



Invoice 11822

Date: February 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

	Jan-26
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 8,649.33
Water Distribution	\$ 3,784.08
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 596.67
Total	\$ 27,945.08

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2026
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
493202A	01/28/26	01/28/26	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									
482210A	10/13/25	01/08/26	405 VALE ST	GRINDER PUMP PROBLEM. UPON ARRIVAL, THE GRINDER TANK WAS RUNNING DRY. HYDRO SOURCE WAS UNAVAILABLE UNTIL THE NEXT DAY, SO THE TANK WAS EMPTIED INTO BARRELS AND TAKEN TO THE WIMBERLEY PLANT. THE CUSTOMER WAS NOTIFIED OF THE DELAY.	207.21	152.68	28.75	0.00	388.64
482400A	10/14/25	01/08/26	405 VALE ST	GRINDER PUMP PROBLEM: BARRELS WERE EMPTIED AND HAULED TO THE NEAREST LIFT STATION.	128.17	76.34	3.52	0.00	208.03
GRINDER PUMP ISSUES SUBTOTAL									596.67
LIFT STATION									
479800A	09/16/25	12/30/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - POWER FAIL MONITORED UNTIL NORMAL	75.00	0.00	0.00	0.00	75.00
479817A	09/19/25	12/30/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - POWER FAIL/CALLED TO CHECK DIALER ALL GOOD	150.00	0.00	0.00	0.00	150.00
485449A	11/12/25	01/20/26	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY. CONTRACTED ALTERMAN TO WORK ON VFD AT LIFT STATION.	71.40	0.00	0.00	627.90	699.30
488250A	12/07/25	01/27/26	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY. HIGH LEVEL ALARM CALLED	124.13	0.00	0.00	4,975.60	5,099.73

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2026
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
489157A	12/16/25	12/30/25	CORW - LS6 - PLEASANT COVE	OUT - UPON ARRIVAL THE WET WELL WAS EXTREMELY FULL - WWTS WAS CALLED IMMEDIATELY TO CLEAN OUT.	279.00	131.94	28.75	0.00	439.69
				CHECKED PUMP. RESPONDED TO HIGH LEVEL AND PUMPS STIRRING WET WELL. FOND BOTH PUMPS NOT SEATED CORRECTLY. GOT BOTH PUMPS SEATED AND WET WELL LOWERED., BOTH PUMPS TESTED., BOTH PUMPS WORKING PROPERLY.					
490698A	01/06/26	01/13/26	CORW - LS3 - ALMARION WAY	CHECKED PUMP. INSTALLED AND TESTED NEW PUMP IN PUMP 1 SLOT. VERIFIED AMP DRAW, ROTATION, SEATING, AND DRAW DOWN. NEW PUMP IS WORKING PROPERLY.	418.50	289.08	28.75	0.00	736.33
491129A	01/08/26	01/14/26	CORW - LS3 - ALMARION WAY	CHECKED PUMP., PULLED PUMP AFTER PSI CALLED AND INFORMED US THAT THE PUMP WAS WIRED FOR 460 V. TOOK PUMP TO PSI.	348.75	263.88	28.75	0.00	641.38
491379A	01/12/26	01/14/26	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED. RETURNED AND INSTALLED PUMP 1 WIRED FOR 230 V. SET PUMP AND TESTED., VERIFIED ROTATION, SEATING, AMP DRAW, AND DRAW DOWN.	348.75	263.88	28.75	0.00	641.38
491846A	01/15/26	01/19/26	CORW - LS2 - HATLEY DR	RESET BREAKER. RECEIVED CALL FOR POWER LOSS AT FACILITY. ARRIVED AND RESET CONTROL PANEL. TESTED PUMPS AND ENSURED FACILITY HAD POWER AND WAS OPERATING IN AUTO.	0.00	0.00	0.00	0.00	0.00
492672A	01/22/26	01/27/26	CORW - LS1 - DELLANA LN	WINTERIZED FACILITY. ADDED FUEL TREATMENT TO WINTERIZE GENERATOR.	68.10	76.34	22.08	0.00	166.52

