



Invoice 10265

Date: July 9, 2024

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	Jun-24	
	Operations & Maintenance	
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	2,687.80
Water Distribution	\$	55,784.03
Wastewater Collection	\$	-
Grinder Pump Issues	\$	-
Administrative	\$	4,500.00
Total	\$	77,886.83

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
ADMINISTRATIVE									
427585A	06/24/24	06/24/24	IN DISTRICT ROLLINGWOOD	LEAD AND COPPER DATA COLLECTION	0.00	0.00	4,500.00	0.00	4,500.00
					ADMINISTRATIVE SUBTOTAL				4,500.00
BASIC SERVICE									
428010A	06/26/24	06/26/24	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					BASIC SERVICE SUBTOTAL				14,915.00
LIFT STATION									
401422A	10/18/23	06/13/24	CORW - LS2 - HATLEY DR	COMPLETED WORK ON PUMP TROUBLESHOOT. REPLACED START CAPACITOR FOR WATER.	1,036.83	604.10	94.53	0.00	1,735.46
415197A	02/29/24	06/07/24	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - VACUMMED FLOORS - PICKED UP TRASH AT FACILITY	0.00	0.00	0.00	0.00	0.00
415796A	03/05/24	06/07/24	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED - CLEANED BLOWN UP SOLENOID INSIDE PANEL.	44.38	29.40	0.00	0.00	73.78
421215A	04/28/24	06/04/24	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - DIALER DOWN - HAYDEN CHECKED AT&T SIDE GOOD - ON OUR SIDE - FACILITY TO LOOK AT	75.00	0.00	0.00	0.00	75.00
423431A	04/15/24	06/25/24	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - POWER/PUMP FAIL - SEWER SYSTEM SHUT DOWN DUE TO GAS IN SYSTEM	225.00	0.00	0.00	0.00	225.00
423432A	04/15/24	06/25/24	CORW - LST - NIXON DRIVE	RMS REPORTED PROBLEM - SYSTEM SHUT DOWN - DUE TO GAS IN SYSTEM	150.00	0.00	0.00	0.00	150.00
423433A	04/15/24	06/25/24	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM - SHUT DOWN	75.00	0.00	0.00	0.00	75.00

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
423434A	04/15/24	06/25/24	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM - SYSTEM SHUT DOWN DUE TO GAS IN SYSTEM	75.00	0.00	0.00	0.00	75.00
423442A	04/16/24	06/25/24	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM - HIGH LEVEL - SENT SCOTTY TO VERIFY	75.00	0.00	0.00	0.00	75.00
423970A	05/20/24	06/25/24	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - PULLED AND CLEANED FLOATS	13.78	7.35	0.00	0.00	21.13
423971A	05/20/24	06/25/24	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - PULLED AND CLEANED FLOATS	13.78	7.35	0.00	0.00	21.13
424418A	05/23/24	06/03/24	CORW - LS7 - NIXON DRIVE	FACILITY WORK COMPLETED. CLEANED FLOATS.	9.89	7.35	0.00	0.00	17.24
425758A	06/05/24	06/11/24	CORW - LS5 - VALE DR	PURCHASED SUPPLIES- GOT A LOCK FOR VALE LS.	19.77	14.70	18.45	0.00	52.92
425760A	06/04/24	06/12/24	CORW - LS7 - NIXON DRIVE	FACILITY WORK COMPLETED. CLEANED FLOATS IN LIFT STATION.	9.89	7.35	0.00	0.00	17.24
426330A	06/10/24	06/17/24	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. CLEANED UP FLOATS AND WASHED DOWN LIFT STATION AND WET WELL.	9.89	7.35	0.00	0.00	17.24
426591A	06/12/24	06/17/24	CORW - LS1 - DELLANA LN	NEED TECHNICIAN. "FAIL TO START LIGHT WAS ON GENERATOR. TRIED TO RUN PUMP MANUALLY AND IT DIDNT RUN. TRIED TO PUT GENERATOR BACK IN AUTO RUN AND IT WOULDNT GO IN AUTO. SHOWS "NOT IN AUTO MODE" LIGHT.	14.83	7.35	0.00	0.00	22.18
426592A	06/12/24	06/17/24	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED. CLEANED FLOATS BY HAND.	9.89	7.35	0.00	0.00	17.24

