



# Invoice 11998

Date: April 9, 2026

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

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

DESCRIPTION	Mar-26	
	Operations & Maintenance	
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	5,879.19
Water Distribution	\$	11,348.24
Wastewater Collection	\$	-
Grinder Pump Issues	\$	5,391.75
<b>Total</b>	<b>\$</b>	<b>37,534.18</b>

**BILLED - SERVICE ORDER SUMMARY**

**BILLING CYCLE: MARCH 2026**

**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
500152A	03/27/26	03/27/26	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
<b>BASIC SERVICE SUBTOTAL</b>									<b>14,915.00</b>
<b>GRINDER PUMP ISSUES</b>									
492086A	01/19/26	03/27/26	5100 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. ARRIVED AT HOME AND SPOKE WITH CUSTOMER TO LOCATE PANEL AND GRINDER. NOTICED OVERFLOW. EMAILED CUSTOMER SERVICE AND MAINTENANCE TO COME PUMP DOWN. SPOKE WITH CUSTOMER TO LIMIT USAGE UNTIL IT COULD BE PUMPED DOWN BY HYDRO SOURCE.	61.00	47.20	0.00	1,601.80	1,710.00
492417A	01/19/26	03/03/26	5100 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. GRINDER TANK FULL. RETRIEVED BARRELS FROM ROCKY RIVER LIFT STATION, PUMPED OUT TANK, AND ADVISED HOMEOWNER TO CONSERVE WATER.	495.70	230.80	28.75	0.00	755.25
493658A	02/02/26	03/06/26	115 LAURA LN	GRINDER PUMP PROBLEM. ARRIVED TO FIND STATION FULL. RETRIEVED BARRELS, PUMPED INTO ONE, NOTIFIED HOMEOWNER, AND SENT ISSUE TO HYDRO SOURCE.	208.00	230.80	28.75	0.00	467.55
493660A	02/02/26	03/06/26	4828 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. STATION WAS FULL ON ARRIVAL. PUMPED IT DOWN AFTER RETRIEVING TWO BARRELS FROM ROCKY RIVER LIFT STATION. REPAIRED BROKEN DISCHARGE BY REMOVING OLD THREADED CONNECTION, CUTTING REMAINING METAL, HEATING AND RETHREADING A NEW 1¼" MALE	444.50	384.00	41.37	0.00	869.87

**BILLED - SERVICE ORDER SUMMARY**

**BILLING CYCLE: MARCH 2026**

**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>GRINDER PUMP ISSUES</b>									
				ADAPTER, AND REINSTALLING WITH PLUMBER'S PUTTY. RECONNECTED OUTSIDE DISCHARGE WITH PVC, RETURNED BARRELS, PUMPED STATION, AND CLEANED UP.					
493863A	02/02/26	03/17/26	115 LAURA LN	GRINDER PUMP PROBLEM. EMPTIED BARRELS, ALLOWED TANK TO DRAIN, THEN SECURED LID AND REPLACED MISSING MUSHROOM CAP.	155.50	115.40	105.23	0.00	376.13
494186A	02/04/26	03/17/26	115 LAURA LN	GRINDER PUMP PROBLEM. TRENCHED AND BURIED CABLE IN 1" PVC UNDER ANGLE IRON, CONNECTED TO PANEL, SECURED PANEL TO FENCE, AND BACKFILLED.	838.00	346.20	28.75	0.00	1,212.95
<b>GRINDER PUMP ISSUES SUBTOTAL</b>									<b>5,391.75</b>
<b>LIFT STATION</b>									
488847A	12/06/25	03/03/26	CORW - LS5 - VALE DR	HIGH LEVEL IN WET WELL - MANNUALLY PUMPED DOWN LEVEL.	1,536.60	613.60	0.00	0.00	2,150.20
490270A	12/31/25	03/15/26	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - THE DAILY WAS STUCK - THE DIALER AND FAC IS NOW NORMAL	236.40	94.40	0.00	0.00	330.80
490497A	12/30/25	03/16/26	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - GEN RUNNING MONITORED UNTIL NORMAL	66.50	0.00	0.00	0.00	66.50
490498A	12/31/25	03/16/26	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - POWER FAIL - MONITORED UNTIL NORMAL	66.50	0.00	0.00	0.00	66.50
497104A	02/27/26	03/03/26	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED. PUMP 2 WAS BLOWING BY. PULLED PUMP 2 AND	523.20	377.20	0.00	0.00	900.40

