Crossroads utility services

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

Invoice 12357

Date: August 10, 2026

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

	Jul-26
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	$ 14,915.00
Lift Station	$ 21,024.01
Water Distribution	$ 1,481.78
Wastewater Collection	$ 1,382.80
Grinder Pump Issues	$ 5,413.72
Credit SO 499412	$ (230.80)
Fuel Surcharge	$ 108.82
Total	$ 44,095.33

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JULY 2026

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
515784A	07/30/26	07/30/26	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									
493094A	01/28/26	06/22/26	IN DISTRICT ROLLINGWOOD	GRINDER PUMP PROBLEM. 1/22/26 HYDRO SOURCE: FOUND STOP FLOAT SHORTING AND CAUSING PUMPS TO RUN CONTINUOUSLY. REPLACED AND REPOSITIONED FLOATS, TESTED BOTH PUMPS, AND VERIFIED NORMAL OPERATION. CLEANED SITE AND NOTIFIED CUSTOMER.	0.00	0.00	28.75	641.13	669.88
499495A	03/23/26	07/06/26	115 LAURA LN	PO CREATION ORIGINALLY FOR SO 493658A. 3-19-2026 HYDRO SOURCE: ARRIVED ON SITE AND FOUND THE BLACK BOX AND BREAKERS OFF WITH THE STATION AT THE ON LEVEL. REPLACED THE FAILED 32-FT SUPPLY CABLE, ROUTING IT ABOVE GROUND. TESTING FOUND DEAD SHORTS ON BOTH SWITCHES. INSTALLED AN RW PUMP, VERIFIED NORMAL OPERATION, AND REVIEWED PANEL UPGRADE OPTIONS WITH THE CUSTOMER, WHO WILL FOLLOW UP.	0.00	0.00	0.00	3,934.44	3,934.44
504542A	05/04/26	07/17/26	4801 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. UPON ARRIVAL, WE VERIFIED THAT THE PUMPS WERE OPERATING PROPERLY. WE DETERMINED THAT THE ISSUE WAS A BLOCKAGE IN THE CUSTOMER'S 4-INCH INLET LINE LEADING INTO THE GRINDER TANK FILTER BASKET. THE LINE WAS	390.90	115.40	28.75	0.00	535.05

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
GRINDER PUMP ISSUES									
				HEAVILY CLOGGED WITH TOILET PAPER. WE REMOVED APPROXIMATELY TWO TRASH BAGS OF TOILET PAPER TO CLEAR THE BLOCKAGE AND RESTORE PROPER FLOW.					
504946A	05/06/26	07/17/26	4902 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM. ARRIVED ON SITE, ACCESSED BACKYARD, AND PUMPED DOWN GRINDER TANK USING BARRELS. ALLOWED PUMP TO CATCH UP, CLEANED AREA, SECURED LID, AND RETURNED BARRELS TO THE FACILITY.	155.50	115.40	3.45	0.00	274.35
						GRINDER PUMP ISSUES SUBTOTAL			**5,413.72**
LIFT STATION									
502237A	04/15/26	07/08/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. ASSISTED HOLLAND PUMP COMPANY IN SETTING UP TEMPORARY DIESEL PUMP.	1,308.00	565.80	6,942.68	0.00	8,816.48
503001A	04/27/26	07/02/26	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - PUMP 1 FAIL IN FAC IN ROUTE - 8 CALLS	0.00	0.00	0.00	0.00	0.00
503013A	04/27/26	07/02/26	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - PUMP 1 FAIL - SENT TO FAC - 11 CALLS	0.00	0.00	0.00	0.00	0.00
505823A	05/11/26	07/12/26	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM - LS QUESTIONS - WORKED WITH FAC TO TROUBLESHOOT IS HIGH LEVEL ALARM - COMPLETELY BYPASSED BY PLC LEVEL CONTROLLED UNTIL IT COULD BE REPLACED	0.00	0.00	0.00	0.00	0.00
506335A	05/18/26	07/29/26	CORW - LS7 - NIXON DRIVE	ELEC TECH WORK COMPLETED. THIS WORK WAS APPROVED ON 5/22/26 BY IZZY TO REPLACE TRANSDUCER AND	541.50	377.20	3,209.65	0.00	4,128.35