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
427193A	06/18/24	06/25/24	CORW - L52 - HATLEY DR	FACILITY WORK COMPLETED. CLEANED FLOATS AND REHUNG FLOATS.	9.89	7.35	0.00	0.00	17.24
					LIFT STATION SUBTOTAL	2,687.80			
WATER DISTRIBUTION									
4198861A	03/15/24	06/13/24	IN DISTRICT ROLLINGWOOD	FACILITY WORK COMPLETED. RESPONDED TO HIGH AND LOW PRESSURE THROUGHOUT DISTRICT, CHECKED ALL PRV'S IN DISTRICT AND ALL MASTER METERS. PRV ON MASTER METER ON SOUTH SIDE OF 2244 WAS STUCK OPEN CAUSING ISSUE. EXERCISED PRV, FLUSHED PILOT LINES, FIXED THE ISSUE.	1,501.64	748.48	0.00	0.00	2,250.12
419144A	04/09/24	06/07/24	4814 ROLLINGWOOD DRIVE	EXCAVATION WORK COMPLETED. 4/9 EXCAVATED AND EXPOSED WATER MAIN, TEE, AND 2 VALVES. 4/10 CUT OUT SECTION OF 6" MAIN BEFORE "TEE" AND ADDED NEW GATE VALVE, CONTINUED ON PREVIOUSLY EXCAVATED DITCH LINE TO GET TO DEPTH FOR NEW 6" MAIN. 4/11 EXCAVATED THE REST OF TRENCH AND BROUGHT DOWN TO BEST GRADE POSSIBLE. CUT ASPHALT AND DRIVEWAY. INSTALLED NEW 45 ELBOW ON VALVE. 4/12 STARTED ON INSTALLING C900 6" FOR MAIN, TIED TO EXISTING MAIN WITH SLEEVE. INSTALL 2-45 ELBOWS AND ROUGHLY 70 FOOT OF C900 6". 4/15 INSTALLED ADDITIONAL 20' PIECE OF 6" C900. STARTED BACK FILLING AND ADDING THRUST BLOCKS FOR 45'S. DUG UP DRIVE WAY AND	14,786.10	20,479.30	13,661.99	0.00	48,927.39

BILLED - SERVICE ORDER SUMMARY
 BILLING CYCLE: JUNE 2024
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
421069A	04/25/24	06/08/24	IN DISTRICT ROLLINGWOOD	ROAD FOR TIE IN. STARTED CHIPPING ROCK OUT OF TRENCH. 4/16 BACK FILLED MAJORITY OF TRENCH. SEPERATED ROCK FROM DIRT. STARTED PILES OF DIRT FOR HAUL OFF. CLEANED UP AREA. CHIPPED ROCK IN TRENCH TO BE ABLE TO BRING PIPE DOWN TO DEPTH. 4/17 FINISHED GETTING TRENCH TO DEPTH. FINISHED PUTTING REMAINDER OF PIPE IN. ONE 45 ELBOW AND 2 HINGES. BEDDED AND BACK FILLED AREA. CLEANED UP.	55.13	29.40	0.00	0.00	84.53
421093A	04/25/24	06/08/24	4814 ROLLINGWOOD DRIVE	TOOK SPECIAL SAMPLE - MET WITH ANTEA GROUP FOR QUARTERLY SAMPLES	55.13	29.40	0.00	0.00	84.53
422782A	05/09/24	06/16/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - BAC-T SAMPLE TO AQUATECH FOR WATERLINE PROJECT	82.70	44.10	0.00	0.00	126.80
423227A	05/14/24	06/07/24	2402 BETTIS BLVD	ASPHALT AFTER REPAIR. DID ASPHALT PATCH.	378.61	350.88	133.92	0.00	863.41
423230A	05/14/24	06/07/24	4814 ROLLINGWOOD DRIVE	ASPHALT AFTER REPAIR. DID ASPHALT PATCH.	378.61	314.66	133.92	0.00	827.19
423438A	04/15/24	06/25/24	909 RIDGEWOOD RD	MET WITH CUSTOMER - EXPLAINED SHUT OUT DUE TO GAS IN SEWER SYSTEM	75.00	0.00	0.00	0.00	75.00
423439A	04/15/24	06/25/24	2805 BEE CAVE RD	MET WITH CUSTOMER - EXPLAINED SHUT OUT DUE TO GAS IN SEWER SYSTEM	75.00	0.00	0.00	0.00	75.00

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
423444A	04/16/24	06/25/24	2805 BEE CAVE RD	MET WITH CUSTOMER - CALLED ABOUT BWN STATUS	75.00	0.00	0.00	0.00	75.00
423445A	04/16/24	06/25/24	3006 BEE CAVE RD	MET WITH CUSTOMER - CALLED ABOUT BWN STATUS	75.00	0.00	0.00	0.00	75.00
423456A	04/16/24	06/25/24	306 PLEASANT DR	MET WITH CUSTOMER - CALLED ABOUT BWN STATUS	75.00	0.00	0.00	0.00	75.00
423568A	05/16/24	06/07/24	4811 TIMBERLINE DRIVE	CRIMPED & REPAIRED TAP LEAK. EXCAVATE & REPAIR WATER MAIN. HAND DUG 2FT DEEP 4 FEET EXPOSED 6" MAIN THAT HAD SPLIT 40 INCHES, CUT OUT DAMAGED SECTION OF PIPE AND REPLACED WITH NEW SECTION.	1,020.38	610.72	0.00	0.00	1,631.10
423975A	05/20/24	06/25/24	304 ALMARION DR	TOOK SPECIAL SAMPLE - PULLED SPECIAL SAMPLE FOR CIP PROJECT THAT AFFECTED SEVERAL HOMES - TOOK SAMPLE TO LAB	68.91	36.75	0.00	0.00	105.66
425364A	05/31/24	05/31/24	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES	0.00	0.00	0.00	508.30	508.30
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					20,570.03	23,350.69	33,457.81	508.30	
WATER DISTRIBUTION SUBTOTAL					55,784.03				
GRAND TOTAL					77,886.83				



