



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

Invoice 9499

Date: September 11, 2023

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

	Aug-23
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 2,045.25
Water Distribution	\$ 4,050.19
Wastewater Collection	\$ -
Grinder Pump Issues	\$ -
Total	\$ 21,010.44

BILLED - SERVICE ORDER SUMMARY
 BILLING CYCLE: AUGUST 2023
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
BASIC SERVICE									
396025A	08/29/23	08/29/23	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					BASIC SERVICE SUBTOTAL				14,915.00
LIFT STATION									
388379A	06/27/23	08/14/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - DELLANA GENERATOR BROKEN INTO. ASKED MAINTENANCE TO COME AND INSPECT GENERATOR IN CASE OF TAMPERING. REFUEL WILL FILL UP FUEL AND FMT WILL BE OUT TO INSPECT.	22.19	14.70	0.00	437.00	473.89
390295A	07/12/23	08/05/23	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED - DID CONTROL ON INSIDE ON CONTROL PANEL'S FAN	0.00	0.00	0.00	0.00	0.00
390549A	07/14/23	08/06/23	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED - PUMP 2 HAS NOT BEEN RUNNING TRIPPED ON VPD - RESET PUMP	0.00	0.00	0.00	0.00	0.00
390775A	07/17/23	07/26/23	CORW - LS6 - PLEASANT COVE	DIRTY WET WELL. WASHED OFF FLOATS AND BROKE UP SOLIDS.	0.00	0.00	0.00	0.00	0.00
391431A	07/22/23	07/31/23	CORW - LS1 - DELLANA LN	LS HIGH LEVEL, ALARM, WALKED MICHAEL THROUGH RESETTNG VFD AND MONITORING SITE PRO UNTIL ALARM CLEARED.	97.50	0.00	0.00	0.00	97.50
391819A	07/23/23	07/31/23	CORW - LS2 - HATLEY DR	PICKED UP TRASH LEFT BEHIND BY CONTRACTOR. COMMS LINE BURIED DUE TO CONCRETE PANEL PLACEMENT FOR GENERATOR.	0.00	0.00	0.00	0.00	0.00
391992A	07/25/23	08/01/23	CORW - LS1 - DELLANA LN	TRIED TO LOWER LOW LEVEL FLOATS TO DROP WET LEVEL. FLOATS ARE ALL	0.00	0.00	0.00	0.00	0.00

BILLED - SERVICE ORDER SUMMARY
 BILLING CYCLE: AUGUST 2023
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
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LIFT STATION

391994A	07/23/23	08/01/23	CORW - LS6 - PLEASANT COVE	<p>TANGLED ON THE HOOKS WILL HAVE SOMEONE ELSE COME HELP OUT TO UNTANGLE ALL CABLES AND RESET.</p> <p>CALLED IN PUMP RUNNING UNEXPECTEDLY. CHECKED WET WELL, CLEANING OUT WELL.</p>	0.00	0.00	0.00	0.00	0.00
391995A	07/25/23	08/01/23	CORW - LS3 - ALMARION WAY	<p>WET WELL WAS MATTED OVER BY SOLIDS. CLEANED AND WASHED OFF FLOATS.</p>	0.00	0.00	0.00	0.00	0.00
392486A	07/28/23	08/03/23	CORW - LS6 - PLEASANT COVE	<p>BREAK UP SOLIDS IN WET WELL AND CLEANED OFF FAUCETS.</p>	0.00	0.00	0.00	0.00	0.00
392487A	07/28/23	08/03/23	CORW - LS3 - ALMARION WAY	<p>BROKE UP SOLIDS AND CLEANED OFF FLOATS.</p>	0.00	0.00	0.00	0.00	0.00
392609A	08/01/23	08/02/23	CORW - LS1 - DELLANA LN	<p>FACILITY WORK COMPLETED-CHECKED FACILITY FOR GENERATOR RUN ALARM-ALL WAS GOOD WHEN I ARRIVED.</p>	99.86	44.10	0.00	0.00	143.96
392636A	08/01/23	08/03/23	CORW - LS3 - ALMARION WAY	<p>BROKE UP SOLIDS IN WET WELL STATION KEEPS GOING OVER, SPOKE WITH IZZY ABOUT IT WORKING ON SOLUTION FOR STATIONS.</p>	0.00	0.00	0.00	0.00	0.00
392637A	07/01/23	08/03/23	CORW - LS1 - DELLANA LN	<p>GENERATOR CAUSED FOR RUN TIME. SCHEDULED RUN IS ON WEDNESDAY. MONITORED AND RETURNED ANOTHER CALL THAT GENERATOR WAS RUNNING, NOT RUNNING SPOKE WITH SPENCER TO LET CUSTOMER SERVICE KNOW.</p>	33.29	14.70	0.00	0.00	47.99
392818A	08/04/23	08/12/23	CORW - LS6 - PLEASANT COVE	<p>BROKE UP SOLIDS IN WET WELL. SPOKE WITH IZZY ABOUT STATION NEEDING ATTENTION DUE TO HEAVY BUILD UP IN</p>	0.00	0.00	0.00	0.00	0.00