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
				ALTERNATOR AT LIFT STATION.					
510578A	06/19/26	07/22/26	403 NIXON DR	SENT OPERATOR OUT. FOUND STATION IN HIGH LEVEL. SITE PRO WAS OUT EARLIER IN DAY AND ID NOT FIX WHAT THEY NEEDED TO FIX, PUT IN FLOAT BACK UP MODE AND PUMPED DOWN.	0.00	0.00	0.00	0.00	0.00
510581A	06/19/26	07/22/26	3200 PARK HILLS DRIVE	SENT OPERATOR OUT FOUND STATION IN HIGH LEVEL, SITE PRO WAS OUT EARLIER IN DAY AND DID NOT FIX WHAT THEY NEEDED TO FIX, PUT IN FLOAT BACK UP MODE AND PUMPED DOWN.	0.00	0.00	0.00	0.00	0.00
511652A	06/29/26	07/10/26	CORW - LS1 - DELLANA LN	CLEANED LIFT STATION- WWTS ONSITE TO CLEAN LS.	0.00	0.00	0.00	2,071.12	2,071.12
511653A	06/29/26	07/10/26	CORW - LS3 - ALMARION WAY	CLEANED LIFT STATION- WWTS TO CLEAN LS.	0.00	0.00	0.00	1,433.85	1,433.85
511654A	06/29/26	07/10/26	CORW - LS6 - PLEASANT COVE	CLEANED LIFT STATION BY WWTS.	0.00	0.00	0.00	1,433.85	1,433.85
512960A	07/08/26	07/09/26	CORW - LS7 - NIXON DRIVE	HIGH LEVEL IN WET WELL. RESPONDED TO HIGH LEVEL. FOUND LEAD FLOAT BAD. REPLACED FLOAT AND LABELED AND COLOR CODED ALL FLOATS. FOUND ISSUE WITH NEW ALTERNATING RELAY. CALLED ALTERMAN WHO INSTALLED RELAY, TO COME FIX. TESTED ALL FLOATS AND OBSERVED FUNCTION.	541.50	411.70	172.50	0.00	1,125.70
513219A	07/10/26	07/15/26	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES. LOWES PRO GRADE SHECKLELESS LOCK.	0.00	0.00	40.40	0.00	40.40
513433A	07/13/26	07/14/26	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED. RESPONDED TO HOUR METERS NOT SPINNING. WILL HAVE TO ORDER NEW	0.00	0.00	0.00	0.00	0.00

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
				METERS.					
513638A	07/14/26	07/20/26	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED. INSTALLED NEW HOUR METER AND WIRED IN. TESTED AND FOUND PUMP 2 WAS FAULTED. CLEARED FAULT AND EVERYTHING WORKS AS SHOULD.	348.80	211.60	117.23	0.00	677.63
514148A	07/20/26	07/28/26	CORW - LS5 - VALE DR	PURCHASED SUPPLIES. MASTER LOCK.	61.00	47.20	24.56	0.00	132.76
514844A	07/23/26	07/28/26	CORW - LS7 - NIXON DRIVE	ELEC TECH WORK COMPLETED. REPLACED TERMINAL BLOCK STRIPS THAT WERE CORRODED. TESTED EVERYTHING BEFORE LEAVING.	586.63	468.40	108.84	0.00	1,163.87
						LIFT STATION SUBTOTAL			**21,024.01**
WATER DISTRIBUTION									
502182A	04/14/26	07/08/26	2602 ROLLINGWOOD DRIVE	REPLACED BROKEN CURBSTOP. REPLACED ANGLE STOP AND UPGRADED METER FOR NEW HOME. HAND DUG, CRIMPED AND REPAIRED LINE, INSTALLED NEW 1" METER, AND BACKFILLED WITH EXISTING MATERIAL.	807.30	230.80	76.54	0.00	1,114.64
504433A	05/03/26	07/09/26	4823 TIMBERLINE DRIVE	MET WITH CUSTOMER - CUSTOMER CALLED ABOUT POSSIBLE LEAK AT METER - SENT TO ROLLINGWOOD STAFF TO INVESTIGATE	0.00	0.00	0.00	0.00	0.00
511920A	06/30/26	07/02/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR MAY.	0.00	0.00	0.00	59.80	59.80
514807A	07/23/26	07/24/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR JUNE.	0.00	0.00	0.00	59.80	59.80
514809A	07/23/26	07/24/26	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES FOR JUNE.	0.00	0.00	0.00	247.54	247.54

						WATER DISTRIBUTION SUBTOTAL			**1,481.78**

WASTEWATER COLLECTION

504830A	05/04/26	07/09/26	4801 ROLLINGWOOD DRIVE	MET WITH CUSTOMER SANITARY SEWER - CUSTOMER CALLED BECAUSE SHOWERS AND BATHROOMS BACKING UP - CUST FILLED AGREEMENT FORM - SENT MAINT - GRINDER TANK WAS CLOGGED AT OUTFALL OF SEWER LATERAL AS IT WENT INTO GRINDER	0.00	0.00	0.00	0.00	0.00
505567A	05/12/26	07/17/26	406 RILEY RD	MAINT TO REPAIR SANITARY MANHOLE. ASSISTED THE ROLLINGWOOD CREW BY OPENING INACCESSIBLE MANHOLES. CLEANED THE RINGS AND LIDS, REMOVED DIRT AND RUST, AND PREPARED THEM FOR INSPECTION.	460.60	230.80	0.00	0.00	691.40
505568A	05/12/26	07/17/26	2604 PICKWICK LN	MAINT TO REPAIR SANITARY MANHOLE. ASSISTED THE ROLLINGWOOD CREW BY OPENING MANHOLES THEY WERE UNABLE TO ACCESS. CLEANED THE RINGS AND LIDS, REMOVED DIRT AND RUST, AND PREPARED THE MANHOLES FOR INSPECTION.	460.60	230.80	0.00	0.00	691.40
						WASTEWATER COLLECTION SUBTOTAL			**1,382.80**
				LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	5,662.33	3,005.10	25,668.35	9,881.53	