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10265

Page 1

Statement

Month: JUNE 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 07/09/24

<u>Work Category</u>	<u>Amount</u>
ADMINISTRATIVE	\$4,500.00
BASIC SERVICE	\$14,915.00
LIFT STATION	\$2,687.80
WATER DISTRIBUTION	\$55,784.03
<hr/>	
Total This Statement:	\$77,886.83
<hr/>	

Invoice for Basic Service

Crossroads Utility Services

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

Client:
CITY OF ROLLINGWOOD

Billing Cycle:
JUNE 2024

Operations Fee - Wastewater System \$8,165.00

Operations Fee - Water System \$6,750.00

Total BASIC SERVICE

 \$14,915.00

Crossroads Utility Services

Inv # 10265-1
BCycle JUNE 2024
SvrOrd# 427585
Page # 1

Invoice Date: 07/09/24 Department: B&C ACTIVITY
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
ADMINISTRATIVE

Date Completed: 06/24/24

Description of Work Performed:

LEAD AND COPPER DATA COLLECTION

Description	Qty	Price	Amount
Material			
LEAD AND COPPER DATA COLLECTION	1.00	4,500.0000	4,500.00
Material			4,500.00
Service Order Total:			4,500.00

Crossroads Utility Services

Inv # 10265-3
BCycle JUNE 2024
SvrOrd# 401422
Page # 1

Invoice Date: 07/09/24 Department: CENTRAL MAINTENANCE
District: CITY OF ROLLINGWOOD
Location: CORW - LS2 - HATLEY DR

Reported By: Telephone Number:
Date Completed: 06/13/24 LIFT STATION

Description of Work Performed:

COMPLETED WORK ON PUMP TROUBLESHOOT. REPLACED START CAPACITOR FOR WATER.

Description	Qty	Price	Amount
Material			
GRAINGER 9876497729	1.00	94.5300	94.53
Material			94.53
		Service Order Total:	94.53

GRAINGER®

7950 RESEARCH BLVD STE 101
AUSTIN, TX 78758-8425
www.grainger.com

INVOICE

GRAINGER ACCOUNT NUMBER 876731480
INVOICE NUMBER 9876497729
INVOICE DATE 10/19/2023
DUE DATE 11/18/2023
AMOUNT DUE \$82.20

SHIP TO

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

PO NUMBER: 31749
CALLER: GLENN SCHWABE
CUSTOMER PHONE: 5128156398
ORDER NUMBER: 1495992915
INCO TERMS: FOB ORIGIN

BILL TO

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

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2MEP4	MOTOR START CAPACITOR,189-227 MFD,ROUND MANUFACTURER # 2MEP4 Delivery #:6608692109 Date: 10/19/2023 PICKED UP FROM: AUSTIN BRANCH 053 7950 RESEARCH BLVD STE 101,AUSTIN, TX 78758-8425	3	27.40	82.20

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 82.20

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$82.20

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 876731480
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

8767314809876497729100000822010000001000000100000023111826

X ACCOUNT NUMBER 876731480 DATE 10/19/2023 INVOICE NUMBER 9876497729 AMOUNT DUE \$82.20

Crossroads Utility Services

Inv # 10265-4

BCycle JUNE 2024

Invoice Date: 07/09/24 Department: FACILITIES

SvrOrd# 425758

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

Date Completed: 06/11/24

LIFT STATION

Description of Work Performed:

PURCHASED SUPPLIES- GOT A LOCK FOR VALE LS.

Description	Qty	Price	Amount
Material			
LOWE'S 82519	1.00	18.4460	18.45
Material			18.45
		Service Order Total:	18.45

mylowe's Rewards



SO# 425758A
PO# 35577

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S19485JR 4943694 TRANS#: 3523517 06-05-24

139603 ML 2-IN BRASS RESET COMB 16.04
16.88 DISCOUNT EACH -0.84

SUBTOTAL: 16.04
TOTAL TAX: 0.00
INVOICE 82519 TOTAL: 16.04
LAR: 16.04

=====
TOTAL SAVINGS THIS TRIP: \$0.84
=====

LAR: XXXXXXXXXXXX6889 AMOUNT: 16.04 AUTHCD: 000861
KEYED REFID:825190 06/05/24 10:12:33
LAR PO: 35577
ACCOUNT NAME: CROSSROADS UTILITY SERVICE
AUTH BUYER: CASTANON EASTON

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.

