Grant County Sanitary Sewer Rate Increase Response (Case No.2022-00377)

Intervenor City of Crittenden's Request for an Alternative Rate Adjustment

Question

Please provide any and all receipts related to the purchase of chemicals by GCSD between 2018 and 2023.

Witness Debbra Dedden, CPA

7

Answer

The spreadsheet to follow details the purchase of chemicals for the past 5 years. Please see excel document listing these expenses and then the invoices to follow.



Ra	sponse	T6	1	
20	to Jar	n invo	DICE	
Witne	sponse 20 Jar ss - Del Invoic	e e	Dea	ien, UPA

INVOICE DATE	OICE DATE INVOIC		
01/08/2020	S100106623.001		
REMIT TO:		PAGE NO.	
THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	at manufamments	1 of 1	

SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALESPERSON 11251 283261 Tony Omohundro WRITER SHIP VIA SHIP DATE TERMS ORDER DATE Jesse Grubbs **175 NORTH** NET 30 DAYS 01/08/2020 01/03/2020 ORDER QTY SHIP OTY DESCRIPTION UNIT PRICE EXT PRICE 585gl 585g RQ, UN1791, HYPOCHLORITE SOLUTIONS, 1.549/ea 906.17 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 3016lb 3016Ib LB. TOTE OF LIQUID SODIUM 0.450/ea 1357.20 THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL WT OF CONTAINER EMPTY 01-08-2020 03:28:40 PM \$100108623.001 A Mrs 3 20 CK# 8427 #2263 . 31 Subtotal 2263.37 Invoice is due by 02/07/2020 S&H Charges 0.00 Past Due invoices may be subject to 1.50% late charge. 0.00 Tax No returns without proper written authorization. Return material subject to restocking, handling, and freight changes. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax involces or monthly statements. Please tell us where you would like your involces and statements emailed by calling Carme Yourorises or Cherl Green at 304-523-3484 or vis email at Printed BA, VGRAS WITTING Way, GREN, Stranger I, green@cithomburg.com. Thenk Payments 0.00 Amount Due 2263.37

BILL TO:

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



RECEIVED APR 07 2020

Response to 7 zozo March invoice
Witness-Debbra Debbra, CPA
Invoice

INVOICE DATE INVOICI				
03/11/2020	S100112016.00			
REMIT TO:	PAGE NO.			
THE C.I. THORNBUR P.O. BOX 2163 HUNTINGTON, WV 2	G CO., INC. 5722	1 of 1		

SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

BILL TO:

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

CUSTOMER N	UMBER	CUSTOMER PO NUMBER	JOB NAME / RE	EASE NUMBER	SALESPERSON	
11251		BILLY0310			Tony Or	mohundro
	WRITER	SHIP VIA	1	ERMS	SHIP DATE	ORDER DATE
Jes	se Grubbs	175 NORTH	H NET	30 DAYS	03/11/2020	03/10/2020
ORDER QTY	SHIP QTY	DES	CRIPTION		UNIT PRICE	EXT PRICE
623gl		RQ, UN1791, HYPOCHL 8, PG III, TOTE (12.5% S HYPOCHLORITE) CERT ANSI 60 * WT OF CONTAINERS F WT OF CONTAINERS E MAXIUM USE 60 MG/L LOT#MFR.DA REPACKAGE DATE LB. TOTE OF LIQUID SC THIOSULFATE 30% WT WT OF CONTAINER FUI WT OF CONTAINER FUI WT OF CONTAINER EM	SODIUM "IFIED TO * NSF/ ULL MPTY NTE DDIUM OF CONTAINER LL PTY	- (S)		965.03 1529.55 2.0 CK # 8 5 2-194.58
voice is due by 04/10/2020			Subtotal	2494.58		
ist Due invo	pices may	be subject to 1.50% late	charge.		S&H Charges	0.00
returns without prop	er written authori	zation. Return material		Ļ	Tax	0.00
ted to those provide will no longer mail o	d by manufacture r fax involces or r	zation. Return material nt charges. Warranties r. As of December 31, 2017 nonthly statements. Please			Payments	0.00
ing Carma Voorhee	s or Cheri Green	nonthly statements. Please and statements emailed by at 304-523-3484 or via email at ari.green@cithomburg.com. Thank			Amount Due	2494.58

	se To 7 pilinvoice, Deborn Dedden, CR ICE	A
INVOICE DATE	INVOICE NUMBER	
04/15/2020	\$100114600.004	

