE NEXT DAY.	1,942.58	1,620.91	613.09	0.00	4,176.58
483564A	10/24/25	12/23/25	404 VALE ST	CRIMPED & REPAIRED TAP LEAK: REPAIRED CONTRACTOR-DAMAGED 2" LINE IN BACKYARD BY EXPOSING PIPE, CLEANING IT, AND INSTALLING A CLAMP.	574.17	305.36	100.82	0.00	980.35
487725A	12/03/25	12/11/25	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES.	0.00	0.00	0.00	89.70	89.70
487978A	12/05/25	12/11/25	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR OCTOBER.	0.00	0.00	0.00	729.10	729.10
487979A	12/05/25	12/11/25	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES FOR OCTOBER.	0.00	0.00	0.00	247.54	247.54
488032A	12/01/25	12/16/25	312 NIXON DR	SENT ALL INFO TO CITY STAFF TO LOOK INTO.	0.00	0.00	0.00	0.00	0.00
WATER DISTRIBUTION SUBTOTAL									6,298.27

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2025

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	4,640.46	2,657.11	15,715.16	6,711.24
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GRAND TOTAL	29,723.97
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Statement #: 11751

Page 1

Month: DECEMBER 2025
Client: CITY OF ROLLINGWOOD
Statement Date: 01/09/26

Work Category	Amount
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$6,183.47
LIFT STATION	\$2,327.23
WATER DISTRIBUTION	\$6,298.27
Total This Statement:	\$29,723.97

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:

DECEMBER

Operations Fee - Wastewater System

\$8,165.00

Operations Fee - Water System

\$6,750.00

Total BASIC SERVICE

\$14,915.00

Crossroads Utility Services

Invoice Date: 01/09/26 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 4909 ROLLINGWOOD DRIVE
Reported By: ELLIOTT BRAD
Date Completed: 12/15/25

Inv # 11751-2
BCycle DECEMBER 2025
SvrOrd# 477999
Page # 1

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM.09/30/2025 - HYDRO SOURCE: SERVICE CALL BY CERTIFIED
TECHNICIAN.

Description	Qty	Price	Amount
Material			
TIER 1 MATERIALS	1.00	28.7500	28.75
Material			28.75
Subcontract			
HYDRO SOURCE 11965	1.00	3,556.8810	3,556.88
Subcontract			3,556.88
Service Order Total:			3,585.63

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 # 11965**DATE** 09/30/2025**TRACKING NO.**

11941

PO

4909 Rollingwood Dr. PO#44474

477999A

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
SERVICE CALL	TARIFF FEE - PUMP	1	25.00	25.00T
SD-U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,650.00	2,650.00T
SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	0.0958333	135.00	12.94T

Work Order Title: 4909 Rollingwood Dr. Westlake Hills, TX 78746
PO#44474 IN:WH877282 OUT:GH562648/DECOM WH957326
Work Order Number: 11941
Work Order Description:

SUBTOTAL	3,092.94
TAX	0.00
TOTAL	3,092.94
BALANCE DUE	\$3,092.94

[Pay invoice](#)

Crossroads Utility Services

Invoice Date: 01/09/26 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 405 VALE ST
Reported By: LEE, EDWARD

Inv # 11751-3
BCycle DECEMBER 2025
SvrOrd# 482093
Page # 1

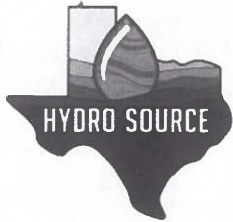
Date Completed: 12/17/25

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

ON ARRIVAL STATION RUNNING DRY. CLEANED PUMP, NOTIFIED HOMEOWNER OF FINDINGS AND PROCEDURES. OBTAINED BARRELS FROM ROCKY RIVER LIFT STATION AND EMPTIED STATION INTO BARRELS. 10/13 HYDRO SOURCE: STATION OFF WITH BREAKER OPEN. EQD DRY; SUPPLY CABLE GOOD. CONTINUITY REVEALED FLOATING SHORTS AT SWITCHES AND FAILED MCB. PUMP REPLACED WITH RW SPARE. SYSTEM OPERATIONAL; SITE CLEANED AND CUSTOMER NOTIFIED.

