



Invoice 11751

Date: January 9, 2026

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

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	MATL	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

LIFT STATION

GRINDER PUMP ISSUES SUBTOTAL	6,183.47
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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 MANHOLE 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	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. OCTOBER.	0.00	0.00	0.00	89.70	89.70
487978A	12/05/25	12/11/25	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES FOR OCTOBER.	0.00	0.00	0.00	729.10	729.10
487979A	12/05/25	12/11/25	IN DISTRICT ROLLINGWOOD	SENT ALL INFO TO CITY STAFF TO LOOK INTO.	0.00	0.00	0.00	247.54	247.54
488032A	12/01/25	12/16/25	312 NIXON DR		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

GRAND TOTAL	29,723.97
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2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 11751

Page 1

Statement

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
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Operations Fee - Water System	\$6,750.00
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Total BASIC SERVICE	\$14,915.00
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Crossroads Utility Services

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

Invoice Date: 01/09/26 **Department:** SANITARY

District: CITY OF ROLLINGWOOD

Location: 4909 ROLLINGWOOD DRIVE

Reported By: ELLIOTT BRAD

Telephone Number:

Date Completed: 12/15/25

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

47999A

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

Inv # 11751-3
BCycle DECEMBER 2025

District: CITY OF ROLLINGWOOD

SvrOrd# 482093

Location: 405 VALE ST

Page # 1

Reported By: LEE, EDWARD

Telephone Number:

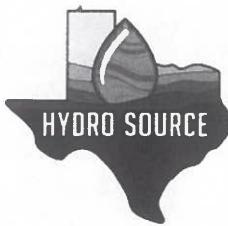
Date Completed: 12/17/25

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
				28.75
Subcontract				
	HYDRO SOURCE 15060	1.00	2,088.0205	2,088.02
				2,088.02
			Service Order Total:	2,116.77



INVOICE	#15060
PAYMENT TERMS	Upon receipt
DU 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			
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
Job Total	\$1,815.67
Amount Due	\$1,815.67

Thank you for your business. Please contact us with any questions or concerns.

See our Terms & Conditions

Crossroads Utility Services

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

Invoice Date: 01/09/26 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

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			
Service Order Total:			28.75

Crossroads Utility Services

Inv # 11751-5
BCycle DECEMBER 2025
SvrOrd# 482277
Page # 1

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

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 MCCUALEY | Area Business Manager
 512-989-7625 | JMccaulley2@SiteOne.com

Scan for a Brief Survey



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# 481277A



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2513HAU 5198144 TRANS#: 422154207 10-23-25

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

Part# 410b498

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 SERVIC
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:

Date Completed: 12/23/25

WATER DISTRIBUTION

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			
Service Order Total:			100.82

Crossroads Utility Services

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

Invoice Date: 01/09/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

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			
Service Order Total:			89.70



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

Invoice

Invoice Number: 79140
Invoice Date: 8/27/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	July 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	9/26/2025	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	78.00

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	\$78.00
Payments/Credits Applied	\$0.00
TOTAL	\$78.00

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

Crossroads Utility Services

Inv # 11751-8
BCycle DECEMBER 2025

Invoice Date: 01/09/26 Department: SUB-OPER

SvrOrd# 487978

District: CITY OF ROLLINGWOOD

Page # 1

Location: IN DISTRICT ROLLINGWOOD

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			
Service Order Total:			729.10



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

Invoice

Invoice Number: 80624
Invoice Date: 11/25/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	October 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	12/25/2025	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
9	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	234.00
2	Weekend Work Fee	Weekend Work Fee	200.00	400.00

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	\$634.00
Payments/Credits Applied	\$0.00
TOTAL	\$634.00

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

Crossroads Utility Services

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

Invoice Date: 01/09/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

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			
Service Order Total:			247.54



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

Invoice

Invoice Number: 80625
Invoice Date: 11/25/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	October 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	12/25/2025	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	29.25	87.75
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	30.25	90.75
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	12.25	36.75

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	\$215.25
Payments/Credits Applied	\$0.00
TOTAL	\$215.25

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!