

DALE EVERS  
2552 N 17 ST.

My name is Dale Evers  
I'm filling a claim for work  
being done at my property  
for over 8,000 dollars being  
done my phone number  
is (414) 630-0268 also 414  
372-8598. The last work  
was done by your hiring  
from Roy's plumbing but  
the problem is in the  
middle of the street.

OFFICE OF CITY ATTORNEY  
20 MAY '20 PM 01:07

CITY OF MILWAUKEE  
2020 MAY 18 P 2:51  
CITY CLERK'S OFFICE



Roto-Rooter  
 11030 W. Lincoln Ave.  
 West Allis, WI 53227  
 414-541-4477  
 www.getroto.net

Invoice 311811  
 Invoice Date 4/30/2020  
 Completed Date 4/30/2020  
 Technicians Kent Kleiman  
 Larry Stacy  
 William Drzewiecki

**Billing Address**  
 Dale Evers  
 2552 North 17th Street  
 Milwaukee, WI 53206 USA

*For CLAIM*

**Customer PO**  
**Job Address**  
 Dale Evers  
 2552 North 17th Street  
 Milwaukee, WI 53206 USA

**Description of Work**

Worked on sewer from clean out in toilet stack out 60' to 65' cable kept getting stuck. Televised line could not get passed house trap with camera, customer needs to have house trap removed and televise to spot where cable kept getting stuck. Tried jetting sewer from open ditch in basement, hitting spot just short of the main and clay is coming back on the tip. Line located spot in the road just short of the main approximately 5'8" deep.

Task #	Description	Quantity	Your Price	Your Total
RS	Residential Sewer Service	1.00	\$260.00	\$260.00
RC	Residential Camera	1.00	\$275.00	\$275.00
RJ	Residential Water Jetting Service	1.00	\$250.00	\$250.00
CCXH	Commercial Camera Extra Hour	1.00	\$250.00	\$250.00

Paid On	Type	Memo	Amount
4/30/2020	Visa		\$535.00
4/30/2020	Visa		\$500.00

**Sub-Total** \$1,035.00  
**Tax** \$0.00  
**Total Due** \$1,035.00  
**Payment** \$1,035.00  
**Balance Due** \$0.00

We appreciate your business.

By signing I agree to the Company's Terms and Conditions and authorize Larry Stacy to perform the service. This quote is an estimate based on time and material and includes up to 1 hour of labor, 1 drain and up to 100' of sewer cable on a main line. Additional hours, services, parts or products will be added to invoices. Location marks are not guaranteed. \$30.00 Charge for returned checks. Service Charge of 1 1/2% Per Month (18% APR) on invoices over 30 days old.

*also the other claim by the city that was half done*

4/30/2020  
 Job is completed.

4/30/2020  
 I authorize ROTO-ROOTER Sewer / Drain Service 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.

*[Handwritten initials]*

4/30/2020

**GENERAL CONDITIONS:**

The work to be done by the COMPANY hereunder, will be done with the regular ROTO-ROOTER equipment and methods, which methods do not include excavation. If it is found during the cleaning process that the drainage tile or any of the inside lines, or other lines being serviced under this agreement are settled, broken, deteriorated, damaged or are of such construction or condition as to make impracticable in the opinion of the COMPANY, to clean the line safely and properly with such equipment and methods, the COMPANY shall not be held responsible for such discovered conditions, and any repairs to said lines shall be done by and at the expense of the CUSTOMER. After being notified that the necessary repairs are not completed within a reasonable time, the obligation of the COMPANY to complete the cleaning shall be deemed waived by the CUSTOMER shall pay COMPANY a reasonable charge for services rendered.

The COMPANY is not responsible for damage to the premises or plumbing caused by the removal of the CLEAN-OUT, DRAIN COVER, or CAP which is removed in the process of servicing the lines. If it is found that a CLEAN-OUT or DRAIN COVER or CAP is so rusted or fastened as to necessitate its replacement after removal, the COMPANY shall so notify the CUSTOMER and if the CUSTOMER authorizes the replacement thereof, such replacement shall be made at an additional charge for the replacement of COVER CAP or plumbing and the labor for its installation. If the customer refuses to authorize such replacement, the COMPANY SHALL NOT BE RESPONSIBLE for damage thereafter resulting from sewer gas. back-ups or leakage through such cover, cap or opening due to rain and/or other causes.