Description		Qty	Price	Amount
Material	TIER 1 MATERIALS	1.00	28.7500	28.75
	Material			28.75
Subcontract	HYDRO SOURCE 15060	1.00	2,088.0205	2,088.02
	Subcontract			2,088.02
Service Order Total:				2,116.77



INVOICE	#15060
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 02, 2025
AMOUNT DUE	\$1,815.67

CROSSROADS UTILITY SERVICES, LLC
2601 FOREST CREEK DRIVE
Round Rock, TX 78665

☎ (512) 246-1400
✉ invoicing@crossroadsus.com

SERVICE ADDRESS

405 Vale St
Rollingwood, TX 78746

CONTACT US

14 Applegate Cir
Round Rock, TX 78665

☎ (512) 572-6188
✉ SERVICE@hydrosourcetx.com

INVOICE

PO: 45234
Brandon Blaney
10/13/2025, 8:21 PM

On arrival break is off station was at off level. The equalizer was in factory positioning, EQD was dry and supply cable tested good. Continuity showed floating shorts to both switches and the MCB was reading bad. I pulled pump for repair and dropped in a RW spare and tested with voltage 246 and amps 5.8. All ops back to normal cleaned site & notified customer.

Services	qty	unit price	amount
SERVICES - AFTER HOURS CALLOUT 10/13/25 8pm	1.0	\$652.50	\$652.50
SERVICES - SHOP LABOR	2.5	\$145.00	\$362.50
Materials	qty	unit price	amount
SERVICE INVENTORY - SD-7115 - FLG TERMINAL, 18 GA	7.0	\$0.79	\$5.53
SERVICE INVENTORY - SD-6203 - SEAL, LEVEL SENSING HOUSING, EXTREME	1.0	\$4.16	\$4.16
SERVICE INVENTORY - SD-6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2	1.0	\$6.90	\$6.90
SERVICE INVENTORY - SD-3125 - LOCKNUT, 5/16, SS, QTY-3	1.0	\$3.95	\$3.95
SERVICE INVENTORY - SD-2268 - CONTROL HOUSING, STANDARD PAINT, W - SERIES, HARDWIRED	1.0	\$203.63	\$203.63
SERVICE INVENTORY - SD-1260 - CORE CABLE ASSEMBLY, 7', HARDWIRED	1.0	\$260.67	\$260.67
SERVICE INVENTORY - SD-3202 - SPRING PIN, .250 DIA X 1.50 LG, SS FOR CONTROL COVER	1.0	\$1.05	\$1.05

SERVICE INVENTORY - SD-8203 - STATOR/LINER ASSY, EXTREME	1.0	\$99.05	\$99.05
SERVICE INVENTORY - SD-2202 - SPLIT NUT FOR CONTROL COVER, HARDWIRED	1.0	\$2.73	\$2.73
SERVICE INVENTORY - SD-CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON	1.0	\$50.00	\$50.00
SERVICE INVENTORY - SD-3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING	1.0	\$16.76	\$16.76
SERVICE INVENTORY - SD-7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS	1.0	\$73.12	\$73.12
SERVICE INVENTORY - SD-7291 - PRESSURE SWITCH, ALARM W/ O-RINGS	1.0	\$73.12	\$73.12

Subtotal	\$1,815.67
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Job Total	\$1,815.67
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Amount Due	\$1,815.67
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Thank you for your business. Please contact us with any questions or concerns.

See our Terms & Conditions

Crossroads Utility Services

Invoice Date: 01/09/26 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS7 - NIXON DRIVE

Inv # 11751-4
BCycle DECEMBER 2025
SvrOrd# 488407
Page # 1

Reported By: Telephone Number:
Date Completed: 12/11/25 LIFT STATION

Description of Work Performed:

CHECKED PUMP. RESPONDED TO HIGH RUN TIME ON PUMP 1. PULLED PUMP AND TORE APART PUMP. FOUND CLOTH CLOGGING VALVE. REMOVED DEBRIS AND TESTED DRAW DOWN. EVERYTHING IS NOW WORKING PROPERLY.

Description	Qty	Price	Amount
Material			
TIER 1 MATERIALS	1.00	28.7500	28.75
Material			28.75
Service Order Total:			28.75

Crossroads Utility Services

Invoice Date: 01/09/26 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 213 ASHWORTH DR

Reported By: TOKAZ DR & MRS L

Date Completed: 12/23/25

Inv # 11751-5

BCycle DECEMBER 2025

SvrOrd# 482277

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK: 10/14/2025 EXCAVATED DAMAGED ASPHALT AREA, HAULED OFF MATERIAL, REPLACED 5 FT OF 1½" POLY LINE AND A FAULTY COMPRESSION COUPLING, THEN BACKFILLED AND RESTORED SITE. 10/23/2025 SECURED AREA WITH ROAD BASE AND COLD ASPHALT, THEN PAVED WITH HOT ASPHALT THE NEXT DAY.