GRAND TOTAL	**44,217.31**

Crossroads utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 12357

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Statement

Month: JULY 2026
Client: CITY OF ROLLINGWOOD
Statement Date: 08/10/26

Work Category	Amount
BASIC SERVICE	$14,915.00
GRINDER PUMP ISSUES	$5,413.72
LIFT STATION	$21,024.01
WATER DISTRIBUTION	$1,481.78
WASTEWATER COLLECTION	$1,382.80
Total This Statement:	$44,217.31

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:
JULY 2026

Operations Fee - Wastewater System	$8,165.00
Operations Fee - Water System	$6,750.00
Total BASIC SERVICE	**$14,915.00**

Crossroads Utility Services

Inv #	12357-2
BCycle	JULY 2026
SvrOrd#	493094
Page #	1

Invoice Date: 08/10/26 **Department:** SANITARY

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By: Mike Morin

Telephone Number:

GRINDER PUMP ISSUES

Date Completed: 06/22/26

Description of Work Performed:

GRINDER PUMP PROBLEM. 1/22/26 HYDRO SOURCE: FOUND STOP FLOAT SHORTING AND CAUSING PUMPS TO RUN CONTINUOUSLY. REPLACED AND REPOSITIONED FLOATS, TESTED BOTH PUMPS, AND VERIFIED NORMAL OPERATION. CLEANED SITE AND NOTIFIED CUSTOMER.

	Description		Qty	Price	Amount
Material					
	TIER 1 MATERIALS		1.00	28.7500	28.75
		Material			**28.75**
Subcontract					
	HYDRO SOURCE 16298		1.00	641.1250	641.13
		Subcontract			**641.13**
			Service Order Total:		**669.88**

INVOICE	#16298
SERVICE DATE	Jan 22, 2026
PAYMENT TERMS	Net 30
DUE DATE	Feb 21, 2026
AMOUNT DUE	**$557.50**

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

(512) 246-1400
invoicing@crossroadsus.com

SERVICE ADDRESS

407 Ridgewood Rd
Austin, TX 78746

CONTACT US

14 Applegate Cir
Round Rock, TX 78665

(512) 572-6188
SERVICE@hydrosourcetx.com

INVOICE

PO#47266
01/22/26 BB
On arrival breakers were on, station at off level & pumps not running. I ran both pumps in hand and both pumps were running at 11 amps. I found no bad readings to either pump. I tested floats and found the stop float was shorting out, replaced stop float. I found no issues with other floats, I repositioned them and retested both pumps. 250V and 11amps. I cleaned site & notified customer. 1-22-26-BB

Services	qty	unit price	amount
SERVICE CALL	1.0	$435.00	$435.00
ADDITIONAL TIME	0.5	$145.00	$72.50

Materials	qty	unit price	amount
SD-SM30NO - MINI FLOAT SWITCH, SUSPEND	1.0	$50.00	$50.00

Subtotal	$557.50
Job Total	**$557.50**
Amount Due	**$557.50**

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

Crossroads Utility Services

Inv #	12357-3
BCycle	JULY 2026
SvrOrd#	499495
Page #	1

Invoice Date: 08/10/26 **Department:** SANITARY

District: CITY OF ROLLINGWOOD

Location: 115 LAURA LN

Reported By: VARNER RODNEY **Telephone Number:**

GRINDER PUMP ISSUES

Date Completed: 07/06/26

Description of Work Performed:

PO CREATION ORIGINALLY FOR SO 493658A. 3-19-2026 HYDRO SOURCE: ARRIVED ON SITE AND FOUND THE BLACK BOX AND BREAKERS OFF WITH THE STATION AT THE ON LEVEL. REPLACED THE FAILED 32-FT SUPPLY CABLE, ROUTING IT ABOVE GROUND. TESTING FOUND DEAD SHORTS ON BOTH SWITCHES. INSTALLED AN RW PUMP, VERIFIED NORMAL OPERATION, AND REVIEWED PANEL UPGRADE OPTIONS WITH THE CUSTOMER, WHO WILL FOLLOW UP.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 16346	1.00	3,934.4375	3,934.44
Subcontract			**3,934.44**
Service Order Total:			**3,934.44**

499495A

PAID

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

(512) 246-1400
invoicing@crossroadsus.com

Paid

INVOICE	#16346
SERVICE DATE	Mar 19, 2026
PAYMENT TERMS	Net 60
DUE DATE	May 24, 2026
AMOUNT DUE	**$3,421.25**

SERVICE ADDRESS

115 Laura Ln OUT:WH496211 IN:WH977393
Rollingwood, TX 78746

CONTACT US

14 Applegate Cir
Round Rock, TX 78665

(512) 572-6188
SERVICE@hydrosourcetx.com

INVOICE

PO#48420

02/26/2026 BB

On arrival, I noticed it was a black box and breakers were turned off. The station was at on level. The equalizer was in factory position, EQD was dry and supply cable tested bad, I replaced supply cable with a new 32 foot cable. I had to run cable above ground due to old cable being direct buried. Continuity showed dead shorts to both switches. I pulled a pump for repair and dropped in RW pump retested with voltage 250 and amps 5.3.