STORE: 1948 TERMINAL: 03 06/05/24 10:12:46

OF ITEMS PURCHASED: 1
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

M'LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK! *

ENTER FOR A CHANCE TO BE *

ONE OF FIVE \$500 MYMONEY PRIZES MONTHLY! *

Crossroads Utility Services

Inv # 10265-5
BCycle JUNE 2024
SvrOrd# 419144
Page # 1

Invoice Date: 07/09/24 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 4814 ROLLINGWOOD DRIVE
Reported By: MULHERN, LYNDA

Telephone Number:
 WATER DISTRIBUTION

Date Completed: 06/07/24

Description of Work Performed:

EXCAVATION WORK COMPLETED. 4/9 EXCAVATED AND EXPOSED WATER MAIN, TEE, AND 2 VALVES. 4/10 CUT OUT SECTION OF 6" MAIN BEFORE "TEE" AND ADDED NEW GATE VALVE, CONTINUED ON PREVIOUSLY EXCAVATED DITCH LINE TO GET TO DEPTH FOR NEW 6" MAIN. 4/11 EXCAVATED THE REST OF TRENCH AND BROUGHT DOWN TO BEST GRADE POSSIBLE, CUT ASPHALT AND DRIVEWAY. INSTALLED NEW 45 ELBOW ON VALVE. 4/12 STARTED ON INSTALLING C900 6" FOR MAIN, TIED TO EXISTING MAIN WITH SLEEVE, INSTALL 2-45 ELBOW'S AND ROUGHLY 70 FOOT OF C900 6". 4/15 INSTALLED ADDITIONAL 20' PIECE OF 6" C900. STARTED BACK FILLING AND ADDING THRUST BLOCKS FOR 45'S. DUG UP DRIVE WAY AND ROAD FOR TIE IN. STARTED CHIPPING ROCK OUT OF TRENCH. 4/16 BACK FILLED MAJORITY OF TRENCH. SEPERATED ROCK FROM DIRT. STARTED PILES OF DIRT FOR HAUL OFF. CLEANED UP AREA. CHIPPED ROCK IN TRENCH TO BE ABLE TO BRING PIPE DOWN TO DEPTH. 4/17 FINISHED GETTING TRENCH TO DEPTH. FINISHED PUTTING REMAINDER OF PIPE IN. ONE 45 ELBOW AND 2 HINGES. BEDDED AND BACK FILLED AREA. CLEANED UP.

Description	Qty	Price	Amount
Material			
SUNSTATE 12393610-001	1.00	1,058.1495	1,058.15
WHITTLESEY 114089/1 113994/1	1.00	886.7880	886.79
C & M U673703 U702140 U706672 U709154 U726893	1.00	9,719.3860	9,719.39
RENT EQUIP 875361-2 875325-2	1.00	506.3680	506.37
BED ROCK 2-1230 2-1290	1.00	587.6500	587.65
LOWE'S 92370	1.00	120.7040	120.70
UNITED RENTALS 232429824-001	1.00	782.9430	782.94
Material			13,661.99
Service Order Total:			13,661.99



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

AUS

512-238-1555

AFTER HR#:(512) 917-6023

For billing questions, please call 888-399-4826

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



CUSTOMER #:	121848
PHONE #:	512-246-1400
CONTRACT TYPE:	RENTAL RETURN
INVOICE #:	12393610-001
PO #:	34530
JOB #:	34530
JOB NAME:	4814 ROLLINGWOOD
ORDERED BY:	EASTON/DAVIDCA/10:00
DATE/TIME OUT:	4/09/24 10:16 AM
DATE/TIME IN:	4/18/24 9:58 AM

CONTACT: EASTON 512-246-1400

TERRITORY: 339

PROCESSED BY: CHRISZ

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC: AUS

JOB ADDRESS: 4814 ROLLINGWOOD DR WEST LAKE HILLS TX 78746

DEL. INSTRUCTIONS:

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

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	SAW-14" CUTOFF HAND HELD MIX FUEL 218211 K770 S/N: 2021 4100910	125.00	450.00	905.00	700.00
1	BLADE-14" DMD CNC-ASP WET/DRY W/B/CU 264409 14" CUT S/N: N/A	45.00	145.00	150.00	150.00
SUB TOTAL					850.00
CUSTOMER PROTECTION PLAN					** N/A **
TAX					70.13
TOTAL AMOUNT DUE					920.13

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.

