

CITY OF ROLLINGWOOD, TEXAS

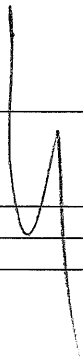
PAYMENT AUTHORIZATION

Date: 7/20/2023

Budget Code: See below

Vendor: Crossroads Utility Services
2601 Forest Creek Drive
Round Rock, TX 78665

Invoice No. 9356
 Invoice Date 7/10/2023
 Acct No. Rollingwood



Vendor Code: Crossroads

Nature of Expense/Expenditure: _____

Justification of Expense/Expenditure: _____

Description		Quantity	Unit Cost	Extended Cost
Basic Service	See Below	1	\$14,915.00	\$ 14,915.00
Lift Station	800-5-60-5234	1	\$ -	\$ -
Grinder Pump Maintenance	800-5-60-5163	1	\$ 914.87	\$ 914.87
Water - Hydrants	200-5-60-5194	1	\$ -	\$ -
Water Distribution	200-5-60-5234	1	\$10,067.58	\$ 10,067.58
Wastewater Distribution	800-5-60-5234	1	\$32,465.07	\$ 32,465.07
Administrative		1	\$ -	\$ -
Wastewater Site Pro Support	800-5-60-5496	1	\$ -	\$ -
Taps and Meters	200-5-60-5234	1	\$ -	\$ -
	Basic Svc Admin		\$ -	\$ -
800-5-60-5233	\$ 8,165.00 \$ -			\$ -
200-5-60-5233	\$ 6,750.00 \$ -			
	\$14,915.00 \$ -			
			Total	\$ 58,362.52

Received By:  _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 7/20/2023

City Administrator: AW _____ Date: 7/24/23

Crossroads Bill

Inv. Date 7/10/2023
Inv No. 9356

200-5-60-5233	800-5-60-5233	800-5-60-5234	200-5-60-5234	200-5-60-5194	800-5-60-5163		800-5-60-5496	
Basic - Water	Basic - Wastewater	Wastewater	Water	Water - Hydrants	Wastewater-Grinder Pumps		Wastewater - Site Pro Support	Total
\$ 6,750.00	\$ 8,165.00	\$ 3,910.26	\$ 10,067.58		\$ 914.87		\$ -	\$ 58,362.52
		\$ 28,554.81						\$ (58,362.52)
\$ 6,750.00	\$ 8,165.00	\$ 32,465.07	\$ 10,067.58	\$ -	\$ 914.87	\$ -	\$ -	

Payment Break Down

Basic Water - Contract \$ 6,750.00 200-5-60-5233
Basic Wastewater - Contract \$ 8,165.00 800-5-60-5233
Site Pro Support (WW) \$ - 800-5-60-5496
Grinder Pump Maintenance (WW) \$ 914.87 800-5-60-5163
Hydrants (W) \$ - 200-5-60-5194
Water - Crossroads Emerg/M&O \$ 10,067.58 200-5-60-5234
Wastewater - Crossroads Emerg/M&O \$ 32,465.07 800-5-60-5234

\$ 58,362.52



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

Invoice 9356

Date: July 10, 2023

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

	Jun-23
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 3,910.26
Water Distribution	\$ 10,067.58
Wastewater Collection	\$ 28,554.81
Grinder Pump Issues	\$ 914.87
Total	\$ 58,362.52

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
388883A	06/30/23	06/30/23	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									
384098A	05/17/23	06/21/23	117 LAURA LN	WE CAME OUT PUMP DOWN 2 BARRELS AND REMOVE FROM SITE.	88.59	99.28	7.32	0.00	195.19
385467A	05/31/23	06/21/23	117 LAURA LN	WE CAME OUT TO PUMP DOWN BARRELS AND REMOVE THEM/	88.59	140.39	7.43	0.00	236.41
385627A	06/01/23	06/21/23	117 LAURA LN	WE CAME BACK TO BURY THE GRINDER TANK GABLE WE HAND DUG A 50' TRENCH TO THE PANEL AND BACK FILLED.	330.59	152.68	0.00	0.00	483.27
					GRINDER PUMP ISSUES SUBTOTAL				
					914.87				
LIFT STATION									
371223A	03/07/23	06/14/23	CORW - LS3 - ALMARION WAY	TROUBLESHOOT PUMP-PULLED BOTH PUMPS AND SWAPPED THEIR POSITIONS AND TESTED PUMP 2 NEEDED A NEW START CAPACITOR BUT RAN AFTER.	497.76	263.88	41.82	0.00	803.46
380072A	04/07/23	06/14/23	CORW - LS1 - DELLANA LN	PUMP #1 TRIPPED AND PUMP #2 NOT WORKING. RESET PUMP #1 AND MONITORED UNTIL WET WELL IS OUT OF HIGH LEVEL RE-ARM AUTO DIALER.	303.67	152.69	0.00	0.00	456.36
382478A	05/01/23	06/09/23	CORW - LS5 - VALE DR	NEED TECHNICIAN -- PUMP 2 FAULT ALARM - DISPATCHED OPERATOR - WORKED W OPERATOR OVER THE PHONE TO RESET SYSTEM - MAINT NOTIFIED TO PULL PUMP	98.90	0.00	0.00	0.00	98.90

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2023

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
384395A	05/19/23	06/10/23	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM - HAD TO CHANGE FROM PRIMARY TO SECONDARY TO GET THE PUMPS TO CYCLE IN AUTO - I WATCHED THE PUMPS CYCLE NORMALLY	83.21	36.75	0.00	0.00	119.96
384396A	05/20/23	06/10/23	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM - THE AUTO DIALER IS NOT ABLE TO CALL OUT - IT HAS A BUSY SIGNAL - AT&T WAS CONTACTED	33.29	14.70	0.00	0.00	47.99
384434A	05/22/23	06/10/23	CORW - LS7 - NIXON DRIVE	MET WITH CONTRACTOR - MEET WITH ROLLINGWOOD AND BTT CONTRACTOR TO GO OVER WHERE NEW COMMUNICATION LINE WILL BE GOING THROUGH WAITING ON WORK APPROVAL AND TIME EMAIL HAS BEEN SENT	33.28	22.05	0.00	0.00	55.33
384440A	05/19/23	06/10/23	CORW - LS4 - ROCKWAY COVE	NEED TECHNICIAN - HIGH LEVEL - DISPATCHED ON OPERATOR - WORKED REMOTELY W/ OPERATOR TO PUT LS IN SECONDARY MODE AND RESET PUMPS	24.73	7.35	0.00	0.00	32.08
384556A	05/22/23	06/10/23	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED - NOTICED STATION WOULDN'T RUN PUMPS IN PRIMARY AGAIN AFTER IT HAD BEEN SET TO SECONDARY - TROUBLESHOOTING WITH SITE PRO TO GET PUMPS RUNNING - MONITORED	44.38	29.40	0.00	0.00	73.78
384557A	05/22/23	06/10/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - TROUBLE SHOOTING WITH SITE PRO - PUMP 1 NOT RUNNING MONITORED TO CHECK PUMP CYCLE - HAND AND LAG SET POINTS ARE DIFFERENT AS WELL	55.47	36.75	0.00	0.00	92.22

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
384661A	05/23/23	06/10/23	CORW - LS4 - ROCKWAY COVE	NEED TECHNICIAN - RESPONDED TO A HIGH LEVEL ALARM - PUT PUMP 1 IN HAND TO PUMP IT DOWN - PUMP 2 HAD TRIPPED BEHIND THE PANEL - I RESET IT AND PUT EVERYTHING IN AUTO - IT CYCLE TWICE NORMALLY	149.78	66.15	0.00	0.00	215.93
384679A	05/23/23	06/10/23	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED - STATION KEPT GOING ON HIGH LEVEL - TROUBLE SHOT WITH SITE PRO - PHONE CALLS FROM SITE PRO AND OPERATOR ON CALL ABOUT STATION WALKED OPERATOR THROUGH WHAT HAD BEEN DONE AND POSSIBLE SOLUTIONS	210.80	95.55	0.00	0.00	306.35
384695A	05/23/23	05/31/23	CORW - LS4 - ROCKWAY COVE	HIGH LEVEL ALARM DISPATCHED AN OPERATOR TO INVESTIGATE. WORKED WITH MAINTENANCE AND OPERATOR REMOTELY TO RESOLVE ISSUE	292.50	0.00	0.00	0.00	292.50
384943A	05/25/23	05/31/23	CORW - LS5 - VALE DR	NEED TECHNICIAN-PUMP 1 WOULD NOT RUN IN AUTO. I RESET THE PANELS AND IT WOULD NOT WORK. RAN PUMP1 IN HAND TO GET THE LEVEL DOWN. MONITORED THE SITE UNTIL FACILITIES ARRIVED.	349.49	154.35	0.00	0.00	503.84
385042A	05/28/23	05/31/23	CORW - LS3 - ALMARION WAY	CHECKED FACILITY. SITE PRO CALLED ABOUT HIGH LEVEL. WET WELL WAS NORMAL AND WATCHED IT CYCLE ONCE.	33.29	14.70	0.00	0.00	47.99
385099A	05/28/23	05/31/23	CORW - LS3 - ALMARION WAY	SITE PRO CALLED SAYING ALARMS HAD BEEN GOING OFF. CALLED AN ON CALL OPERATOR TO VERIFY THEN CALLED SUPERVISOR TO APPROVE OPERATOR TO CHECK THE SITE. THE SITE PRO CHECKED AND MONITORED AND	99.86	0.00	0.00	0.00	99.86