I did inform customer that it would be good to upgrade her panel and gave her options of a Sentry simplex panel and also a Protect plus panel. She said she would get back to us.

Services	qty	unit price	amount
SERVICE CALL	1.0	$435.00	$435.00
ADDITIONAL TIME	0.25	$145.00	$36.25
Materials	**qty**	**unit price**	**amount**
SD-ND0036G06 - SUPPLY CABLE, 32' LENGTH	1.0	$200.00	$200.00
SERVICE INVENTORY - SD-U200A08AAA UPGRADE W-Series Core | U200A08AAA -Upgrade 240 Volt Model 7' Core Cable 48 inch Hose and No Supply Cable	1.0	$2,750.00	$2,750.00

4994 PSA

Subtotal	$3,421.25
Job Total	**$3,421.25**
Amount Due	**$3,421.25**

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

See our Terms & Conditions

Crossroads Utility Services

Inv #	12357-4
BCycle	JULY 2026
SvrOrd#	504542
Page #	1

Invoice Date: 08/10/26 **Department:** SANITARY

District: CITY OF ROLLINGWOOD

Location: 4801 ROLLINGWOOD DRIVE

Reported By: WESTERN HILLS ATHLETIC

Telephone Number:

GRINDER PUMP ISSUES

Date Completed: 07/17/26

Description of Work Performed:

GRINDER PUMP PROBLEM. UPON ARRIVAL, WE VERIFIED THAT THE PUMPS WERE OPERATING PROPERLY. WE DETERMINED THAT THE ISSUE WAS A BLOCKAGE IN THE CUSTOMER'S 4-INCH INLET LINE LEADING INTO THE GRINDER TANK FILTER BASKET. THE LINE WAS HEAVILY CLOGGED WITH TOILET PAPER. WE REMOVED APPROXIMATELY TWO TRASH BAGS OF TOILET PAPER TO CLEAR THE BLOCKAGE AND RESTORE PROPER FLOW.

	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 #	12357-6
BCycle	JULY 2026
SvrOrd#	502237
Page #	1

Invoice Date: 08/10/26 **Department:** FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/08/26

Description of Work Performed:

FACILITY WORK COMPLETED. ASSISTED HOLLAND PUMP COMPANY IN SETTING UP TEMPORARY DIESEL PUMP.

	Description	Qty	Price	Amount
Material				
	HOLLAND PUMP COMPANY 145859, 1444938	1.00	6,942.6765	6,942.68
	Material			**6,942.68**
		Service Order Total:		**6,942.68**

HOLLAND PUMP
Part of The Workdry Group
Formerly BPR

Remit to
Holland Pump
Please Note Change in Payment Remittance Information
PO Box 14544
Palatine IL 60055

RENTAL INVOICE

RENTAL INVOICE NO. 145859

Customer #: CROS0001
Customer: CROSSROADS UTILITY SERVICES LLC
Address: 2601 FOREST CREEK DR
Round Rock TX 78665

Site: Dellano Lift Station #1
2604 Dellana Ln.
Rollingwood TX 78746

Date: 5/30/2026
Rental Contract #: 62948
Purchase Order #: 48856
Customer Job #:
Division: 1069

Sales Person
Name: Alex Campbell
Phone: (512) 574-8989
Email: alexc@hollandpump.com

Ordered By:
Cell:

Site Contact:
Phone:
Cell:

Qty	Item	Description	Billed From/Through	Day Rate	Weekly Rate	28 Days Rate	Unit Cost	Line Total (ex TAX)
2.00	1500-1345	4" X 20 FT SUCTION HOSE HD 150 PSI W/BAUER Make: HOLLAND PUMP Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$12.35	$35.70	$105.57		$211.14
1.00	1400-1145	4" X 50 FT BLACK NITRILE HOSE W/BAUER Make: LAYFLAT Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$10.90	$31.50	$93.15		$93.15
1.00	1600-1185	4" CHECK VALVE FLANGED Make: HOLLAND PUMP Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$8.72	$25.20	$74.52		$74.52
1.00	00-00	4" Flange to 4" F Cam Lock Make: HOLLAND PUMP Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$5.00	$15.00	$45.00		$45.00
1.00	1700-1015	DUAL MECHANICAL FLOATS (2 EACH) Make: HOLLAND PUMP Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$32.70	$94.50	$279.45		$279.45
1.00	00-00	Solar Trickle Charger Make: HOLLAND PUMP Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$7.00	$20.00	$60.00		$60.00
1.00	6124	CP6-HH-6124 Make: GORMAN-RUPP Serial#: 1382967 Billed From: 5/13/2026 Billed To: 6/10/2026	5/13/2026	$150.00	$450.00	$1,350.00		$1,350.00
1.00	ENVFEE	Environmental Fee					$42.27	$42.27
1.00	FUELSC	Fuel Surcharge					$42.27	$42.27

(14434) - 5/19

HOLLAND PUMP
Part of The Workdry Group
Formerly BPR

Remit to
Holland Pump
Please Note Change in Payment Remittance Information
PO Box 14544
Palatine IL 60055

RENTAL INVOICE

RENTAL INVOICE NO. 145859

Customer #: CROS0001
Customer: CROSSROADS UTILITY SERVICES LLC
Address: 2601 FOREST CREEK DR
Round Rock TX 78665