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: AUGUST 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
392980A	08/03/23	08/12/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - GENERATOR CALLED OUT FOR RUN TIME - GENERATOR DID NOT RUN AND NO POWER OUTAGES REPORTED - LEFT GENERATOR KEY IN LOCK BOX FOR FLOAT MAINTENANCE	42.54	22.05	0.00	0.00	64.59
WET WELL WORKING ON SOLUTION.									
393125A	08/01/23	08/09/23	CORW - LS1 - DELLANA LN	GENERATOR RUNNING, MONITORED UNTIL NORMAL	97.50	0.00	0.00	0.00	97.50
393140A	08/02/23	08/09/23	CORW - LS1 - DELLANA LN	GENERATOR RUNNING ALARM, NO GENERATOR RUNNING KNOWN ISSUE WITH ALARM, THE FACILITIES TO FIX.	390.00	0.00	0.00	0.00	390.00
393156A	08/03/23	08/09/23	CORW - LS1 - DELLANA LN	GENERATOR RUNNING ALARM, FLEET MAINTENANCE TO REPAIR.	97.50	0.00	0.00	0.00	97.50
393243A	08/04/23	08/13/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - LS CALLING OUT FOR GENERATOR RUNNING - GENERATOR IS NOT RUNNING- DISABLED CHANNEL 4 ALARM	97.50	0.00	0.00	0.00	97.50
393307A	08/04/23	08/13/23	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED - CHANNEL AT WET WELL - BROKE UP SOLIDS - CLEANED FLOATS	0.00	0.00	0.00	0.00	0.00
393308A	08/04/23	08/13/23	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED - PICKED UP TRASH	0.00	0.00	0.00	0.00	0.00
393309A	08/04/23	08/13/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - CLEANED OUT WET WELL BROKE UP SOLIDS. CLEANED OFF FLOATS	0.00	0.00	0.00	0.00	0.00
393313A	08/04/23	08/13/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - GENERATOR KEPT CALLING FOR GENERATOR RUN - GENERATOR NOT	53.63	29.40	0.00	0.00	83.03

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: AUGUST 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
393450A	08/08/23	08/14/23	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES - CHANGED OUT AUTO DIALER BATTERY	57.31	29.40	18.34	0.00	105.05
393451A	08/08/23	08/14/23	CORW - LS5 - VALE DR	PURCHASED SUPPLIES - CHANGED OUT AUTO DIALER BATTERY	22.19	14.70	18.34	0.00	55.23
394041A	08/12/23	08/15/23	CORW - LS2 - HATLEY DR	NEED TECHNICIAN-RESPONDED TO PUMP 2 TRIPPING FOR OVER TEMP. IT KEPT TRIPPING WHEN I TRIED TO RESET IT. ALLEN WAS CONTACTED TO COME LOOK AT IT.	99.86	44.10	0.00	0.00	143.96
394230A	08/14/23	08/16/23	CORW - LS2 - HATLEY DR	STATION CALLED FOR PUMP 2 RESTART. RELAY IN JUNCTION BOX ARE BURNT. PARTS ORDERED OVERNIGHT. STATION CURRENTLY RUNNING ON ONE PUMP.	33.28	22.05	0.00	0.00	55.33
394941A	08/18/23	08/22/23	CORW - LS3 - ALMARION WAY	SITE PRO SYSTEM CALLED OUT FOR NO POWER. SAME ALARM AT ANOTHER STATION FOR ROLLINGWOOD. BATTERIES ARE BEING REPLACED.	22.19	14.70	0.00	0.00	36.89
395101A	08/21/23	08/28/23	CORW - LST - NIXON DRIVE	HIGH LEVEL FLOAT WAS CAKED WITH GREASE. CLEANED OFF FLOAT.	0.00	0.00	0.00	0.00	0.00
395104A	08/21/23	08/28/23	CORW - LS3 - ALMARION WAY	BROKE UP SOLIDS IN WET WELL.	0.00	0.00	0.00	0.00	0.00
395108A	08/21/23	08/28/23	CORW - LS1 - DELLANA LN	INSPECTED & CYCLED GENERATOR. THE GENERATOR ALARMS (FAIL TO START) RESET BUT GENERATOR SHUT DOWN AND ALARM CAME BACK ON.	33.28	22.05	0.00	0.00	55.33
LIFT STATION SUBTOTAL									2,045.25