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2026

WATER DISTRIBUTION					LIFT STATION SUBTOTAL			8,649.33	
483536A	10/24/25	01/16/26	213 ASHWORTH DR	ASPHALT AFTER REPAIR: REMOVED 4" OF ROAD BASE AND LEFT IT LEVEL WITH EXISTING ASPHALT FOR SAFETY. EDGES WERE CUT AND CLEANED, SUBGRADE COMPACTED, AND AREA REPLACED WITH HOT ASPHALT AND ROLLED. SITE WAS CLEANED AND SWEPT. WORK COMPLETED.	776.71	552.68	307.63	0.00	1,637.02
483537A	10/24/25	01/16/26	302 ALMARION DR	ASPHALT AFTER REPAIR : REMOVED 4" OF ROAD BASE AND LEFT IT FLUSH WITH EXISTING ASPHALT FOR SAFETY. CUT AND CLEANED EDGES, COMPACTED SUBGRADE, REPLACED WITH HOT ASPHALT, AND ROLLER-COMPACTED. SITE CLEANED AND SWEPT. WORK COMPLETED.	584.91	552.68	307.61	0.00	1,445.20
489952A	12/29/25	01/05/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM NOVEMBER SAMPLES.	0.00	0.00	0.00	89.70	89.70
490961A	01/07/26	01/12/26	IN DISTRICT ROLLINGWOOD	MET WITH ANTEA TO TAKE SAMPLING.	22.19	14.70	0.00	0.00	36.89
491304A	10/08/25	01/12/26	IN DISTRICT ROLLINGWOOD	PURCHASED REPAIR MATERIAL	9.51	0.00	255.88	0.00	265.39
491364A	01/12/26	01/21/26	IN DISTRICT ROLLINGWOOD	PURCHASED SUPPLIES- ORDERED REAGENT FOR DISTRICT.	82.75	0.00	227.13	0.00	309.88
491406A	01/14/26	01/16/26	14 TREEMONT DR	DISCUSS WATER PROBLEM. NO WATER. SENT TO ROLLING WOOD ON CALL PERSON.	0.00	0.00	0.00	0.00	0.00
WATER DISTRIBUTION SUBTOTAL								3,784.08	

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JANUARY 2026

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	3,695.08	2,374.20	16,182.60	5,693.20
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GRAND TOTAL	27,945.08
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2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 11822

Page 1

Statement

Month: JANUARY 2026
Client: CITY OF ROLLINGWOOD
Statement Date: 02/09/26

Work Category	Amount
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$596.67
LIFT STATION	\$8,649.33
WATER DISTRIBUTION	\$3,784.08
Total This Statement:	
\$27,945.08	

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:

JANUARY

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

Crossroads Utility Services

Invoice Date: 02/09/26 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 405 VALE ST
Reported By: LEE, EDWARD
Date Completed: 01/08/26

Inv # 11822-2
BCycle JANUARY 2026
SvrOrd# 482210
Page # 1

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. UPON ARRIVAL, THE GRINDER TANK WAS RUNNING DRY. HYDRO SOURCE WAS UNAVAILABLE UNTIL THE NEXT DAY, SO THE TANK WAS EMPTIED INTO BARRELS AND TAKEN TO THE WIMBERLEY PLANT. THE CUSTOMER WAS NOTIFIED OF THE DELAY.

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: 02/09/26 **Department:** SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Date Completed: 01/20/26

Telephone Number:

LIFT STATION

Inv # 11822-4

BCycle JANUARY 2026

SvrOrd# 485449

Page # 1

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. CONTRACTED ALTERMAN TO WORK ON
VFD AT LIFT STATION.