Site:
Dellano Lift Station #1
2604 Dellana Ln.
Rollingwood TX 78746

Date: 5/30/2026
Rental Contract #: 62948
Purchase Order #:
Customer Job #:
Division: 1069

Sales Person
Name: Alex Campbell
Phone: (512) 574-8989
Email: alexc@hollandpump.com

Site Contact:
Phone:
Cell:

Ordered By:
Cell:

Qty	Item	Description	Billed From/Through	Day Rate	Weekly Rate	28 Days Rate	Unit Cost	Line Total (ex TAX)

SUB TOTAL:	$2,113.26
DAMAGE WAIVER:	$0.00
ENVIRONMENTAL FEE:	$42.27
FUEL SURCHARGE:	$42.27
TAX:	$181.32
GRAND TOTAL:	$2,379.12
BALANCE DUE:	**$2,379.12**
Payment Terms: NET 30	

CUSTOMER SIGNATURE	PRINTED NAME REQUIRED
X	X

DATE ISSUED: 5/30/2026

Issuing Branch: Austin
Address: 12725 US-290 Manor TX 78653
Phone: 866-790-7867

Remit to
Holland Pump
Please Note Change in Payment Remittance Information
PO Box 14544
Palatine IL 60055

HOLLAND PUMP
Part of The Workdry Group
Formerly BPR

RENTAL INVOICE

RENTAL INVOICE NO. 144938

Customer #: CROS0001
Customer: CROSSROADS UTILITY SERVICES LLC
Address: 2601 FOREST CREEK DR
Round Rock TX 78665

Site: Dellano Lift Station #1
2604 Dellana Ln.
Rollingwood TX 78746

Date: 5/1/2026
Rental Contract #: 62948
Purchase Order #: 48856
Customer Job #:
Division: 1069

Site Contact:
Phone:
Cell:

Ordered By:
Cell:

Sales Person
Name: Alex Campbell
Phone: (512) 574-8989
Email: alexc@hollandpump.com

Qty	Item	Description	Billed From/Through	Day Rate	Weekly Rate	28 Days Rate	Unit Cost	Line Total (ex TAX)
2.00	1500-1345	4" X 20 FT SUCTION HOSE HD 150 PSI W/BAUER Make: HOLLAND PUMP Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$12.35	$35.70	$105.57		$211.14
1.00	1400-1145	4" X 50 FT BLACK NITRILE HOSE W/BAUER Make: LAYFLAT Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$10.90	$31.50	$93.15		$93.15
1.00	1600-1185	4" CHECK VALVE FLANGED Make: HOLLAND PUMP Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$8.72	$25.20	$74.52		$74.52
1.00	00-00	4" Flange to 4" F Cam Lock Make: HOLLAND PUMP Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$5.00	$15.00	$45.00		$45.00
1.00	1700-1015	DUAL MECHANICAL FLOATS (2 EACH) Make: HOLLAND PUMP Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$32.70	$94.50	$279.45		$279.45
1.00	00-00	Solar Trickle Charger Make: HOLLAND PUMP Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$7.00	$20.00	$60.00		$60.00
1.00	6124	CP6-HH-6124 Make: GORMAN-RUPP Serial#: 1382967 Billed From: 4/15/2026 Billed To: 5/13/2026	4/15/2026	$150.00	$450.00	$1,350.00		$1,350.00
1.00	SETUP	PUMP SETUP CHARGES					$900.00	$900.00
1.00		Delivery Charge					$350.00	$350.00
1.00	ENVFEE	Environmental Fee					$42.27	$42.27
1.00	FUELSC	Fuel Surcharge					$42.27	$42.27

HOLLAND PUMP
Part of The Workdry Group
Formerly BPR

Remit to
Holland Pump
Please Note Change in Payment Remittance Information
PO Box 14544
Palatine IL 60055

RENTAL INVOICE

RENTAL INVOICE NO. 144938

Customer #: CROS0001
Customer: CROSSROADS UTILITY SERVICES LLC
Address: 2601 FOREST CREEK DR
Round Rock TX 78665

Site: Dellano Lift Station #1
2604 Dellana Ln.
Rollingwood TX 78746

Date: 5/1/2026
Rental Contract #: 62948
Purchase Order #:
Customer Job #:
Division: 1069

Site Contact:
Phone:
Cell:

Ordered By:
Cell:

Sales Person
Name: Alex Campbell
Phone: (512) 574-8989
Email: alexc@hollandpump.com

Qty	Item	Description	Billed From/Through	Day Rate	Weekly Rate	28 Days Rate	Unit Cost	Line Total (ex TAX)

SUB TOTAL:	$3,363.26
DAMAGE WAIVER:	$0.00
ENVIRONMENTAL FEE:	$42.27
FUEL SURCHARGE:	$42.27
TAX:	$210.19
GRAND TOTAL:	$3,657.99
BALANCE DUE:	**$3,657.99**

Payment Terms: NET 30

CUSTOMER SIGNATURE	PRINTED NAME REQUIRED
X	X

DATE ISSUED: 5/1/2026

Issuing Branch: Austin
Address: 12725 US-290 Manor TX 78653
Phone: 866-790-7867

Crossroads Utility Services

Inv # 12357-7
BCycle JULY 2026
SvrOrd# 506335
Page # 1

Invoice Date: 08/10/26 **Department:** ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS7 - NIXON DRIVE
Reported By: **Telephone Number:**
LIFT STATION
Date Completed: 07/29/26

Description of Work Performed:

ELEC TECH WORK COMPLETED. THIS WORK WAS APPROVED ON 5/22/26 BY IZZY TO REPLACE TRANSDUCER AND ALTERNATOR AT LIFT STATION.

