



Ty Phifer – Owner
 3248 Sankey Rd.
 Pleasant Grove, CA 95668
 Office: 916-655-1034
 Cell: 916-500-1527
 Phiferfamily6@yahoo.com
 CSLB LIC# 1011346

DATE: June 26, 2018
JOB SITE: Natomas Basin Conservancy
 Elverta, CA
CONTACT INFO: Jennifer Skupic
 jskupic@natomasbasin.org

QTY	ITEM	AMOUNT
	POND CLEAN-OUT	
	Labor @ 5 Days	
	2" Pump for Clean-Up of Pond	
	Spread Sediment in Pasture	
	CONTRACT PRICE JOB TOTAL	\$9,800

PAYMENT TERMS: All monies due upon completion.
Note: This proposal may be withdrawn by us if not accepted within 30 days.
Signature below accepts bid contract and payment terms.

SIGNATURE _____ **DATE** _____



PUMP SOLUTIONS
BRANCH 70B
2086 E MAIN STREET
WOODLAND CA 95776
916-225-1655



RENTAL RETURN
INVOICE

159067115-001

Job Site
Address

THE NATOMAS BASIN CONSERVANCY
8701 E LEVEE RD
ELVERTA CA 95626-9559

Office: 916-500-1527 Cell: 916-500-1527

Customer # : 3282489
Invoice Date : 07/23/18
Rental Out : 07/11/18 10:00 AM
Rental In : 07/20/18 09:48 AM
UR Job Loc : 8701 E LEVEE RD, ELV
UR Job # : 1
Customer Job ID:
P.O. # : TBD
Ordered By : TY PHIFER
Reserved By : TIFFANY GORDIER
Salesperson : HOUSE ACCOUNT

PHIFER, TY
2150 RIVER PLAZA DRIVE ST 460
SACRAMENTO CA 95833

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10563139	PUMP 6" VAC ASSIST - DIESEL Make: PIONEER Model: PP66S12L71TD2.9 Serial: PP29138 Meter out: 1406.50 Meter in: 1442.80 Substituted for: PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL	401.00		801.00	2306.00	1,602.00
4	537/2220	HOSE 6X20 KANAFLEX SUCTION - CAMLOCK	66.00		132.00	394.00	1,056.00
6	537/6820	HOSE 6X50 RUBBER DISCHARGE - CAMLOCK	53.00		106.00	317.00	1,272.00
1	545/1016	10 X 16 CONTAINMENT BERM	108.00		215.00	643.00	430.00
1	545/6628	STRAINER 6"	3.00		6.00	16.00	12.00
Rental Subtotal:							4,372.00

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	32.790		EACH		32.79
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	20.820		EACH		20.82

PAYMENT HISTORY						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
7/10/18	VISA	**5354	010587	CHARGED		3008.58
7/11/18	PAY ON RETURN					
7/11/18	PAY ON RETURN					
7/12/18	PAY ON RETURN					
7/23/18	VISA	**5354	023065	CHARGED	1760.02	

Sales/Misc Subtotal: 53.61
Agreement Subtotal: 4,425.61
Tax: 342.99
Total: 4,768.60
Deposit: 3,008.58
Balance due: 1,760.02

COMMENTS/NOTES:

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

6401 Rio Linda Blvd
Rio Linda CA 95673

RIO FOOD & LIQUOR
L306430554001
6401 RIO LINDA BLVD
RIO LINDA, CA
95673
07/20/2018 256909582
02:50:37 PM

XXXX XXXX XXXX 2905
Debit
INVOICE 082007
AUTH 616709

PUMP# 4
Diesel CA 26.470G
PRICE/GAL \$3.759

FUEL TOTAL \$ 99.50
DB Trans Fee \$ 0.50

TOTAL = \$ 100.00

DEBIT \$ 100.00

Customer-activated Purchase/Capture
Sequence Number 19674
Swiped
APPROVED 616709

6401 Rio Linda Blvd
Rio Linda CA 95673

RIO FOOD & LIQUOR
L306430554001
6401 RIO LINDA BLVD
RIO LINDA, CA
95673
07/20/2018 256909589
02:54:59 PM

XXXX XXXX XXXX 2905
Debit
INVOICE 082013
AUTH 693936

PUMP# 4
Diesel CA 13.304G
PRICE/GAL \$3.759

FUEL TOTAL \$ 50.01
DB Trans Fee \$ 0.50

TOTAL = \$ 50.51

DEBIT \$ 50.51

Customer-activated Purchase/Capture
Sequence Number 19666
Swiped
APPROVED 693936

6401 Rio Linda Blvd
Rio Linda CA 95673

RIO FOOD & LIQUOR
L306430554001
6401 RIO LINDA BLVD
RIO LINDA, CA
95673
07/20/2018 256909578
02:46:07 PM

XXXX XXXX XXXX 2905
Debit
INVOICE 082004
AUTH 688849

PUMP# 4
Diesel CA 26.470G
PRICE/GAL \$3.759

FUEL TOTAL \$ 99.50
DB Trans Fee \$ 0.50

TOTAL = \$ 100.00

DEBIT \$ 100.00

Customer-activated Purchase/Capture
Sequence Number 19671
Swiped
APPROVED 688849
