C-I-T-C-O		RST CHOIC	<b>Chornb</b> <i>E IN WATER Al</i> 4034 Altizer Av untington,WV 2 1-800-999-3484	ND WA /e. 5705			OR	
			FIELD SER	/ICE	REPORT	_		
Date: 7/12/2021					Sheet:		of	
					Customer F	P.O. #		
Customer: Augusta C	ity of				Job Site:	Water Treatr	ment Plant	
Assigned Technician Serv.Call	Billable	Parr	Warranty		Contact Phone Fax	Doug Paget 606-756-330 606-756-325		
	Other - De	escribe Dei	ow		Fax E-mail	000-700-320	)/	
Meter Type :	McCromet	ter Ultra Ma	Calibration	<u>Repo</u>	<u>rt</u> Meter Loca	tion ·	BCWD	
	MX-08		9				BOWE	
Measuring Device: Calibration Device U	8" DI sed:	Siemens S Clamp On			Maximum Flo Temp. Com	ow Range: pensation Pi	rovided:	na
Verification Procedu	re							
Meters Instantaneou Manual Instantaneou	-		Adjustment ma	542 602 de to n		GPM GPM		
Meters Instantaneou Manual Instantaneou				721 704	102%	GPM GPM		
Manual Instantaneou Meters Instantaneou	-							
Manual Instantaneou Meters Instantaneou	-							
Adjusted Meters Rea And Using Manual In 2.7249 Also, adjusted	stantaneo	ous Measur	ements. Adju				es Calibration atting from 2.9	
Totalization Provide Meters Output Signa Recording Device Us	d: II:	Yes 4-20ma SCADA						
Problems / Parts Red	quired:	No probler	ns at this time.					
			Mileage	e accru	al per mile:	\$0.10		\$0.00
Service Technician	Sandy	Parr	-	Hours		Meter Cal. Ec	uip charge	\$ 250.00
I certifiy the above w	ork has be	een comple	eted to my satis	factio	n :	Cuctor	el	lectronic signature

C·I·T·C·O		RST CHOIC	E IN WAT 4034 Alti	ER AND W zer Ave. WV 25705	ј Со., <sup>ASTEWATEI</sup>	Inc. R distribut	TOR	
			FIELD	SERVICE	REPORT	_		
Date: 11/30/2021	<u> </u>				Sheet:		of	
					Customer I	P.O. #		
Customer: Augusta Ci	ty of				Job Site:	BCWD		
Assigned Technician Serv.Call	Sandy F Billable		Warranty		Contact Phone	Doug Paget	t	
	_	escribe Bel	•		Fax			
			Calibra	tion Repo	E-mail			
Meter Type :	McCromet MX-08	ter Ultra Ma			Meter Loca	tion :	BCWD	
Measuring Device:	8" DI			_	Maximum FI	ow Range:		
Calibration Device U	sed:	Siemens S Clamp On		_		pensation P	Provided:	na
Verification Procedu	re			—				
Meters Instantaneou	_			Pump 2 707		GPM	Meter Accuracy 122%	/
Manual Instantaneou	-			579		GPM	_	
Meters Instantaneous	s Reading :			Pump 1 579		GPM	122%	
Manual Instantaneou	-			474	-	GPM		
Meters Instantaneous	s Reading :			Adjustmer 482			102%	
Manual Instantaneou	-			472	-		_	
Manual Instantaneou	s Reading	:						
Meters Instantaneou	-				-		-	
Adjusted Meters Rea And Using Manual In							es Calibration For	unction
Totalization Provided	1:	Yes						
Meters Output Signa		4-20ma						
Recording Device Us	ed:							
Problems / Parts Req	juired:	No problen	ns at this t	ime.				
			М	ileage accr	ual per mile:	\$0.10		\$0.00
Service Technician	Sandy	Parr		Hours		Meter Cal. E	quip charge	
I certifiy the above w	ork has be	en complet	ed to my	satisfactior	):		elect	tronic signature
		-	,			Custom	ner's Signature	-

CITC WATE	Huntingto		t Given.			
Solutions driven. Commitr	nent given.	FIELD SERV	/ICE REPO	DRT		
Date: 12/1/2023			Sheet:	2	of	2
			Customer	P.O. #		
Customer : Augusta, KY			Job Site : \	NТD		
Customer : Augusta, Ki		_	500 Sile . 1			
		_				
A C IT I C Acron	M Motthews (		• • •			
Assigned Technician: Aaron Billable	<u>w. wattnews (</u> X	<u>304) 553-4538</u> Warranty	Contact : Phone :	Doug Padge (606) 375-5		
			Address :	203 Ferry S		
			E-mail :		augustaky.com	
		Calibration Repo	ort			
Meter Type : McCrometer M-Se	eries Mag Meter			ation : Brack	en County Me	ter
Measuring Device: Endress+H	auser ProMag93t					
Calibration Device Used: McCr			Temp. Con	pensation P	vovided: YES	
Verification Procedure						
Manual Instantaneous Reading	<b>j</b> :	765.33		GPM		
Meter Instantaneous Reading :		763.6	_	GPM	_	
Manual Instantaneous Reading	1:	760.84		GPM		
Meters Instantaneous Reading		763.3	-	GPM	-	
Manual Instantaneous Reading	1:	764.2		GPM	DAG	
Meters Instantaneous Reading		763.9	-	GPM	PAS	
Manual Instantaneous Reading		1099378	2	GPD	100.0 Avera	
Meters Instantaneous Reading	1099584		GPD	Avera	0	
No adjustment to meter's read	ing to match man	ual instantaneous rea	dina usina	manufacture	's calibration	
function or using manual insta	•		anig, aonig		o ounsitution	
Totalization Provided:	total x 1					
Meters Output Signal:	4-20 mA					
Recording Device Used:	N/A					
Problems / Parts Required:	N/A					
-						

