



Invoice 9148

Date: April 5, 2023

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

		Mar-23
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	7,554.93
Water Distribution	\$	1,105.34
Wastewater Collection	\$	120.36
Grinder Pump Issues	\$	-
Total	\$	23,695.63

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
BASIC SERVICE									
379014A	03/28/23	03/28/23	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									
375717A	02/21/23	03/03/23	CORW - LST - NIXON DRIVE	REPROGRAMMED R.M.S.-CHECKED FACILITY - DIALER WAS BUSY WHEN CALLED AND I WENT TO CHECK AND FACILITY WAS GOOD	133.14	58.80	0.00	0.00	191.94
373353A	01/30/23	03/02/23	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED. INSTALLED AND PROGRAMED NEW AUTO DIALER. AUTO DIALER CAME FROM ANOTHER FACILITY WITHIN SAME DISTRICT.	986.01	527.76	0.00	0.00	1,513.77
376010A	02/23/23	03/01/23	CORW - LS1 - DELLANA LN	CLEANED OUT CONTROL ROOM AND MOVED THINGS AROUND TO MAKE IT EASIER TO STAY IN AND WORK IN.	0.00	0.00	0.00	0.00	0.00
376011A	02/23/23	03/02/23	CORW - LS5 - VALE DR	SITE CLEAN UP TRASH. PULLED FLOATS TO CLEAN THERE.	0.00	0.00	0.00	0.00	0.00
376012A	02/23/23	03/02/23	CORW - LS2 - HATLEY DR	CLEANED UP STATION/CLEANED BRANCHES NEARBY WET WELL. PULLED FLOATS COVERED WITH JUNK.	0.00	0.00	0.00	0.00	0.00
376013A	02/23/23	03/02/23	CORW - LS3 - ALMARION WAY	CLEANED AROUND SITE. PICKED UP TRASH AND BRANCHES.	0.00	0.00	0.00	0.00	0.00
376014A	02/23/23	03/02/23	CORW - LS4 - ROCKWAY COVE	CLEANED TRASH AROUND SITE. BRANCHES NEAR WET WELL.	0.00	0.00	0.00	0.00	0.00
376015A	02/23/23	03/02/23	CORW - LS6 - PLEASANT COVE	CLEANED TRASH AROUND SITE. PULLED FLOATS COVERED IN JUNK.	0.00	0.00	0.00	0.00	0.00
376016A	02/23/23	03/02/23	CORW - LST - NIXON DRIVE	CLEANED UP BRANCHES AROUND	0.00	0.00	0.00	0.00	0.00

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
376107A	02/24/23	02/28/23	CORW - LST - NIXON DRIVE	STATION WORKED FOR ELECTRIC METER. UNSUCCESSFUL.	83.21	36.75	0.00	0.00	119.96
376318A	02/28/23	03/15/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETE. RESPONDED TO A POWER OUTAGE. THE POWER WAS RESTORED BY THE TIME I ARRIVED. THE AUTO DIALER WAS GIVING A BUSY SIGNAL AT AT&T WAS HAVING ISSUES IN THE AREA.	88.74	58.80	0.00	2,428.13	2,575.67
376319A	02/28/23	03/15/23	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL CLEANING. CLEANED FLOATS	22.19	14.70	0.00	1,365.83	1,402.72
376320A	02/28/23	03/15/23	CORW - LS6 - PLEASANT COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL CLEANING. CLEANED FLOATS	22.19	14.70	0.00	1,365.83	1,402.72
376367A	03/03/23	03/14/23	CORW - LST - NIXON DRIVE	TELEPHONE LINE PROBLEM - WILL MEET WITH ATT FOR FURTHER TROUBLESHOOTING - NOT GETTING A TONE TO PLUG IN TEST PHONE - DIALER IS IN AND OUT	44.37	29.40	0.00	0.00	73.77
376498A	02/28/23	03/06/23	CORW - LS1 - DELLANA LN	WET WELL NEEDED TO BE CLEARED. GOT WATER GOING THROUGH AND WASHED DOW FLOATS. BROKE UP KNOTTED MATERIAL.	0.00	0.00	0.00	0.00	0.00
376612A	03/01/23	03/14/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - BROKEN UP SOLIDS IN WET WELL - WASTED OFF TRANSDUCER	0.00	0.00	0.00	0.00	0.00

