



Sunshine
Disposal & Recycling®

PO BOX 13369
SPOKANE VALLEY, WA 99213-3369

Office Hours: 8 a.m. - 5 p.m., Monday - Friday
(509) 924-5678 Fax: (509) 924-7448

Statement For
BOB & LORI MAI
Page 1 of 2

INVOICE NO.	BILLING DATE
1660607	10/31/20
DUE DATE	AMOUNT DUE
11/20/20	1395.37

ACCOUNT NUMBER		SERVICE ADDRESS	BILLING PERIOD	
5858680		1816 S VIEWCREST LN	10/01/20-10/31/20	
DATE	REFERENCE	DESCRIPTION	UNITS	AMOUNT
		Previous Balance		0.00
10/13/20	27066	Hourly Charge	2	160.00
10/21/20	27075	SEPTIC TANK SERVICE	1	446.25
10/21/20	27075	ENVIRONMENTAL SURCHARGE	1	8.93
10/21/20	27075	SEPTIC DIGGING	8	280.00
10/21/20	27076	INSTALL SEPTIC RISERS	1	429.00
10/31/20		3.6% REFUSE TAX	1	5.76
10/31/20		8.9% SALES TAX	1	65.43
VISIT OUR WEBSITE TO ENROLL IN E-STATEMENTS VIEW OUR HOLIDAY SCHEDULE AND SERVICE DELAYS. WWW.SUNSHINEDISPOSAL.COM				
<i>Distribution:</i> <i>MOA 174.23 (wait time for location)</i> <i>MAI 376.98 pumping/inspection</i> <i>Gravels 610.57 pumping/inspection 1/2 riser</i> <i>New Owner 233.59 1/2 new riser</i>				
PAYMENT POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		10/31/20	Aging 0-30 \$ 1,395.37	31-60 0.00
			61-90 0.00	Over 90 0.00
			Total 1,395.37	TOTAL BALANCE DUE
				1395.37

MAKE YOUR CHECKS PAYABLE TO: SUNSHINE DISPOSAL & RECYCLING
PLEASE DETACH BOTTOM STUB AND RETURN WITH PAYMENT IN ENVELOPE PROVIDED



Sunshine
Disposal & Recycling®

PO BOX 13369
SPOKANE VALLEY, WA
99213-3369

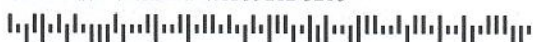
☐ Please check this box when address corrections are on reverse side

ACCOUNT NO.	BILLING DATE	DUE DATE	AMOUNT DUE
5858680	10/31/20	11/20/20	1395.37

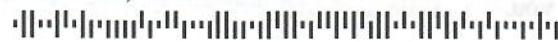
SHOW AMOUNT
PAID HERE

\$

6424*18**G50**0.548**1/2*****AUTOALL FOR AADC 990
BOB & LORI MAI
1800 S VIEWCREST LN
SPOKANE VALLEY WA 99212-3216



SUNSHINE DISPOSAL & RECYCLING
PO BOX 34487
SEATTLE, WA 98124-1487



05 0000000000858680 9999 0000139537 5

QB.
num.



APPOINTMENT

DATE 10/21/20

ACCOUNT # 5858680

TIME 12pm

No. 27076



Sunshine
Disposal & Recycling®

2405 N. UNIVERSITY ROAD
SPOKANE VALLEY, WA 99206
(509) 924-5678

DATE 10/21/20

NAME Bob/Lori Mal

ADDRESS 1816 S Viewcrest Ln

CITY Spokane Valley PHONE # 623-1000

CONTACT _____

PUMP _____	GALLONS _____	YR. INSTALLED _____		
IS OPEN	YES ☐	1 LID ☒	2 LIDS ☐	CLOSED ☐
TANK LOCATION	<u>Orange Flag</u>			
LAST PUMPED	_____	CLEAN LINE	_____	

DIGGING _____ FEET

PROBLEM Installed SUB TOTAL 429.00

2 24" risers SALES TAX 38.18

AUTHORIZED SIGNATURE _____ FUEL SURCHARGE _____

UNIT NO. _____ ENVIRONMENTAL SURCHARGE _____

DRIVER Jared TOTAL 467.18

THIS IS NOT A BILL. INVOICE WILL BE MAILED.

