

INVOICE DATE INVOICE NUMBER

Kesponse 10 7

05/09/2022	S100183674.001
REMIT TO: CITCO Water	PAGE NO.
P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

Witness-Debbra Dedden, OA

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

USTOMER N	JMBER	CUSTOMER	PO NUMBER	JOB NA	ME / RELEASE NUMBER	SALES	PERSON
11251		SEWER P	LANT 5/5/22			Jeff	Lloyd
	VRITER	- 84 A	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Reed	Templeto	n	175 NORTH	4	NET 30 DAYS	05/09/2022 05/05/202	
ORDER QTY	SHIP QTY	YKC" morest	DES	CRIPTION		UNIT PRICE	EXT PRICE
626gl		8, PG III, 1 HYPOCHI ANSI 60 * WT OF CO MAXIUM I LOT# REPACKA FUEL SUF		SODIUM FIFIED TO ULL MPTY	* NSF/	2.610/ea 90.000/ea	
vales la dua l	w 06/08/202	2				Subtotal	1723.86
nvoice is due by 06/08/2022  Past Due invoices may be subject to 1.50% late charge.  ***PLEASE SEE IMPORTANT CREDIT CARD UPDATE***					S&H Charges	0.00	
*PLEASE	SEE IMPO	RTANT CR	EDIT CARD U	PDATE		Tax	0.00
LEASE BE ADVISE HANGING OUR PO	LICY ON ACCE	PTING PAYMENTS	S BY USE OF A CREDIT	CARD.		Payments	0.00
PAYMENTS AT TIME OF DELIVERY WILL BE ACCE FEE. ALL OTHER PAYMENTS WITH A CREDIT CAI IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.				NOW NEW CONTRACTOR		1	5 PARTY 12





AUGUST-2022 invoice

REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1		
DEMIT TO:	PAGE NO.		
08/24/2022	S100193842.001		
INVOICE DATE	INVOICE NUMBER		

BILL TO:

SHIP TO:

		200	6V	7					
CUSTOMER NUMBER CUSTOMER PO NUMBER				JOBI	IAME / RELEASE NUMB	BER	SALESF	PERSON	
11251		SEWE	R PLANT				Jeff Lloyd		
- W	/RITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Reed	Templeto	n	175 NORTH		NET 30 DAYS		08/24/2022 08/18/20		
ORDER QTY	SHIP QTY	41-102	DESC	RIPTIO			UNIT PRICE	EXT PRICE	
628gl	628gl	8, PG III, HYPOCH ANSI 60 ° WT OF C WT OF C MAXIUM LOT#	ONTAINERS FU ONTAINERS EN USE 60 MG/L MFR.DA	ODIUM IFIED 1 JLL MPTY _	TO * NSF/		4.010/gl	2518.2	
3380lb	3380lb	REPACKAGE DATE LB. TOTE OF LIQUID SODIUM THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL WT OF CONTAINER EMPTY					0.671/lb	2267.9	
1ea	1ea	08-24-2022 11: \$100193842.0	RCHARGE	ę	bewer Plant PS94	C	90.000/ea	90.0	
EASE BE ADVISED	oices may ne 1, 2022 as outline o That EFFECT of DELIVERY OF YMENTS WITH	y be subject, CITCO Ved below.  TVE APRIL 1, 20 TTING PAYMENT WILL BE ACCEP A CREDIT CARD	ect to 1.50% late Vater is updatin Please contin 21, CITCO Water IS 'S BY USE OF A CREDIT 'I TED WITH NO CREDIT CO WILL BE CHARGED A 3.	CARD.	je. CH/wire end all remittance		Subtotal S&H Charges Tax Payments Amount Due	4876.20 0.00 0.00 4876.20	



Kesponse To 4 October 2022 invoice Invoice

INVOICE NUMBER
S100200708.001
PAGE NO.
1 of 1
72

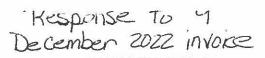
BILL TO:

SHIP TO:

Witness - Debbra Daden, CAA

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

CUSTOMER NUM	MBER	CUSTOMER PO NUMBE	R JOB	NAME / RELEASE NUMBER	SALESPERSON		
11251		JEFF L			Jeff Lloyd		
WF	RITER	SHIP	VIA	TERMS	SHIP DATE ORDER DATE		
Larry	Salmons	ROUTE 6	8 NORTH	NET 30 DAYS	11/09/2022 11/02/2022		
ORDER QTY S	SHIP QTY		DESCRIPTION	N	UNIT PRICE	EXT PRICE	
1ea		RQ, UN1791, HYPO 8, PG III, TOTE (12. HYPOCHLORITE) O ANSI 60 * WT OF CONTAINE WT OF CONTAINE MAXIUM USE 60 M LOT#MF REPACKAGE DATE FUEL SURCHARGE  11-09-2022 03:20:46 PM S100200708.001	5% SODIUM CERTIFIED T RS FULL RS EMPTY _ IG/L FR.DATE E	M TO * NSF/	90.000/ea	3	
Invoice is due by 12/09/2022					Subtotal	2572.63	
Past Due invo	ices ma e 1, 2022	y be subject to 1.50 , CITCO Water is up ed below. Please c	% late chargodating its	ge. CH/wire	S&H Charges	0.00	
nstructions a	s outline	ed below. Please o	send all remittance	Payments	0.00		
					Payments  Amount Due	0.00 2572.63	
					Amount Due	2312.03	





## Invoice

INVOICE DATE	INVOICE NUMBER
01/04/2023	\$100204630.002
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

Witness - Debbru Dedden, CPA

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

CUSTOMER N	UMBER	CUSTOM	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
11251			verbal			Jef	f Lloyd
V	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larr	y Salmo	ns	175 NORTH NET 30 DAYS		01/04/2023	12/22/2022	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
626gl	626	8, PG III HYPOCI ANSI 60 WT OF 0 WT OF 0 MAXIUM LOT#	CONTAINERS FL CONTAINERS EN I USE 60 MG/L MFR.DA	ODIUN FIED JLL JPTY	4.090/gl	2560.34	
3256lb	3256	THIOSU WT OF	CAGE DATE E OF LIQUID SO LFATE 30% WT ( CONTAINER FUL CONTAINER EMP	DIUM OF CC L	ONTAINER(S)	0.695/lb	2262.92
1ea	1	5.5	JRCHARGE			90.000/ea	90.00
		0.00.00.000.000.000.000	We Kuyon		JAN	1 8 2023	
					CK	49611	Z.L
nyolog is due h	w 02/03/2	023	<u></u>			Subtotal	4913.26
Pact Due Inv	Past Due Invoices may be subject to 1.50% late charge.			ae.	S&H Charges	0.00	
Effective Jur nstructions	ne 1, 202 as outli	22, CITCO ned below.	Vater is updating Please continu	g its A	ČH/wire send all remittance	Tax	0.00
						Payments Amount Due	0.00 4913.26