	1	
04/15/2020	S100114620.001	
REMIT TO:		PAGE NO.
THE C.I. THORNBURG CO., INC.		1 of 1
P.O. BOX 2163		1 of 1

SHIP TO:

JOB NAME / RELEASE NUMBER

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

SALESPERSON 11251 283273 **Tony Omohundro** WRITER SHIP VIA TERMS SHIP DATE ORDER DATE Larry Salmons **175 NORTH** NET 30 DAYS 04/15/2020 04/14/2020 ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 314ql 314g RQ, UN1791, HYPOCHLORITE SOLUTIONS, 1.549/ea 486.39 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 3428lb 3428b LB. TOTE OF LIQUID SODIUM 0.450/ea 1542.60 THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL WT OF CONTAINER EMPTY Sewer chemica 04-15-2020 12:27:04 PM \$10011 4620,001 Ke telle ID PA Emie APR 2 8 2020 # \$ 5 2028. \$9 Subtotal 2028.99 Invoice is due by 05/15/2020 S&H Charges 0.00 Past Due invoices may be subject to 1.50% late charge. 0.00 Tax Payments 0.00 2028.99 Amount Due Printed By: KLAKRY on 4/16/2020 3:15:22 PM

BILL TO:

CUSTOMER NUMBER

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

CUSTOMER PO NUMBER



Response to 7 2020 May invoice. Witness - Debbna Dedden, CPA Invoice

INVOICE DATE	E NUMBER		
05/27/2020	S10011	17961.001	
REMIT TO:		PAGE NO.	
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1	

SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

BILL TO:

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

CUSTOMER NU	IMBER	CUSTOM	ER PO NUMBER	JOBN	AME / RELEASE NUMBER	SALES	SPERSON
11251		ER	NIE0522	2		Tony O	mohundro
N	RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jess	e Grubbs		175 NORTH	4	NET 30 DAYS	05/27/2020	05/26/2020
ORDER QTY	SHIP QTY	1	DES	CRIPTION		UNIT PRICE	EXT PRICE
324gl		8, PG III HYPOCI ANSI 60 WT OF 0 WT OF 0 MAXIUM LOT# REPACH LB. TOT THIOSU WT OF 0	1791, HYPOCHL , TOTE (12.5% S HLORITE) CERT * CONTAINERS FI ONTAINERS FI USE 60 MG/L MFR.DA (AGE DATE E OF LIQUID SC LFATE 30% WT CONTAINER FUI CONTAINER EM	ODIUM IFIED T ULL MPTY _ TE DDIUM OF CON LL	0 * NSF/	1.549/ea 0.450/ea I JUN 15 202 CKHF S B/9 8 2	1480.9
nvoice is due by	06/26/2020			<u></u>		Subtotal	1982.8
170-0002788888774874874874041004100488888888777 # 4			ect to 1.50% late) charde		S&H Charges	0.00
	,					Тах	0.00
						Payments	0.00



Res	onse	to -	7
2020 Withese	July ir	Noke	1100
inv	oice	ale	aaen

INVOICE DATE INVOIC		E NUMBER		
07/08/2020	S100121759.001			
REMIT TO:		PAGE NO.		
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1		

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

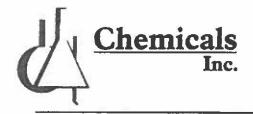
SHIP TO:

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

CUSTOMER N	UMBER	CUSTOMER PO	NUMBER	JOB N	AME / RELEASE NUMB	ER	SALE	SPERSON
11251		ERNIE0	702				Tony (Omohundro
V	WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jess	se Grubbs	RO	UTE 68 NO	RTH	NET 30 DAYS	0	7/08/2020	07/02/2020
ORDER QTY	SHIP QTY		DESC	CRIPTION		1.	UNIT PRICE	EXT PRICE
318gi 1756ib		RQ, UN1791, 8, PG III, TOT HYPOCHLOF ANSI 60 * WT OF CONT WT OF CONT MAXIUM USE LOT# REPACKAGE LB. TOTE OF THIOSULFAT WT OF CONT WT OF CONT WT OF CONT	E (12.5% S AITE) CERT AINERS FI AINERS EI 60 MG/L MFR.DA DATE LIQUID SC E 30% WT AINER FUL AINER EMI	ODIUM IFIED T MPTY MPTY TE DDIUM OF CON _L PTY	0 * NSF/		1.549/ea	
					(CK	₽ \$603	A I I JUL 2 1 2020
voice is due by	08/07/2020	1				Su	btotal	1282.78
ist Due invo	lces may	/ be subject to	1.50% late	charge	•	S&	H Charges	-0.00
returns without prop	er written autho	rization. Return material				Tax		0.00
ect to restocking, ha ad to those provider ices and monthly sta se call Carma Voorl it at carma.voorhee	andiing, and frei d by manufactur atements emails hees or Krysti K s@cithomburg. 282071411415	ght charges. Warranties er, if you prefer to have y sd rather than mailed or fi laiber at 304-523-3484 or som or	our axed, · via				yments Jount Due	0.00 1282.78

Printer By Keikre Charteverse Printer By Keikre Charteverse

Response To 7 2020 July invoice



270 OSBORNE DRIVE FAIRFIELD, OH 45014

Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	1 willess - Dewic
Invoice Date	Invoice Number Daile
7/8/2020	2131651
Due Date	Order Number
8/7/2020	2132841

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030 Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date Ship Via 7/8/2020 OUR TRUCK		Freight Ter	ms	Payment Terms NET 30 DAYS		
Purcha	se Order Number		Sales Agent Order Date		Customer Nu	
1.0 - Sec.	VrbI-Billy	u u	HARLIE MILLER	6/23/2020	2BULPEN	N
QTY Shipped	Packaging	Total Quantity	Product		Unit Price	Amount
1 700 LB DRUM 1 50 LB PAIL		/	CAUSTIC SODA 50% POTASSIUM PERMAI		2 State 7:8000/LB	245.00 390.00
			Merchandise SubTotal Pallets Shipped: 1			635.00 JUL 24 ⁰ 2ම්වි
				Total Im	· · · · · ·	635.00
				7		(K#81 \$635=0

Thank you for your order!

Please Remit Payment To:

CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

If containers are returned within 120 days, in good order, full return

charges prepaid, credit will be issued at the price as charged, otherwise at a reduced value.

CHEMICALS INC. USA (Seller) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per annum.)

PLEASE SEE ADDITIONAL TERMS AND CONDITIONS



Response to 7
2020 August invoice Witness - Debbna Dedden Invoice
Invoice

INVOICE DATE	E NUMBER		
08/19/2020	S1001:	25878.001	
REMIT TO:		PAGE NO.	
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1	

SHIP TO:

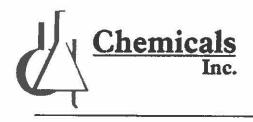
BILL TO:

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 NU	IMBER	CUSTOME	R PO NUMBER	JOB NAME / RELEASE NUI	ELEASE NUMBER SALESPERSON	
11251	- 2943	VERE	BAL PAUL		Tony	Omohundro
W	RITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jess	e Grubbs		175 NORTH	NET 30 DAYS	08/19/2020	08/11/2020
ORDER QTY	SHIP QTY		DESC	CRIPTION	UNIT PRICE	EXT PRICE
2028gl	2977lb	8, PG III, HYPOCH ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK LB. TOTE THIOSUL WT OF C	TOTE (12.5% S ilorite) cert * CONTAINERS FU CONTAINERS EN USE 60 MG/L MFR.DA AGE DATE E OF LIQUID SO FATE 30% WT (CONTAINER FUL CONTAINER EMI	IFIED TO * NSF/ JLL MPTY TE	1.549/ea	
volce is due by (Subtotal	4481.02
st Due invoi	ces may	be subje	ct to 1.50% late	charge.	S&H Charges	0.00
					Tax	0.00
					Payments Amount Due	0.00
						4481.02

Response to 1 2020 Sept invoice



270 OSBORNE DRIVE FAIRFIELD, OH 45014

Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	1
Invoice Date	Invoice Number
9/4/2020	2134128
Due Date	Order Number
10/4/2020	2136021