Description	Qty	Price	Amount
Subcontract			
ALTERMAN 433062-01	1.00	627.9000	627.90
Subcontract			627.90
Service Order Total:			627.90

ALTERMAN, INC.
7805 N LOOP 1604 E
LIVE OAK, TX 78233
210 496-6888

Invoice 433062-01

Bill to: CROSSROADS UTILITY SVCS LLC 2601 FOREST CREEK DRIVE ROUND ROCK, TX 78665	Job: 433062 CROSSROADS - ROLLINGWOOD 299 ALMARION WAY ROLLINGWOOD, TX 78746
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Invoice #: 433062-01	Date: 12/09/25	Customer P.O. #: 45836
Payment Terms: NET 30 DAYS		Salesperson: Check
Customer Code: 5133		

Remarks: ATTN: ACCOUNTS PAYABLE

Quantity	Description	U/M	Unit Price	Extension
PLEASE SEE ATTACHED I & C REPORT				
4.000	JAVIER TREVINO - LABOR	EA	120.000	480.00
60.000	JAVIER TREVINO - MILEAGE	EA	1.100	66.00
Total:				546.00
Current Due:				546.00

Crossroads Utility Services

Inv # 11822-5
BCycle JANUARY 2026
SvrOrd# 488250
Page # 1

Invoice Date: 02/09/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS5 - VALE DR

Reported By: Telephone Number:
LIFT STATION

Date Completed: 01/27/26

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. HIGH LEVEL ALARM CALLED OUT - UPON
ARRIVAL THE WET WELL WAS EXTREMELY FULL - WWTS WAS CALLED IMMEDIATELY TO
CLEAN OUT.

Description	Qty	Price	Amount
Subcontract			
WWTS 11136753	1.00	4,975.6015	4,975.60
Subcontract			4,975.60
Service Order Total:			4,975.60



Invoice

11136753
12/7/2025

826 Linger Ln
Austin TX 78721
(512) 973-8484

Bill To:

Crossroads Utility Services
2601 Forest Creek Drive
Round Rock TX 78665
United States

Service Location:

CORW Lift Station # 5
101 Vale Street
Rollingwood TX 78746
United States

Terms	Due Date	PO #	Sales Rep
Net 60	2/17/2026	46379	House

Service Date	Manifest	Quantity	Item	Rate	Amount
12/7/2025	RM	3	Hours Unit 6033 - Vac-con Vactor Truck: Emergency service for hydro-jet cleaning a raw sewage ground spill due to plant overflowing. (12:00 AM - 3:00 AM)	\$354.00	\$1,062.00
12/7/2025	RM	3	Hours Unit 6033 - Vac-con Vactor Truck: Overtime/Emergency Weekend Service Charge	\$177.00	\$531.00
12/7/2025	JUAN	3	Hours Unit 5115 - Service Truck: Emergency - Additional Labor with All Necessary Equipment for Completion of the Job. (12:00 AM - 3:00 AM)	\$270.00	\$810.00
12/7/2025	JUAN	3	Hours Unit 5115 - Service Truck: Overtime/ Emergency Weekend Service Charge	\$135.00	\$405.00
12/7/2025	WG	3	Hours Unit 2011 - Bobtail Vacuum Truck: Emergency service for hydro-jet cleaning a raw sewage ground spill due to plant overflowing. (12:00 AM - 3:00 AM)	\$225.00	\$675.00
12/7/2025	WG	3	Hours Unit 2011 - Bobtail Vacuum Truck: Overtime/Emergency Weekend Service Charge	\$112.50	\$337.50
		1	Environmental & Energy Recovery Fee		\$353.40
		1	Fuel Surcharge		\$152.71

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132876

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$4,326.61

Invoice Balance \$4,326.61

Thank you for doing business with us!
We know the world is full of choices.
Thanks for choosing us!

Crossroads Utility Services

Inv # 11822-6
BCycle JANUARY 2026
SvrOrd# 489157
Page # 1

Invoice Date: 02/09/26 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:
Date Completed: 12/30/25 LIFT STATION

Description of Work Performed:
CHECKED PUMP. RESPONDED TO HIGH LEVEL AND PUMPS STIRRING WET WELL. FOND
BOTH PUMPS NOT SEATED CORRECTLY. GOT BOTH PUMPS SEATED AND WET WELL
LOWERED., BOTH PUMPS TESTED., BOTH PUMPS 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: 02/09/26 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY

Inv # 11822-7
BCycle JANUARY 2026
SvrOrd# 490698
Page # 1

Reported By: Telephone Number:
Date Completed: 01/13/26 LIFT STATION

Description of Work Performed:
CHECKED PUMP. INSTALLED AND TESTED NEW PUMP IN PUMP 1 SLOT. VERIFIED AMP
DRAW, ROTATION, SEATING, AND DRAW DOWN. NEW PUMP IS 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