Service Technician Aaron M. Matthews

I certifiy the above work has been completed to my satisfaction :

Customer's Signature





INVOICE DATE	INVOIC	E NUMBER
07/09/2021	54245.001	
REMIT TO: CITCO Water		PAGE NO.
P.O. BOX 2163 HUNTINGTON, WV 25	1 of 1	

SHIP TO:

BILL TO:

AUGUSTA REGIONAL WTP PO BOX 85 AUGUSTA, KY 41002

## AUGUSTA REGIONAL WTP AUGUSTA WWTP WEST SECOND STREET AUGUSTA, KY 41002

CUSTOMER NUMBER CUSTOM		ER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON			
489	METER	CALIBRATION		Andrew	Andrew Jackson		
WRITER		SHIP VIA	TERMS	SHIP-DATE	ORDER DATE		
Todd E	Todd Bennett		V NET 30 DAYS	017/09/2021	06/17/2021		
ORDER QTY SH		DESCRIF	PTION	UNIT PRICE	EXT PRICE		
1ea 2ea	2ea HOUR L	FLOWMETER CALIE ABOR BY INSTRUM E TECHNICIAN SAM	MENTATION	300.000/ea 135.000/ea	300.00 270.00		
1ea	1ea CITCO I	REPAIR ZONE 3 TR	AVEL CHARGE	240.000/ea	240.00		
			<				
Invoice is due by 01	nvoice is due by 08/08/2021				810.00		
Past Due invoic ***PLEASE SEE	es may be subj IMPORTANT C	ect to 1.50% late ch REDIT CARD UPDA	narge. NTE***	S&H Charges	0.00		
PLEASE BE ADVISED TH	AT EFFECTIVE APRIL 1, 20	21, CITCO Water IS	-	Tax Payments	0.00		
PAYMENTS AT TIME OF D FEE. ALL OTHER PAYMEI IN ADDITION TO THE PAY	DELIVERY WILL BE ACCEP NTS WITH A CREDIT CARI MENT AMOUNT.	PTED WITH NO CREDIT CARD D WILL BE CHARGED A 3.5% FE	E	Amount Due	0.00 810.00		



## 

INVOICE DATE	INVOICE DATE INVOICE				
11/30/2021	S100170236.001				
REMIT TO:	REMIT TO				
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 2	1 of 1				

SHIP TO:

BILL TO:

AUGUSTA REGIONAL WTP PO BOX 85 AUGUSTA, KY 41002

## AUGUSTA REGIONAL WTP 203 FERRY ST. AUGUSTA, KY 41002

CUSTOMER N	TOMER NUMBER CUSTOME		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
490	490 METER CA		CALIBRATION			Jim Parsons		
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Todd Bennett			ELECTRICAL SI	ERV	NET 30 DAYS	11/30/2021	11/30/2021	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	UNIT PRICE	EXT PRICE		
2ea	2	ea CITCO F	LOWMETER CA	LIBRA	ATION SERVICE	300.000/ea	600.00	
3ea	3		ABOR BY INSTR			135.000/ea	405.00	
3ea	30	ea HOUR L	E TECHNICIAN S ABOR BY INSTR E TECHNICIAN A	UME	NTATION	135.000/ea	405.00	
2ea	2	ea CITCO F	REPAIR ZONE 3	TRAV	EL CHARGE	240.000/ea	480.00	
Invoice is due by 12/30/2021				Subtotal	1890.00			
Past Due inv	/oices m	nay be subj	ect to 1.50% late REDIT CARD UF	char	ge.	S&H Charges	0.00	
PLEASE BE ADVISE	D THAT EFFE	ECTIVE APRIL 1, 2	021, CITCO Water IS		-	Тах	0.00	
PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484. hted By: KLAKRY on 12/2/2021 12:29:19 PM			RD		Payments	0.00		
					Amount Due	1890.00		

Printed By: KLAKRY on 12/2/2021 12:29:19 PM





SHIP TO:



INVOICE DATE	INVOICE NUMBER
11/29/2023	S100238639.001
REMIT TO: CITCO Water	PAGE NO.
P.O. Box 632059 CINCINNATI, OH 4526	3 1 of 1

BILL TO:

AUGUSTA REGIONAL WATER PO BOX 85 AUGUSTA, KY 41002

## AUGUSTA REGIONAL WTP 203 FERRY ST. AUGUSTA, KY 41002

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SPERSON
490		METE	R TESTING			Je	ff Lloyd
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Тос	dd Bennett		ELECTRICAL SE	ERV	NET 30 DAYS	11/29/2023	11/29/2023
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
2ea			FIELD METER TE			350.000/ea	
1ėa	1ea		REPAIR ZONE 3 1	RAV	EL CHARGE	300.000/ea	300.00
			· · ·				
							5 A
						· ·	
Invoice is due h	ov 12/29/2023				· · · · · · · · · · · · · · · · · · ·	Subtotai	1000.00
Invoice is due by 12/29/2023 Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above.				S&H Charges	0.00		
					-	Тах	0.00
PLEASE BE ADVISE CHANGING OUR PO PAYMENTS AT TIME	D THAT EFFECTI LICY ON ACCEP OF DELIVERY V	VE APRIL 1, 20 TING PAYMEN MLL BE ACCEP	021, CITCO Water IS TS BY USE OF A CREDIT CA TED WITH NO CREDIT CAR	RD. D		Payments	0.00
PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.			Amount Due	1000.00			

Printed By: SIMJAN on 11/30/2023 2:30:46 PM