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
				RE SEATED IT ON TO ROLLING. TESTED PUMP AND NO LONGER BLOWING BY.					
497449A	03/03/26	03/04/26	CORW - LS1 - DELLANA LN	CHECKED CONTROL PANEL. RESPONDED TO LEVEL INDICATOR GIVING STRANGE READINGS. TESTED TRANSDUCER AND FOUND IT GOOD. CHECKED ALL CONNECTIONS AND FOUND SOME POOR CONNECTIONS. FIXED CONNECTIONS AND LEVEL INDICATOR STARTED GIVING CORRECT READINGS. TESTED PUMP FUNCTION. TESTED DC POWER. ALL IS WORKING PROPERLY.	355.00	234.60	28.75	0.00	618.35
498687A	03/13/26	03/23/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. RESPONDED TO HOUR METER NOT COUNTING. FOUND POWER GOING TO HOUR METER AND HOUR METER IS SPINNING, HOWEVER SOMETHING INTERNAL IS BROKEN. METER NOT COUNTING. PULLED INFO OFF METER TO ORDER NEW.	348.80	211.60	0.00	0.00	560.40
499383A	03/19/26	03/24/26	CORW - LS7 - NIXON DRIVE	FACILITY WORK COMPLETED. PULLED P1 DUE TO IT HAVING BAD LIFTING BELL. UNBOLTED OLD ONE AND REPLACED WITH NEW LIFTING BELL. RESET INTO WELL AND VERIFIED NO FLOW BY.	348.80	188.60	28.75	0.00	566.15
499385A	03/19/26	03/23/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. REPLACED OLD HOUR METER THAT WASN'T6 COUNTING WITH NEW HOUR METER. VERIFIED METER IS COUNTING.	348.80	188.60	82.49	0.00	619.89
<b>LIFT STATION SUBTOTAL</b>									<b>5,879.19</b>

**BILLED - SERVICE ORDER SUMMARY**

**BILLING CYCLE: MARCH 2026**

**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
490408A	12/26/25	03/16/26	2800 HATLEY DR	MET WITH CUSTOMER - IRRIGATION LEAK ON CITY - NOTIFIED STAFF	66.50	0.00	0.00	0.00	66.50
494188A	02/04/26	03/19/26	500 VALE ST	WATER SYSTEM WORK COMPLETE: EXPOSED AND VERIFIED TAP LINE: 1" POLY TO A 3/4" METER FEEDING A 1.5" SERVICE LINE. CUSTOMER REQUESTS UPGRADE TO 1.5" POLY.	260.50	115.40	0.00	0.00	375.90
497127A	01/24/26	03/03/26	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE IN DISTRICT, DROPPED AT ONCOR.	183.00	94.40	0.00	0.00	277.40
498298A	03/10/26	03/13/26	IN DISTRICT ROLLINGWOOD	WATER SYSTEM WORK COMPLETE. CHECKED ALL PRVS IN DISTRICT PER MANAGERS REQUEST. RECORDED PRESSURE, TOOK PICTURES, AND SENT ALL INFORMATION TO MANAGERS. REPLACED 2X BROKEN GAUGES. CHECKED ALL PRVS WITH GUIDANCE AND DIRECTION FROM ROLLINGWOOD ENGINEER MR. BLACKBURN.	1,323.50	801.80	137.14	0.00	2,262.44
499405A	03/23/26	04/02/26	3013 HATLEY DR	NIXON/ HATLEY REPAIR FROM 3/20/26.	0.00	0.00	0.00	8,366.00	8,366.00
					<b>WATER DISTRIBUTION SUBTOTAL</b>				<b>11,348.24</b>
<b>LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS</b>					<b>7,866.80</b>	<b>4,274.60</b>	<b>15,424.98</b>	<b>9,967.80</b>	

<b>GRAND TOTAL</b>	<b>37,534.18</b>
--------------------	------------------



# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 11998

Page 1

## Statement

**Month:** MARCH 2026  
**Client:** CITY OF ROLLINGWOOD  
**Statement Date:** 04/09/26

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$5,391.75
LIFT STATION	\$5,879.19
WATER DISTRIBUTION	\$11,348.24
<b>Total This Statement:</b>	<b>\$37,534.18</b>

# Invoice for Basic Service

## **Crossroads Utility Services**

2601 Forest Creek Dr.  
Round Rock, TX 78665  
Phone: 281-620-3986  
Fax:

**Client:**  
CITY OF ROLLINGWOOD

**Billing Cycle:**  
MARCH 2026

Operations Fee - Wastewater System	\$8,165.00
Operations Fee - Water System	\$6,750.00
<b>Total BASIC SERVICE</b>	<hr/> <b>\$14,915.00</b>