Inv # 11822-8
BCycle JANUARY 2026
SvrOrd# 491129
Page # 1

Invoice Date: 02/09/26 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY

Reported By: Telephone Number:
LIFT STATION

Date Completed: 01/14/26

Description of Work Performed:
CHECKED PUMP., PULLED PUMP AFTER PSI CALLED AND INFORMED US THAT THE PUMP
WAS WIRED FOR 460 V. TOOK PUMP TO PSI.

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: 02/09/26 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY

Inv # 11822-9
BCycle JANUARY 2026
SvrOrd# 491379
Page # 1

Reported By: Telephone Number:
Date Completed: 01/14/26 LIFT STATION

Description of Work Performed:
FACILITY WORK COMPLETED. RETURNED AND INSTALLLED PUMP 1 WIRED FOR 230 V. SET PUMP AND TESTED., VERIFIED ROTATION, SEATING, AMP DRAW, AND DRAW DOWN.

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: 02/09/26 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Inv # 11822-10
BCycle JANUARY 2026
SvrOrd# 492672
Page # 1

Reported By: Telephone Number:
Date Completed: 01/27/26 LIFT STATION

Description of Work Performed:
WINTERIZED FACILITY. ADDED FUEL TREATMENT TO WINTERIZE GENERATOR.

Description	Qty	Price	Amount
Material			
24 OZ FUEL ADDITIVE	1.00	22.0800	22.08
Material			22.08
Service Order Total:			22.08

Crossroads Utility Services

Inv # 11822-11
BCycle JANUARY 2026
SvrOrd# 483536
Page # 1

Invoice Date: 02/09/26 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 213 ASHWORTH DR
Reported By: TOKAZ DR & MRS L

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/16/26

Description of Work Performed:

ASPHALT AFTER REPAIR: REMOVED 4" OF ROAD BASE AND LEFT IT LEVEL WITH EXISTING ASPHALT FOR SAFETY. EDGES WERE CUT AND CLEANED, SUBGRADE COMPACTED, AND AREA REPLACED WITH HOT ASPHALT AND ROLLED. SITE WAS CLEANED AND SWEEPED. WORK COMPLETED.

Description	Qty	Price	Amount
Material			
ASPHALT INC LLC 26004210	1.00	195.0860	195.09
ASPHALT EMULSION TACK COAT	3.00	37.5130	112.54
Material			307.63
Service Order Total:			307.63

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : ASPHALT INC LLC (2788325)

Date/Time : 24-Oct-2025 8:31:39 PDT

===== ORDER INFORMATION =====

Invoice : 26004210

Description : 5.11

Amount : 508.90 (USD)

Payment Method: Visa xxxx9267

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code : 098447

Transaction ID : 121308226612

Address Verification : AVS Not Applicable

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :

split x 3
483538 A - 169.63
483537 A - 169.63
483536 A - 169.64

Crossroads Utility Services

Invoice Date: 02/09/26 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 302 ALMARION DR
Reported By: MANKINS, PETE
Date Completed: 01/16/26

Inv # 11822-12
BCycle JANUARY 2026
SvrOrd# 483537
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:
ASPHALT AFTER REPAIR : REMOVED 4" OF ROAD BASE AND LEFT IT FLUSH WITH EXISTING ASPHALT FOR SAFETY. CUT AND CLEANED EDGES, COMPACTED SUBGRADE, REPLACED WITH HOT ASPHALT, AND ROLLER-COMPACTED. SITE CLEANED AND SWEPT. WORK COMPLETED.