Whittlesey Landscape Supplies and Recycling, Inc
NORTH YARD SALES
P.O. BOX 820
CEDAR PARK, TX 78630-0820
PHONE: (512) 989-7625

SOL TO:	2601 FOREST CREEK DR	CUST	6280	DATE:	4/15/24	TIME:	9:54
	ROUND ROCK TX 78665	TERMS	NET 30 DAYS	CLERK	B2	TERMI	634
		APPLY TO	34529	SALESPE	B2	BRENDA TOVAR	
		REFERENC	PO # 34529	TAX	001		
		JOB	000				
SHI TO:		DUE DA	5/15/24				

INVOICE #4089/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	XTENSION	
1	6	YD	211540	WASHED PEA GRAVEL	6		64.26	/Y D	385.56	CN

TAXABLE	0.00
NON-TAXABL	385.56
SUBTOTAL	385.56

** AMOUNT CHARGED TO STORE ACC 385.56

TAX AMOUNT	0.00
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TOTAL	385.56
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⑆AA6280000114089131001⑆

TOT WT: 6.00

~~X~~ **No Signature Required**

Buyer shall indemnify and hold harmless Whittlesey Landscape Supplies and Recyc or loss or destruction of or damage to the property whosoever, resulting from, property or seller's premises by Whittlesey Landscape Supply & Recycling, Inc. Whittlesey Landscape Supplies & Recycling, Inc., its servants, agents or employ Buyer of their undersigned agent acknowledged by their signature that they have

Whittlesey Landscape Supplies and Recycling, Inc
NORTH YARD SALES
P.O. BOX 820
CEDAR PARK, TX 78630-0820
PHONE: (512) 989-7625

SOL TO:	2601 FOREST CREEK DR	CUST	6280	DATE:	4/12/24	TIME:	9:38
		TERMS	NET 30 DAYS	CLERK	KV	TERMI	634
	ROUND ROCK TX 78665	APPLY TO	34521	SALESPE	KV	KENIA VASQUEZ	
		REFERENC	PO # 34521	TAX	001		
SHI TO:		JOB	000				
		DUE DA	5/12/24				

INVOICE 3994/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PERF	EXTENSION	
1	6	YD	211540	WASHED PEA GRAVEL	6		64.26	/Y D	385.56	CN

TAXABLE	0.00
NON-TAXABL	385.56
SUBTOTAL	385.56

** AMOUNT CHARGED TO STORE ACC 385.56

TAX AMOUNT	0.00
TOTAL	385.56

1^bAA6280000113994131001V,

TOT WT: 6.00

~~X~~ **No Signature Required**

Buyer shall indemnify and hold harmless Whittlesey Landscape Supplies and Recyc or loss or destruction of or damage to the property whosoever, resulting from, property or seller's premises by Whittlesey Landscape Supply & Recycling, Inc. Whittlesey Landscape Supplies & Recycling, Inc., its servants, agents or employ Buyer of their undersigned agent acknowledged by their signature that they have



INVOICE

Invoice # U673703
Invoice Date 4/11/24
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch # 160 Pflugerville, TX
Total Amount Due \$4,839.82

1830 Craig Park Court
St. Louis, MO 63146

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

741 1 MB 0.571 E0285X I0428 D12697033640 S2 P10241234 0001:0001



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

Shipped to:

419144A

CUSTOMER PICK-UP -

CUSTOMER JOB- ROLLING WOOD

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 #
4/05/24	4/10/24	ROLLINGWOOD	ROLLING WOOD			WILL CALL	U673703

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I064M	6 MJ 45 C153 IMP	4	4		112.56000	EA	450.24
020614B	6 PVC C900 DR14 PIPE (G) 20' BLU PC305	60	60		19.08000	FT	1,144.80
21IAMF706EZPVCP	6 SIP EZ GRIP PVC REST W/ACC F/C900 IMP EZPVCP06	10	10		74.19000	EA	741.90
5108A236123	8 A2361-23 MJ RW GV OL L/ACC	1	1		1398.43000	EA	1,398.43
5106A236123	6 A2361-23 MJ RW GV OL L/ACC	1	1		878.04000	EA	878.04
21I06AS13	6X13 MJ ANCH CPLG C153 IMP	1	1		226.41000	EA	226.41

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](http://tandc.coreandmain.com/identifying-fraud).

Freight Delivery Handling Restock Misc.

Subtotal: 4,839.82
Other: 0.00
Tax: 0.00
Invoice Total: \$4,839.82

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/>.