INVOICE

111129

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030 Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date 9/4/2020		b Via L by Charlie	Freight Ter	rms		Payment Terms		
						NET 30 DAYS		
Purchase	Order Number		Sales Agent	Order Date	E REFERENCE	Customer Num	Imber	
	/rbl-Billy	CH	ARLIE MILLER	9/3/2020	1	2BULPEN		
QTY Shipped	Packaging	Total Quantity	F	Product		Unit Price	Amount	
2 4	45 lb pail	90, LB (CALCIUM HYPOCHL	ORITE GRANULAI	२	2.3300/LB	209.70	
				Merchandise Si	ubTotal		209.70	
				Total I	nvoice		209.70	
			Gewer Plant		P	AII		
			Gewer Ament	6,07		OCT 02 2020		
			XI	λ		OCT 02 2020 CK#-879	+6	
							2 4 3	

Thank you for your order!

Please Remit Payment To:

CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

If containers are returned within 120 days, in good order, full return

charges prepaid, credit will be issued at the price as charged, otherwise at annum.) a reduced value.

CHEMICALS INC. USA (Selier) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per approximate)

PLEASE SEE ADDITIONAL TERMS AND CONDITIONS

Kesponse To 1 2020 Sept. invoice Witness-Debbna Debben

2



CRITTENDEN FARM SUPPLY 435 LEBANNON ROAD CRITTENDEN, KY 41030 +1 859-428-1427 公開管告日本 \$30.00 Ag Lime x 10 \$30.00 **Subtotal** \$0.00 Tax (Removed) 00Total September 18, 2020 • 1:53 pm Order ID: B0D19212PCGWE **Order Employee: Lane** "Bullock Pen Water" View the Privacy Policies for Sewer Plant Cheruca PS.H. Clover **Bullock Pen Water** P.O Box 188 Crittenden, KY 41030 đĐ M. A. P. 5 2 8 1 9 5 P.V. PAID OCT 2 2 2020 (K# 8717 \$ 3525



Hesponse to	~1
2020 Sept invoic Witness - Debbna I Invoice	e,
Witness- Debbna I	Dedden
invoice	

INVOICE DATE	INVOICE NUMBER		
09/23/2020	S100129633.001		
REMIT TO: CITCO Water	PAGE NO.		
P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1		

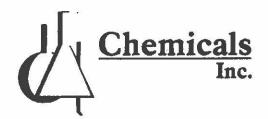
SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST 505 CLAIBORNE CRITTENDEN, KY 41030

BILL TO:

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

CUSTOMER NUMBER CUSTOMER		IER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBE		JOB NAME / RELEASE NUMBER	SALE	SPERSON
11251		ERNIE	E0917		Tony C	mohundro
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jes	se Grubbs	s	175 NORTH	NET 30 DAYS	09/23/2020	09/17/2020
ORDER QTY	SHIP QTY		DESC	CRIPTION	UNIT PRICE	EXT PRICE
625gl		8, PG III, TO HYPOCHLO ANSI 60 * WT OF CO WT OF CO MAXIUM U LOT# REPACKAO LB. TOTE O THIOSULF, WT OF CO	OTE (12.5% S ORITE) CERT NTAINERS EI SE 60 MG/L MFR.DA SE DATE OF LIQUID SC ATE 30% WT NTAINER FUL NTAINER EMI	IFIED TO * NSF/ JLL MPTY TE DDIUM OF CONTAINER(S) _L	1.549/ea 0ст 02 2020 СК#874 И 245	968.13 1488.60 7 6 , 7 3
volce is due b	y 10/23/202	0			Subtotal	2456.73
ast Due inv	oices ma	y be subject	to 1.50% late	charge.	S&H Charges	0.00
ELOW ***	a part	of our recen	t name chang	ASE NOTE UPDATE ge to CITCO Water, please	Тах	0.00
					Payments	0.00
					Amount Due	2456.73



270 OSBORNE DRIVE FAIRFIELD, OH 45014

Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	1 2020 Octimerce
Invoice Date	Invoice Number
10/16/2020	2135571
Due Date	Order Number
11/15/2020	2137557

MESTANE 10

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030

Ship To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030

Ship Date 10/16/2020		o Via Truck	Freight Te	rms	Payment Terms NET 30 DAYS		
	e Order Number		Sales Agent	Order Date	Customer Nu		
-	/erbal-Billy		ARLIE MILLER	10/6/2020	2BULPE		
QTY Shipped	Packaging	Total Quantity		Product	Unit Price	Amount	
50	50 LB BAG		SODA ASH BRIQUE	TTES	0.7500/LB	1,875.00	
		-		Merchandise Sul	oTotal	1,875.00	
2		05	ENTERED	Total In	voice	1,875.00	
			Sewer rearing	Ş			
				ĴÊ	PAIT	>	
					NOV 13 200 CX # 9	819	
					G	875	

Thank you for your order!