# Crossroads Utility Services

Inv # 11998-2  
BCycle MARCH 2026  
SvrOrd# 492086  
Page # 1

Invoice Date: 04/09/26 Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 5100 ROLLINGWOOD DRIVE  
Reported By: FEIT GENE  
Date Completed: 03/27/26

Telephone Number:  
GRINDER PUMP ISSUES

## Description of Work Performed:

GRINDER PUMP PROBLEM. ARRIVED AT HOME AND SPOKE WITH CUSTOMER TO LOCATE PANEL AND GRINDER. NOTICED OVERFLOW. EMAILED CUSTOMER SERVICE AND MAINTENANCE TO COME PUMP DOWN. SPOKE WITH CUSTOMER TO LIMIT USAGE UNTIL IT COULD BE PUMPED DOWN BY HYDRO SOURCE.

Description	Qty	Price	Amount
<b>Subcontract</b>			
HYDRO 16274	1.00	1,601.8005	1,601.80
<b>Subcontract</b>			<b>1,601.80</b>
<b>Service Order Total:</b>			<b>1,601.80</b>



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

☎ (512) 246-1400  
 ✉ invoicing@crossroadsus.com

INVOICE	#16274
SERVICE DATE	Mar 11, 2026
PAYMENT TERMS	Net 60
DUE DATE	May 18, 2026
AMOUNT DUE	<b>\$1,392.87</b>

SERVICE ADDRESS

5100 Rollingwood Dr OUT:GH588402 IN:GH751966  
 West Lake Hills, TX 78746

CONTACT US

14 Applegate Cir  
 Round Rock, TX 78665

☎ (512) 572-6188  
 ✉ SERVICE@hydrosourcetx.com

INVOICE

PO#47094  
 01/20/26 BB

On arrival breakers were on and station was at on level, pump was not running. I checked voltage and found that L2 was only getting 32 volts. I found that the main braker was flipped, each leg is run off a 20 amp braker. I flipped it back on and found no issue with voltage. The station was missing the mushroom cap, and was also next to a hill letting dirt and debris enter station. The equalizer is in factory position, EQD was dry and supply cable tested good. Continuity showed dead short from ground to everything. I pulled pump for repair and dropped in a RW spare and retested with voltage 247 and amps 6.0. I cleaned site and notified customer.

Services	qty	unit price	amount
SERVICE CALL	1.0	\$435.00	\$435.00
SERVICES - SHOP LABOR	2.5	\$145.00	\$362.50
Materials	qty	unit price	amount
SD-CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON	1.0	\$50.00	\$50.00
SERVICE INVENTORY - SD-2083 - HOSE CLAMP, 7/16 INCH NYLON 2083 - HOSE CLAMP, 7/16 INCH NYLON	1.0	\$2.11	\$2.11
SERVICE INVENTORY - SD-3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING	1.0	\$16.76	\$16.76
SERVICE INVENTORY - SD-7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS	1.0	\$73.12	\$73.12
SERVICE INVENTORY - SD-7291 - PRESSURE SWITCH, ALARM W/ O-RINGS	1.0	\$73.12	\$73.12

SERVICE INVENTORY - SD-7115 - FLG TERMINAL, 18 GA	7.0	\$0.79	\$5.53
SERVICE INVENTORY - SD-6203 - SEAL, LEVEL SENSING HOUSING, EXTREME	1.0	\$4.16	\$4.16
SERVICE INVENTORY - SD-6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2	1.0	\$6.90	\$6.90
SERVICE INVENTORY - SD-3125 - LOCKNUT, 5/16, SS, QTY-3	1.0	\$3.95	\$3.95
SERVICE INVENTORY - SD-1260 - CORE CABLE ASSEMBLY, 7', HARDWIRED	1.0	\$260.67	\$260.67
SERVICE INVENTORY - SD-8203 - STATOR/LINER ASSY, EXTREME	1.0	\$99.05	\$99.05

Subtotal \$1,392.87

**Job Total \$1,392.87**

**Amount Due \$1,392.87**

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

See our Terms & Conditions

# Crossroads Utility Services

Inv # 11998-3  
BCycle MARCH 2026  
SvrOrd# 492417  
Page # 1

Invoice Date: 04/09/26 Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 5100 ROLLINGWOOD DRIVE  
Reported By: FEIT GENE  
Date Completed: 03/03/26