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 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
385643A	06/01/23	06/05/23	CORW - LS5 - VALE DR	CHANGED SET POINTS. TRIED TO RUN PUMP 1. PUMP WOULD NOT START. CHECKED WITH SITE PRO. SYSTEM DID NOT SEE THE PUMP TRIPPED. SENT EMAIL TO FACILITIES.	11.09	7.35	0.00	0.00	18.44
385651A	06/01/23	06/05/23	CORW - LS5 - VALE DR	STATION IN HIGH LEVEL, FOUND PUMP ON TRIPPED. RESET PUMP 1 AND WATCHED STATION UNTIL HIGH LEVEL CLEARED	206.73	73.50	0.00	0.00	280.23
386044A	06/06/23	06/09/23	CORW - LS4 - ROCKWAY COVE	PURCHASED SUPPLIES - BATTERY FOR DIALER. WRONG ONE WAS RETURNED AND SWAPPED FOR CORRECT ONE	33.28	22.05	18.34	0.00	73.67
386046A	06/06/23	06/09/23	CORW - LS2 - HATLEY DR	PURCHASED SUPPLIES - BATTERY FOR DIALER. WRONG ONE WAS RETURNED AND SWAPPED FOR CORRECT ONE	0.00	0.00	18.34	0.00	18.34
386444A	06/09/23	06/19/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - GENERATOR HAS HIGH ENGINE TEMPERATURE LIGHT ON - TRIED RUNNING MANUALLY BUT SHUT DOWN - CALLED BRIAN WITH FLEET MAINTENANCE	25.90	14.70	0.00	0.00	40.60
386446A	06/09/23	06/19/23	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED - CHANGED OUT AUTO DIALER BATTERY - RESET AND CHECKED FOR COMMS	33.28	22.05	0.00	0.00	55.33
386447A	06/09/23	06/19/23	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED - CHANGE OUT AUTO DIALER BATTERY - RESET AND CHECKED FOR COMMS	22.19	14.70	0.00	0.00	36.89
386581A	06/10/23	06/19/23	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM - PUMP 1 ALARM - RESET PUMP MADE SURE IT	33.29	14.70	0.00	0.00	47.99

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 BILLING CYCLE: JUNE 2023
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
387933A	06/22/23	06/30/23	CORW - LS6 - PLEASANT COVE	TURNED ON - WATCHED SYSTEM RUN - EVERYTHING NORMAL - LOGGED INFO	33.28	22.05	0.00	0.00	55.33
387934A	06/22/23	06/30/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - CLEANED WET WELL AND FLOATS	22.19	14.70	0.00	0.00	36.89
					LIFT STATION SUBTOTAL				
					3,910.26				

WATER DISTRIBUTION

380497A	04/12/23	06/14/23	3222 PARK HILLS DRIVE	WENT TO POUR ASPHALT FROM PREVIOUS WORK AND ROLLED IT.	474.31	429.02	329.58	0.00	1,232.91
380498A	04/12/23	06/14/23	205 ALMARION WAY	WENT TO GO POUR ASPHALT FROM PREVIOUS WORK AND ROLLED IT WITH A ROLLER.	495.13	352.68	329.58	0.00	1,177.39
380662A	04/13/23	06/14/23	1015 BEE CAVE WOODS	MET WITH IZZY FROM ROLLINGWOOD TO TALK ABOUT REPLACING SOME VALVES FOR COMMERCIAL BUILDING.	0.00	0.00	0.00	0.00	0.00
381185A	04/21/23	06/14/23	1015 BEE CAVE WOODS	WE CAME BACK TO REPLACE THE DISTRICT CURBSTOP ONE 2" AND ON 1" CURBSTOP AND ALL THE BRASS FITTINGS. ALL THE WAY BACK TO THE METERS AND BACK FILLED.	958.47	381.70	1,105.57	0.00	2,445.74
382759A	05/05/23	06/21/23	3016 HATLEY DR	REPLACED BROKEN CURBSTOP. DUG AND EXPOSED 1 1/2" COPPER SERVICE LINE TO CHANGE OUT 3/4" ANGLE STOP ON U-BRANCH RESUPPLY WATER TO ANGLE STOP AND BACK FILLED HOLE.	325.83	152.68	133.50	0.00	612.01
384678A	05/23/23	06/10/23	IN DISTRICT ROLLINGWOOD	PERFORMED ROUTINE FLUSH -	0.00	0.00	0.00	0.00	0.00

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BILLING CYCLE: JUNE 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
385321A	06/15/23	06/21/23	2810 PICKWICK LN	CONTRACTOR PUMPS SLUDGE INTO STREET - ROLLINGWOOD MET WITH THEM - I FLUSHED DOWN THE STREET TO WASH OFF	1,380.10	1,428.98	375.34	0.00	3,184.42
385324A	05/31/23	05/31/23	IN DISTRICT ROLLINGWOOD	WORK ON WATER DISTRIBUTION SYSTEM EXCAVATE TO EXPOSE 1" SERVICES TO MOVE SERVICE TO LEFT SIDE OF HOUSE. CUT AND TRENCH HOLE TO RUN 1" LINE THEN BACK FILLED HOLE	0.00	0.00	0.00	57.50	57.50
385326A	05/31/23	05/31/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - AQUATECH	0.00	0.00	0.00	226.84	226.84
385341A	05/30/23	06/21/23	6 TIMBERLINE RIDGE	THERE WAS A SMALL CRACK AROUND THE 6" PVC MAIN SO WE EXPOSED AROUND IT TO PUT A FULL CIRCLE CLAP. NO CHARGE FOR BACKHOE	774.44	229.02	0.00	0.00	1,003.46
385371A	05/20/23	05/31/23	6 TIMBERLINE RIDGE	MAINTENANCE WORKED ON A SERVICE LEAK THAT REQUIRED A PRESSURE DROP AND TAGS TO BE HANDED OUT. NO BACT DONE AT THIS TIME. JUST FLOODING AND RESIDUAL TAKEN. 21	49.93	22.05	0.00	0.00	71.98
385378A	05/31/23	06/05/23	6 TIMBERLINE RIDGE	FLUSHED AND TOOK SPECIAL BACT-SAMPLE TO LAB.	33.28	22.05	0.00	0.00	55.33
WATER DISTRIBUTION SUBTOTAL									10,067.58
WASTEWATER COLLECTION									

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									
379462A	04/03/23	06/21/23	3222 PARK HILLS DRIVE	CHIPPING ROCKS OUT OF DITCH LINE DRILLED THROUGH CONCRETE FOR TAP FOR DISCHARGE. 4/10/23 TAKE ROAD BASE OUT MIXEX WITH CONCRETE BAGS BACKFILLED, COMPACTED, PUT GOSH ON MANHOLE AROUND PVC DISCHARGE. FINISHED TAP LAID POLY RAN DISCHARGE INTO MANHOLE BACK FILLED. DUG OUT TRENCH FROM GRINDER TANK TO FRONT OF PROPERTY. HAND DUG MOST OF TRENCH SINCE EXCAVATOR MACHINE COULDNT REACH MOST PLACES. LOCATED GAS LINE AND EXPOSED IT. RENTED HOW RAM TO CHIP OUT ROCK AND MAKE TRENCH DEEPER. CONNECTED DISCHARGE INTO MANHOLE AND HAND MIXED CEMENT TO POUR WHERE IT GOES INTO MANHOLE. LAYED AND CONNECTED POLY ONCE DITCH WAS READY. BEDDED DITCH WITH SAND BEFORE BACKFILLING. RAKED AND CLEANED UP SITE.	8,098.12	9,478.44	3,099.65	0.00	20,676.21
381685A	04/24/23	06/20/23	IN DISTRICT ROLLINGWOOD	EXCAVATED & REPAIRED SANITARY LINE CONTRACTORS HIT 8" SEWER LINE DRILLING FOR TESTED ROAD AND DIRT. 4/25/23 MIXED CONCRETE BAG WITH ROAD BASE COMPACTED AND PICK ROAD BASE.	1,634.06	2,579.37	95.60	0.00	4,309.03
382644A	05/03/23	06/21/23	3223 PARK HILLS DRIVE	INVESTIGATE SEWER LINE WITH CAMERA.	323.77	342.42	0.00	0.00	666.19
382645A	05/04/23	06/21/23	3223 PARK HILLS DRIVE	DUG AND EXPOSED SEWER LINE. EXCAVATED 4' DEEP FOUND THAT	856.47	1,983.82	38.36	0.00	2,878.65