WHITE - ORIGINAL / YELLOW - FILE REV. 9/15

APPOINTMENT

DATE 10/21/20

ACCOUNT # 5858680

TIME 10am

No. 27075



Sunshine
Disposal & Recycling®

2405 N. UNIVERSITY ROAD
SPOKANE VALLEY, WA 99206
(509) 924-5678

DATE 10/21/20

NAME Bob/ Lori Mai

ADDRESS 1816 S Viewcrest Ln

CITY Spokane Valley PHONE # 623-1000

CONTACT -

PUMP 1,500 GALLONS YR. INSTALLED - 2 hrs passed 120.00

IS OPEN YES ☐ 1 LID ☐ 2 LIDS ☒ CLOSED ☐

TANK LOCATION Orange Flag

LAST PUMPED - CLEAN LINE ☒

Inlet Seeps down DIGGING FEET 560.00

PROBLEM None in Soil - Inspected
- Accepting effluent

SUB TOTAL 446.25

SALES TAX 39.72

AUTHORIZED SIGNATURE _____

FUEL SURCHARGE

UNIT NO. _____

ENVIRONMENTAL SURCHARGE 8.93

DRIVER Jared

TOTAL 1,174.90

THIS IS NOT A BILL. INVOICE WILL BE MAILED.

WHITE - ORIGINAL / YELLOW - FILE REV. 9/15

SEWAGE SYSTEM SURVEY PUMPING VERIFICATION FORM

On 10/21/20 the ☒ Septic Tank ☐ Cesspool
(Date)
at 1816 S Viewcrest Ln was pumped and the tank was to be :
(Address)

Bob + Lori
Mal

Found to be in good repair (i.e. lids, baffles.) The sewage disposal facility was found to be:

- ☐ Readily accepted effluent
- ☒ Slowly accepting effluent
- ☐ Not accepting effluent

→ Inlet slightly filled in soil
towards tank

Sunshine Disposal & Recycling

(Name of licensed pumping company)

[Signature]
(Company representative signature)

10/21/20
(Date)



Bulldog Rooter, Inc.
3627 E. Olive Ave
Spokane, Wa 99202
Office: 509-535-3447
www.Bulldogrooter.com
WA Lic # BULLDRI883RD
ID Lic # 044006

Invoice 9100373
Invoice Date 10/13/2020
Completed Date
Technician Jesse Jumalon-67
Customer PO

Billing Address
Terrell, Tom
1820 South Viewcrest Lane
Spokane Valley, WA 99212 USA

Job Address
Terrell, Tom
1820 South Viewcrest Lane
Spokane Valley, WA 99212
USA

Description of Work

Camera locate tank for units 1822/1820 and locate the tank for units 1816/1814

While running camera down to locate the line for 1822/1820 I noticed a small section before the tank that was still holding water meaning that portion of the line has settled creating a belly. Bellies don't typically get better over time. I believe this may have been caused by the tank shifting and settling changing the grade of the line going into it.

Noticed something similar right before going into the tank for 1816/1814 where the line was still holding water.

Task #	Description	Quantity	Your Price	Your Total
T510106	Locate 1822/1820	1.00	\$159.00	\$159.00
	MPT:120.00			
T510106	Locate 1816/1814	1.00	\$159.00	\$159.00
	MPT:120.00			

Paid On	Type	Memo	Amount
10/13/2020	Visa	3081	\$346.30

Sub-Total \$318.00
Tax \$28.30
Total Due \$346.30
Payment \$346.30

Balance Due \$0.00

Thank you for choosing Bulldog Rooter! We appreciate your business. WA Lic # BULLDRI883RD
ID Lic # 044006

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

10/13/2020

I have inspected all of the work done by Bulldog Rooter, Inc. pursuant to the contract terms agreed by me at Terrell, Tom [the location described in the contract]. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Jesse Jumalon-67 to my satisfaction. My signature here signifies my full and final acceptance of all work performed by Bulldog Rooter, Inc. pursuant to the contract as agreed.

10/13/2020

I authorize Bulldog Rooter, Inc. to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.