INVOICE

Invoice # **U702140**
 Invoice Date **4/12/24**
 Account # **194286**
 Sales Rep **MATTHEW DULOCK**
 Phone # **512-990-8470**
 Branch # **160** **Pflugerville, TX**
 Total Amount Due **\$749.58**

1830 Craig Park Court
St. Louis, MO 63146

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

770 1 MB 0.571 E0317 I0478 D12701418774 S2 P10242782 0004:0005



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

Shipped to:

CUSTOMER PICK-UP -

419144A

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 #
4/11/24	4/11/24	34530				WILL CALL	U702140

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21I06AS13	6X13 MJ ANCH CPLG C153 IMP	2	2		226.41000	EA	452.82
21IAMF706EZPVCP	6 SIP EZ GRIP PVC REST W/ACC F/C900 IMP EZPVCP06	4	4		74.19000	EA	296.76

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Subtotal: **749.58**
 Other: **0.00**
 Tax: **0.00**
 Invoice Total: **\$749.58**

Terms: NET 30
 Ordered By: EASTON

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/>.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	U706672
Invoice Date	4/15/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch # 160	Pflugerville, TX
Total Amount Due	\$283.72

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

788 1 MB 0.571 E0329X I0503 D12708206278 S2 P10245678 0001:0003



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

Shipped to:

419 144A

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 #
4/11/24	4/12/24	VERBAL				WILL CALL	U706672

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21I06S112T	6 MJ L/P SLV C153 IMP	1	1		126.07000	EA	126.07
21AMG506	6 MJXIPS PVC TRANS GASKET	1	1		9.27000	EA	9.27
21IAMF706EZPVCP	6 SIP EZ GRIP PVC REST W/ACC F/C900 IMP EZPVCP06	2	2		74.19000	EA	148.38

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Subtotal:	283.72
Other:	0.00
Tax:	0.00
Invoice Total:	\$283.72

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/>.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	U709154
Invoice Date	4/15/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch # 160	Pflugerville, TX
Total Amount Due	\$1,908.00

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

788 1 MB 0.571 E0329 I0504 D12708206280 S2 P10245678 0002:0003



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

Shipped to:

CUSTOMER PICK-UP -

419144A

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 #
4/12/24	4/12/24	34530				WILL CALL	U709154

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
020614B	6 PVC C900 DR14 PIPE (G) 20' BLU PC305	100	100		19.08000	FT	1,908.00

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Subtotal:	1,908.00
Other:	0.00
Tax:	0.00
Invoice Total:	\$1,908.00

Terms: NET 30
Ordered By: EASTON

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/>.



INVOICE

Invoice # **U726893**
 Invoice Date 4/17/24
 Account # 194286
 Sales Rep **MATTHEW DULOCK**
 Phone # 512-990-8470
 Branch # 160 Pflugerville, TX
 Total Amount Due **\$670.52**

1830 Craig Park Court
St. Louis, MO 63146

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

29 2 SP 0.880 E0029 I0225 D12718224002 S2 P10247926 0006:0007



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

Shipped to:

CUSTOMER PICK-UP -

49144A

CUSTOMER JOB- 4814 ROLLINGW

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 #
4/16/24	4/16/24	34530	4814 ROLLINGW			WILL CALL	U726893

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
7442106560760031	421-06560760-031 6X8 CPLG EPXY 304SS B&N 6.56-7.60 OD	2	2		335.26000	EA	670.52

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

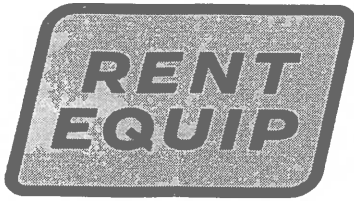
Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Subtotal: 670.52
 Other: 0.00
 Tax: 0.00
Invoice Total: \$670.52

Terms: NET 30
 Ordered By: SAMMY

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/>.



9400 Metric Blvd. Bldg. #1
 Austin, TX 78758
 www.GetRentEquip.com
 512-836-9100 Phone
 512-835-6782 Fax



Status: Completed
 Invoice #: 875361-2
 Invoice Date: Fri 4/19/2024
 Date Out: Tue 4/16/2024 12:29PM
 Operator: COBY DINGES

Customer #: 41717

Crossroads Utility Services
 2601 Forest Creek Dr.
 SANDY, TX 78665

Phone 512-246-1400
 Mobile 512-809-1503

PO #: 34528

Sales Rep: HOUSE ACCOUNT

Qty	Key	Items	Status	Returned Date	Price
1	HM65ELECTRIC#12	HAMMER, 65LB ELECTRIC 4Hrs \$68.00 1day \$85.00 1week \$340.00 4weeks \$958.00 !!!! 10 GAUGE CORD OF NO MORE THAN 100' REQUIRED TO RUN HAMMER!!!!!!!	Returned	Fri 4/19/2024 2:32PM	\$255.00
1	CD 100-2	CORD, 100' EXTENSION 10GA. 1day \$6.00 1week \$30.00 4weeks \$87.00 ***** CORD MAY NOT MEET " OSHA " REQUIREMENTS *****	Returned	Fri 4/19/2024 2:32PM	\$18.00

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid	\$110.08	Tue 4/16/2024 12:31PM Credit Card Visa 4*****4602 Auth:05243D
Rental/Sale Paid	\$220.16	Fri 4/19/2024 2:32PM Credit Card Visa 4*****4602 Auth:05483D
Total	\$330.24	