BILLED - SERVICE ORDER SUMMARY
 BILLING CYCLE: AUGUST 2023
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
387799A	06/22/23	08/08/23	6 TIMBERLINE RIDGE	INSTALLED SHORT SINGLE UNMETERED TAPS.	1,383.15	1,084.70	1,342.83	0.00	3,810.68
392433A	08/01/23	08/02/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - AQUATECH	9.51	0.00	0.00	230.00	239.51
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					2,692.28	1,356.65	16,294.51	667.00	
WATER DISTRIBUTION SUBTOTAL									4,050.19
GRAND TOTAL									21,010.44



2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9499

Page 1

Statement

Month: AUGUST 2023
Client: CITY OF ROLLINGWOOD
Statement Date: 09/11/23

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
LIFT STATION	\$2,045.25
WATER DISTRIBUTION	\$4,050.19
<hr/> <hr/>	
Total This Statement:	\$21,010.44
<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:

AUGUST

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

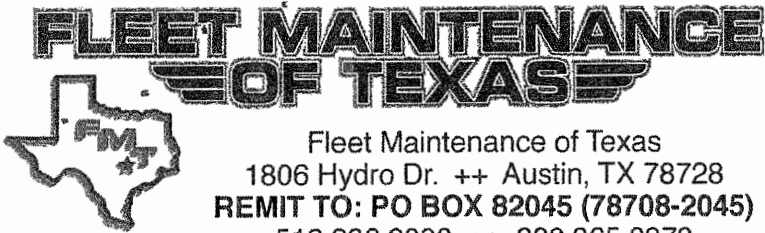
Inv # 9499-2
BCycle AUGUST 2023
SvrOrd# 388379
Page # 1

Invoice Date: 09/11/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 08/14/23 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - DELLANA GENERATOR BROKEN INTO.
ASKED MAINTENANCE TO COME AND INSPECT GENERATOR INCASE OF TAMPERING. REFUEL
WILL FILL UP FUEL AND FMT WILL BE OUT TO INSPECT.

Description	Qty	Price	Amount
Subcontract			
FLEET MAINTANANCE 123825	1.00	437.0000	437.00
Subcontract			437.00
		Service Order Total:	437.00



Fleet Maintenance of Texas
 1806 Hydro Dr. ++ Austin, TX 78728
REMIT TO: PO BOX 82045 (78708-2045)
 512.836.8000 ++ 800.365.0373
 www.fmtaustin.com

CUSTOMER
 COPY

Invoice #123825

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

Day Phone 512-246-1400

Fax Number 512-246-1900

-fold here -

Vehicle : 0 OLYMPIAN GENERATOR D90P1
 VIN : OLY00000ANPS00270
 Fleet # : ROLLWD LS1
 Created : 6/27/2023 12:53:14 PM
 Complete : 7/7/2023 4:44:39 PM
 Invoiced : 7/7/2023 4:44:45 PM
 Contact : DANIEL 512-820-8459
 Srv Writer : 604

Fleet Driver : ROLLINGWOOD LS1
 Odometer In : 0
 Odometer Out : 0
 Customer PO : ~~29855~~

29885

Labor/Notes

Code/Tech*	Description	Price
763*	INSPECT GENERATOR AFTER VANDILIZM	\$380.00
ANGEL 512-280-0113 / DANIEL 512-820-8459 ROLLING WOOD LS1 2604 DELLANA LN / CITY OF ROLLING WOOD TX THE TECH DROVE TO THE GENERATOR LOCATION AND INSPECTED THE GENERATOR FOR VANDALISM. THE TECH LOOKED OVER UNIT AND FOUND UNIT IN OFF MODE. THE TECH INSPECTED THE FUEL TANK, COOLANT SYSTEM AND OIL IN ENGINE. ALL BELTS OK AND IT DOES NOT LOOK LIKE THERE IS AN ISSUE. THE TECH STARTED THE GENERATOR AND RAN UP TO OPERATING TEMP. THE TECH CHECKED VOLTAGE OUTPUT AND VOLTAGE IS CORRECT. THE TECH THEN CHECKED THE DC CHARGING SYSTEM AND IS OK. THE TECH SHUT THE UNIT BACK DOWN AND PUT UNIT IS AUTO IN CASE OF A POWER OUTAGE. UNIT OPERATIONAL. THE TECH RETURNED TO THE FMT SHOP.		

