



Response To I.K.
 Exhibit C - 2022 Jan invoice
 Witness - Debbra Dedden, CPA
Invoice

INVOICE DATE	INVOICE NUMBER
01/05/2022	S100172777.001
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	CHEMICALS		Jim Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	OWENTON	NET 30 DAYS	01/05/2022	01/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
614gl	614gl	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 _____	2.457/ea	1508.60
2246lb	2246lb	LB. TOTE OF LIQUID SODIUM THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL _____ WT OF CONTAINER EMPTY _____	0.480/ea	1078.08
<p>01-05-2022 01:35:32 PM S100172777.001</p> <p><i>Ernie Ryan</i> Ernie Chemical (Sewer Plant) PSH</p> <p>CK # 9248</p>				

Invoice is due by 02/04/2022

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

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 1 800-899-3484

Subtotal	2586.68
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2586.68



Response To L.K.
 Exhibit C- 2022 Mar invoice
 Witness - Debbona Dadden, CPA
Invoice

INVOICE DATE	INVOICE NUMBER
03/14/2022	S100178308.001
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	SEWER PLANT		Jim Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	175 NORTH	NET 30 DAYS	03/14/2022	03/09/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
626gl	626gl	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 _____ 03-14-2022 09:32:59 AM S100178308.001 <i>Ernie Ryan</i> Ernie	3.192/ea	1998.19

RECEIVED MAR 15 2022

PAID
 APR 14 2022
 CK #9323

Invoice is due by 04/13/2022

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

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.

Printed By: KLAKRY on 3/15/2022 2:29:23 PM

Subtotal	1998.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1998.19



Response To I. K.
 Exhibit C - 2022 July invoice
 Witness - Debbna Dedden, CPA
Invoice

INVOICE DATE	INVOICE NUMBER
07/06/2022	S100188925.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

RECEIVED JUL 07 2022

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	STOCK		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	I75 NORTH	NET 30 DAYS	07/06/2022	06/30/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
623gl	623gl	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 _____	2.610/ea	1626.03
3382lb	3382lb	LB. TOTE OF LIQUID SODIUM THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL _____ WT OF CONTAINER EMPTY _____	0.671/ea	2269.32
1ea	1ea	RQ, UN2880, CALCIUM HYPOCHLORITE HYDRATED, 5.1, PG II, 100LB DRUM, GRANULAR INDUCLOR	272.000/ea	272.00
1ea	1ea	45LB PAIL BIO-NEUTRALIZER TABLETS (GREEN LID)	176.503/ea	176.50
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
		07-06-2022 10:55:21 AM Hunter Plunkett		

PAID
 JUL 14 2022
 CK 9433
 \$ 4433.85

*Sewer Plant Chemical
 DEPT*

Invoice is due by 08/05/2022

Past Due invoices may be subject to 1.50% late charge.
 Effective June 1, 2022, CITCO Water is updating its ACH/wire
 instructions as outlined below. Please continue to send all remittance

Subtotal	4433.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4433.85