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									
384441A	05/19/23	06/10/23	5 ROCK WAY COVE	EXISTING 4" SEWER LINE BEEN CUT BY PLUMBER NEVER WAS TIED BACK AND PLUMBER IS GOING FIX ISSUE BACK CHARGE HOME OWNER. MET WITH CUSTOMER - SPOKE W CUST- WAS REPORTING ROCKWAY LS WAS ALARMING LOUDLY - INFORMED CUST OPERATOR WAS EN ROUTE TO RESOLVE	24.73	0.00	0.00	0.00	24.73
					WASTEWATER COLLECTION SUBTOTAL				
					18,668.05	18,894.70	20,515.43	284.34	28,554.81
					LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS				

GRAND TOTAL	58,362.52
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9356

Page 1

Statement

Month: JUNE 2023
Client: CITY OF ROLLINGWOOD
Statement Date: 07/10/23

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$914.87
LIFT STATION	\$3,910.26
WATER DISTRIBUTION	\$10,067.58
WASTEWATER COLLECTION	\$28,554.81
Total This Statement:	\$58,362.52

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:

JUNE 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 # 9356-4
BCycle JUNE 2023
SvrOrd# 371223
Page # 1

Invoice Date: 07/10/23 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY

Reported By: Telephone Number:
Date Completed: 06/14/23 LIFT STATION

Description of Work Performed:

TROUBLESHOOT PUMP-PULLED BOTH PUMPS AND SWAPPED THEIR POSITIONS AND TESTED PUMP 2 NEEDED A NEW START CAPACITOR BUT RAN AFTER.

Description	Qty	Price	Amount
Material			
PAIRS OF LATEX GLOVES 425006	1.00	3.5880	3.59
RAGS 509267	1.00	3.7260	3.73
START CAPACITOR 11970#3210	1.00	34.5000	34.50
Material			41.82
Service Order Total:			41.82

Crossroads Utility Services

Inv # 9356-5
BCycle JUNE 2023
SvrOrd# 386044
Page # 1

Invoice Date: 07/10/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS4 - ROCKWAY COVE

Reported By: Telephone Number:
Date Completed: 06/09/23 LIFT STATION

Description of Work Performed:
PURCHASED SUPPLIES - BATTERY FOR DIALER. WRONG ONE WAS RETURNED AND SWAPPED FOR CORRECT ONE

Description	Qty	Price	Amount
Material			
BATTERIES PLUS P63017447 P63022161	1.00	18.3425	18.34
Material			18.34
Service Order Total:			18.34



Sales Receipt #: P63017447

Sales Receipt - Invoice To Follow
Customer Copy - Please Retain for Your Records

Batteries Plus Bulbs #479
6317 Bee Caves Road Suite #300
Austin - Westlake Hills, TX 78746
Phone: (512) 327-5002
Fax: (512) 327-5004

Safe Information:
Order #: P63017447
Purchase Order #: 29546
Original Order #: P63017447
Sales Rep: Ignacio Hernandez

Customer Information:

Crossroads Utility Services
2601 Forest Creek Dr.
Round Rock, TX 78665
Phone: (512) 246-1400
Cust #: 5122461400

Table with columns: Sale Items, Qty, Unit, Price, Ext Price. Includes image of a Duracell battery and item details: SLA12-7F 12V 7AH LEAD, SLA12-7F, DURA12-7F.

Items Sold: 1
A/R Terms: N30
Tax Exempt #: 26-4273984
Tax Override: Tax Exempt - Other
Tax Exempt Expiration Date: 11/30/2010
Sale Amount Received: \$21.25

Subtotal: 21.25
Tax: 0.00
Total: \$21.25

Payment

Received By: Angel Hernandez

Charge To Account: \$21.25

Customer Signature

6/6/2023 2:19:22 PM
479-02
BWORDHEN



P63017447

We'd Love Your Feedback - batteriesplus.com/feedback
Enter Code: YYS2ZBXCNS

Franchise Opportunities
batteriesplus.com/franchise

We want you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product or a warranty claim for a defective product, either of which may be processed at a Batteries Plus Bulbs® retail store, or by calling 1-800-677-8278.

Return Policy

- A return request must occur within 14 days of purchase, or delivery if we shipped the product directly to you.
Product returns require a proof of purchase or original receipt.
If you are shipping the product back to us, it must be received by our warehouse within 45 days from the date your product was delivered. For specific labeling instructions call 1-800-677-8278 or email customercare@batteriesplus.com. Freight expense is not refundable.
Products must be in an unused and saleable condition.
Refunds for purchases made by credit card will be credited back to the card used to make the purchase.
Cash refunds for purchases under \$20 may be received at a Batteries Plus Bulbs® retail store only, and for return requests in amounts over \$20 may be in the form of a check mailed to customer's home address.
Refunds for purchases made by check require a ten (10) day waiting period from date of purchase.
Returns are not applicable to Tech Center Rebuilds.

Warranty Policy

Products purchased from BatteriesPlus.com or at a Batteries Plus Bulbs® location may include a warranty, depending on the product's manufacturer, age, and cause of the defect. Our policy is to honor warranty claims within the warranty period unless the defect is caused by owner/user abuse or negligence or if the product was not used as intended. Further, to the fullest extent possible under applicable law, Batteries Plus Bulbs® will not be liable for consequential, incidental or punitive damages.
Warranty coverage is not transferable (it applies to the original purchaser only), and requires a proof of purchase or original receipt.
A warranty claim may require product analysis prior to issuance of a credit or replacement, which may take up to two (2) business days to process.
Specific terms and conditions of warranty policies will vary by product type, and may be modified over time. For specific terms and conditions, please see a store representative, or call 1-800-677-8278.
The warranties for the specific products are the exclusive and only warranties that we provide with respect to the products we sell.

BATTERIES PLUS BULBS® MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. WE DISCLAIM ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE



Invoice

Invoice # P63017447

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 # : 29546
Invoice Date : 6/6/2023
Due Date : 7/6/2023
Order # :
Sales Rep : IHERNANDEZ
Amount Due : \$ 21.25

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>
SLA12-7F	12V 7AH LEAD	1	Each	21.25	21.25

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

Subtotal: \$21.25
Tax: \$0.00
Freight: \$0.00
Rebates/Other: \$0.00
Fees/Discounts: \$0.00
Amount Due: \$21.25

Power it. Light it. Fix it.

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

Visit us at batteriesplus.com


Sales Receipt - Invoice To Follow
Customer Copy - Please Retain for Your Records


Batteries Plus Bulbs #479
6317 Bee Caves Road Suite #300
Austin - Westlake Hills, TX 78746
Phone: (512) 327-5002
Fax: (512) 327-5004

Sale Information:
Order #: P63022161
Purchase Order #: 29547
Original Order #: P63017508
Sales Rep: Ignacio Hernandez

Customer Information:

Crossroads Utility Services
2601 Forest Creek Dr.
Round Rock, TX 78665
Phone: (512) 246-1400
Cust #: 5122461400

Sale Items	Qty	Unit	Price	Ext Price
 SLA6-5F 6V 5AH LEAD DURA6-5F	1	Each	15.95	15.95

Returned Items	Qty	Unit	Price	Ext Price
 SLA12-7F 12V 7AH LEAD SLA12-7F, DURA12-7F	-1	Each	21.25	-21.25

Items Sold: 1
Items Returned: 1
A/R Terms: N30
Amount Refunded: \$5.30

Subtotal: -5.30
Tax: 0.00
Total: \$-5.30

Payment

Charge To Account: \$-5.30

6/6/2023 3:45:32 PM
479-02
B WORTHEN



P63022161

We'd Love Your Feedback - batteriesplus.com/feedback
Enter Code: 1PI50X4VZH

Franchise Opportunities
batteriesplus.com/franchise

We want you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product, or a warranty claim for a defective product, either of which may be processed at a Batteries Plus Bulbs® retail store, or by calling 1-800-677-8278.

Return Policy

- A return request must occur within 14 days of purchase, or delivery if we shipped the product directly to you.
- Product returns require a proof of purchase or original receipt.
- If you are shipping the product back to us, it must be received by our warehouse within 45 days from the date your product was delivered. For specific labeling instructions call 1-800-677-8278 or email customer@batteriesplus.com. Freight expense is not refundable.
- Products must be in an unused and saleable condition.
- Refunds for purchases made by credit card will be credited back to the card used to make the purchase.
- Cash refunds for purchases under \$20 may be received at a Batteries Plus Bulbs® retail store only, and for return requests in amounts over \$20 may be in the form of a check mailed to customer's home address.
- Refunds for purchases made by check require a ten (10) day waiting period from date of purchase.
- Returns are not applicable to Tech Center Rebuilds

Warranty Policy

Products purchased from BatteriesPlus.com or at a Batteries Plus Bulbs® location may include a warranty, depending on the product's manufacturer, age, and cause of the defect. Our policy is to honor warranty claims within the warranty period unless the defect is caused by owner/user abuse or negligence or if the product was not used as intended. Further, to the fullest extent possible under applicable law, Batteries Plus Bulbs® will not be liable for consequential, incidental or punitive damages.