	Description	Qty	Price	Amount
Material				
	ALTERMAN 433398-01	1.00	3,209.6500	3,209.65
	Material			**3,209.65**
		Service Order Total:		**3,209.65**

ALTERMAN, INC.
employee owned
Remit: PO BOX 664187
DALLAS, TX 75266-4187

Physical: 7805 N Loop 1604 E
Live Oak, TX 78233

PHONE - (210) 496-6888
EMAIL - remittance@goalterman.com
LICENSE # TECL 17043

Invoice 433398-01

To (i) request electronic payment instructions, (ii) verify the legitimacy of any and all alleged changes to the electronic payment instructions, and (iii) verify the legitimacy of any unusual or unexpected payment requests, call (210) 496-6888 and ask to speak with the Treasury Accounting Manager.

Bill to:	Job: 433398
CROSSROADS UTILITY SVCS LLC 2601 FOREST CREEK DRIVE ROUND ROCK, TX 78665	CROSSROADS - ROLLINGWOOD 409 1/2 NIXON DR ROLLINGWOOD, TX 78746

Invoice #:	433398-01	Date: 07/29/26	Customer P.O. #: 49509
Payment Terms:	NET 30 DAYS		Salesperson: ACH
Customer Code:	5133		

Remarks: ATTN: ACCOUNTS PAYABLE

Quantity	Description	U/M	Unit Price	Extension
PLEASE SEE ATTACHED I & C REPORT				
11.000	KYLE BEAVER - LABOR	EA	120.00	1,320.00
60.000	KYLE BEAVER - MILEAGE	EA	1.10	66.00
11.000	FIELD ELECTRICIAN - LABOR	EA	42.00	462.00
	MATERIALS CHARGES			943.00
			Subtotal:	**2,791.00**
			Total:	**2,791.00**

Crossroads Utility Services

Inv #	12357-8
BCycle	JULY 2026
SvrOrd#	511652
Page #	1

Invoice Date: 08/10/26 **Department:** VACTOR

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/10/26

Description of Work Performed:

CLEANED LIFT STATION- WWTS ONSITE TO CLEAN LS.

Description	Qty	Price	Amount
Subcontract			
WWTS 11140594	1.00	2,071.1155	2,071.12
Subcontract			**2,071.12**
Service Order Total:			**2,071.12**

Invoice
11140594
6/23/2026

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

Bill To:

Email & Mail Manifests -
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	9/5/2026	SO# 511652A - PO# 50251	House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/23/2026			Cleaning lift station to the floor to remove solids, debris, grit, rags, and heavy grease. Waste was backing up in the sewer line.		
6/23/2026		1.75	Service (hrs): Vactor Truck Unit: 6033	$185.00	$323.75
6/23/2026	IM	1.75	Labor (hrs): Vactor Truck Operator	$60.00	$105.00
6/23/2026	JOSE	1.75	Labor (hrs): Additional Personnel/ Equipment	$50.00	$87.50
6/23/2026			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/23/2026		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2015	$125.00	$218.75
6/23/2026	JP	1.75	Labor (hrs): Vacuum Truck Operator	$60.00	$105.00
6/23/2026	1441391 JP	✓ 1,500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. WRM-Linger	$0.48	$720.00
		1	Environmental & Energy Recovery Fee		$144.30
		1	Fuel Surcharge		$96.67

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	$1,800.97
Invoice Balance	$1,800.97

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

Crossroads Utility Services

Inv #	12357-9
BCycle	JULY 2026
SvrOrd#	511653
Page #	1

Invoice Date: 08/10/26 **Department:** VACTOR

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/10/26

Description of Work Performed:

CLEANED LIFT STATION- WWTS TO CLEAN LS.

Description	Qty	Price	Amount
Subcontract			
WWTS 11140592	1.00	1,433.8545	1,433.85
Subcontract			**1,433.85**
Service Order Total:			**1,433.85**

Invoice
11140592
6/23/2026

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

Bill To:	**Service Location:**
Email & Mail Manifests - Crossroads Utility Services 2601 Forest Creek Drive Round Rock TX 78665 United States	CORW Lift Station # 3 205 Almarion Way Austin TX 78746 United States

Terms	Due Date	PO #	Sales Rep
Net 60	9/5/2026	SO# 511653A - PO# 50252	House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/23/2026			Cleaning lift station to the floor to remove solids, grease, grit, rags and debris.		
6/23/2026		1.75	Service (hrs): Vactor Truck Unit: 6033	$185.00	$323.75
6/23/2026	IM	1.75	Labor (hrs): Vactor Truck Operator	$60.00	$105.00
6/23/2026	JOSE	1.75	Labor (hrs): Additional Personnel/ Equipment	$50.00	$87.50
6/23/2026			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/23/2026		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2015	$125.00	$218.75
6/23/2026	JP	1.75	Labor (hrs): Vacuum Truck Operator	$60.00	$105.00
6/23/2026	1441390 JP	✓ 500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. WRM-Linger	$0.48	$240.00
		1	Environmental & Energy Recovery Fee		$99.90
		1	Fuel Surcharge		$66.93

Pay your bill online at:

www.wastewaterts.com

Customer ID: 128279

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click here.

