163042-19

Christian Wastewater Technology, Inc. 1274 Blake Road – Conroe, TX 77304 – 936-588-1852

Service Contract

One Year Service Contract OR	Two Year Service Contract
Terms Date From: 3 6-19 Terms Date To: 3 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Permit #: County: # of Insp.: Mant g om ext y' 3
inspections and maintenance service to your required inspections based on what County visual for color, turbidity, sludge build manufactures recommended maintenance sol aerator, air filter, alarm controls, etc.). Recomponents and/or equipment will be at the includes all required reporting to the regular T.S.S. and B.O.D. sampling, if required by the CUSTOMER will be responsible for the cost chlorine tablets. The CUSTOMER will be responsible for the cost chlorine tablets.	our system. There will be a minimum of you are in. The inspection will include a up, scum overflow, and odor. Perform hedule on all components and equipment (i.e. epairing or replacing of any malfunctioning are CUSTOMERS EXPENSE. This contract atory agency and testing of Cl2, PH. Annual he County, will be an additional charge. The t of and filling the disinfection chamber with esponsible for sludge hauling if needed. Com-
INSPECTOR: Ronnie Christian MP#462 (Print Name) 1274 Blake Road (Address) Same (Mailing Address if different) Conroe, Texas 77304 (City, State, Zip) (936) 588-1852 (Phone) (Signature) (Signature) (Date)	CUSTOMER: CARLOS PUERTO (Print Name) 11648 RING Edward &+ (Address) MONTGOMER! TX 773/6 (City, State, Zip) (Dyer to 2010 @ amail. Com (Mailing Address if Different) (City, State, Zip) (Phone) (Phone) (113) - 823-5530 (Signature) 3-6-19
MAILED	(Date)
APR () 1 2019 Please keep pink co	ppy for your records.

Contract amount payable in full at initiation of this contract.

Christian Wastewater Technology, Inc.

1274 Blake Road Conroe, Texas 77304 Office 936-588-1852 / Fax 936-588-4207

Inspection Report

Date: 3-6	-19				
To: <u>CARI</u> 11648	OS Puerto L'HING Ed MERY TX	WARdet	Permit#	03042-10	
General Information System Type:		<u></u>	County: <u>[]1 0</u> Ser#:	Ntgomer	7
Inspected Item Air Compressor Diffusers Filters Irrigation Pum Disinfection D Chlorine Supp Electrical Circ Distribution Sy Sprayfield Veg Access Ports S	ps evice ly uits ystem getation/Seeding	Operation V		tive N/A	
Other as Noted	1p2+5562	punp	AND AlA	em often	tink
Tests required and resul Cl ₂ (Grab): PH Test: TSS (Grab): BOD (Grab): Settled Solids: Comments or Recomme	ts: (as required) 0,5 1,9		Ronnie (Robert I Chance	Christian – MP#462 Bradshaw – MT#126 Mongomery – MT# Leabo – MT#1276 McCarty – MT#1458	6 1132
Inspector: Steple	a Oliva		E AA	AILED R 0 1 2019	791

QUANTITY SOLD BY **ADDRESS** IF YOU ARE USING A CREDIT CARD, PLEASE CALL THE OFFICE AT 936-588-1852. New Service Contract 936-588-1852 KING EDWARD CT Duerto DESCRIPTION ☐ CASH CHARGE ☐ C.O.D. ☐ PAID OUT ☐ MERCHANDISE RETURNED ORDER NO. PAID OUT PRICE P195.00 AMOUNT

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BYTHIS BILL

SIGNATURE

MANNAMO

Christian Wastewater Technology, Inc.
1274 Blake Road
Comroe, Tx 77304

DATE 3

No. 18088