Warranty coverage is not transferrable (it applies to the original purchaser only), and requires a proof of purchase or original receipt.

A warranty claim may require product analysis prior to issuance of a credit or replacement, which may take up to two (2) business days to process.

Specific terms and conditions of warranty policies will vary by product type and may be modified over time. For specific terms and conditions, please see a store representative, or call 1-800-677-8278.

The warranties for the specific products are the exclusive and only warranties that we provide with respect to the products we sell.

Crossroads Utility Services

Inv # 9356-6
BCycle JUNE 2023
SvrOrd# 386046
Page # 1

Invoice Date: 07/10/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS2 - HATLEY DR

Reported By: Telephone Number:
Date Completed: 06/09/23 LIFT STATION

Description of Work Performed:

PURCHASED SUPPLIES - BATTERY FOR DIALER. WRONG ONE WAS RETURNED AND SWAPPED FOR CORRECT ONE

Description	Qty	Price	Amount
Material			
BATTERIES PLUS P63017508 P630222221	1.00	18.3425	18.34
Material			18.34
Service Order Total:			18.34



Sales Receipt #: P63017508

Sales Receipt - Invoice To Follow
Customer Copy - Please Retain for Your Records

Batteries Plus Bulbs #479
6317 Bee Caves Road Suite #300
Austin - Westlake Hills, TX 78746
Phone: (512) 327-5002
Fax: (512) 327-5004

Sale Information:
Order #: P63017508
Purchase Order #: 29547
Original Order #: P63017508
Sales Rep: Ignacio Hernandez

Customer Information:
Crossroads Utility Services
2601 Forest Creek Dr
Round Rock, TX 78665
Phone: (512) 246-1400
Cust #: 5122461400

Sale Items Qty Unit Price Ext Price



SLA12-7F
12V 7AH LEAD
SLA12-7F, DURA12-7F

1 Each 21.25 21.25

Items Sold: 1
A/R Terms: N30
Tax Exempt #: 26-4273984
Tax Override: Tax Exempt - Other
Tax Exempt Expiration Date: 11/30/2010
Sale Amount Received: \$21.25

Subtotal: 21.25
Tax: 0.00
Total: \$21.25

Payment

Received By: angel hernandez

Charge To Account: \$21.25

Customer Signature

6/6/2023 2:20:27 PM
479-02
BWORTHEN



P63017508

We'd Love Your Feedback - batteriesplus.com/feedback
Enter Code: 8HB5CWCN7Q

Franchise Opportunities
batteriesplus.com/franchise

We want you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product, or a warranty claim for a defective product, either of which may be processed at a Batteries Plus Bulbs® retail store, or by calling 1-800-677-8278.

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If you are shipping the product back to us, it must be received by our warehouse within 45 days from the date your product was delivered. For specific labeling instructions call 1-800-677-8278 or email customercare@batteriesplus.com. Freight expense is not refundable.
Products must be in an unused and saleable condition.
Refunds for purchases made by credit card will be credited back to the card used to make the purchase.
Cash refunds for purchases under \$20 may be received at a Batteries Plus Bulbs® retail store only and for return requests in amounts over \$20 may be in the form of a check mailed to customer's home address.
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Returns are not applicable to Tech Center Rebuilds.

Warranty Policy

Products purchased from BatteriesPlus.com or at a Batteries Plus Bulbs® location may include a warranty, depending on the product's manufacturer, age, and cause of the defect. Our policy is to honor warranty claims within the warranty period unless the defect is caused by owner/user abuse or negligence or if the product was not used as intended. Further, to the fullest extent possible under applicable law, Batteries Plus Bulbs® will not be liable for consequential, incidental or punitive damages.
Warranty coverage is not transferable (it applies to the original purchaser only), and requires a proof of purchase or original receipt.
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Specific terms and conditions of warranty policies will vary by product type, and may be modified over time. For specific terms and conditions, please see a store representative, or call 1-800-677-8278.
The warranties for the specific products are the exclusive and only warranties that we provide with respect to the products we sell.

BATTERIES PLUS BULBS® MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. WE DISCLAIM ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.



Invoice

Invoice # P63017508

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 # : 29547
Invoice Date : 6/6/2023
Due Date : 7/6/2023
Order # :
Sales Rep : IHERNANDEZ
Amount Due : \$ 21.25

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>
SLA12-7F	12V 7AH LEAD	1	Each	21.25	21.25

Subtotal: \$21.25
 Tax: \$0.00
 Freight: \$0.00
 Rebates/Other: \$0.00
 Fees/Discounts: \$0.00
 Amount Due: \$21.25

Questions?

Phone: 262-966-7805

Email: accountsreceivable@batteriesplus.com

Power it. Light it. Fix it.

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

Visit us at batteriesplus.com

Sales Receipt - Invoice To Follow
Customer Copy - Please Retain for Your Records

Batteries Plus Bulbs #479
6317 Bee Caves Road Suite #300
Austin - Westlake Hills, TX 78746
Phone: (512) 327-5002
Fax: (512) 327-5004

Sale Information:
Order #: P63022221
Purchase Order #: 29546
Original Order #: P63017447
Sales Rep: Ignacio Hernandez

Customer Information:

Crossroads Utility Services
2601 Forest Creek Dr.
Round Rock, TX 78665
Phone: (512) 246-1400
Cust #: 5122461400

Sale Items Qty Unit Price Ext Price



SLA6-5F
6V 5AH LEAD
DURA6-5F

1 Each 15.95 15.95

Returned Items Qty Unit Price Ext Price



SLA12-7F
12V 7AH LEAD
SLA12-7F, DURA12-7F

-1 Each 21.25 -21.25

Items Sold: 1
Items Returned: 1
A/R Terms: N30
Amount Refunded: \$5.30

Subtotal: -5.30
Tax: 0.00
Total: \$-5.30

Payment

Charge To Account: \$-5.30

6/6/2023 3:46:36 PM
479-02
B WORTHEN



P63022221

We'd Love Your Feedback - batteriesplus.com/feedback
Enter Code: 7V4IT9-FME

Franchise Opportunities
batteriesplus.com/franchise

We want you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product or a warranty claim for a defective product, either of which may be processed at a Batteries Plus Bulbs® retail store, or by calling 1-800-677-8278

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- Products must be in an unused and saleable condition.
- Refunds for purchases made by credit card will be credited back to the card used to make the purchase.
- Cash refunds for purchases under \$20 may be received at a Batteries Plus Bulbs® retail store only, and for return requests in amounts over \$20 may be in the form of a check mailed to customer's home address.
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Warranty Policy.

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BATTERIES PLUS BULBS® MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. WE DISCLAIM ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE

Crossroads Utility Services

Inv # 9356-7
BCycle JUNE 2023
SvrOrd# 380497
Page # 1

Invoice Date: 07/10/23 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 3222 PARK HILLS DRIVE
Reported By: PETERS DR ED

Telephone Number:
WATER DISTRIBUTION

Date Completed: 06/14/23

Description of Work Performed:

WENT TO POUR ASPHALT FROM PREVIOUS WORK AND ROLLED IT.

Description	Qty	Price	Amount
Material			
UNITED RENTALS 218280101-001	1.00	139.8630	139.86
TEXAS MATERIALS 280139	1.00	189.7155	189.72
Material			329.58
Service Order Total:			329.58



Thank you for your business!

280139

Date: 04/12/2023 9:56:39 am
Location: 04267 - Manor Plant
Customer: 104267 COD 04267 Manor Plant
Order: 65363814 - IRONHORSE ASPHALT FOB
Vehicle: 1 - 1
Carrier: IND - Independent Haul
Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax
Pay: Cash
Job: CROSSROADS UTILI
P.O.: CC ON FILE
Disp.: 12271
Quant.: 5.08 Ton

Table with 2 columns: Description, Today. Row 1: CROSSROADS UTILITIES, 1. Row 2: Received, 5.08

Table with 2 columns: Description, Picked Up. Picked Up has sub-columns: Pounds, Tons. Row 1: Gross, 23800, 11.90. Row 2: Tare, 13640, 6.82. Row 3: Net, 10160, 5.08

Table with 2 columns: Description, Amount. Row 1: Price, 90.00, 457.20. Row 2: Freight, 0.00, 0.00. Row 3: ESC, 0.00, 0.00. Row 4: Tax, TX227659, 37.72. Row 5: Total, 494.92

Received: Dispatch: 1 5.08 Weighmaster: Jonathan Garcia

CUSTOMER COPY

Handwritten notes: SO: 38044711 - 277.20, SO: 38044711 - 90.00, SO: 38044711 - 40.00, SO: 38044711 - 280139



Manor Plant

Thank you for your business!