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

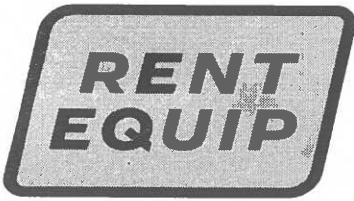
If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$273.00
Damage Waiver:	\$27.03
Subtotal:	\$300.03
Enviro Fee:	\$5.46
Fee Cave Standard Tax:	\$24.75
Total:	\$330.24
Paid:	\$330.24
Amount Due:	\$0.00

Signature: _____

Crossroads Utility Services



9400 Metric Blvd. Bldg. #1
 Austin, TX 78758
 www.GetRentEquip.com
 512-836-9100 Phone
 512-835-6782 Fax

Status: Completed
 Invoice #: 875325-2
 Invoice Date: Tue 4/16/2024
 Date Out: Mon 4/15/2024 2:47PM
 Operator: COBY DINGES

Customer #: 41717

Crossroads Utility Services
 2601 Forest Creek Dr.
 SANDY, TX 78665

Phone 512-246-1400
 Mobile 512-809-1503

PO #: 34528

Sales Rep: HOUSE ACCOUNT

Qty	Key	Items	Status	Returned Date	Price
1	HM65ELECTRIC#09	HAMMER, 65LB ELECTRIC 4Hrs \$68.00 1day \$85.00 1week \$340.00 4weeks \$958.00 USE 10 GA CORD ONLY !!!! 100' MAX FORM OUTLET !!!	Returned	Tue 4/16/2024 2:39PM	\$85.00
1	CD 100-2	CORD, 100' EXTENSION 10GA. 1day \$6.00 1week \$30.00 4weeks \$87.00 ***** CORD MAY NOT MEET " OSHA " REQUIREMENTS *****	Returned	Tue 4/16/2024 2:39PM	\$6.00

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid \$110.08 Mon 4/15/2024 2:49PM Credit Card Visa 4*****4602 Auth:09223D
Total \$110.08

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$91.00
Damage Waiver:	\$9.01
Subtotal:	\$100.01
Enviro Fee:	\$1.82
State Cave Standard Tax:	\$8.25
Total:	\$110.08
Paid:	\$110.08
Amount Due:	\$0.00

Signature:

Crossroads Utility Services



SO #419144A

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 4/15/2024 4:29:42 PM
INVOICE No: 2-1230
PO Number: 4814 rolling wood
Cashier: ROCK3

Customer: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext. Price
PEA GRAVEL 3/8 (YD)			
198A	1 @	\$79.00	\$79.00T
		Sub Total:	\$79.00
		TAX 8.25%:	\$6.52
		Total:	\$85.52
Tendered:			\$85.52
Visa:			\$85.52
Card #: *****4027			
Element TransID: 706158711			

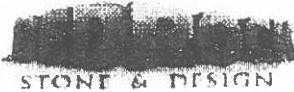
BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.
NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!



SO# 419144A

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 4/17/2024 2:29:20 PM
INVOICE No: 2-1290
Cashier: ROCK3

Customer: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext. Price
PEA GRAVEL 3/8 (YD)			
198A	3 @	\$79.00	\$237.00T
ROAD BASE STANDARD (YD)			
364A	3 @	\$65.00	\$195.00T
Sub Total:			\$432.00
TAX 8.25%:			\$35.64
Total:			\$467.64

Tendered: \$467.64
Visa: \$467.64

Card #: *****4027
Element TransID: 723518727

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.
NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

SO # 419144A

- SALE -

SALES#: S0778HNN 3965569 TRANS#: 919419062 04-15-24

10437 QUIKRETE 50-LB FAST-SET C	104.96
6.91 DISCOUNT EACH	-0.35
16 @ 6.56	

SUBTOTAL:	104.96
TOTAL TAX:	8.66
INVOICE 92370 TOTAL:	113.62
LAR:	113.62

TOTAL SAVINGS THIS TRIP: \$5.60

LAR: XXXXXXXXXXXX6889 AMOUNT: 113.62 AUTHCD: 000908
 KEYED REFID:667211 04/15/24 09:39:01
 LAR PD: 34529
 ACCOUNT NAME: CROSSROADS UTILITY SERVICE
 AUTH BUYER: VILLABREAL JORGE

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.