Please Remit Payment To: CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

If containers are returned within 120 days, in good order, full return charges prepaid, credit will be issued at the price as charged, otherwise at a reduced value.

CHEMICALS INC. USA (Seller) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per annum.)

PLEASE SEE ADDITIONAL TERMS AND CONDITIONS



Response to 7	
2020 Oct invoice,	
Response to 7 2020 Oct. invoice Witness - Debona Dedden Invoice	ł
IIIVUICE	

INVOICE DATE	INVOICE NUMBER		
10/30/2020	S100133062.002		
REMIT TO: CITCO Water	PAGE NO.		
P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1		

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

SHIP TO:

CUSTOMER NU	MBER	CUSTOMER	PO NUMBER	JOB NAM	E / RELEASE NUMBER	SALE	SPERSON	
11251		ERNIE	1022			Tony C	Omohundro	
W	RITER	the hard 2	SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jesse	e Grubbs		OWENTON		NET 30 DAYS	10/30/2020 10/22/2020		
ORDER OTY	SHIP QTY		DESC	CRIPTION		UNIT PRICE	EXT PRICE	
744gI		8, PG III, TO HYPOCHLO ANSI 60 * WT OF CO WT OF CO MAXIUM US LOT#	_	ODIUM IFIED TO * JLL MPTY TE	NSF/	1.549/ea 1.549/ea 1.549/ea 1.549/ea 1.549/ea 1.549/ea 1.549/ea	1152.46 E 8790 H k	
oice is due by 1						Subtotal	1152.46	
ello, Attache	ces may d is you	be subject latest invo	to 1.50% late ice. ***PLE/	charge. ASE NOTE	UPDATE D Water, please	S&H Charges	0.00	
ELUW AS	a part o	our recent	r name chang	e to CITCO	J water, please	Tax	0.00	
						Payments	0.00	
y: KLAKRY on 10/30/2	020 4-28-28 54	и				Amount Due	1152.46	



Resp	onse	TO	I ,
Resp ZOZO Witness- Invo	Decem	ber 11	Noice
Witness-	. Debbr	va Del	aen
11144			

INVOICE DATE	INVOICE NUMBER	
12/15/2020	S100137169.00	
REMIT TO: CITCO Water	PAGE NO	
P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1	

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

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

CUSTOMER NUME	BER (CUSTOMER	PO NUMBER	JOB NAM	E / RELEASE NUMBER	SALES	SPERSON
11251		AWAIT	ING PO			Tony O	mohundro
WRI	TER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jesse (Grubbs	_	175 NORTH	1	NET 30 DAYS	12/15/2020	12/10/2020
ORDER QTY SH	IP QTY		DESC	CRIPTION		UNIT PRICE	EXT PRICE
625gl	۶ ۲ ۷ ۷ ۱ ۱	B, PG III, T HYPOCHL ANSI 60 * WT OF CC WT OF CC MAXIUM U _OT#	RQ, UN1791, HYPOCHLORITE SOLUTIONS, B, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * VT OF CONTAINERS FULL VT OF CONTAINERS EMPTY MAXIUM USE 60 MG/L OT#MFR.DATE				968.13
3160lb	3160lb ^l L ;1 V	LB. TOTE OF THIOSULF	GE DATE OF LIQUID SO ATE 30% WT (NTAINER FUL NTAINER EMI	DIUM OF CONTA _L	NNER(S)	0.450/ea	
		12:1 5:2020 01:23: 51 (0137: 59.00)	21 PM	$I_{\alpha\beta} = \begin{pmatrix} -1 \\ -1 \end{pmatrix}$	to the second se	JAN 18	2021 -8859
roice is due by 01/ Ist Due invoice Ilo, Attached ything. Thanks	es may b is your l	latest invo	pice. Please	charge. let me kno	ow if you need	Subtotal S&H Charges Tax	2390.13 0.00 0.00
returns without proper wri oject to restacking handlin ited to those provided by n olces and monthly stateme see call Carma Voorhees with all at carma voorhees with all at carma voorhees with statemen of her boothees with the statement of her boothees with the	nanufacturer. ants emailed r or Krysti Klaib thomburg, com	Tables wertan Wyou prefer to ha rather than mailer ber at 304-523-34 h or	ave your I or faxed, 84 or via			Amount Due	0.00 2390.13