Date: 04/12/2023 9:56:39 am
Location: 04267 - Manor Plant
Customer: 104267 COD 04267 Manor Plant
Order: 65363814 - IRONHORSE ASPHALT FOB
Vehicle: 1 - 1
Carrier: IND - Independent Haul
Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax
Pay: Cash
Job: CROSSROADS UTILI
P.O.: CC ON FILE
Disp.: 12271
Quant.: 5.08 Ton

Table with 2 columns: Description, Today. Row 1: CROSSROADS UTILITIES, 1. Row 2: Received, 5.08

Table with 2 columns: Description, Picked Up. Picked Up has sub-columns: Pounds, Tons. Row 1: Gross, 23800, 11.90. Row 2: Tare, 13640, 6.82. Row 3: Net, 10160, 5.08

Table with 2 columns: Description, Amount. Row 1: Price, 90.00, 457.20. Row 2: Freight, 0.00, 0.00. Row 3: ESC, 0.00, 0.00. Row 4: Tax, TX227659, 37.72. Row 5: Total, 494.92

Received: Dispatch: 1 5.08 Weighmaster: Jonathan Garcia

CUSTOMER COPY

Handwritten notes: 13, 4104.97

This is to certify that the material herein described meets the applicable contract specifications and requirements.



RENTAL RETURN INVOICE

218280101-001

BRANCH D77
10300 N INTERSTATE 35 FRONTAGE
ROAD
AUSTIN TX 78753-3709
512-491-6100

Customer # : 1072998
Invoice Date : 04/12/23
Rental Out : 04/12/23 12:00 PM
Rental In : 04/12/23 02:34 PM
UR Job Loc : 10300 N IH35 SERVICE
UR Job # : 160
Customer Job ID:
P.O. # : TBD
Ordered By : SERGIO
Reserved By : SCOTT WOMACK
Salesperson : MITCHELL HORN

Job Site

CPU- D77
10300 N IH35 SERVICE RD
AUSTIN TX 78753

Office: 512-246-1400 Cell: 512-701-3425

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232

Invoice Amount: \$364.87

Terms: Due Upon Receipt
Payment options: Contact our credit office 214-333-6600 Ext 84997
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Table with columns: Qty, Equipment, Description, Minimum, Day, Week, 4 Week, Amount. Includes items like TRAILER TILT 8'-14' UP TO 7K SINGLE and ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS.

Rental Subtotal: 292.0

SALES/MISCELLANEOUS ITEMS:

Table with columns: Qty, Item, Price, Unit of Measure, Extended Am. Includes TX UNIT PROPERTY TAX and TX MOTOR VEHICLE TAX.

Sales/Misc Subtotal: 5.9

Agreement Subtotal: 297.9

Rental Protection: 43.8

Tax: 23.0

Total: 364.8

COMMENTS/NOTES:

CONTACT: SERGIO
CELL#: 512-701-3425

Handwritten notes: SO.380494, SO.380497, SO.380498, total 1/3

Handwritten note: \$121.62

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Crossroads Utility Services

Inv # 9356-8
BCycle JUNE 2023
SvrOrd# 380498
Page # 1

Invoice Date: 07/10/23 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 205 ALMARION WAY
Reported By: STALESKI, JOHN

Telephone Number:
WATER DISTRIBUTION

Date Completed: 06/14/23

Description of Work Performed:

WENT TO GO POUR ASPHALT FROM PREVIOUS WORK AND ROLLED IT WITH A ROLLER.

Description	Qty	Price	Amount
Material			
TEXAS MATERIALS 280139	1.00	189.7155	189.72
UNITED RENTALS 218280101-001	1.00	139.8630	139.86
Material			329.58
		Service Order Total:	329.58



RENTAL RETURN INVOICE

218280101-001

BRANCH D77
10300 N INTERSTATE 35 FRONTAGE ROAD
AUSTIN TX 78753-3709
512-491-6100

Customer # : 1072998
Invoice Date : 04/12/23
Rental Out : 04/12/23 12:00 PM
Rental In : 04/12/23 02:34 PM
UR Job Loc : 10300 N IH35 SERVICE
UR Job # : 160
Customer Job ID:
P.O. # : TBD
Ordered By : SERGIO
Reserved By : SCOTT WOMACK
Salesperson : MITCHELL HORN

Job Site

CPU- D77
10300 N IH35 SERVICE RD
AUSTIN TX 78753

Office: 512-246-1400 Cell: 512-701-3425

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232

Invoice Amount: \$364.87

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84997
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
PO BOX 840514
DALLAS TX 75284-0514

Table with columns: RENTAL ITEMS, Qty, Equipment, Description, Minimum, Day, Week, 4 Week, Amount. Includes rows for TRAILER TILT and ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS. Also includes SALES/MISCELLANEOUS ITEMS table with TX UNIT PROPERTY TAX and TX MOTOR VEHICLE TAX.

COMMENTS/NOTES:

CONTACT: SERGIO
CELL#: 512-701-3425

Handwritten notes: SO.380494, SO.380497, SO.380498, FAZM, 7.3

Handwritten amount: \$121.62

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Manor Plant

Thank you for your business!

280139



Date: 04/12/2023 9:56:39 am
 Location: 04267 - Manor Plant
 Customer: 104267 COD 04267 Manor Plant
 Order: 65363814 - IRONHORSE ASPHALT FOB
 Vehicle: 1 - 1
 Carrier: IND - Independent Haul
 Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax
 Pay: Cash
 Job: CROSSROADS UTILI
 P.O.: CC ON FILE
 Disp.: 12271
 Quant.: 5.08 Ton

Picked Up

	Pounds	Tons
Gross	23800	11.90
Tare	13640	6.82
Net	10160	5.08

Pricing	
Price:	90.00 457.20
Freight:	0.00 0.00
ESC:	0.00 0.00
Tax:	TX227659 37.72
Total:	494.92

Received:

Dispatch: 1 5.08

Weightmaster: Jonathan Garcia

This is to certify that the material herein described meets the applicable contract specifications and requirements

CUSTOMER COPY

SO: 380499A \$277.20
 SO: 380497A 90.00
 SO: 380498A 280139



Manor Plant

Thank you for your business!

Date: 04/12/2023 9:56:39 am
 Location: 04267 - Manor Plant
 Customer: 104267 COD 04267 Manor Plant
 Order: 65363814 - IRONHORSE ASPHALT FOB
 Vehicle: 1 - 1
 Carrier: IND - Independent Haul
 Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax
 Pay: Cash
 Job: CROSSROADS UTILI
 P.O.: CC ON FILE
 Disp.: 12271
 Quant.: 5.08 Ton

Picked Up

	Pounds	Tons
Gross	23800	11.90
Tare	13640	6.82
Net	10160	5.08

Pricing	
Price:	90.00 457.20
Freight:	0.00 0.00
ESC:	0.00 0.00
Tax:	TX227659 37.72
Total:	494.92

Received:

Dispatch: 1 5.08

Weightmaster: Jonathan Garcia

This is to certify that the material herein described meets the applicable contract specifications and requirements

CUSTOMER COPY

\$104.97

13

Crossroads Utility Services

Inv # 9356-9
BCycle JUNE 2023
SvrOrd# 381185
Page # 1

Invoice Date: 07/10/23 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 1015 BEE CAVE WOODS
Reported By: ROLLINGWOOD INV LC
Date Completed: 06/14/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

WE CAME BACK TO REPLACE THE DISTRICT CURBSTOP ONE 2" AND ON 1" CURBSTOP AND ALL THE BRASS FITTINGS. ALL THE WAY BACK TO THE METERS AND BACK FILLED.

Description	Qty	Price	Amount
Material			
C & M S728619	1.00	1,055.2745	1,055.27
LOWES TICKET 07150	1.00	50.3010	50.30
Material			1,105.57
Service Order Total:			1,105.57



LOWE'S HOME CENTERS, LLC
 13000 N I35 SVC RD SB, BLD
 AUSTIN, TX 78759 (512) 634-0070

- SALE -

SALES#: S1725LL1 2118046 TRANS#: 88095309 04-21-23

780936 8-FL OZ BLU BLU HANDY PAC	14.71
15.48 DISCOUNT EACH	-0.77
23833 2-IN X 5-FT SCH40 PIPE	16.53
17.40 DISCOUNT EACH	-0.87
22909 2-IN SCH40 BUSHING 437249	2.96
3.12 DISCOUNT EACH	-0.16
351124 1-IN X 2-FT SCH40 PIPE	5.19
5.46 DISCOUNT EACH	-0.27
23910 2-IN SCH40 ELBOW 406020	4.35
4.58 DISCOUNT EACH	-0.23

SUBTOTAL:	43.74
TAX:	3.61
INVOICE 01750 TOTAL:	47.35
LAR:	47.35

TOTAL DISCOUNT: 2.30

LAR: XXXXXXXXXXXX6889 AMOUNT:47.35 AUTHCD: 000846

KEYED REFID:904686 04/21/23 11:42:40

LAR PO: MT 303

ACCOUNT NAME: CROSSROADS UTILITY SERVICES

AUTH BUYER: LEBEOUF TYLER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
 MERCHANDISE.