Labor	.....	\$380.00
Parts	.....	\$0.00
Sublet/Misc.	.....	\$0.00
Supply Fee	.....	\$0.00
Charges	.....	\$0.00
Sales Tax	Tax Exempt # XXXXXXXXXXXX	\$0.00
Total Due		\$380.00

Tech Certification #
 763

Crossroads Utility Services

Inv # 9499-3
BCycle AUGUST 2023
SvrOrd# 393450
Page # 1

Invoice Date: 09/11/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 08/14/23 LIFT STATION

Description of Work Performed:
PURCHASED SUPPLIES - CHANGED OUT AUTO DIALER BATTERY

Description	Qty	Price	Amount
Material			
BATTERIES PLUS P64734978	1.00	18.3425	18.34
Material			18.34
Service Order Total:			18.34



Invoice

Invoice # P64734978

Fulfilled by:

Batteries Plus Store # 479

Batteries Plus
6317 Bee Caves Road
Suite #300
Austin - Westlake Hills, TX 78746
USA
(512) 327-5002

Bill To:

Crossroads Utility Services
2601 Forest Creek Dr.
Round Rock, TX 78665
USA

Cust ID: 5122461400
Reference: angel hernandez

Sold to/Ship to:

Crossroads Utility Services

USA

PO # : 30535
Invoice Date : 8/8/2023
Due Date : 9/7/2023
Order # :
Sales Rep : IHERNANDEZ
Amount Due : \$ 15.95

Remit Payment To:

Batteries Plus LLC
29314 Network Place
Chicago, IL 60673-1293

Terms:

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Extd Price</u>
SLA6-5F	6V 5AH LEAD	1	Each	15.95	15.95

Questions?

Phone: 262-966-7805
Email: accountsreceivable@batteriesplus.com

Subtotal: \$15.95
Tax: \$0.00
Freight: \$0.00
Rebates/Other: \$0.00
Fees/Discounts: \$0.00
Amount Due: \$15.95

Power it. Light it. Fix it.

Your destination for batteries, light bulbs, lighting fixtures, phone repairs, and key services.

Visit us at batteriesplus.com

Crossroads Utility Services

Inv # 9499-4
BCycle AUGUST 2023
SvrOrd# 393451
Page # 1

Invoice Date: 09/11/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS5 - VALE DR

Reported By: Telephone Number:
Date Completed: 08/14/23 LIFT STATION

Description of Work Performed:
PURCHASED SUPPLIES - CHANGED OUT AUTO DIALER BATTERY

Description	Qty	Price	Amount
Material			
BATTERIES PLUS P64735030	1.00	18.3425	18.34
Material			18.34
Service Order Total:			18.34



Invoice

Invoice # P64735030

Fulfilled by:

Batteries Plus Store # 479
Batteries Plus
6317 Bee Caves Road
Suite #300
Austin - Westlake Hills, TX 78746
USA
(512) 327-5002

Bill To:

Crossroads Utility Services
2601 Forest Creek Dr.
Round Rock, TX 78665
USA
Cust ID: 5122461400
Reference: angel hernandez

PO # : 30536
Invoice Date : 8/8/2023
Due Date : 9/7/2023
Order # :
Sales Rep : IHERNANDEZ
Amount Due : \$ 15.95

Sold to/Ship to:

Crossroads Utility Services
USA

Remit Payment To:

Batteries Plus LLC
29314 Network Place
Chicago, IL 60673-1293
Terms:

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Extd Price</u>
SLA6-5F	6V 5AH LEAD	1	Each	15.95	15.95

Questions?

