



**Thrasher Termite & Pest Control  
of So Cal, Inc.**  
8957 Complex Drive  
San Diego, CA 92123  
Call/Text: 619-955-5121  
Info@ThrasherPest.com  
www.ThrasherPest.com

## WORK AUTHORIZATION CONTRACT

Address of Property: 1372 Via Pavon, San Marcos CA 92069  
 Inspection Date: 4/7/2023  
 Report #: 31706  
 Title Co. & Escrow #:

SECTION 1	SECTION 2	FURTHER INSPECTION
6A \$ 1400.00 Option 1 Fumigation Det Pergola 2 yr warranty		11A Bid Upon Req
6B \$ 550.00 Option 2 Local Treatment Det Pergola 1 yr warranty		
6C SEE #9A		
9A \$ 2800.00 Wood Repairs - Exterior		
10A SEE #9A		

**We Authorized the Following  
Section 1 Items to be Performed.**

List Items & Dollar Amount Approved:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**We Authorized the Following  
Section 2 Items to be Performed.**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**We Authorized the Following  
Items for Further Inspection.**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Proposed Cost Section 1:           \$0.00          

Proposed Cost Section 2:           \$0.00          

Proposed Cost Fur.Insp.:           \$0.00          

**Total:**                   \$0.00          

**UNDER THE CALIFORNIA MECHANIC'S LIEN LAW:** Any structural pest control company who contracts to perform work for you, any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property, but is not paid for his or her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your structural pest control company in full, if the subcontractor, laborers or suppliers remain unpaid.

By executing this Work Authorization Contract, customer acknowledges that he/she has been advised of the foregoing and has had the opportunity to consult with a qualified professional.

**A LIEN WILL BE FILED ON THE PROPERTY SIXTY (60) DAYS AFTER THE NOTICE OF COMPLETION IS ISSUED, IF BILL IS UNPAID. THE LIEN WILL BE RELEASED UPON RECEIPT OF PAYMENT.**

I have read this Work Authorization Contract and WDO inspection report it refers to.

**A SIGNED WORK AUTHORIZATION CONTRACT MUST BE RECEIVED BEFORE ANY WORK WILL BE SCHEDULED.**

I have read and understand the terms of this Work Authorization Contract and hereby agree to all terms thereof.

\_\_\_\_\_  
**APPROVED AND READ BY:**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ACCEPTED FOR:**  
**THRASHER TERMITE & PEST**

\_\_\_\_\_  
**DATE**



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### IMPORTANT BILLING INFORMATION

THRASHER TERMITE & PEST CONTROL CANNOT SCHEDULE WORK ON ANY PROPERTY WITHOUT SECURING A MEANS OF PAYMENT. SPECIAL ORDERS FOR MATERIALS OR WORK EXCEEDING \$5,000.00, WILL REQUIRE A \$1,000 DEPOSIT.

HOMEOWNERS PAYING DIRECTLY: *(Please choose one of the following options)*

- I will provide a valid credit card number that can be billed for the entire amount of work scheduled, once the job has been completed  
OR  
 I will mail a pre-printed local check written for the entire amount of work to be completed – *(To be mailed in prior to performing work).*

FOR WORK THAT IS BILLED THROUGH ESCROW:

Thrasher requires the person scheduling the work shall provide A VALID CREDIT CARD NUMBER, EXPIRATION DATE and CVV CODE at the time the work is scheduled. We accept the following cards - *(American Express, Discover, Mastercard or Visa).*

Thrasher will hold the credit card information provided until such time as full payment is received from the seller/buyer or the escrow company. The credit card number will be destroyed immediately upon receipt of payment. A charge in the full amount will be placed on this credit card if payment is NOT RECEIVED from seller/buyer or the escrow company WITHIN FIVE (5) DAYS after escrow closes.

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### PLEASE FILL OUT THIS SECTION IN ITS ENTIRETY

Name on Credit Card: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Phone Number of Cardholder: (\_\_\_\_\_) \_\_\_\_\_ Billing Address Zip: \_\_\_\_\_  
 Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_ CVV Code: \_\_\_\_\_

By signing this agreement, you are stating that you have read and fully understand this Important Billing Information form and authorize THRASHER TERMITE & PEST CONTROL of SO CAL, INC. to charge this credit card if payment is not received from the seller/buyer or the escrow company you provided to us within the allotted time.

\_\_\_\_\_  
 Printed Name of Card Holder Title: *(Buyer, Seller, Owner, Agent, Property Manager)*  
 \_\_\_\_\_  
 Signature of Card Holder Date