INVOICE

Invoice # **S72861**
 Invoice Date **4/24/23**
 Account # **19428**
 Sales Rep **MATTHEW DULOCK**
 Phone # **512-990-847**
 Branch # **160** **Pflugerville, T.**
 Total Amount Due **\$917.6**

1830 Craig Park Court
 St. Louis, MO 63146

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

1037 1 MB 0.531 E0106 10154 D10780287267 S2 P9648949 0002:0002



CROSSROADS UTILITY SVCS LLC
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665-1232

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- BEECAVES WOODS

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 #
4/21/23	4/21/23	28944	BEECAVES WOODS			WILL CALL	S728619

Product Code	Description	Quantity			Price	UM	Extended Pric
		Ordered	Shipped	B/O			
4420FO	2 BRASS OVAL METER FLG SET INCLUDED (2) BRASS/GASKETS AND (4) BOLTS & NUTS	1	1		142.08000	EA	142
3920C8477GNL	C84-77-G-NL 2 CPLG MIPXGJCTS NO LEAD	1	1		113.11000	EA	113
3720B11777WNL	B11-777WNL 2 B CURB FIPT W/LW NO LEAD	1	1		385.66000	EA	385
3020NCLI	2XCL BRASS NIPPLE NO LEAD (I)	2	2		16.36000	EA	32
30I20T20NL	2 BRASS TEE NO LEAD (I)	1	1		37.38000	EA	37
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	1	1		17.03000	EA	17.
3010N030I	1X3 BRASS NIPPLE NO LEAD (I)	1	1		9.08000	EA	9
3410759T05LF	1 BALL VLV FP MATCO 759T05LF FIPT NO LEAD	1	1		17.30000	EA	17.
3010N060I	1X6 BRASS NIPPLE NO LEAD (I)	1	1		17.40000	EA	17.
3710B20283N	B20283N 1 BALL CURB FIPXFIPT W/PLN HEAD 1/4 TURN CHECK NO LEAD	1	1		145.87000	EA	145.
3910C8444GNL	C84-44-G-NL 1 CPLG MIPXGJCTS GRIP JOINT NO LEAD	1	1			N/C EA	

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	917.63
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$917.63

Terms: NET 30
 Ordered By:

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/>.

Crossroads Utility Services

Inv # 9356-10
BCycle JUNE 2023
SvrOrd# 382759
Page # 1

Invoice Date: 07/10/23 Department: METERS
District: CITY OF ROLLINGWOOD
Location: 3016 HATLEY DR
Reported By: LOGUE JR C L

Telephone Number:
WATER DISTRIBUTION

Date Completed: 06/21/23

Description of Work Performed:

REPLACED BROKEN CURBSTOP. DUG AND EXPOSED 1 1/2" COPPER SERVICE LINE TO CHANGE OUT 3/4" ANGLE STOP ON U-BRANCH RESUPPLY WATER TO ANGLE STOP AND BACK FILLED HOLE.

Description	Qty	Price	Amount
Material			
LOWE'S 27601	1.00	21.9535	21.95
3/4" X 3/4" ANGLE STOP M74602BF	1.00	109.2500	109.25
PIPE THREAD SEALANT 96RSQTT	1.00	2.3000	2.30
Material			133.50
Service Order Total:			133.50



LOWE'S HOME CENTERS, LLC
 120 SUNDANCE PARKWAY
 ROUND ROCK, TX 78681 (512) 600-0011

- SALE -

SALES#: S0778HNN 3965569 TRANS#: 47297772 05-05-23

92130 0.5-CU FT PER GRAVEL	14.13
4.98 DISCOUNT EACH	-0.25
3 @ 4.73	
92432 40-LB TOP SOIL	4.90
2.58 DISCOUNT EACH	-0.13
2 @ 2.45	
SUBTOTAL:	19.09
TAX:	0.00
INVOICE 27601 TOTAL:	19.09
LAR:	19.09

TOTAL DISCOUNT: 1.01

LAR: XXXXXXXXXXXX6889 AMOUNT: 19.09 AUTHCD: 000832

KEYED REFID: 195359 05/05/23 09:43:39

LAR PO: 29122

ACCOUNT NAME: CROSSROADS UTILITY SERVICES

AUTH BUYER: DUNCAN ADRIAN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
 MERCHANDISE.

STORL: 778 TERMINAL: 27 05/05/23 09:42:52

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Crossroads Utility Services

Inv # 9356-11
BCycle JUNE 2023
SvrOrd# 385321
Page # 1

Invoice Date: 07/10/23 Department: OTHER
District: CITY OF ROLLINGWOOD
Location: 2810 PICKWICK LN
Reported By: HASSO, RONALD
Date Completed: 06/21/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

WORK ON WATER DISTRIBUTION SYSTEM EXCAVATE TO EXPOSE 1" SERVICES TO MOVE SERVICE TO LEFT SIDE OF HOUSE. CUT AND TRENCH HOLE TO RUN 1" LINE THEN BACK FILLED HOLE.

Description	Qty	Price	Amount
Material			
BEDROCK 76957	1.00	161.0000	161.00
C & M S948420	1.00	214.3370	214.34
Material			375.34
		Service Order Total:	375.34



INVOICE

Invoice # S94842
Invoice Date 5/31/2
Account # 19428
Sales Rep MATTHEW DULOCCI
Phone # 512-990-847
Branch # 160 Pflugerville, T.
Total Amount Due \$186.3

1830 Craig Park Court
St. Louis, MO 63146

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

27290 1 AB 0.507 ED188 10237 D11109630352 S2 F9713750 0002.0002



Shipped to:



CROSSROADS UTILITY SVCS LLC
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665-1232

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 #
5/30/23	5/30/23	PICKWICK				WILL CALL	S948420

Product Code	Description	Quantity		B/O	Price	UM	Extended Pric
		Ordered	Shipped				
0910E200C1	1X100' CTS PE TUBING 200PSI PE3408 NSF SDR-9 D2737	100	100		.80000	FT	80
3910L4444GNL	L44-44GNL 1 GJCTS 90 BEND GRIP (NO LEAD)	2	2		48.37000	EA	96
3910I52	#52 1 SS INSERT F/CTS PE	4	4		2.41000	EA	9

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:	186.38
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$186.38

Terms: NET 30
 Ordered By: SERGIO

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/>.

5/30/2023 3:00 PM
ROCK I 3

Sales Receipt #76957

BED ROCK

STONE & DESIGN

Rock III
13652 Hwy 71 West
Austin, TX 78738
www.bedrockstoneanddesign.com
512-263-2288

Bill To: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Customer PO# PICK WICK
Cashier: ROCK3

Item #	Qty	Price	Ext Price
198	1	\$75.00	\$75.00 T
PEA GRAVEL 3/8"			
364	1	\$65.00	\$65.00 T
RIVER ROCK/CRUSHED - BULK			
ROAD BASE STANDARD			
SOILS & SANDS			

Subtotal:	\$140.00
Sales Tx 8.25 % Tax:	+ \$11.55
RECEIPT TOTAL:	\$151.55

Credit Card: \$151.55
Visa

Credit card XXXX-XXXX-XXXX-2985 Auth:
1659141242,2001380200

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

All sales are final. No returns or exchanges.
Natural stone is a product of nature, and will always vary in color, texture and physical properties.



76957

385321A

Crossroads Utility Services

Inv # 9356-12
BCycle JUNE 2023
SvrOrd# 385324
Page # 1

Invoice Date: 07/10/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By: Telephone Number:
Date Completed: 05/31/23 WATER DISTRIBUTION

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

Description	Qty	Price	Amount
Subcontract			
AQUATECH 64598	1.00	57.5000	57.50
	Subcontract		57.50
		Service Order Total:	57.50

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: 64598

Invoice Date: 5/29/2023

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	6/28/2023	

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@aquatechlabs.com and we will make the change for you.

Thank you for your business!

Crossroads Utility Services

Inv # 9356-13
BCycle JUNE 2023
SvrOrd# 385326
Page # 1

Invoice Date: 07/10/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 05/31/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - AQUATECH

Description	Qty	Price	Amount
Subcontract			
AQUATECH 64599	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@aqua-techlabs.com

Invoice

Invoice Number: 64599
 Invoice Date: 5/29/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	July 2022 Analysis April 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	6/28/2023	

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

Crossroads Utility Services

Inv # 9356-14
 BCycle JUNE 2023
 SvrOrd# 379462
 Page # 1

Invoice Date: 07/10/23 Department: EXCAVATIONS
 District: CITY OF ROLLINGWOOD
 Location: 3222 PARK HILLS DRIVE
 Reported By: PETERS DR ED
 Date Completed: 06/21/23

Telephone Number:
 WASTEWATER COLLECTION

Description of Work Performed:

CHIPPING ROCKS OUT OF DITCH LINE. DRILLED THROUGH CONCRETE FOR TAP FOR DISCHARGE. 4/10/23 TAKE ROAD BASE OUT MIXEX WITH CONCRETE BAGS BACKFILLED. COMPACTED. PUT GOSH ON MANHOLE AROUND PVC DISCHARGE. FINISHED TAP LAID POLY RAN DISCHARGE INTO MANHOLE BACK FILLED. DUG OUT TRENCH FROM GRINDER TANK TO FRONT OF PROPERTY. HAND DUG MOST OF TRENCH SINCE EXCAVATOR MACHINE COULDN'T REACH MOST PLACES. LOCATED GAS LINE AND EXPOSED IT. RENTED HOW RAM TO CHIP OUT ROCK AND MAKE TRENCH DEEPER. CONNECTED DISCHARGE INTO MANHOLE AND HAND MIXED CEMENT TO POUR WHERE IT GOES INTO MANHOLE. LAYED AND CONNECTED POLY ONCE DITCH WAS READY. BEDDED DITCH WITH SAND BEFORE BACKFILLING. RAKED AND CLEANED UP SITE.