**COMPANY RESPONSIBILITY:**

The COMPANY shall not be responsible for the cleaning of or damage of leaky or defective traps, hidden or unknown lead piping, improper or faulty plumbing, rusted or defective pipes, corrosion or unusual restrictions due to mineral or hard water buildup, harmful cleaning chemicals such as sulfuric or caustic acids, lines which are settled, broken, deteriorated or damaged. If during the cleaning process, fixtures are damaged or broken or defective or corroded drainage tiles or lines are broken or if the COMPANY'S equipment becomes lodged in any such defective tiles, piping or plumbing and cannot be practically removed without excavation, the COMPANY shall not be liable for the removal of said equipment or for the repairs or replacement of such fixtures, tiles, piping or plumbing. This agreement covers only the items as listed on the reverse hereof, and the installed plumbing arrangements existing on the date hereof. Grass replacement, landscape damage, wall patching, painting, tile replacement, concrete replacement or any other type of damage done which is necessary to complete the job is the responsibility of others unless specifically stated otherwise. COMPANY is not responsible for undisclosed underground utilities and repairs under the slab are not guaranteed. The company charges a fee no matter if we get a problem drain open or not.

**CONDITIONS OF GUARANTEE:**

The GUARANTEE covers interim backup drainage failure of only the lines as serviced thereunder due to normal use, where a backup conditions exists in the pipes serviced, and for the period of time as stated on reverse hereof. In the event of such drainage failure during the term of the GUARANTEE the COMPANY will barring an inability to do so caused by an event beyond its reasonable control (INCLUDING, BUT NOT LIMITED TO STRIKES, FIRE, FLOOD, CASUALTY, OR GOVERNMENT REGULATIONS, ORDERS OR RESTRICTIONS), furnish its services to remedy such failure as readily and as promptly as possible DURING NORMAL WORKING HOURS, but in no event shall the COMPANY be held liable for water or other damage to the property of the CUSTOMER by reason of any delay. Any GUARANTEE issued on any inside lines or main line shall cover any drainage failure due to normal usage, and shall not cover stoppages caused by intervening structural defects in the lines or stoppages caused any rags, newspaper, or other objects not usually or customarily disposed of through the drainage system. If, during the GUARANTEE PERIOD, the company finds that the stoppage was caused by such defects or abnormal usage, then the company shall have the right to make an additional charge based upon the reasonable value of the service rendered in removing such stoppage.

**PLUMBING:**

GUARANTEE limited on products to the manufacturer's GUARANTEE, labor for replacement would be charged. Any other GUARANTEE will be stated on the reverse hereof.

THIS AGREEMENT, together with the provisions and conditions on the reverse hereof, embodies the entire agreement of the parties, and THERE ARE NOT PROMISES, TERMS, CONDITIONS OR OBLIGATIONS. ORAL OR WRITTEN, REFERRING TO THE SUBJECT MATTER HEREOF OTHER THAN AS CONTAINED HEREIN.

In the event CUSTOMER fails to make payment according to the terms and conditions appearing on the reverse side hereof, the COMPANY may charge interest on the unpaid balance at the highest permissible legal rate of interest allowed by the STATE on the average unpaid balance. In the event, in the sole judgment of the COMPANY, it becomes necessary to institute legal action to collect said unpaid balance, the COMPANY shall be entitled to a judgment for the unpaid balance, accrued interest and reasonable attorney's fees incurred in such legal action as allowed by STATE law. Any unpaid balance not covered or paid by an insurance company is the responsibility of the property owner.



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 4/30/2020



633 Cecelia Dr. • Pewaukee, WI 53072  
 262-691-0402  
 www.ihncompany.com

# JOB TICKET

4660 4212 8702  
 8945 06/25 945

DATE 4/30/2020  
 TIME \_\_\_\_\_  
 WORKMAN MIKE / WIT  
 Existing Customer  New Customer

Name (Owner/Tenant) Dale Evers Bill To \_\_\_\_\_  
 Job at 8552 N. 17th St, MILW At 53206  
 Nature of Work House Trap

TEL 41372-8598  
 P.O. 4/030-0702

Brand: \_\_\_\_\_ Model: \_\_\_\_\_ Serial: \_\_\_\_\_  
 DESCRIBE FULLY: Nature of Work Done, Exact Location of Each Fixture or Repair Made, Continue on Reverse Side if Necessary

Time	From	To	Hours	AMOUNT
Mon.				
Tue.				
Wed.				
Thur.				
Fri.				
Sat.				
TOTAL HOURS				

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR CONSTRUCTION ON THE OWNER'S LAND MAY HAVE LIEN RIGHTS ON THE OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO IHN COMPANY, INC., ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR WHO GIVE THE OWNER A NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, THE OWNER WILL PROBABLY RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

TO THE CUSTOMER: Service men are required to have work slips signed. This is done in order to protect you, the workmen and ourselves, and enable us to give you absolute satisfactory service. You are respectfully requested to examine the material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way, please phone our office immediately.

I the undersigned, find the time and material charged above satisfactory and agree to pay for same on presentation of statement, and further agree to pay reasonable charges for collection, including attorneys fees in the event of my default. Interest will be charged at a rate of 1.5% per month on all accounts 30 days past due.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Min. Material Charge - \$20	
Labor _____ Hrs. @ _____	
Trip Charge	
3.5% cc surcharge	
Sub-Total	
Tax 5.1%	
5.6%	
Other	
Total	\$5950.00

C.O.D. or Charge