Telephone Number:  
GRINDER PUMP ISSUES

## Description of Work Performed:

GRINDER PUMP PROBLEM. GRINDER TANK FULL. RETRIEVED BARRELS FROM ROCKY RIVER LIFT STATION, PUMPED OUT TANK, AND ADVISED HOMEOWNER TO CONSERVE WATER.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
			<b>28.75</b>
			<b>28.75</b>
		<b>Service Order Total:</b>	<b>28.75</b>

# Crossroads Utility Services

Inv # 11998-4  
BCycle MARCH 2026  
SvrOrd# 493658  
Page # 1

Invoice Date: 04/09/26 Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 115 LAURA LN  
Reported By: VARNER RODNEY  
Date Completed: 03/06/26

Telephone Number:  
GRINDER PUMP ISSUES

## Description of Work Performed:

GRINDER PUMP PROBLEM. ARRIVED TO FIND STATION FULL. RETRIEVED BARRELS, PUMPED INTO ONE, NOTIFIED HOMEOWNER, AND SENT ISSUE TO HYDRO SOURCE.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
<b>Material</b>			<b>28.75</b>
		<b>Service Order Total:</b>	<b>28.75</b>

# Crossroads Utility Services

Inv # 11998-5  
BCycle MARCH 2026  
SvrOrd# 493660  
Page # 1

Invoice Date: 04/09/26 Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 4828 ROLLINGWOOD DRIVE  
Reported By: OPIELA PAMELA  
Date Completed: 03/06/26

Telephone Number:  
GRINDER PUMP ISSUES

## Description of Work Performed:

GRINDER PUMP PROBLEM. STATION WAS FULL ON ARRIVAL. PUMPED IT DOWN AFTER RETRIEVING TWO BARRELS FROM ROCKY RIVER LIFT STATION. REPAIRED BROKEN DISCHARGE BY REMOVING OLD THREADED CONNECTION, CUTTING REMAINING METAL, HEATING AND RETHREADING A NEW 1 1/4" MALE ADAPTER, AND REINSTALLING WITH PLUMBER'S PUTTY. RECONNECTED OUTSIDE DISCHARGE WITH PVC, RETURNED BARRELS, PUMPED STATION, AND CLEANED UP.

Description	Qty	Price	Amount
<b>Material</b>			
1-1/4" SCH40 PVC MIP ADAPTER	2.00	0.4945	0.99
1-1/4" SCH40 PVC 90	2.00	1.4835	2.97
1-1/4" SCH40 PVC 45 ELL	1.00	2.2310	2.23
1 1/4" SCH 80 UNION 897-375-012	1.00	20.7000	20.70
1 1/4" PVC PIPE SCH40 991760	1.00	1.2420	1.24
PIPE THREAD SEALANT 96RSQTT	1.00	2.8750	2.88
PRIMER & GLUE 452387	1.00	2.8750	2.88
GLOVEWORKS HD XL GLOVES	6.00	0.5750	3.45
RAGS 509267	1.00	4.0250	4.03
<b>Material</b>			<b>41.37</b>
<b>Service Order Total:</b>			<b>41.37</b>



# Crossroads Utility Services

Inv # 11998-7  
BCycle MARCH 2026  
SvrOrd# 494186  
Page # 1

Invoice Date: 04/09/26      Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 115 LAURA LN  
Reported By: VARNER RODNEY  
Date Completed: 03/17/26

Telephone Number:  
GRINDER PUMP ISSUES

## Description of Work Performed:

GRINDER PUMP PROBLEM. TRENCHED AND BURIED CABLE IN 1" PVC UNDER ANGLE IRON, CONNECTED TO PANEL, SECURED PANEL TO FENCE, AND BACKFILLED.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
<b>Material</b>			<b>28.75</b>
		<b>Service Order Total:</b>	<b>28.75</b>

# Crossroads Utility Services

Inv # 11998-8  
BCycle MARCH 2026  
SvrOrd# 497449  
Page # 1

Invoice Date: 04/09/26 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 03/04/26

LIFT STATION

## Description of Work Performed:

CHECKED CONTROL PANEL. RESPONDED TO LEVEL INDICATOR GIVING STRANGE READINGS. TESTED TRANSDUCER AND FOUND IT GOOD. CHECKED ALL CONNECTIONS AND FOUND SOME POOR CONNECTIONS. FIXED CONNECTIONS AND LEVEL INDICATOR STARTED GIVING CORRECT READINGS. TESTED PUMP FUNCTION. TESTED DC POWER. ALL IS WORKING PROPERLY.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
			<b>28.75</b>
			<b>Material</b>
			<b>Service Order Total:</b>
			<b>28.75</b>

