

Greywater Aerobic Septic Services, LLC  
14090 FM 2920 Rd. Ste G-319  
Tomball, TX 77377  
(832)-530-5945  
Greywaterseptic.com

Name: Ginger Weist Phone: (936)-718-6639 ID: 407

Address: 2420 Hollowbrook Ln. Conroe, TX 77384 Phone: \_\_\_\_\_ GC: \_\_\_\_\_

Sub: Carriage Hills County: Montgomery Permit: 56144-00

Key Map: 186 W Serial #: \_\_\_\_\_ System Brand: Clearstream

Maintenance Contract Start Date: 04-01-2022 End Date: 04-01-2023

Ginger Weist "Owner" and Greywater Aerobic Septic Services, LLC "Greywater" agree to enter into a One (1) year aerobic septic system services contract "Contract." Under the Contract, the Owner's aerobic septic system "System" will be inspected once every Four ( 4 ) months for an annual cost of \$ 165.00.

Inspections will include a visual inspection of the treatment plant, effluent quality, effluent color, turbidity, sludge buildup, scum buildup, aerator pump, irrigation pump, irrigation pump station, spray heads, pressure lines, alarm, alarm tests and electrical controls. The System will be checked for unusual odor, and the chlorine residual and ph levels will be tested. If required by the county, an annual BOD and/or TSS laboratory sample will be collected. Testing results, and copies of all inspection reports, will be submitted to the county.

Inspection calls will not include repairs or the addition of chlorine to the System. It is the Owner's responsibility to add septic chlorine, as needed, to the System. If the chlorine residual levels drop below 1.0 PPM the effluent may become laden with bacteria and cause possible health hazards.

This Contract does not include costs incident to "misuse or abuse" of the System. Misuse or abuse includes, but is not limited to, the failure to maintain electrical power to the System, System flow exceeding the hydraulic/organic design capabilities, and disposal of prohibited substances into the System (non-biodegradable materials, chemicals, solvents, grease, oil, paint, etc.). Additional services, such as pumping out the System or pre-tank, are not included in this contract.

This Contract must be paid in full before any inspection services are rendered. Greywater may void this contract, at any time, for any non-payment owed to Greywater by the Owner. Greywater will respond to any Owner's complaints or System issues within forty-eight (48) hours. It is the Owner's responsibility to provide safe access to the System at all times.

According to state law, all owners of aerobic septic systems must maintain a factory authorized service provider for the lifetime of the system. (RENEWAL CONTRACTS MUST BE SENT BACK TO US 30 DAYS PRIOR TO START DATE. COUNTY WILL FINE HOMEOWNERS FOR MAINTENANCE CONTRACTS BEING TURNED IN LATE)

Owner Signature: Ginger Weist Date: 4/28/22

Owner Print Name: Ginger Weist Phone: 936-718-6639

Email: ginwin222@gmail.com

Certified Inspector: \_\_\_\_\_ Date: \_\_\_\_\_

License # MP0001983

# Christian J & E Wastewater LLC

PO BOX 2882  
Conroe, TX 77305  
936-777-2780

|              |         |
|--------------|---------|
| DATE         | 1-26-22 |
| ORDER NO. 13 | 1396    |

|         |                               |              |  |
|---------|-------------------------------|--------------|--|
| NAME    | Ginger Weist                  | PHONE NUMBER |  |
| ADDRESS | 2420 Hollowbrook Ln Conroe TX |              |  |

|         |                |                                 |   |                                   |
|---------|----------------|---------------------------------|---|-----------------------------------|
| SOLD BY | Duan Gallagher | <input type="checkbox"/> CASH   | <input type="checkbox"/> C.O.D.               | <input type="checkbox"/> PAID OUT |
|         |                | <input type="checkbox"/> CHARGE | <input type="checkbox"/> MERCHANDISE RETURNED |                                   |

| QUANTITY | DESCRIPTION   | PRICE | AMOUNT    |
|----------|---|-------|-----------|
| 1,800    | PUMP OUT Aerobic system                                 | .30   | 540       |
|          | system was over flow                                    |       |           |
|          | check # 1082  |       |           |
|          | IF YOU ARE USING A CREDIT CARD PLEASE CALL 936-777-2780 | Total | \$ 540.00 |

PAID   
NOT PAID

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

SIGNATURE Ginger Weist