Invoice Total	$1,246.83
Invoice Balance	$1,246.83

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a division of AMERICAN ALLWASTE

Crossroads Utility Services

Inv # 12357-10
BCycle JULY 2026
SvrOrd# 511654
Page # 1

Invoice Date: 08/10/26 **Department:** VACTOR
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/10/26

Description of Work Performed:

CLEANED LIFT STATION BY WWTS.

Description	Qty	Price	Amount
Subcontract			
WWTS 11140590	1.00	1,433.8545	1,433.85
Subcontract			**1,433.85**
Service Order Total:			**1,433.85**

Invoice
11140590
6/23/2026

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

Bill To:	Service Location:
Email & Mail Manifests - Crossroads Utility Services 2601 Forest Creek Drive Round Rock TX 78665 United States	CORW Lift Station # 6 1 Pleasant Cove Rollingwood TX 78746 United States

Terms	Due Date	PO #	Sales Rep
Net 60	9/5/2026	SO# 511654A - PO# 50253	House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/23/2026			Cleaning lift station to the floor to remove solids, grease, grit, rags and debris.		
6/23/2026		1.75	Service (hrs): Vactor Truck Unit: 6033	$185.00	$323.75
6/23/2026	IM	1.75	Labor (hrs): Vactor Truck Operator	$60.00	$105.00
6/23/2026	JOSE	1.75	Labor (hrs): Additional Personnel/ Equipment	$50.00	$87.50
6/23/2026			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/23/2026		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2015	$125.00	$218.75
6/23/2026	JP	1.75	Labor (hrs): Vacuum Truck Operator	$60.00	$105.00
6/23/2026	1441389 JP	✓ 500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. WRM-Linger	$0.48	$240.00
		1	Environmental & Energy Recovery Fee		$99.90
		1	Fuel Surcharge		$66.93

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	$1,246.83
Invoice Balance	$1,246.83

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Thanks for choosing us!

a divison of AMERICAN ALLWASTE

Crossroads Utility Services

Inv #	12357-11
BCycle	JULY 2026
SvrOrd#	512960
Page #	1

Invoice Date: 08/10/26 **Department:** FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/09/26

Description of Work Performed:

HIGH LEVEL IN WET WELL. RESPONDED TO HIGH LEVEL. FOUND LEAD FLOAT BAD. REPLACED FLOAT AND LABELED AND COLOR CODED ALL FLOATS. FOUND ISSUE WITH NEW ALTERNATING RELAY. CALLED ALTERMAN WHO INSTALLED RELAY, TO COME FIX. TESTED ALL FLOATS AND OBSERVED FUNCTION.

	Description	Qty	Price	Amount
Material				
	TIER 1 MATERIALS	1.00	28.7500	28.75
	30' NO ROTO FLOAT	1.00	143.7500	143.75
	Material			**172.50**
		Service Order Total:		**172.50**

Crossroads Utility Services

Inv #	12357-12
BCycle	JULY 2026
SvrOrd#	513219
Page #	1

Invoice Date: 08/10/26 **Department:** FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/15/26

Description of Work Performed:

PURCHASED SUPPLIES. LOWES PRO GRADE SHECKLELESS LOCK.

Description	Qty	Price	Amount
Material			
LOWE'S 84973	1.00	40.3995	40.40
Material			**40.40**
Service Order Total:			**40.40**

SO: 513219
PO: 50479

LOWE'S®

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOPS PKWY
BEE CAVE, TX 78738 (512) 634-4432

- SALE -

SALES#: S1948FHF 5407632 TRANS#: 54878729 07-10-26

3756415 PRO GRADE SHACKLELESS LOC		35.13
36.98 DISCOUNT EACH	-1.85	

SUBTOTAL:	35.13
TOTAL TAX:	0.00
INVOICE 84973 TOTAL:	35.13
LAR:	35.13

TOTAL SAVINGS THIS TRIP: $1.85

******* MY LOWE'S PRO REWARDS *******

EST. POINTS EARNED: 52*
* Points are awarded on eligible purchases for orders that have been settled and fulfilled

****

Crossroads Utility Services

Inv #	12357-13
BCycle	JULY 2026
SvrOrd#	513638
Page #	1

Invoice Date: 08/10/26 **Department:** FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS6 - PLEASANT COVE

Reported By: **Telephone Number:**

LIFT STATION

Date Completed: 07/20/26

Description of Work Performed:

FACILITY WORK COMPLETED. INSTALLED NEW HOUR METER AND WIRED IN. TESTED AND FOUND PUMP 2 WAS FAULTED. CLEARED FAULT AND EVERYTHING WORKS AS SHOULD.