Description	Qty	Price	Amount
Material			
C & M S624213	1.00	521.5940	521.59
LOWE'S 27600	1.00	41.5610	41.56
WHITT 98963/1	1.00	185.0350	185.04
UNITED 217955334.001	1.00	241.9485	241.95
4-CONCRETE BAGS 80 PSI 10385	1.00	23.7820	23.78
SUNSTATE 121848	1.00	1,793.4020	1,793.40
ACT S100933402.001	1.00	16.5715	16.57
130'-1 1/2" POLYTUBING INV	1.00	120.6465	120.65
1 1/2' COMP X COMP BRASS COUPLING 391015C446GNL	1.00	120.6465	120.65
RAGS S09267	1.00	17.2270	17.23
GLOVES 425006	1.00	17.2270	17.23
Material			3,099.65
Service Order Total:			3,099.65



ACT
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
04/04/2023	S100933402.001
REMIT TO ACT PIPE AND SUPPLY, INC PO BOX 301282 DALLAS, TX 75303-1282	PAGE NO.
	1 of 1

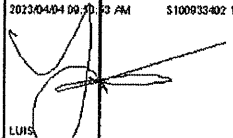
BILL TO:

SHIP TO:

CROSSROADS UTILITY SERVICES
 2601 FOREST CREEK
 ROUND ROCK, TX 78664

SHOP
 2601 FOREST CREEK
 ROUND ROCK, TX 78664

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
31425	3222 PARK HILLS DR		JONATHAN D LAMB
WRITER	SHIP VIA	TERMS	SHIP DATE
JAMES LOCKE	PICK UP	NET 30 DAYS	04/04/2023
ORDER QTY	SHIP QTY	PART#	DESCRIPTION
1ea	1ea	32535	61160908NL 1-1/2" X 1-1/4" BRASS HEX BUSHING **NO LEAD**
			UNIT PRICE
			13.310/ea
			EXT PRICE
			13.31

20230404 08:53 AM S100933402 1

 LUIS

Invoice is due by 05/04/2023

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

Subtotal	13.31
S&H Charges	0.00
Tax	1.10
Payments	0.00
Amount Due	14.41



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION

AU2

512-238-1555

AFTER HR#:(512) 917-6023

For billing questions, please call 888-399-4826



CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232



CUSTOMER #: 121848
PHONE #: 512-246-1400
CONTRACT TYPE: RENTAL RETURN
INVOICE #: 11547807-001
PO #: NONE PROVIDED
JOB #: NONE PROVIDED
JOB NAME: RESIDENTIAL
ORDERED BY: ADRIAN/DAVIDCA/12:00
DATE/TIME OUT: 4/04/23 11:30 AM
DATE/TIME IN: 4/05/23 2:50 PM

CONTACT: ADRIAN 512-960-9040 TERRITORY: 339 PROCESSED BY: DAVIDCA
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC: AU2
JOB ADDRESS: 3222 PARK HILLS DR AUSTIN TX 78746
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	MINI EX-8,000# ROPS 162304 35G NO THUMB S/N: 1FF035GXHHK278880	HR OUT: 1625.90 HR IN:	485.00 1255.00 1632.50	3060.00	485.00
1	SKIDSTEER-500# HAMMER UNIV 204031 TNB4M S/N: 4M-14289		330.00 955.00	2005.00	330.00
1	GREASE GUN				N/C
1	EXCAVATOR-SETUP FOR EXCAVATOR				N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	97000100 SALE - EQUIPMENT KEY	EA	10.000		10.00
1	PPT HB 2476 - PERSONAL PROPERTY TAX	EA	.910		.91
1	ENV ENVIRONMENTAL CHARGE	EA	15.000		15.00
4.6	DIESEL DIESEL FUEL	EA	9.990		45.95
1	SHARPSML WEAR CHARGE - SMALL HOE RAM STEEL	EA	45.000		45.00
	DELIVERY CHARGE DELIVERY BY: SOSA				195.00

SO # 379462A

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 512-238-1555 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.



5552 EAST WASHINGTON ST.
PHOENIX AZ 85034

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

www.sunstateequip.com

BRANCH LOCATION

AU2
512-238-1555
AFTER HR#:(512) 917-6023

For billing questions, please call 888-399-4826

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232

CUSTOMER #:	121848
PHONE #:	512-246-1400
CONTRACT TYPE:	RENTAL RETURN
INVOICE #:	11547807-001
PO #:	NONE PROVIDED
JOB #:	NONE PROVIDED
JOB NAME:	RESIDENTIAL
ORDERED BY:	ADRIAN/DAVIDCA/12:00
DATE/TIME OUT:	4/04/23 11:30 AM
DATE/TIME IN:	4/05/23 2:50 PM

CONTACT: ADRIAN 512-960-9040	TERRITORY: 339	PROCESSED BY: DAVIDCA
DRIVERS LICENSE:	LICENSE PLATE:	RETURN LOC: AU2
JOB ADDRESS: 3222 PARK HILLS DR AUSTIN TX 78746		
DEL. INSTRUCTIONS:		

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEKS	
	PICKUP CHARGE				195.00
	PICKUP BY: GUS				
				SUB TOTAL	1321.86
				CUSTOMER PROTECTION PLAN	122.25
				TAX	115.37
				TOTAL AMOUNT DUE	1559.48

SO# 379462A

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.
RENT CONTINUES UNTIL YOU CALL 512-238-1555 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
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- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

7480200.202304025301.00413



RENTAL RETURN INVOICE

217955334-001

BRANCH 71W
609 N BELL BLVD
CEDAR PARK TX 78613 2215
737-770-3375
512-249-5027 FAX

Job Site

PARK HILLS
3222 PARK HILLS DR
ROLLINGWOOD TX 78746-5573

Office: 512-246-1400 Cell: 512-851-3748

Customer # : 1072998
Invoice Date : 04/05/23
Rental Out : 04/04/23 10:00 AM
Rental In : 04/05/23 09:23 AM
UR Job Loc : 3222 PARK HILLS DR,
UR Job # : 159
Customer Job ID:
P.O. # : 28611
Ordered By : JACOB .
Reserved By : DANIELLE HAAS
Salesperson : WILLIAM MORRIS

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232

379462
3222 park Hill

Invoice Amount: \$210.39

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84997
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11195313	CORE DRILL HAND HELD Make: HILTI Model: DD-150 Serial: 19101	74.00	99.00	298.00	701.00	99.00
1	181/7201	DIAMOND CORE BIT 3"	46.00	70.00	138.00	317.00	70.00
						Rental Subtotal:	169.00
						Agreement Subtotal:	169.00
						Rental Protection:	25.35
						Tax:	16.04
						Total:	210.39

COMMENTS/NOTES:

CONTACT: JACOB .
CELL#: 512-851-3748

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Whittlesey Landscape Supplies and Recycling, Inc
 NORTH YARD SALES
 P.O. BOX 1119
 ROUND ROCK, TX 78680
 PHONE: (512) 989-7625

SOLD TO: CROSSROADS UTILITY SERVICES
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665
 512-658-3632

CUST NO: 6280
 TERMS: NET 30 DAYS
 APPLY TO: 28609
 REFERENCE: PO # 28609
 JOB NO: 000

DATE: 4/5/23
 CLERK: IS
 SALESPERSON: IS IARUBY SAMANIGO
 TAX: 001 NORTH YARD SALES
 TIME: 8:55
 TERMINAL: 543

SHIP TO:

DUE DATE: 5/5/23

INVOICE: 98963 /1


LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	YD	211550	ROADBASE	2		33.876 /YD		67.75	CN
2	2	YD	281579	FILL SAND	2		46.575 /YD		93.15	CN

TAXABLE 0.00
 NON-TAXABLE 160.90
 SUBTOTAL 160.90

** AMOUNT CHARGED TO STORE ACCOUNT ** 160.90

TAX AMOUNT 0.00
TOTAL 160.90

9^bAA6280000A98963131001^

X 
 Received By

Buyer shall indemnify and hold harmless Whittlesey Landscape Supplies and Recycling, Inc. from and against any and all loss, damage, cost, time, earnings, or expense for or consequent on injury to or death of persons whomsoever, or loss or destruction of or damage to the property whatsoever, resulting from, growing out of or occurring in or incident to the performance of selling, grading, stacking, dumping, loading, unloading or transporting materials on buyer's property or seller's premises by Whittlesey Landscape Supply & Recycling, Inc. hereunder, if any, regardless of whether such injury, death, loss, time, earnings, damage or destruction is caused or contributed to by the negligence of Whittlesey Landscape Supplies & Recycling, Inc., its servants, agents or employees, or otherwise.
 Buyer of their undersigned agent acknowledged by their signature that they have read the foregoing and have agreed to its terms.