Description	Qty	Price	Amount
Material			
WHITTLESEY 159576900-001	1.00	157.3660	157.37
1-1/4" INSERT STIFFNER	3.00	3.4845	10.45
1-1/2" COMP COUPLING CTS	2.00	113.1255	226.25
1-1/2" SDR9 BLACK POLY TUBING	5.00	1.2305	6.15
LOWE'S 95781	1.00	212.8650	212.87
Material			613.09
Service Order Total:			613.09

Sales Invoice



Round Rock TX - Whittlesey Landscape Sales Yard #1110
3219 S I-35 Frontage Rd
Round Rock, TX 78664
W: (512)989-7625

Sold To:

CROSSROADS UTILITY SERVICES (#2243962)
2601 FOREST CREEK DR
ROUND ROCK, TX 78665
W: (512)658-3632

Ship To:

CROSSROADS UTILITY SERVICES (#2243962)
2601 FOREST CREEK DR
ROUND ROCK, TX 78665
W: (512)658-3632

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
10/14/2025	159576900-001	45278	10/14/2025	159576900-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
10/14/2025		Customer Pick up	Larry Jarrett	Miros



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	CAGG-0004-CY	Bulk Aggregate Base	2	2	0	0	35.568 / CY	71.14
2	DAGG-0001-CY	Bulk Pea Gravel 3/8 in.	1	1	0	0	65.700 / CY	65.70

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 30 DAYS

Pay by 11/13/2025

Subtotal: \$136.84
Sales Tax: \$0.00
Freight: \$0.00
Total: \$136.84
Total Payment: \$0.00
Amount Due: \$136.84

CUSTOMER SIGNATURE:

Whittlesey Landscape Supplies & Recycling warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

JOHN MCCAULEY | Area Business Manager
512-989-7625 | JMccauley2@SiteOne.com

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We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

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SO# 482277A



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2513NAU 5190144 TRANS#: 422154207 10-23-25

134917 QPR 50-LB PERHNT ASPHALT 185.10
19.48 DISCOUNT EACH -0.97
10 @ 18.51

PO# 416698

SUBTOTAL: 185.10
TOTAL TAX: 15.27
INVOICE 95781 TOTAL: 200.37
LAR: 200.37

SO# 482277 A

TOTAL SAVINGS THIS TRIP: \$9.70

LAR: XXXXXXXXXXXX6889 AMOUNT: 200.37 AUTHCD: 001184
KEYED REFID:957810 10/23/25 12:56:56
LAR PO: 213 ashworth dr
ACCOUNT NAME: CROSSROADS UTILITY SERVICE
AUTH BUYER: CHAVEZ NOE

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: 2513 TERMINAL: 01 10/23/25 12:57:08
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL 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/NYLOWESREWARDS

Crossroads Utility Services

Inv # 11751-6
BCycle DECEMBER 2025
SvrOrd# 483564
Page # 1

Invoice Date: 01/09/26 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 404 VALE ST
Reported By: COOPER, KRISTY

Telephone Number:
WATER DISTRIBUTION

Date Completed: 12/23/25

Description of Work Performed:
CRIMPED & REPAIRED TAP LEAK: REPAIRED CONTRACTOR-DAMAGED 2" LINE IN BACKYARD
BY EXPOSING PIPE, CLEANING IT, AND INSTALLING A CLAMP.

Description	Qty	Price	Amount
Material			
2" X 6" PIPE REPAIR CLAMP	1.00	100.8205	100.82
Material			100.82
Service Order Total:			100.82

Crossroads Utility Services

Invoice Date: 01/09/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11751-7
BCycle DECEMBER 2025
SvrOrd# 487725
Page # 1

Reported By: Telephone Number:
Date Completed: 12/11/25 WATER DISTRIBUTION
Description of Work Performed:
TOTAL COLIFORM SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 79140	1.00	89.7000	89.70
Subcontract			89.70
Service Order Total:			89.70



Invoice Date: 8/27/2025

Thank you for your business!

Crossroads Utility Services

Invoice Date: 01/09/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11751-8
BCycle DECEMBER 2025
SvrOrd# 487978
Page # 1

Reported By: Telephone Number:
Date Completed: 12/11/25 WATER DISTRIBUTION
Description of Work Performed:
TOTAL COLIFORM SAMPLES FOR OCTOBER.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 80624	1.00	729.1000	729.10
Subcontract			729.10
Service Order Total:			729.10



Invoice Date: 11/25/2025

Thank you for your business!

Crossroads Utility Services

Invoice Date: 01/09/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11751-9
BCycle DECEMBER 2025
SvrOrd# 487979
Page # 1

Reported By: Telephone Number:
Date Completed: 12/11/25 WATER DISTRIBUTION
Description of Work Performed:
MONTHLY SAMPLES FOR OCTOBER.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 80625	1.00	247.5375	247.54
Subcontract			247.54
Service Order Total:			247.54



Invoice Date: 11/25/2025

Thank you for your business!