

 **Dr. DooDoo OSSF Services, LLC** 

3583 9th Street, Beaumont, TX 77705-7863

409-928-1416

drdoodoosetx@gmail.com

drdoodoo.com

Begin date 10-11-23

End date 10-11-24

Permit # 20358

• I will inspect and service your OSSF for one year; a total of 3 inspection visits with an approximate 4 month interval during which the electrical, mechanical and other applicable components are inspected, adjusted and serviced. An effluent quality inspection consisting of a visual assessment for color, turbidity, scum overflow, and odor assessment for proper operation, and a chlorine residual test if required. (0.1 mg/L min).

• Upon each inspection a testing and reporting record shall be completed signed and dated. The original shall be left at the address and an electronic copy shall be sent to the local permitting authority.

• Emergency service/diagnosis shall be available within 48 hours of a service call. (\$75.00 + Tax)

• A notice shall be given, without delay, to the owner/operator of improper operation that cannot be corrected at the time of routine inspection or emergency service with an estimated date of correction.

• Shutting off the electrical current to the system for more than 24 hours, disconnecting the alarm system, restricting ventilation to the aerator, overloading the system above its rated capacity, or introducing excessive amounts of harmful matter into the system, or any other form of unusual abuse may cause the need for unnecessary repairs at the owner's expense.

• This contract is for the regularly scheduled maintenance visits and does not include parts, labor, non-scheduled visit costs, nor any other costs.


• This contract can be terminated by either party with a 30 day written notice or for non payment.

• Systems with sealed lids will not be opened as part regular maintenance.

Owner disinfects/not required—\$180/yr + tax

I disinfect—\$280/yr + tax

Service Provider Co. Name: **Dr. DooDoo OSSF Services, LLC**
(Bobby Brasuell TCEQ Lic. # MP0002231)

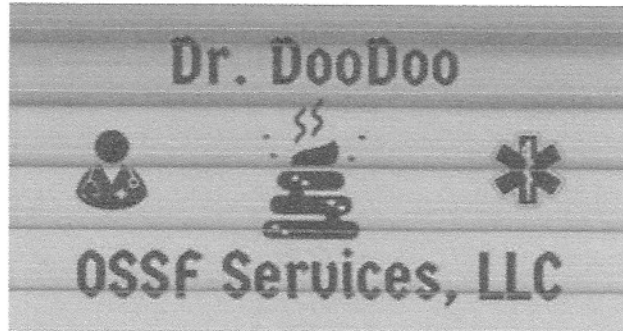


Owner: Kevin Jones

Address: 8813 S. Kilarney Bmt. TX 77705

Signature: 

From: "Dr. DooDoo OSSF Services, LLC" <messenger@messaging.squareup.com>
To: jts4171@gt.rr.com
Cc:
Bcc:
Priority: Normal
Date: Tuesday October 3 2023 2:15:29PM
You paid an invoice! (#000436)



Dr. DooDoo OSSF Services, LLC

Invoice Paid

\$192.15

Paid with Visa 7463 on October 3, 2023 at 2:15 PM

2023 OSSF Maintenance Contract

Invoice #000436

October 3, 2023

Customer

Kevin Jones

jts4171@gt.rr.com

409-504-6563

8313 S Killamey

Beaumont, TX 77705

[Download Invoice PDF](#)

Message

I appreciate your business. Don't forget—I know my 🧑!

Invoice summary

OSSF Maintenance Contract	\$180.00
(\$180.00/yr) x 1 yr	

Subtotal	\$180.00
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State/county tax	\$12.15
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Total Paid	\$192.15
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Visa 7463

10/03/23, 2:15 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Dr. DooDoo OSSF Services, LLC

drdoodoosetx@gmail.com

409-926-1416

Please contact Dr. DooDoo OSSF Services, LLC about its
privacy practices.