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
377042A	03/06/23	03/21/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - BLOCK OF GREASE FLOWED INTO WET WELL - AFTER CLEARING PRIOR DAY - BROKE DOWN SOLIDS IN WET WELL	44.37	29.40	0.00	0.00	73.77
378275A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378281A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378282A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378283A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378287A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378290A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	12.69	0.00	0.00	0.00	12.69
378291A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	11.09	0.00	0.00	0.00	11.09
378292A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
378632A	03/22/23	03/27/23	403 NIXON AVENUE	MET WITH ATT FOR DIALER ISSUES ATT CONFIRMED THEY HAVE DOWNED LINES. AT 5:46 ISSUE WAS RESOLVED. DIALER BACK IN OPERATION.	66.57	29.40	0.00	0.00	95.97
LIFT STATION SUBTOTAL									7,554.93

WATER DISTRIBUTION

375341A	02/17/23	03/03/23	3202 PICKWICK LN	CRIMPED & REPAIRED TAP LEAK. CONTRACTOR HIT A 1" SERVICE LINE, WE CAME OUT AND MADE THE REPAIR.	186.39	305.36	80.11	0.00	571.86
375539A	02/20/23	03/03/23	5010 TIMBERLINE DRIVE	TOOK SPECIAL SAMPLE - POTABLE WATER SAMPLE TAKEN TO AQUATECH ALSO TOOK DAILY SAMPLE AND BAC-T	22.19	14.70	0.00	0.00	36.89

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
				SAMPLE FOR THIS SITE					
375543A	02/20/23	03/03/23	1 PLEASANT CV	TOOK SPECIAL SAMPLE - POTABLE WATER SAMPLE TAKE TO AQUATECH	11.09	7.35	0.00	0.00	18.44
375548A	02/20/23	03/03/23	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - POTABLE WATER SAMPLE TAKEN TO AQUATECH	0.00	0.00	0.00	0.00	0.00
375894A	02/22/23	02/27/23	102 LAURA LN	TOOK SPECIAL SAMPLE DUE TO REPAIR BY MAINTENANCE.	82.70	44.10	0.00	0.00	126.80
376442A	03/01/23	03/03/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY TESTING BY AQUATECH	0.00	0.00	0.00	57.50	57.50
378829A	03/28/23	03/28/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - NITRATE/NITRITE - AQUATECH	9.51	0.00	0.00	226.84	236.35
378830A	03/28/23	03/28/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY CHECK	0.00	0.00	0.00	57.50	57.50
WATER DISTRIBUTION SUBTOTAL					1,105.34				
WASTEWATER COLLECTION									
375339A	02/19/23	03/03/23	2805 BEE CAVE RD	CUSTOMER PROBLEM-DISTRICT LINES CLEAR. FOUND HIGH FLOW MANHOLE WITH SITTING WATER. INSPECTED NEXT MH. HAD NO WATER. FOUND IT TO BE A CUSTOMER SIDE ISSUE.	120.36	0.00	0.00	0.00	120.36
WASTEWATER COLLECTION SUBTOTAL					120.36				

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: MARCH 2023

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 2,027.67 1,171.22 14,995.11 5,501.63

GRAND TOTAL	23,695.63
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9148

Page 1

Statement

Month: MARCH 2023
Client: CITY OF ROLLINGWOOD
Statement Date: 04/05/23

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
LIFT STATION	\$191.94
LIFT STATION	\$7,362.99
WATER DISTRIBUTION	\$1,105.34
WASTEWATER COLLECTION	\$120.36
<hr/> <hr/>	
Total This Statement:	\$23,695.63
<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:
MARCH 2023

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 # 9148-2
BCycle MARCH 2023
SvrOrd# 376318
Page # 1

Invoice Date: 04/05/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 03/15/23 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL
CLEANING. CLEANED FLOATS

Description	Qty	Price	Amount
Subcontract			
WWTS 11122264	1.00	2,428.1330	2,428.13
Subcontract			2,428.13
Service Order Total:			2,428.13



Invoice
11122264
 3/3/2023

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 # 1
 2604 Dellana Lane
 Rollingwood TX 78746
 United States

Terms	Due Date	PO #	Sales Rep
Net 60	5/15/2023	28158	House

Service Date	Manifest	Quantity	Item	Rate	Amount
3/3/2023			Cleaning lift station to the floor to remove solids, rags, grease, grit, and debris.		
3/3/2023		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
3/3/2023	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
3/3/2023	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
3/3/2023			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
3/3/2023		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2152	\$125.00	\$218.75
3/3/2023	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
3/3/2023	1262483 LA ✓	2,250	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$1,080.00
		1	Environmental & Energy Recovery Fee		\$164.54
		1	Fuel Surcharge		\$26.88

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132877

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$2,111.42

Invoice Balance \$2,111.42

Thank you for doing business with us!
 We know the world is full of choices.
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Crossroads Utility Services

Inv # 9148-3
BCycle MARCH 2023
SvrOrd# 376319
Page # 1

Invoice Date: 04/05/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

Date Completed: 03/15/23

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL
CLEANING. CLEANED FLOATS

Description	Qty	Price	Amount
Subcontract			
WWTS 11122265	1.00	1,365.8320	1,365.83
Subcontract			1,365.83
Service Order Total:			1,365.83



