



**Roto-Rooter Services Company**  
 Remittance Address:  
 5672 Collections Center Drive  
 Chicago, IL 60693-0056  
 CA Contractor License #806952  
 Federal ID #42-0499300

<b>INVOICE DATE</b>	<b>P.O. NUMBER</b>
6/02/23	N/A
<b>INVOICE NUMBER</b>	<b>SERVICE DATE</b>
510-25067536	5/30/23

**Bill to:**

MT DIABLO UNIFIED SCHOOL  
 1936 CARLOTTA DR  
 CONCORD, CA 94519

**Service Address:**

COLLEGE PARK HIGH SCHOOL  
 201 VIKING DR  
 PLEASANT HILL, CA 945231899

JOB CODE	DESCRIPTION OF SERVICE PERFORMED	GUARANTEE
0320	Labor and material to repair designated section of gas line. All pipe, fittings, valves and appliances conform with customer specifications. Any structural repairs, if the responsibility of Roto-Rooter, have been completed. All work is done in accordance with local plumbing codes. Any permits required by the local jurisdiction have been addressed.	90 Days
Note	PER PAUL LUNDHOLM RESPONDED TO SCHOOL TO LOCATE GAS LEAK AFTER PG&E TURNED OFF	

Page 1 of 2

**Billing Questions?**

**Need Service?**

Call **1-800-GET-ROTO** (438-7686) 24 Hours a Day, 365 Days a Year

**NO OVERTIME CHARGES FOR NIGHTS, WEEKENDS OR HOLIDAYS FOR PLUMBING & DRAIN SERVICES!**

**TERMS: Net 10 days**

**Bill to:**

**Service Address:**

INVOICE NUMBER	TOTAL DUE

**Method of Payment:**



Check # \_\_\_\_\_

Master Card  VISA  Discover  Am Ex

Card # \_\_\_\_\_

Expiration Date \_\_\_\_\_

Card Billing Zip Code \_\_\_\_\_

**Remit to:**

Roto-Rooter Services Company  
 5672 Collections Center Drive  
 Chicago, IL 60693-0056



\_\_\_\_\_  
Authorized Signature

(Please return stub with payment)



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 PLEASANT HILL, CA 945231899

JOB CODE	DESCRIPTION OF SERVICE PERFORMED	GUARANTEE
	GAS. SEPARATED GAS LINES AT MANIFOLD AND TESTED INDIVIDUALLY AND REPAIRED LEAKS THAT WERE FOUND. REPLACED LARGE VALVE ON MAINFOLD THAT WAS LEAKING. PG&E BACK OUT TO TURN GAS ON.	

**Billing Questions?**

Call 510-863-8607  
 or email ACCOUNTSRECEIVABLE510@RRSC.COM

**Need Service?**

Call **1-800-GET-ROTO** (438-7686) 24 Hours a Day, 365 Days a Year

LABOR \$ 38,000.00  
 PARTS \$\$\$ 2,424.94  
 TAX \$ 248.56

**NO OVERTIME CHARGES FOR NIGHTS, WEEKENDS OR HOLIDAYS FOR PLUMBING & DRAIN SERVICES!**

**TERMS: Net 10 days**

INVOICE AMOUNT \$ 40,673.50

TOTAL DUE \$ 40,673.50

Thank you for choosing Roto-Rooter!

**Bill to:**

MT DIABLO UNIFIED SCHOOL  
 1936 CARLOTTA DR  
 CONCORD, CA 94519

**Service Address:**

COLLEGE PARK HIGH SCHOOL  
 201 VIKING DR  
 PLEASANT HILL, CA 945231899

INVOICE NUMBER	TOTAL DUE
510-25067536	\$40,673.50



**Method of Payment:**

Check # \_\_\_\_\_  
 Master Card  VISA  Discover  Am Ex  
 Card # \_\_\_\_\_  
 Expiration Date \_\_\_\_\_  
 Card Billing Zip Code \_\_\_\_\_

**Remit to:**

Roto-Rooter Services Company  
 5672 Collections Center Drive  
 Chicago, IL 60693-0056



Authorized Signature \_\_\_\_\_

(Please return stub with payment)



**HOME IMPROVEMENT CONTRACT**  
**SAVE THIS INVOICE FOR YOUR GUARANTEE**

**Roto-Rooter Services Company**  
 Remit to: 5672 Collections Center Drive, Chicago IL 60693-0056  
 For Service Please Call 1-800-GET-ROTO (438-7686)  
 General (510) 863-8607 • Fax (925) 605-4359  
 CA Contractor License #806952

DATE OF SERVICE <b>5/30/73</b>	LOCATION East Bay, CA
SERVICE TECHNICIAN'S NAME <b>R. Hillman</b>	# <b>6129</b>
INVOICE NO <b>510-25067536</b>	