C.J. mbur

Response To 7 Zoig March invoice Invoice Witness - Debbra Dadden

INVOICE DATE	INVOIC	E NUMBER
03/27/2019	S100081422.00	
REMIT TO:		PAGE NO.
THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25		1 of 1

SHIP TO:

BILL TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB NAME / R	ELEASE NUMBER	SAL	ESPERSON
11251		1	14632			Топу	Omohundro
V	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larry	y Salmons	5	175 NORTH	NE	T 30 DAYS	03/27/2019	03/26/2019
ORDER QTY	SHIP QTY		DESC	RIPTION	_	UNIT PRICE	EXT PRICE
-3ea	-3ea	8, PG III, HYPOCH ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK RQ, UN10 DEPOSIT POISON ZONE B (ONTAINERS FU ONTAINERS EM USE 60 MG/L MFR.DAT AGE DATE 017, CHLORINE, 150LB CYLINDE INHALATION HA CHLORINE NSF)	DDIUM FIED TO * NSI LL IPTY E 2.3,(5.1 8), ER, ZARD HAZAR	ENTER	1.550/e 100.000/ea	-300.00
100000 NO 0100 10 7 0		be subiec	t to 1.50% late c	harge.	1	S&H Charges	0.00
	y	ee easied		nai yei	1	Tax	0.00
						Payments	0.00
						Amount Due	691.40
: KLAKRY on 3/28/20					1		911,4



Kesponse 70	
2019 June	invoice
Invoice	Witness-Debbra

		1111077 .	L'and
INVOICE DATE	INVOIC	E NUMBER	Deilden
06/05/2019	S1000	87807.001	1
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THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	3 CO., INC. 5722	1 of 1	

SHIP TO:

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

			Convertion for an according to the second		Sector Se			
CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SPERSON	
11251		1	14638			Tony C	Omohundr	0
١	WRITER	locket	SHIP VIA	1	TERMS	SHIP DATE	ORDER	DATE
Larr	y Salmo	ns	OWENTON		NET 30 DAYS	06/05/2019	06/03/	2019
ORDER QTY	SHIP QT	Y	DESC	RIPTK	N	UNIT PRICE	EXT P	RICE
514gl	514	8, PG III HYPOCI ANSI 60 WT OF (MAXIUM LOT#	1791, HYPOCHLO TOTE (12.5% SI HLORITE) CERTI CONTAINERS FL CONTAINERS EN USE 60 MG/L MFR.DAT (AGE DATE BM	ODIUI FIED ILL IPTY FE	M TO * NSF/	1.549/ea		796.34
nvolce is due b	y 07/05/20)19				Subtotal		796.34
ast Due inv	oices m	ay be subj	ect to 1.50% late	char	ge.	S&H Charges		0.00
						Тах		0.00
						Payments		0.00
						Amount Due		796.34



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THE C.1. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	CO., INC. 722	1 of 1	

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BILL TO:

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

CUSTOMER N	UMBER	CUSTOMER	PONUMBER	JOBN	AME / RELEASE NUMBER	SALE	SPERSON	
11251		114	638			Tony C	mohundro	1
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Larr	y Salmons	8	175 NORTH		NET 30 DAYS	06/12/2019	06/03/2019	
ORDER QTY	SHIP QTY		DESC	RIPTION	1	UNIT PRICE	EXT PRICE	1
3198њ	3198	THIOSULF, WT OF CO WT OF CO	DF LIQUID SO ATE 30% WT (NTAINER FUL NTAINER EMF	DF CON	VTAINER(S)	1-1-2-T	1439.10 19 19 19 1439.10	
voice is due by						Subtotal	1439.10	
ast Due invo	oces may	be subject	to 1.50% late	charge	•	S&H Charges	0.00	
returns without prop	er written authori andling, and freig	ization, Return mater phi charges, Warranti	iai es		-	Tax	0.00	
vill no longer mail of us where you would	d by manufacture r fax invoices or i like your invoice	tr. As of December 3 monthly statements. I s and statements em	1, 2017 Please willed by			Payments Amount Due	0.00	
us where you would ling Carma Voorhees	or Charl Grean	at 304-523-3484 or v erl.green@clihombu	ria email at rg.com. Thank			Amount Due	1439.10	