# Crossroads Utility Services

Inv # 11998-9  
BCycle MARCH 2026  
SvrOrd# 499383  
Page # 1

Invoice Date: 04/09/26 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 03/24/26

## Description of Work Performed:

FACILITY WORK COMPLETED. PULLED P1 DUE TO IT HAVING BAD LIFTING BELL. UNBOLTED OLD ONE AND REPLACED WITH NEW LIFTING BELL. RESET INTO WELL AND VERIFIED NO FLOW BY.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
<b>Material</b>			<b>28.75</b>
		<b>Service Order Total:</b>	<b>28.75</b>

# Crossroads Utility Services

Inv # 11998-10  
BCycle MARCH 2026  
SvrOrd# 499385  
Page # 1

Invoice Date: 04/09/26 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 03/23/26

## Description of Work Performed:

FACILITY WORK COMPLETED. REPLACED OLD HOUR METER THAT WASN'T6 COUNTING WITH NEW HOUR METER. VERIFIED METER IS COUNTING.

Description	Qty	Price	Amount
<b>Material</b>			
HOUR METER	1.00	53.7395	53.74
TIER 1 MATERIALS	1.00	28.7500	28.75
			<hr/>
<b>Material</b>			<b>82.49</b>
			<hr/> <hr/>
		<b>Service Order Total:</b>	<b>82.49</b>

# Crossroads Utility Services

Inv # 11998-11  
BCycle MARCH 2026  
SvrOrd# 498298  
Page # 1

Invoice Date: 04/09/26 Department: OTHER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/13/26

## Description of Work Performed:

WATER SYSTEM WORK COMPLETE. CHECKED ALL PRVS IN DISTRICT PER MANAGERS REQUEST. RECORDED PRESSURE, TOOK PICTURES, AND SENT ALL INFORMATION TO MANAGERS. REPLACED 2X BROKEN GAUGES. CHECKED ALL PRVS WITH GUIDANCE AND DIRECTION FROM ROLLINGWOOD ENGINEER MR. BLACKBURN.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
0-200 PSI OIL FILLED GAUGES	1.00	108.3875	108.39
<b>Material</b>			<b>137.14</b>
		<b>Service Order Total:</b>	<b>137.14</b>

# Crossroads Utility Services

Inv # 11998-12  
BCycle MARCH 2026  
SvrOrd# 499405  
Page # 1

Invoice Date: 04/09/26 Department: EXCAVATIONS  
District: CITY OF ROLLINGWOOD  
Location: 3013 HATLEY DR  
Reported By: LANGFORD RODNEY  
Date Completed: 04/02/26

Telephone Number:  
WATER DISTRIBUTION

**Description of Work Performed:**

NIXON/ HATLEY REPAIR FROM 3/20/26.

Description	Qty	Price	Amount
<b>Subcontract</b>			
LOZADA 2297	1.00	8,366.0000	8,366.00
<b>Subcontract</b>			<b>8,366.00</b>
		<b>Service Order Total:</b>	<b>8,366.00</b>

# INVOICE

Lozada Services LLC  
112 Oak Grove Cir  
Dale, TX 78616

gina@lozadaservicesllc.com  
+1 (512) 736-9548



## Lozada Services LLC

### Bill to

Crossroads Utility Services, LLC  
2601 Forest creek Dr  
Round Rock, TX 78665 US

### Ship to

Crossroads Utility Services, LLC  
2601 Forest creek Dr  
Round Rock, TX 78665 US

### Invoice details

PO#: 48406

Invoice no.: 2297

Terms: Due on receipt

Invoice date: 03/24/2026

Due date: 03/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/20/2026	Services	3011 Hatley Dr. - Emergency water stoppage, no pressure in the line. Following 1 1/2" service, blue poly. Dug 5 feet deep x 9 feet long x 3 feet wide. Found the main, cut 1 1/2" poly in front of the corporation, still no water. Decision was made to dig in the main across the street. Dug 4 feet deep x 6 feet wide x 7 feet long. Replaced the service with new poly, installed 10 feet of 1 1/2" poly, two (2) 1 1/2" 90's, one (1) 1 1/2" x 3/4" U Branch, two (2) 3/4" angle stops, five (5) 1 1/2" inserts, bury with 1 yard of pea gravel, pushed dirt in the hole. Across the street, used 2 yards of pea gravel, 1 yard of road base. Loaded up extra dirt and asphalt in Crossroads dump truck.	1	\$8,366.00	\$8,366.00

### Ways to pay



Total

**\$8,366.00**

Overdue

03/24/2026

### Note to customer

Crossroads provided all fittings, gravel and road base.

[View and pay](#)