

INVOICE DATE	INVOIC	E NUMBER		
02/03/2021	S100140697.00			
REMIT TO: CITCO Water	2008	PAGE NO.		
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	1 of 1			

BILL TO:

SHIP TO:

BULLOCK PEN WATER DISTRICT ONE FARRELL DRIVE P O BOX 188 CRITTENDEN, KY 41030 BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST 605 CLAIBORNE CRITTENDEN, KY 41030

CUSTOMER N	UMBER	сизтом	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON
11251		ER	NIE0127			Tony O	mohundro
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jes	se Grubbs		I75 NORTH		NET 30 DAYS	02/03/2021	01/27/2021
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
701gl	701g	8, PG III HYPOCI ANSI 60 WT OF (1791, HYPOCHLO , TOTE (12.5% SO HLORITE) CERTI * CONTAINERS FU CONTAINERS EN	ODIU IFIED JLL _	M TO * NSF/	1.549/ea	1085.85
3546lb	3546lb	LOT# REPACK LB. TOT THIOSU WT OF (I USE 60 MG/L MFR.DA (AGE DATE E OF LIQUID SO LFATE 30% WT (CONTAINER FUL CONTAINER EMF	DIUM OF CO	DNTAINER(S)	0.450/ea	1595.70
	N-	FEB 2	5 en 892	ver	Plant Chemical PEST 8PS		
voice is due h	N 03/05/2021		12,681,	55		Subtotal	2681.55
ivolce is due by 03/05/2021 last Due invoices may be subject to 1.50% late charge. lello, Attached is your latest invoice. Please let me know if you пеед nything. Thanks, Krysti 800-999-3484		S&H Charges	0.00				
		let m	ge. e know if you need	Tax			
nyuning. In	anks, Kry	sti 800-9	33-3404				0.00
						Payments	0.00
by: MARERI on 2/8/	2021 11.09.13 4	w				Amount Due	2681.55



Exhibit C - 2021 April invoice Witness - Debbra Dedden, CPA

Invoice

INVOICE DATE	E NUMBER		
04/07/2021	S100146666.00		
REMIT TO: CITCO Water		PAGE NO.	
P.O. BOX 2163 HUNTINGTON, WV 25	1 of 1		

BILL TO:

SHIP TO:

BULLOCK PEN WATER DISTRICT ONE FARRELL DRIVE P O BOX 188 CRITTENDEN, KY 41030

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST 605 CLAIBORNE CRITTENDEN, KY 41030

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SPERSON
11251		ER	NIE0331			Tony C	Omohundro
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jes	se Grubi	os	175 NORTH		NET 30 DAYS	04/07/2021	04/06/2021
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC)N	UNIT PRICE	EXT PRICE
631gt		8, PG III, HYPOCI ANSI 60 WT OF C MAXIUM LOT# REPACK THIOSU	CONTAINERS FU CONTAINERS EN I USE 60 MG/L MFR.DAT (AGE DATE E OF LIQUID SOI LFATE 30% WT C CONTAINER FUL CONTAINER EMF	DDIUM PTY DIUM DF CC L PTY_	M TO * NSF/	APA (K) A 2 5 0.480/ea	T 8973
voice is due b	y 05/0 7/20	21				Subtotal	2593.58
est Due inve	pices m	ay be subje	ect to 1.50% late REDIT CARD UP	charg	e.	S&H Charges	0.00
PLEASE S	EC IMP	JKIANI CI	KEUIT CARD UPI	UAI E		Tax	0.00
						Payments	0.00
						rayments	0.00



Exhibit C - 2021 June invoice Witness - Deblora Dedden, CPA Invoice

INVOICE DATE	INVOICE NUMBER	
06/09/2021	S100153102.001	
REMIT TO: CITCO Water	PAGE NO.	
P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1	

BILL TO:

SHIP TO:

BULLOCK PEN WATER DISTRICT ONE FARRELL DRIVE P O BOX 188 CRITTENDEN, KY 41030 BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST 605 CLAIBORNE CRITTENDEN, KY 41030

CUSTOMER N	UMBER	CUSTOM	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SPERSON
11251	N. 0.700	ER	NIE0607			Tony C	mohundro
V	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jess	se Grubbs	1	175 NORTH		NET 30 DAYS	06/09/2021	06/07/2021
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON .	UNIT PRICE	EXT PRICE
628gl		8, PG III, HYPOCH ANSI 60 WT OF C MAXIUM LOT# REPACK LB. TOTH THIOSUI WT OF C	CONTAINERS FU CONTAINERS EN USE 60 MG/L MFR.DAT CAGE DATE E OF LIQUID SO LFATE 30% WT CONTAINER FUL CONTAINER EMF	ODIUI FIED ILL MPTY IE DIUM DF CC	NTAINER(S)		
voice is due by	07/09/2021	Į.				Subtotal	2591.33
ast Due invoices may be subject to 1.50% late charge. **PLEASE SEE IMPORTANT CREDIT CARD UPDATE***				S&H Charges	0.00		
I LEMBE OF	LE HITCH	MAIN OF	CARD UP	DAIC		Tax	0.00
						Payments	0.00
						Amount Due	2591.33