

The following work was performed at the Schoon household and at the waste water line running from their septic tank, under the cul-de-sac at the end of Hallmark Drive, and to the shared lift station in the months of August and September, 2019. This work was done to provide a permanent solution to keep the line from freezing at the man hole in the middle of the cul-de-sac. Supporting documentation for the work is included in this document. This document has been prepared by Garry Weisinger. I also hired all the work done and was present and helped with most of it. The TTHA Board approved each segment of work.

1. The heat tape that was in the line was pulled out and hung in the shared lift station. The connection to the fuse in the control panel and the power source remains intact.
2. An electrical service for a septic tank alarm was installed in Schoon's house along with a conduit with a 24 volt wire running from their utility room to the septic tank. This work was performed by Victory Electric and cost \$640.
3. An alarm was installed in Schoon's utility room and a float was installed in Schoon's septic tank to provide a warning in case the waste water in the line backed up. This work was performed by Hassle Free Septic and the cost was \$200.
4. The line from the septic tank to the shared lift was cleaned using a high pressure hot water jetting process. The line was then televised to look for any obstructions or dips in the line and to inspect the repair that Excel Energy made to the line when they cut through it a few years earlier. There were no problems found in the line, everything looked good. Hassle Free performed this work and provided a letter confirming that everything looked good in the line. The total cost for this work was \$900.
5. The manhole was insulated. 3" of extruded insulation was laid over the open trench and the entire bottom of the manhole. The manhole was then filled with fiberglass insulation and then another 3" of extruded insulation was added directly under the manhole. A double layer of 6 mil poly was placed under the manhole cover to prevent any water from entering the manhole. This work was performed by Hassle Free and Garry Weisinger. Hassle Free's time was included in the \$900. The cost of the materials was \$67.20.



Invoice

37469 Hearthside Lane
 North Branch, MN 55056
 612-963-0384

Date	Invoice #
7/16/2019	3303

Bill To
Tall Timbers P.O. Box 625 North Branch, MN 55056

Ship To
Tall Timbers P.O. Box 625 North Branch, MN 55056

P.O. Number	Terms	Due Date	Via	Project
3303	Due on receipt	7/16/2019	Airborne	MIsc.

Quantity	Item Code	Description	Price Each	Extra	Credit	Amount
1	Material Name	Run 2 -70ft. PVC conduit from house to septic. Trench by hand 50ft.	0.00			0.00
1	Material Name	Run low voltage wire for alarm from house to septic.	0.00			0.00
1	Material Name	1- ground spice box, 1- 15 amp circuit, 1 single gang box nail on, 1- GFI recpet.	0.00			0.00
1	permit	Permit	0.00			0.00
1	Pay	Time and material , permit total.	675.00			675.00
1	Credit	Credit - 1 PVC conduit ran from house to septic.	-35.00		-35.00	-35.00
		Sales Tax	0.00%			0.00

Thank you for your business.	Total	\$640.00
VICTORY ELECTRIC	Payments/Credits	\$0.00
	Balance Due	\$640.00

Hassle Free Septic
PO Box 702
North Branch, MN 55056 US
leah.hasslefree@gmail.com

Invoice

BILL TO
Tall Timbers
Tall Timbers
PO. Box 625
MN.
North Branch, MN 55056

SHIP TO
Tall Timbers
Tall Timbers
PO. Box 625
MN.
North Branch, MN 55056

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10665	07/30/2019	\$200.00	08/29/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2019	Alarm Replacement	new alarm installed	1	200.00	200.00

BALANCE DUE

\$200.00

*Please pay
Thank You!*

Check #5471 8/21/19

200⁰⁰

Hassle Free Septic
 PO Box 702
 North Branch, MN 55056 US
 leah.hasslefree@gmail.com

Invoice

BILL TO
Tall Timbers Tall Timbers PO. Box 625 MN. North Branch, MN 55056

SHIP TO
Tall Timbers Tall Timbers PO. Box 625 MN. North Branch, MN 55056

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10067	08/28/2019	\$900.00	09/27/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2019	Camera Line	Camera Line and Inspection 1st hour	1	375.00	375.00
08/28/2019	additional hours	1 hours @ \$75/per hour	1	75.00	75.00
08/28/2019	Jetting	Jetting line 1st hour	1	375.00	375.00
08/28/2019	additional hours	1 hours @ \$75/per hour	1	75.00	75.00

BALANCE DUE

\$900.00



MENARDS - CAMBRIDGE
2355 Second Avenue SE
Cambridge, MN 55008

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/17/19

If you have questions regarding the charges on your receipt, please email us at:
CAMBfrontend@menards.com



Sale Transaction

Cust name: Weisinger, Garry
LN ULTRA QUIK GRIP 100Z
5209858 3.45
CM RTRCTBL UTILITY KNIFE*
2374630 3.98
21" REUSE TIE UV 3/BAG
3641353 3.17
ORDER 55183

1-1/2"-4X8 EXTRUDED R-7.-PICK
1631274 2 @16.52 33.04
R11 3.5X15X40' UNFACED -PICK
1616020 5 @9.49 47.45
END OF ORDER

TOTAL 91.09
TAX ISANTI-MN 7.375% 6.72
TOTAL SALE 97.81
Menard Card 5196 97.81
012020
Swiped

TOTAL SAVINGS 1.00

TOTAL NUMBER OF ITEMS = 10

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Theresa



MENARDS - CAMBRIDGE
2355 Second Avenue SE
Cambridge, MN 55008

If you have questions regarding the charges on your receipt, please email us at:
CAMBfrontend@menards.com



Merchandise Return

R11 3.5X15X40' UNFACED
1616020 3 @9.49 28.47-
ORIG STORE: 3154 2 17 08/19/2019

TOTAL 28.47-
TAX ISANTI-MN 7.375% 2.10-
TOTAL SALE 30.57-
Menard Card 5196 30.57-

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

Menards has released this transaction to your financial institution. Your financial institution is responsible for processing this refund to your account. Please contact your financial institution for fund availability.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Tiara

10405 60 8579 08/27/19 01:31PM 3154

\$ 67.24