Invoice
11122265
 3/3/2023

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	5/15/2023	28159	House

Service Date	Manifest	Quantity	Item	Rate	Amount
3/3/2023			Cleaning lift station to the floor to remove solids, rags, grease, grit, and debris.		
3/3/2023		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
3/3/2023	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
3/3/2023	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
3/3/2023			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
3/3/2023		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2152	\$125.00	\$218.75
3/3/2023	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
3/3/2023	1262484 LA ✓	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$15.12

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 \$1,187.68

Invoice Balance \$1,187.68

Thank you for doing business with us!
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Crossroads Utility Services

Inv # 9148-4
BCycle MARCH 2023
SvrOrd# 376320
Page # 1

Invoice Date: 04/05/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:
Date Completed: 03/15/23 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL
CLEANING. CLEANED FLOATS

Description	Qty	Price	Amount
Subcontract			
WWTS 11122266	1.00	1,365.8320	1,365.83
Subcontract			1,365.83
		Service Order Total:	1,365.83



Invoice
11122266
 3/3/2023

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 # 6
 1 Pleasant Cove
 Rollingwood TX 78746
 United States

Terms	Due Date	PO #	Sales Rep
Net 60	5/15/2023	28160	House

Service Date	Manifest	Quantity	Item	Rate	Amount
3/3/2023			Cleaning lift station to the floor to remove solids, rags, grease, grit, and debris.		
3/3/2023		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
3/3/2023	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
3/3/2023	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
3/3/2023			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
3/3/2023		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2152	\$125.00	\$218.75
3/3/2023	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
3/3/2023	1262485 LA ✓	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$15.12

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132873

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,187.68

Invoice Balance \$1,187.68

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

Crossroads Utility Services

Inv # 9148-5
BCycle MARCH 2023
SvrOrd# 375341
Page # 1

Invoice Date: 04/05/23 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 3202 PICKWICK LN

Reported By: HOWELL MR & MRS

Telephone Number:
WATER DISTRIBUTION

Date Completed: 03/03/23

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. CONTRACTOR HIT A 1" SERVICE LINE, WE CAME OUT AND MADE THE REPAIR.

Description	Qty	Price	Amount
Material			
1" COMPRESSION COUPLING C44-44-GNL	1.00	70.0005	70.00
1" INSERTS 3907152	1.00	7.6935	7.69
1" POLY 0910E200C1	1.00	2.4150	2.42
Material			80.11
Service Order Total:			80.11

Crossroads Utility Services

Inv # 9148-6
BCycle MARCH 2023
SvrOrd# 376442
Page # 1

Invoice Date: 04/05/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 03/03/23

WATER DISTRIBUTION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY TESTING BY
AQUATECH

Description	Qty	Price	Amount
Subcontract			
AQUATECH 62988	1.00	57.5000	57.50
Subcontract			57.50
Service Order Total:			57.50



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

Invoice

Invoice Number: 62988
 Invoice Date: 2/28/2023

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	3/30/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	25.00	50.00

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	\$50.00
Payments/Credits Applied	\$0.00
TOTAL	\$50.00

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 # 9148-7
BCycle MARCH 2023
SvrOrd# 378829
Page # 1

Invoice Date: 04/05/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By: Telephone Number:
Date Completed: 03/28/23 WATER DISTRIBUTION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK -
NITRATE/NITRITE - AQUATECH

Description	Qty	Price	Amount
Subcontract			
AQUATECH 63496	1.00	226.8375	226.84
Subcontract			226.84
		Service Order Total:	226.84



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

Invoice

Invoice Number: 63496
 Invoice Date: 3/27/2023

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	* 28491	NET 30 Days	4/26/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	26.75	80.25
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	27.75	83.25
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	11.25	33.75

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	\$197.25
Payments/Credits Applied	\$0.00
TOTAL	\$197.25

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@aquatechlabs.com and we will make the change for you.
 Thank you for your business!

Crossroads Utility Services

Inv # 9148-8
BCycle MARCH 2023
SvrOrd# 378830
Page # 1

Invoice Date: 04/05/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 03/28/23

WATER DISTRIBUTION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY CHECK

Description	Qty	Price	Amount
Subcontract			
AQUATECH 63495	1.00	57.5000	57.50
Subcontract			57.50
		Service Order Total:	57.50



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

Invoice

Invoice Number: 63495
 Invoice Date: 3/27/2023

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	* 28492	NET 30 Days	4/26/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	25.00	50.00

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	\$50.00
Payments/Credits Applied	\$0.00
TOTAL	\$50.00

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!