

Response to I.K.
 Exhibit C - 2021 Feb invoice
 Witness - Debbna Dedden, CPA



Invoice

INVOICE DATE	INVOICE NUMBER
02/03/2021	S100140697.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	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 NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
11251		ERNIE0127				Tony Omohundro		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jesse Grubbs			175 NORTH		NET 30 DAYS		02/03/2021	01/27/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
701gl	701gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____				1.549/ea	1085.85	
3546lb	3546lb	LB. TOTE OF LIQUID SODIUM THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL _____ WT OF CONTAINER EMPTY _____				0.450/ea	1595.70	

PAID
Sewer Plant Chemical
 FEB 24 2021
CK # 8925
\$2,681.55
PEH
BPS

Invoice is due by 03/05/2021
 Past Due invoices may be subject to 1.50% late charge.
 Hello, Attached is your latest invoice. Please let me know if you need anything. Thanks, Krysti 800-999-3484

Subtotal	2681.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2681.55

response to ...
 Exhibit C - 2021 April invoice
 Witness - Debbra Dedden, CPA



Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100146666.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
11251	ERNIE0331		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	175 NORTH	NET 30 DAYS	04/07/2021	04/06/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
631gl	631gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1.549/ea	977.42
3367lb	3367lb	LB. TOTE OF LIQUID SODIUM THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL _____ WT OF CONTAINER EMPTY _____	0.480/ea	1616.16

PAID
 APR 20 2021
 CKI 8973
 \$2593.58

Sewer Plant Chemicals
PSA
BOS

Invoice is due by 05/07/2021

Past Due invoices may be subject to 1.50% late charge.
 PLEASE SEE IMPORTANT CREDIT CARD UPDATE

Subtotal	2593.58
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2593.58



Response To I.K.
 Exhibit C - 2021 June invoice
 Witness - Debbona Dedden, CPA
Invoice

INVOICE DATE	INVOICE NUMBER
06/09/2021	S100153102.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11251	ERNIE0607		Tony Omohundro		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs		175 NORTH	NET 30 DAYS	06/09/2021	06/07/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
628gl	628gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1.549/ea	972.77	
3372lb	3372lb	LB. TOTE OF LIQUID SODIUM THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL _____ WT OF CONTAINER EMPTY _____	0.480/ea	1618.56	

06-09-2021 01:34:47 PM
 S100153102.001

Ernie Ruse
 Ernie

CK# 9054

JUN 25 2021

PAID

Invoice is due by 07/09/2021

Past Due Invoices may be subject to 1.50% late charge.
 PLEASE SEE IMPORTANT CREDIT CARD UPDATE

Subtotal	2591.33
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2591.33