Description	Qty	Price	Amount
Material			
(2) HOUR METERS	1.00	117.2310	117.23
Material			**117.23**
Service Order Total:			**117.23**

Crossroads Utility Services

Inv #	12357-14
BCycle	JULY 2026
SvrOrd#	514148
Page #	1

Invoice Date: 08/10/26 **Department:** FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/28/26

Description of Work Performed:

PURCHASED SUPPLIES. MASTER LOCK.

Description	Qty	Price	Amount
Material			
LOWES 77291	1.00	24.5640	24.56
Material			**24.56**
Service Order Total:			**24.56**

SO: 514148
PO: 50618

LOWE'S

SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOPS PKWY
BEE CAVE, TX 78738 (512) 634-4432

- SALE -
SALES#: S1948ZN4 5407677 TRANS#: 589858360 07-20-26

804053 MASTERLK HEAVY DUTY COMBO 21.36
22.48 DISCOUNT EACH -1.12

SUBTOTAL: 21.36
TOTAL TAX: 0.00
INVOICE 77291 TOTAL: 21.36
LAR: 21.36

TOTAL SAVINGS THIS TRIP: $1.12

******* MY LOWE'S PRO REWARDS *******

EST. POINTS EARNED: 32*
* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

****

LAR: XXXXXXXXXXXX6889 AMOUNT: 21.36 AUTHCD: 000910
KEYED REFID:772910 07/20/26 09:49:46
LAR PO: 50618
ACCOUNT NAME: CROSSROADS UTILITY SERVIC
AUTH BUYER: WILLIAMS AUBREY

Crossroads Utility Services

Inv # 12357-15
BCycle JULY 2026
SvrOrd# 514844
Page # 1

Invoice Date: 08/10/26 **Department:** ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By: **Telephone Number:**

LIFT STATION

Date Completed: 07/28/26

Description of Work Performed:

ELEC TECH WORK COMPLETED. REPLACED TERMINAL BLOCK STRIPS THAT WERE CORRODED. TESTED EVERYTHING BEFORE LEAVING.

	Description	Qty	Price	Amount
Material				
	TIER 1 MATERIALS	1.00	28.7500	28.75
	(2) TERMINAL BLOCK STRIPS	1.00	80.0860	80.09
	Material			**108.84**
		Service Order Total:		**108.84**

Crossroads Utility Services

Inv #	12357-16
BCycle	JULY 2026
SvrOrd#	502182
Page #	1

Invoice Date: 08/10/26 **Department:** METERS

District: CITY OF ROLLINGWOOD

Location: 2602 ROLLINGWOOD DRIVE

Reported By: FLYNN PATRICK **Telephone Number:**

WATER DISTRIBUTION

Date Completed: 07/08/26

Description of Work Performed:

REPLACED BROKEN CURBSTOP. REPLACED ANGLE STOP AND UPGRADED METER FOR NEW HOME. HAND DUG, CRIMPED AND REPAIRED LINE, INSTALLED NEW 1" METER, AND BACKFILLED WITH EXISTING MATERIAL.

	Description	Qty	Price	Amount
Material				
	1" COMP COUPLING CTS	1.00	37.4440	37.44
	1" INSERT STIFFNER	2.00	2.5990	5.20
	1" SDR9 BLACK POLY TUBING	1.00	0.5520	0.55
	1" BY 2" BRASS NIPPLE BRB200-100	1.00	33.3500	33.35
	Material			**76.54**
		Service Order Total:		**76.54**

Crossroads Utility Services

Inv #	12357-17
BCycle	JULY 2026
SvrOrd#	511920
Page #	1

Invoice Date: 08/10/26 **Department:** SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 07/02/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR MAY.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 84151	1.00	59.8000	59.80
Subcontract			**59.80**
Service Order Total:			**59.80**

AQUA-TECH LABORATORIES, INC.

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

Invoice

Invoice Number: 84151
Invoice Date: 6/30/2026

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	May 2026 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	7/30/2026	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	52.00

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	$52.00
Payments/Credits Applied	$0.00
TOTAL	**$52.00**

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 # 12357-18
BCycle JULY 2026
SvrOrd# 514807
Page # 1

Invoice Date: 08/10/26 **Department:** SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 07/24/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR JUNE.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 84726	1.00	59.8000	59.80
Subcontract			**59.80**
Service Order Total:			**59.80**

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

Invoice

Invoice Number: 84726
Invoice Date: 7/21/2026

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	June 2026 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	8/20/2026	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	52.00

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	$52.00
Payments/Credits Applied	$0.00
TOTAL	**$52.00**

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

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Thank you for your business!

Crossroads Utility Services

Inv #	12357-19
BCycle	JULY 2026
SvrOrd#	514809
Page #	1

Invoice Date: 08/10/26 **Department:** SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 07/24/26

Description of Work Performed:

MONTHLY SAMPLES FOR JUNE.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 84725	1.00	247.5375	247.54
Subcontract			**247.54**
Service Order Total:			**247.54**

AQUA-TECH LABORATORIES, INC.

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

Invoice

Invoice Number: 84725
Invoice Date: 7/21/2026

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	June 2026 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	8/20/2026	

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.

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Thank you for your business!