SEE BINDING TERMS ON REVERSE

SEWER & DRAIN  PLUMBING  PUMPING   
 INDUSTRIAL  EXCAVATION  DRAIN TILE   
 CUSTOMER CLASS  
 RESIDENTIAL  COMMERCIAL

CUSTOMER NAME <b>COLLEGE PARK HIGH SCHOOL</b>		CUSTOMER NO.	
BILLING ADDRESS <b>201 VIKING DR</b>		APT. NUMBER	
CITY <b>PLEASANT HILL</b>	STATE/PROVINCE <b>CA.</b>	ZIP/POSTAL <b>94573</b>	CUSTOMER PHONE NO. <b>925-542-8101</b>
SERVICE ADDRESS (IF DIFFERENT THAN BILLING ADDRESS)		CITY	STATE/PROVINCE ZIP/POSTAL

**WORK ORDER AUTHORIZATION / WAIVER** I have asked Roto-Rooter to provide the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side and attached, including the limits on Roto-Rooter's responsibility specified in those terms. Residential Customers: Under Section 1689.13 of the California Civil Code, in order to induce Roto-Rooter to provide these services: 1) I initiated this contract; 2) I executed this contract in connection with the making of emergency or immediately necessary repairs for the protection of persons or real or personal property as detailed on this form; and 3) I expressly acknowledge and waive the right to cancel this contract within three or seven business days, whichever applies.

Note: You have the right to require Roto-Rooter to have a performance and payment bond; however, Roto-Rooter can charge you for the cost of procuring a bond. Statutory Notice of Cancellation, if applicable, may be sent to Roto-Rooter Services Company, 5717 Brisa Street, Livermore CA 94551

**Down payment:** \_\_\_\_\_ The down payment may not exceed \$1,000 or 10 percent of the contract price, whichever is less.

(SIGNATURE) \_\_\_\_\_ (DATE) \_\_\_\_\_ (PRINT NAME) \_\_\_\_\_

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____. Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.)	\$ AMOUNT
	<b>FOR PAUL LUNDHOLM (MAIN. MGR) RESPONDED TO SCHOOL TO LOCATE GAS LEAK. P.G. OR HAS ALREADY SHUT OFF ALL GAS TO FACILITIES. SEPARATED GAS LINES AND TESTED EACH INDIVIDUALLY AND REPAIRED LEAKS AS WE FOUND THEM UNTIL LINES PASSED TESTING. ADJUSTED 1 LINE TO CLASSROOMS AND TRACED OUT LINE FOR LATER REPAIR. REPLUMBED GAS MANIFOLD AND REPLACED 1 LARGE VALVE ON</b>	

**ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED** (Use additional invoice if needed to describe changes)

**MANFOLD.**

<b>RESIDENTIAL GUARANTEE</b>		<b>COMMERCIAL GUARANTEE</b>		<b>PAYMENT</b>		LABOR \$ <b>38000.00</b>
<input checked="" type="checkbox"/> Main/Branch Lines 6 months	<input type="checkbox"/> Main/Branch Lines 30 days	<input type="checkbox"/> Toilet Auger 7 days	<input type="checkbox"/> Toilet Auger 24 hours	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK NO. _____	<input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> NET 10 DAYS	LABOR TAX \$ _____
<input type="checkbox"/> Plumbing Repair 6 months	<input type="checkbox"/> Plumbing Repair 90 days	<input type="checkbox"/> Plumbing Replacement 1 year	<input type="checkbox"/> Plumbing Replacement 90 days	OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH		PARTS \$ <b>2425.94</b>
<input type="checkbox"/> Extended Guarantee 1 year		REASON FOR NO GUARANTEE		* In the event check is returned, the CUSTOMER is responsible for all related bank fees.		DISCOUNT \$ _____
						PRODUCTS \$ _____
						OTHER \$ _____

**COMPLETION** I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) **RECEIVED BY PAUL LUNDHOLM**

(PRINT NAME) \_\_\_\_\_

TAX \$ **248.56**  
**CONTRACT PRICE \$40,673.50**

SUGGESTIONS FOR REPAIR / REPLACEMENT			
ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER			
DISPOSER			
SINK			
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

FROM O/S OR TRUCK				PARTS USAGE			
VENDOR	PART #	QTY USED	T/OS	DESCRIPTION	TOTAL COST	SELL PRICE	
				<b>4" GAS VALVE FLANGED</b>			
				<b>BOSS &amp; GASKETS</b>			
				<b>2" GALV. FITTINGS</b>			
				<b>2" GALV. NIPPLES</b>			
				<b>1 1/2" UNION</b>			
				<b>2" BRASS BOLLWINGS</b>			
				<b>FLANGE BLANKS FOR TESTING</b>			

TOTALS →

510 000000