

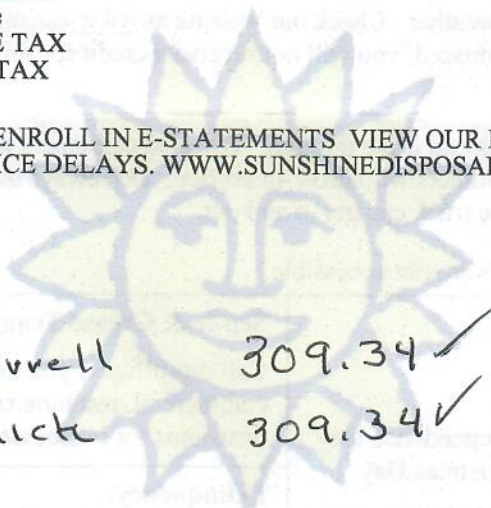


PO BOX 13369
SPOKANE VALLEY, WA 99213-3369

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

Statement For
TOM TERRELL
Page 1 of 2

INVOICE NO.	BILLING DATE
1660689	10/31/20
DUE DATE	AMOUNT DUE
11/20/20	618.68

ACCOUNT NUMBER		SERVICE ADDRESS	BILLING PERIOD	
5859220		1822 S VIEWCREST LN	10/01/20-10/31/20	
DATE	REFERENCE	DESCRIPTION	UNITS	AMOUNT
		Previous Balance		0.00
10/13/20	27067	SEPTIC TANK SERVICE	1	307.13
10/13/20	27067	ENVIRONMENTAL SURCHARGE	1	6.83
10/13/20	27067	SEPTIC DIGGING	4	140.00
10/13/20	27067	Hourly Charge	1.5	120.00
10/31/20		3.6% REFUSE TAX	1	4.32
10/31/20		8.9% SALES TAX	1	40.40
VISIT OUR WEBSITE TO ENROLL IN E-STATEMENTS VIEW OUR HOLIDAY SCHEDULE AND SERVICE DELAYS. WWW.SUNSHINEDISPOSAL.COM				
 Terrrell 309.34 ✓ Mick 309.34 ✓				
PAYMENT POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		10/31/20	Aging 0-30 \$ 618.68	31-60 0.00
			61-90 0.00	Over 90 0.00
			Total 618.68	TOTAL BALANCE DUE
				618.68

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



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
5859220	10/31/20	11/20/20	618.68

SHOW AMOUNT
PAID HERE

\$

6476*18**G50**0.548**1/2*****AUTOALL FOR AADC 990
TOM TERRELL
1800 S VIEWCREST LN
SPOKANE VALLEY WA 99212-3216



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



05 0000000000859220 9999 0000061868 5

QB
min



1/1 6476

APPOINTMENT

DATE 10/13/20

ACCOUNT #

TIME Noon

No. 27067



Sunshine
Disposal & Recycling®

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

DATE 10/13/20

NAME Tom Terrell

ADDRESS 1822 S Viewpoint Ln

CITY Spokane Valley PHONE #

CONTACT

PUMP 1.00w GALLONS YR. INSTALLED

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

TANK LOCATION Back

LAST PUMPED CLEAN LINE ☒

DIGGING 2x2' FEET

PROBLEM None

SUB TOTAL 307.13
SALES TAX 27.34

AUTHORIZED SIGNATURE FUEL SURCHARGE

UNIT NO. ENVIRONMENTAL SURCHARGE 6 83

DRIVER Jared TOTAL 601.30

THIS IS NOT A BILL. INVOICE WILL BE MAILED.

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



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.