STORE: 0778 TERMINAL: 27 04/15/24 09:39:17
 # OF ITEMS PURCHASED: 16
 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

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
 FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * *****



TRENCH SAFETY
 BRANCH C35
 13119 DESSAU RD
 AUSTIN TX 78754-2039
 512-479-5058



4 19144A

**4 WEEK BILLING
 INVOICE**

232429824-001

Job Site

ROLLINGWOOD
 4814 ROLLINGWOOD DR
 ROLLINGWOOD TX 78746-5649

Office: 512-246-1400 Job: 512-246-1400

Customer # : 1072998
 Invoice Date : 04/25/24
 Date Out : 04/09/24 05:00 PM
 Billed Through : 05/07/24 00:00
 UR Job Loc : 4814 ROLLINGWOOD DR,
 UR Job # : 174
 Customer Job ID:
 P.O. # : EASTON
 Ordered By : EASTON C
 Reserved By : CLAYTON HOLLOWAY
 Salesperson : KEATON HICKMAN

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

Invoice Amount: \$680.82

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	944/9930	ROAD PLATE 6' X 10'		75.00	178.00	439.00	439.00	
1	944/9895	CROSSING PLATE LIFT SCREW 1.25"		27.00	47.00	113.00	113.00	
						Rental Subtotal:	552.00	
						Agreement Subtotal:	552.00	
						Rental Protection:	82.80	
						Tax:	46.02	
						Total:	680.82	

COMMENTS/NOTES:

CONTACT: EASTON C

Billing period: 28 Days From 4/09/24 05:00 PM Thru 5/07/24 05:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% 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.

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 # 10265-6

BCycle JUNE 2024

Invoice Date: 07/09/24 Department: SUB-MAINT

SvrOrd# 423227

District: CITY OF ROLLINGWOOD

Page # 1

Location: 2402 BETTIS BLVD

Reported By: HOLLAND DAVID

Telephone Number:

Date Completed: 06/07/24

WATER DISTRIBUTION

Description of Work Performed:

ASPHALT AFTER REPAIR. DID ASPHALT PATCH.

Description	Qty	Price	Amount
Material			
ASPHALT INC 208439	1.00	133.9175	133.92
Material			133.92
Service Order Total:			133.92

SO# 423227

ASPHALT INC. LLC.
11824 Harold Green RD
Austin, Tx 78725

Ticket: 208439

Date: 5/14/2024 Time: 10:15:27 AM

Job: CREDIT CARD 02

Truck: TLV4895

CROSS ROADS UTILITIES
4147 2026 6455 4027
03/29
186

Material: HG-D-MIX-R20
HG-D-R20-64-22

Customer: CREDIT CARD

Job Totals: 1 Loads
3.97 Tons 3.60 Mg

GROSS (1) 13.55 Tons 12.29 Mg

* * *

TARE 9.58 Tons 8.69 Mg

* * *

NET 3.97 Tons 3.60 Mg

PRICE \$ 349.36

TAX \$ 28.82

Comments:

(K) = Manual Weight

Weighmaster:

TOTAL \$ 378.18 (S) = Stored Weight

349.36 ÷ By 3 SOH'S

SO# 423229A
SO# 423227A
SO# 423230A

Crossroads Utility Services

Inv # 10265-7

BCycle JUNE 2024

Invoice Date: 07/09/24 Department: SUB-MAINT

SvrOrd# 423230

District: CITY OF ROLLINGWOOD

Page # 1

Location: 4814 ROLLINGWOOD DRIVE

Reported By: MULHERN, LYNDA

Telephone Number:

Date Completed: 06/07/24

WATER DISTRIBUTION

Description of Work Performed:

ASPHALT AFTER REPAIR . DID ASPHALT PATCH.

Description	Qty	Price	Amount
Material			
ASPHALT INC 208439	1.00	133.9175	133.92
Material			133.92
		Service Order Total:	133.92

SO# 423230A

ASPHALT INC. LLC.
11824 Harold Green RD
Austin, Tx 78725

Ticket: 208439

Date: 5/14/2024 Time: 10:15:27 AM

Job: CREDIT CARD 02

Truck: TLV4895

CROSS ROADS UTILITIES
4147 2026 6455 4027
03/29
186

Material: HG-D-MIX-R20
HG-D-R20-64-22

Customer: CREDIT CARD

Job Totals:	1 Loads	
	3.97 Tons	3.60 Mg

GROSS (1)	13.55 Tons	12.29 Mg
*		*
TARE	9.58 Tons	8.69 Mg
*		*
NET	3.97 Tons	3.60 Mg

Comments:

PRICE \$ 349.36

TAX \$ 28.82

Weighmaster:

TOTAL \$ 378.18 (K) = Manual Weight
(S) = Stored Weight

349.36 ÷ By 3 SOH'S

SO# 423229A
SO# 423227A
SO# 423230A

Crossroads Utility Services

Inv # 10265-8

BCycle JUNE 2024

SvrOrd# 425364

Page # 1

Invoice Date: 07/09/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 05/31/24

Description of Work Performed:

MONTHLY SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 71258	1.00	508.3000	508.30
Subcontract			508.30
Service Order Total:			508.30



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

Invoice

Invoice Number: 71258
 Invoice Date: 5/31/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	April 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	6/30/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
17	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	442.00

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	\$442.00
Payments/Credits Applied	\$0.00
TOTAL	\$442.00

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!*