

**Roto-Rooter Services Company**

Remittance Address:
5672 Collections Center Drive
Chicago, IL 60693-0056
License #808852
Federal ID #42-0499300

| INVOICE DATE | P.O. NUMBER |
|----------------|--------------|
| 8/18/23 | |
| INVOICE NUMBER | SERVICE DATE |
| 510-25260454 | 8/15/23 |

Bill to:

CONCORD HIGH SCHOOL
4200 CONCORD BLVD
EXT.3884
CONCORD, CA 945211094

Service Address:

CONCORD HIGH SCHOOL
4200 CONCORD BLVD
EXT.3884
CONCORD, CA 945211094

| JOB CODE | DESCRIPTION OF SERVICE PERFORMED | GUARANTEE |
|----------|---|-----------|
| | DUG UP 2 1/2" GAS VALVE @ 500 BLDG. CUT OUT BAD SEC OF GAS LINE @ 400 BLDG AND REPLUMBED. TESTED FOR LEAKS. BACKFILLED HOLE WITHSAND AND ROCK. CUST TO HAUL OFF DEBRIS & POUR CONCRETE. | |

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 \$ 30,800.00
PARTS \$ 4,693.92
TAX \$ 481.13

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

TERMS: Net 10 days

INVOICE AMOUNT \$ 35,975.05

TOTAL DUE \$ 35,975.05

----- Thank you for choosing Roto-Rooter! -----

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|----------------|-------------|
| 510-25260454 | \$35,975.05 |

Remit to:

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

**Method of Payment:**

☐ Check # _____

☐ Master Card ☐ VISA ☐ Discover ☐ Am Ex

Card # _____

Expiration Date _____

Card Billing Zip Code _____

Authorized Signature

(Please return stub with payment)

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| 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. | 6 Months |
| Note | OPENED UP CONCRETE @400 BLDG TO EXPOSE 3" GAS LINE WITH LEAKS. Page 1 of 2 | |

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Card # _____

Expiration Date _____

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Authorized Signature _____

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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 (438-7688)
General (510) 863-8607 • Fax (925) 605-4359
CA Contractor License #806952

| | |
|---|--|
| DATE OF SERVICE 8/16/23 | LOCATION East Bay, CA |
| SERVICE TECHNICIAN'S NAME R. HILLMAN | # 6129 |
| INVOICE NO. 510-25260454 | |
| SEWER & DRAIN <input type="checkbox"/> | PLUMBING <input checked="" type="checkbox"/> |
| INDUSTRIAL <input type="checkbox"/> | EXCAVATION <input type="checkbox"/> |
| CUSTOMER CLASS <input type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL | |

SEE BINDING TERMS ON REVERSE

| | | | |
|---|------------------------------|----------------------------|---------------------------|
| CUSTOMER NAME CONCORD HIGH SCHOOL (INDUST.) | | CUSTOMER NO. | |
| BILLING ADDRESS 4200 CONCORD BLVD | | APT. NUMBER | |
| CITY CONCORD | STATE/PROVINCE CA. | ZIP/POSTAL 94521 | CUSTOMER PHONE NO. |
| 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.) | |
| | OPENED UP CONCRETE @ 400 BLDG TO EXPOSE 3" GAS LINE WITH LEAKS. DUG UP BAD 2 1/2" GAS VALVE @ 500 BLDG. CUT OUT BAD SECTION @ 400 BLDG. BAD SPOTS KEPT POPPING ON GAS LINE AND WE HAD TO KEEP CUTTING THE LINE BACK FURTHER TO FIND GOOD PIPE. REPLUMBED GAS LINE AND CHECKED FOR LEAKS. BACKFILLED HOLE. CUSTOMER TO DO CONCRETE | |
| | | \$ AMOUNT |

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

| | | | | | | |
|--|---|--------------------------------------|---|---|--|--|
| RESIDENTIAL GUARANTEE | | COMMERCIAL GUARANTEE | | PAYMENT | | LABOR \$ 30,800.00 LABOR TAX \$ _____ PARTS \$ 4693.92 DISCOUNT \$ _____ PRODUCTS \$ _____ OTHER \$ _____ TAX \$ 481.13 CONTRACT PRICE \$ 35,975.05 |
| <input type="checkbox"/> Main/Branch Lines 6 months | <input type="checkbox"/> Main/Branch Lines 30 days | <input type="checkbox"/> CASH | <input type="checkbox"/> CHECK NO. _____ | OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH * In the event check is returned, the CUSTOMER is responsible for all related bank fees. | | |
| <input type="checkbox"/> Toilet Auger 7 days | <input type="checkbox"/> Toilet Auger 24 hours | <input type="checkbox"/> CREDIT CARD | <input checked="" type="checkbox"/> NET 10 DAYS | | | |
| <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 | | | | | |
| <input type="checkbox"/> Extended Guarantee 1 year | | | | | | |
| REASON FOR NO GUARANTEE | | | | | | |

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

(SIGNATURE) **NO AUTH. BY PAUL LUNDHOLM**

(PRINT NAME) _____

| 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 |
| | | | | 3" PIPE | | |
| | | | | 5 FITTINGS | | |
| | | | | 2 1/2" FITTING | | |
| | | | | SAND | | |

TOTALS → **510 100254**