

THIS AGREEMENT entered into on the date set forth herein by and between the designate Aspen Valley Propane, LLC hereinafter referred to as "COMPANY") and the designated firm or individual (hereinafter referred to as "CUSTOMER")

CUSTOMER NAME	SHARON SHEPHERD			CUSTOMER NUMBER	
	SERVICE LOCATION	41 EAGLE LANE			REASON FOR AGREEMENT
		(509) 680-3186			
		STREET/BOX NO	TELEPHONE		
MAILING ADDRESS	KETTLE FALLS	WA	99141	<input checked="" type="checkbox"/> NEW CUSTOMER <input type="checkbox"/> EXISTING CUSTOMER <input type="checkbox"/> ADD TANK EQUIPMENT <input type="checkbox"/> CHANGE IN TANK <input type="checkbox"/> CHANGE IN RENTAL DATA ONLY	
	CITY	STATE	ZIP CODE		
	KETTLE FALLS				
	CITY	COUNTY			

TANK	TANK SERIAL NUMBER	<u>W09190530</u>	I.D. #		TYPE OF CUSTOMER	
	GROSS CAPACITY	<u>500</u> GALLONS W.P.		LBS.		<input checked="" type="checkbox"/> (1) DOMESTIC-BULK <input type="checkbox"/> (2) DOMESTIC-METER <input type="checkbox"/> (3) COMMERCIAL <input type="checkbox"/> (4) CARBURETION <input type="checkbox"/> (5) AGRICULTURAL <input type="checkbox"/> (6) GOVERNMENT <input type="checkbox"/> (7) INDUSTRIAL
	MANUFACTURER	<u>Quality</u>	YEAR	<u>2022</u>		
	(ATTACH SCHEDULE IF MORE SPACE IS NEEDED)					

BILLING, RENTAL AND EQUIPMENT VALUE DATA	first rental payment of \$ <u>125.00</u> is due on <u>03/01/2023</u> : subsequent
	Rental payments of \$ <u>125.00</u> are due in advance of each rental period thereafter.
	RENTAL PERIOD <input type="checkbox"/> MONTHLY <input type="checkbox"/> QUARTERLY <input type="checkbox"/> SEMI-ANNUALLY <input checked="" type="checkbox"/> ANNUALLY
	INSTALLATION CHARGE: INVOICE NO. <u>G</u> \$ _____
	REFUNDABLE DEPOSIT: RECEIPT NO. \$ _____
	OTHER: <u>Blocks</u> \$ _____
COMPANY OWNED EQUIPMENT VALUE: \$ <u>4,500</u>	

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT THE DATA SET FORTH ABOVE AND THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS FORM CONSTITUTE THE GAS SERVICE AND/OR RENTAL AGREEMENT BETWEEN PARTIES.

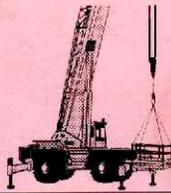
CUSTOMER SPECIFICALLY ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT AND BY THIS EXECUTION ACCEPTS THE TERMS AND PROVISIONS SET FORTH ON BOTH SIDES HEREOF.

CUSTOMER GIVEN INFORMATION PACKET

DATED 3-31-22

COMPANY: AVP
 BY: [Signature]
 CUSTOMER: [Signature]
 BY: Sharon Shepherd

P O Box 1112
Kettle Falls WA 99141



Kettle Enterprises, LLC.



0407

Phone: 509-738-3198
Cell: 509-675-4136

STARTED 11:00 am	QUIT 3:00 pm	LUNCH	DOWN TIME	TT HRS 4 hrs MIN.	SOLO HRS	JOB NO.
CUSTOMER'S NAME James Shepherd			DATE 9-27-06	DRIVER'S NAME		TRUCK NO. 35 TON CPH
LOAD	UNLOAD	TYPE OF MATERIAL	FROM	TO	TONS	TICKET NO.
		New Septic Tank	pick over house		8,000 lbs	
			Total cost - \$500.00			
			paid w/ check # 1140			

Signature of Authorized Co. Rep.

Russell Bensch
Operator. *Russell Bensch*

WARD'S ROOTER & SEPTIC SERVICE

Drains & Sewers Unblocked
P.O. Box 214
COLVILLE, WASHINGTON 99114
(509) 684-8424

SOLD BY Mike Shepherd	DATE 9/25/06	
NAME Mike Shepherd		
ADDRESS 41 Eagle Ln		
CITY Kettle Falls		
<input checked="" type="checkbox"/> CASH <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/> PAID OUT <input type="checkbox"/> MERCHANDISE RETURNED <input type="checkbox"/> PAID ON ACCOUNT		
QTY.	DESCRIPTION	AMOUNT
	Service call	
	pumped septic	
	removed	
	sledge work	
	pick	
	<i>[Signature]</i>	
RECEIVED BY	TOTAL	\$4375.00

3948

THANK YOU

Handwritten notes: 8/10/23, 8/13/20

RECEIVED BY	DATE	DESCRIPTION	PHONE	ORDER NO.
	8/10/23	8/10/23		
	8/13/20	8/13/20		
		Joe Schwartz		
		called		
		Mike		
		Mike		
		8/10/23		
		8/13/20		

4115 AV. 2714
 4115 AV. 2714

WARD'S ROOFER & SERVICE, INC.