Phone: 262-966-7805
Email: accountsreceivable@batteriesplus.com

Subtotal: \$15.95
Tax: \$0.00
Freight: \$0.00
Rebates/Other: \$0.00
Fees/Discounts: \$0.00
Amount Due: \$15.95

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Visit us at batteriesplus.com

Crossroads Utility Services

Inv # 9499-5
BCycle AUGUST 2023
SvrOrd# 387799
Page # 1

Invoice Date: 09/11/23 Department: SUB-TAPPING
District: CITY OF ROLLINGWOOD
Location: 6 TIMBERLINE RIDGE
Reported By: DELIMA MR & MRS
Date Completed: 08/08/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:
INSTALLED SHORT SINGLE UNMETERED TAPS.

Description	Qty	Price	Amount
Material			
C & M T091818	1.00	1,019.5900	1,019.59
ACT S100964943.001	1.00	228.1140	228.11
LARGE METER BOX 45MPRD1500CIR	1.00	95.1280	95.13
Material			1,342.83
Service Order Total:			1,342.83



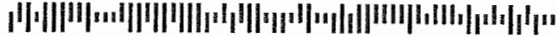
INVOICE

Invoice # T091818
 Invoice Date 6/23/23
 Account # 194286
 Sales Rep MATTHEW DULOCK
 Phone # 512-990-8470
 Branch # 160 Pflugerville, TX
 Total Amount Due \$886.60

1830 Craig Park Court
 St. Louis, MO 63146

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

35 3 SP 1.740 E0035 I0596 D11316140667 S2 P9752167 0008:0015



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	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/22/23	6/22/23	29809				WILL CALL	T091818

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70317069014	317-069014-000 6X2IP SADDLE EPOXY W/304SS STRAPS 5.94-6.90 OD	1	1		128.85000	EA	128.85
3920155	#55 2 SS INSERT F/CTS PE	2	2		3.32000	EA	6.64
3620FB1100GNL	FB1100-7GNL 2 BALLCORP MIPXGJ (CTS) (NO LEAD)	1	1		376.40000	EA	376.40
72226066312000	226-066312-000 6X12-1/2 REP CLP 6.56-6.96 OD	1	1		202.36000	EA	202.36
3910152	#52 1 SS INSERT F/CTS PE	4	4		2.41000	EA	9.64
3710B43444WGNL	B43-444WGNL 1 BMV GJ(CTS)XMN (NO LEAD)	1	1		162.71000	EA	162.71

Visit coreandmain.com
 for a current W-9 form



Online
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	886.60
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$886.60

Terms: NET 30
 Ordered By: ADRAIN

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
06/22/2023	S100964943.001
REMIT TO: ACT PIPE AND SUPPLY, INC. PO BOX 301282 DALLAS, TX 75303-1282	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

CROSSROADS UTILITY SERVICES
 2601 FOREST CREEK
 ROUND ROCK, TX 78664

6 TIMBERLINE
 6 TIMBERLINE RIDGE
 ROLLINGWOOD, TX 78746

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
181910	29809		JONATHAN D LAMB
WRITER	SHIP VIA	TERMS	SHIP DATE
MAURICIO DAVILA	PICK UP	NET 30 DAYS	06/22/2023
ORDER QTY	SHIP QTY	PART#	DESCRIPTION
1ea	1ea	24986	6 TIMBERLINE RIDGE ROLLINGWOOD TX 78746 Y44-274-G-NL 2" X 1" FORD CTS GRIP JOINT Y-BRANCH **NO LEAD**
			UNIT PRICE
			198.360/ea
			EXT PRICE
			198.36

Invoice is due by 07/22/2023

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

Subtotal	198.36
S&H Charges	0.00
Tax	16.36
Payments	0.00
Amount Due	214.72

Crossroads Utility Services

Inv # 9499-6
BCycle AUGUST 2023
SvrOrd# 392433
Page # 1

Invoice Date: 09/11/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By: Stac Duff
Date Completed: 08/02/23

Telephone Number: (512) 306-5009
WATER DISTRIBUTION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - AQUATECH

Description	Qty	Price	Amount
Subcontract			
AQUATECH 65697	1.00	230.0000	230.00
Subcontract			230.00
Service Order Total:			230.00

AQUA-TECH

LABORATORIES, INC.

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

Invoice

Invoice Number: 65697
 Invoice Date: 7/30/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	June 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	8/29/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
8	A Total Coliform DW	Total Coliform SM 9223 [NEL]	25.00	200.00

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a price increase. The new price list will be effective August 1, 2023. Aqua-Tech values you as a customer and encourages you to communicate concerns with the accounting staff at 979-778-3707 ext. 4 or accounting@aquatechlabs.com.

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	\$200.00
Payments/Credits Applied	\$0.00
TOTAL	\$200.00

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!