Description	Qty	Price	Amount
Material			
ASPHALT INC LLC 26004210	1.00	195.0745	195.07
ASPHALT EMULSION TACK COAT	3.00	37.5130	112.54
Material			307.61
Service Order Total:			307.61

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

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Transaction ID : 121308226612

Address Verification : AVS Not Applicable

===== CUSTOMER BILLING INFORMATION =====

Customer ID :

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

Phone :

Fax :

E-Mail :

===== CUSTOMER SHIPPING INFORMATION =====

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight :

Tax Exempt :

PO Number :

split x 3
483538 A - 169.63
483537 A - 169.63
483536 A - 169.64

Crossroads Utility Services

Inv # 11822-13
BCycle JANUARY 2026
SvrOrd# 489952
Page # 1

Invoice Date: 02/09/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By: Telephone Number:
Date Completed: 01/05/26 WATER DISTRIBUTION

Description of Work Performed:
TOTAL COLIFORM NOVEMBER SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 81173	1.00	89.7000	89.70
Subcontract			89.70
Service Order Total:			89.70



Invoice Date: 12/18/2025

Thank you for your business!

Crossroads Utility Services

Invoice Date: 02/09/26 Department: CROSSROADS MAINTENANCE
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11822-14
BCycle JANUARY 2026
SvrOrd# 491304
Page # 1

Reported By: Telephone Number:
Date Completed: 01/12/26 WATER DISTRIBUTION

Description of Work Performed:
PURCHASED REPAIR MATERIAL

Description	Qty	Price	Amount
Material			
TECH LINE 1159508-00	1.00	255.8750	255.88
Material			255.88
Service Order Total:			255.88



9609 Beck Circle Austin, Texas 78758-5401
Phone: (512) 833-5410 Fax: (512) 833-5407

INVOICE

CUST.#: 1339
SHIP TO: CROSSROADS UTILITY SERVICES
2601 FROREST CREEK DR
ROUND ROCK, TX 78665

BILL TO: CROSSROADS UTILITY SERVICES
2601 FROREST CREEK DR
ROUND ROCK, TX 78665

INVOICE DATE	SHIPPED	ORDER NO.
10/08/25	10/08/25	1159508-00
P.O. NO.	PAGE #	TERMS
SERGIO/ROLLINGWOOD	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline Pipe Hutto		

Please remit all payments to:

Techline Pipe, L.P.
P.O. Box 676980
Dallas, TX 75267-6980

Please remit overnight payments to:

Techline Pipe, L.P.
Attn: Lockbox 676980
1200 East Campbell Road, Suite 108
Richardson, TX 75081

PO # 46947
471309A

Order Entry Invoice Processing Exception Report

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	6	1	SERGIO TO HAVE PICKED UP THANK YOU L 244-00023803-000 2"X3" FULL CIRCLE REDI CLAMPS 2.38 OD	5	each	44.50	222.50
1	Lines Total		Qty Shipped Total	5	Total		222.50
						Taxes	18.37
						Invoice Total	240.87

Last Page

Last Page

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).

Crossroads Utility Services

Invoice Date: 02/09/26 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11822-15
BCycle JANUARY 2026
SvrOrd# 491364
Page # 1

Reported By: Telephone Number:
Date Completed: 01/21/26 WATER DISTRIBUTION

Description of Work Performed:
PURCHASED SUPPLIES- ORDERED REAGENT FOR DISTRICT.

Description		Qty	Price	Amount
Material	USA BB INV00933365	1.00	227.1250	227.13
	Material			227.13
Service Order Total:				227.13

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV00933365	1 of 1
CUSTOMER NO.	DATE
992857	01/13/26

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LGW PDV SVV

BILL TO: 992857

SHIP TO: 992857-2

CROSSROADS UTILITY SERVICES
2601 Forest Creek Dr
Round Rock TX 78665
USA

CROSSROADS UTILITY SERVICES
1502 San Juan Dr
Austin TX 78733
USA

Ordered by: HAYDEN RAMSEY

Attention: HAYDEN RAMSEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
PO 46963	01/13/26	DD	N30	AVATAX	SO3941849	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
77466	(OR) Hach Free Ammonia Reagent Set; 50 Tests; 2879200			1	1	0	ea	183.00	ea	183.00

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
183.00	0.00	0.00	0.00	14.50	197.50

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00933365	992857	01/13/26	197.50

CROSSROADS UTILITY SERVICES
2601 Forest Creek Dr
Round Rock TX 78665
USA

REMITTANCE ADDRESS

|||||
USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004