INVOICE

Invoice # **S62421**
 Invoice Date **4/05/2**
 Account # **19428**
 Sales Rep **MATTHEW DULOC**
 Phone # **512-990-847**
 Branch # **160** **Pflugerville, T**
 Total Amount Due **\$453.5**

1830 Craig Park Court
 St. Louis, MO 63146

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

1078 1 MB 0.531 E0137 10226 D10646487899 S2 P9622059 0003 0003



CROSSROADS UTILITY SVCS LLC
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665-1232

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- ROLLINGWOOD

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 #
4/04/23	4/04/23	28595	ROLLINGWOOD			WILL CALL	S624213

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3415B759T07LF	1-1/2 BALL VLV MATCO 759T07LF LEAD FREE	1	1		36.93000	EA	36
3015N060I	1-1/2X6 BRASS NIPPLE NL (I) NO LEAD	1	1		30.62000	EA	30
3015NCLI	1-1/2XCL BRASS NIPPLE NL (I) NO LEAD	1	1		10.74000	EA	10
3915C8466GNL	C84-66GNL 1-1/2 CPLG MIPXGJCTS (NO LEAD)	2	2		77.63000	EA	155
30I154NL	1-1/2 BRASS 45 NO LEAD (I)	2	2		18.31000	EA	36
2901580AHM	1-1/2 PVC S80 MALE ADP 836-015	2	2		13.77000	EA	27
3915154	#54 1-1/2 SS INSERT F/CTS PE ALSO FITS 1-1/4 IPS	2	2		3.32000	EA	6
29015804HH	1-1/2 PVC S80 45 HXH 817-015	6	6		13.19000	EA	79
45MFW1500GR	DFW1500 MTR BOX 16X22X12 GREEN LID DFW1500.12	1	1		70.07000	EA	70

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:	453.56
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$453.56

Terms: NET 30
 Ordered By: OMAR

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/>.



LOVE'S HOME CENTERS, LLC
 120 SUNDANCE PARKWAY
 ROUND ROCK, TX 78681 (512) 600-0011

- SALE -

SALES#: S0778CL2 3299756 TRANS#: 47702729 04-05 23

10391 60-LB TYPE-N MORTAR MIX	6.63
6.98 DISCOUNT EACH	-0.35
23941 1/2-IN PVC REPAIR COUPLIN	5.63
5.93 DISCOUNT EACH	-0.30
23850 3/4-IN SCH40 COUPLING 429	1.02
0.54 DISCOUNT EACH	-0.03
2 @ 0.51	
23849 1/2-IN SCH40 COUPLING 429	1.32
0.70 DISCOUNT EACH	-0.04
2 @ 0.66	
23942 3/4-IN PVC REPAIR COUPLIN	7.91
8.32 DISCOUNT EACH	-0.41
23967 1/2-IN X 5-FT SCH40 PIPE	3.80
4.00 DISCOUNT EACH	-0.20
23972 3/4-IN X 5-FT SCH40 PVC P	5.09
5.35 DISCOUNT EACH	-0.26
309791 NIAGARA 32-CT PURIFIED WA	4.74
4.98 DISCOUNT EACH	-0.24

SUBTOTAL: 36.14
 TAX: 2.59
 INVOICE 27600 TOTAL: 38.73
 LAR: 38.73

TOTAL DISCOUNT: 1.90

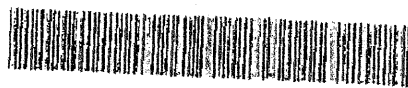
LAR: XXXXXXXXXXXX6889 AMOUNT: 38.73 AUTHCD: 000822
 KEYED REFID: 906366 04/05/23 08:52:53
 LAR PO: 28609

ACCOUNT NAME: CROSSROADS UTILITY SERVICES
 AUTH BUYER: ESQUIVEL LOUIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
 MERCHANDISE.

[Handwritten signature]

STORE: 778 TERMINAL: 27 04/05/23 08:52:09
 # OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE NUMBER: 778

Crossroads Utility Services

Inv # 9356-15
BCycle JUNE 2023
SvrOrd# 381685
Page # 1

Invoice Date: 07/10/23 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By: Telephone Number:
Date Completed: 06/20/23 WASTEWATER COLLECTION

Description of Work Performed:

EXCAVATED & REPAIRED SANITARY LINE. CONTRACTORS HIT 8" SEWER LINE DRILLING FOR TESTED ROAD AND DIRT. 4/25/23 MIXED CONCRETE BAG WITH ROAD BASE COMPACTED AND PICK ROAD BASE.

Description	Qty	Price	Amount
Material			
WHITT 99811	1.00	38.9620	38.96
5'-6" SDR-26 PIPE 4062614	1.00	56.6375	56.64
Material			95.60
Service Order Total:			95.60

Whittlesey Landscape Supplies and Recycling, Inc
NORTH YARD SALES
P.O. BOX 1119
ROUND ROCK, TX 78680
PHONE: (512) 989-7625

PAGE NO 1

SOLD TO: CROSSROADS UTILITY SERVICES
 2601 FOREST CREEK DR

 ROUND ROCK TX 78665
 512-658-3632

CUST NO: 6280
 TERMS: NET 30 DAYS

 APPLY TO: 28967
 REFERENCE: PO # 28967
 JOB NO: 000

DATE: 4/25/23 TIME: 9:13
 CLERK: KO TERMINAL: 542
 SALESPERSON: KO KATRINA ODOM
 TAX: 001 NORTH YARD SALES

SHIP TO:

DUE DATE: 5/25/23

INVOICE: 99811 /1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	1	YD	211550	ROADBASE	1		33.876 /YD	33.88	CN

TAXABLE 0.00
 NON-TAXABLE 33.88
 SUBTOTAL 33.88


** AMOUNT CHARGED TO STORE ACCOUNT **

33.88

TAX AMOUNT 0.00

TOTAL 33.88

11^bAA6280000A99811131001R


 Received By

Buyer shall indemnify and hold harmless Whittlesey Landscape Supplies and Recycling, Inc. from and against any and all loss, damage, cost, time, earnings, or expense for or consequent on injury to or death of persons whomsoever, or loss or destruction of or damage to the property whosoever, resulting from, growing out of or occurring in or incident to the performance of selling, grading, stacking, dumping, loading, unloading or transporting materials on buyer's property or seller's premises by Whittlesey Landscape Supply & Recycling, Inc. hereunder, if any, regardless of whether such injury, death, loss, time, earnings, damage or destruction is cause or contributed to by the negligence of Whittlesey Landscape Supplies & Recycling, Inc., its servants, agents or employees, or otherwise.

Buyer of their undersigned agent acknowledged by their signature that they have read the foregoing and have agreed to its terms.

Crossroads Utility Services

Inv # 9356-16
BCycle JUNE 2023
SvrOrd# 382645
Page # 1

Invoice Date: 07/10/23 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 3223 PARK HILLS DRIVE
Reported By: FARRELL THOM
Date Completed: 06/21/23

Telephone Number:
WASTEWATER COLLECTION

Description of Work Performed:

DUG AND EXPOSED SEWER LINE. EXCAVATED 4' DEEP FOUND THAT EXISTING 4" SEWER LINE BEEN CUT BY PLUMBER NEVER WAS TIED BACK AND PLUMBER IS GOING FIX ISSUE. BACK CHARGE HOME OWNER.

Description	Qty	Price	Amount
Material			
C & M 5802070	1.00	38.3640	38.36
Material			38.36
Service Order Total:			38.36



INVOICE

Invoice # S80207
 Invoice Date 5/05/2
 Account # 19428
 Sales Rep MATTHEW DULOCI
 Phone # 512-990-847
 Branch # 160 Pflugerville, T,
 Total Amount Due \$33.3

1830 Craig Park Court
 St. Louis, MO 63146

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

1350 1 MB 0.531 E0380X 10558 D10886314871 S2 P9676383 0001:0003



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 #
5/04/23	5/04/23	29115				WILL CALL	S802070

Product Code	Description	Quantity		B/O	Price	UM	Extended Pric
		Ordered	Shipped				
2704A04SHDSH	PL-TR G944 4X4 ADAPTER SEWER S PIGOT X S/W DWV HUB	2	2		16.68000	EA	33

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:	33.36
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$33.36

Terms: NET 30
 Ordered By: ADRIAN

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/>.