Kesponise to 7 2019, August invoice Invoice Witness-Debbra Deben

INVOICE DATE	INVOIC	E NUMBER
08/14/2019	S1000	94478.001
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THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25		1 of 1

SHIP TO:

BILL TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SPERSON
11251		1	14644			Tony C	Omohundro
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jes	se Grubb	s	175 NORTH		NET 30 DAYS	08/14/2019	08/09/2019
ORDER QTY	SHIP QTY	1	DESC	RIPTIC	DN .	UNIT PRICE	EXT PRICE
627gl 3033lb		8, PG III HYPOCI ANSI 60 WT OF 0 WT OF 0 MAXIUM LOT# REPACH	1791, HYPOCHLO , TOTE (12.5% SO HLORITE) CERTI * CONTAINERS FU CONTAINERS EN USE 60 MG/L MFR.DAT (AGE DATE E OF LIQUID SOI	DDIUI FIED ILL IPTY TE	M TO * NSF/	1.549/ea	
1ea		THIOSU WT OF C WT OF C	LFATE 30% WT C CONTAINER FUL CONTAINER EMF	OF CC L PTY	DNTAINER(S)	175.000/ea	
		Ð	ENTERED		Sever Plant Chemical. Wat	PA <u>3/23/17</u>	CK#8205
voice is due by	y 09/13/201	9				Subtotal	2511.07
	5		ect to 1.50% late	charc	le.	S&H Charges	0.00
		- 1000 K 1000 F	ne ne statu - totototo anate totalitza		- 11 - 11	Тах	0.00
						Payments	0.00
						Amount Due	2511.07

C.I. ornburg

Kespa	onse	To	> 7	
2019	Dote	hen	inv	pice.
Inv	oice	With	- کن	Debbra

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THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	55 10 10 10 10 10 10 10 10 10 10 10 10 10 1	1 of 1	

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

SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

CUSTOMER N	UMBER	CUSTOME		JOBN	AME / RELEASE NUMBER	SALES	PERSON
11251		2	83254			Tony O	mohundro
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larr	y Salmon	IS	175 NORTH	1	NET 30 DAYS	10/23/2019	10/21/2019
ORDER QTY	SHIP QT		DESC	CRIPTION		UNIT PRICE	EXT PRICE
617gl 1ea		8, PG III, HYPOCI ANSI 60 WT OF (MAXIUM LOT# REPACH REPACH ST001011550 S1001011550	CONTAINERS FL CONTAINERS EN I USE 60 MG/L MFR.DA KAGE DATE JRCHARGE	ODIUM	O * NSF/	1.549/ea 0.000/ea	955.73
nvoice is due t	oy 11/22/20	19				Subtotal	955.73
Past Due inv	oices m	ay be subj	ect to 1.50% late	e charg	е.	S&H Charges	0.00
io returna without pro	oper written aut	horization. Return	material			Тах	0.00
ubject to restocking, mited to those provid we will no longer mail all us where you wou willing Corms Voots	handling, and f led by manufac or fax involces id like your invo	freight charges. W sturer. As of Decei or monthly staten olces and stateme	arranties			Payments Amount Due	0.00 955.73

caling Carns Yourhees of Cherl Green at 304-323-3484 or via ernal at Printed Tarna Against Carl Green at 304-323-3484 or via ernal at Printed Tarna Against Carl Green at 304-323-3484 or via ernal at



BULLOCK PEN WATER DISTRICT

ONE FARRELL DRIVE

CRITTENDEN, KY 41030

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P O BOX 188

Kest	oonse -	to	1.
2018	Januar	y invo	sice
with	Januar 1555 - Del Invoic	obra.	vedder)
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THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	Sector States Sector Test	1 of 1

SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY **CRITTENDEN, KY 41030**

CUSTOMER PO NUMBER CUSTOMER NUMBER **JOB NAME / RELEASE NUMBER** SALESPERSON 11251 VERBAL **Tony Omohundro** SHIP DATE WRITER SHIP VIA TERMS ORDER DATE Denver Blain, Jr. **175 NORTH** NET 30 DAYS 01/23/2018 01/19/2018 ORDER OTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 440gl 440gl RQ, UN1791, HYPOCHLORITE SOLUTIONS, 1.550/ea 682.00 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 2962lb 296216 LB. TOTE OF LIQUID SODIUM 0.433/ea 1282.55 THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL_ WT OF CONTAINER EMPTY 01-23-2018 09:49:31 AM \$100042366.002 fol the ENTERE Paul 7477 Subtotal 1964.55 Invoice is due by 02/22/2018 S&H Charges 0.00 Past Due invoices may be subject to 1.50% late charge. Tax 0.00 No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warrardise limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monithly statements. Piezse tail us where you would like your invoices and statements emailed by calling Carma Voorhees or Cherl Green at 304-523-3484 or vie small at cama unditese thirtheating or cherl Green at 304-523-3484 or vie small at carma unditese thirtheating or cherl Green at 304-523-3484 or vie small at terms unditese thirtheating or cherl Green at 304-523-3484 or vie small at terms unditese thirtheating or cherl Green at 304-523-3484 or vie small at terms unditese thirtheating or cherl Green at 304-523-3484 or vie small at terms unditese thirtheating or cherl Green at 304-523-3484 or vie small at terms unditese the terms of terms of the terms of **Payments** 0.00 Amount Due 1964.55



Kesponse to 1 2018 April invoice Witness-Debbra Dedden
Invoice

INVOICE DATE	INVOIC	E NUMBER
04/10/2018	S1000	49395.001
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THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	3 CO., INC. 1722	1 of 1

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

CUSTOMER NU	JMBER	CUSTOME	R PO NUMBER	JOB N	IAME / RELEASE NUMBER	SALE	SPERSON
11251		11	4692			Tony (Omohundro
v	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jonathor	n Kuchenl	orod	175 NORTH	+	NET 30 DAYS	04/10/2018	04/05/2018
ORDER QTY	SHIP QTY		DESC	CRIPTION		UNIT PRICE	EXT PRICE
313gl	313g	8, PG III, HYPOCHI ANSI 60 * WT OF CO WT OF CO MAXIUM I LOT# REPACKA	ONTAINERS FU ONTAINERS EN USE 60 MG/L MFR.DA AGE DATE	ODIUM IFIED T JLL MPTY TE	O*NSF/	1.550/ea	
oice is due by						Subtotal	485.15
ist Due invoi	ices may	be subjec	t to 1.50% late	charge		S&H Charges	0.00
returns without propa	r written authori	zation. Return ma	terial			Tax	0.00
sject to restocking, har ited to those provided will no longer mail or i us where you would it	fay involces or d	nonthly etclement	n Diegon			Payments	0.00
us where you would i ing Carma Voorhees W GRECHE GROUP	or Cheri Green	at 304-523-3484 o ari green@cithomi	r via email at burg.com. Thank			Amount Due	485.15

Response T ZO18 May Witness - Debl S4 Water Sales and Service, LLC 160 Vanderbilt Court invoice # Bowling Green, KY 42103 Date Phone: 270-781-0670 5/7/2018 132593 Fax: 270-712-0015 **Bill To** Ship To Grant County, KY Sanitary Sewer District Grant County, KY Sanitary Sewer District PO Box 460 460 Clairborne Drive Crittenden, KY 41030 Dry Ridge, KY 41035 P.O. Number Terms Ship Date Due Date BOL# Net 30 5/3/2018 6/6/2018 451295507-5 Description Quantity UM Price Each **Item Code** Amount Peragreen WW P ... Peragreen WW PAA 15% -- 300 Gallon/2,841 lb 2,841 ea 0.81 2,301.21T (Tote) Freight to Custo ... Freight 584.42 584.42 Out-of-state sale, exempt from sales tax 0.00% 0.00 27- 42 1-C 12 20 RECEIVED MAY 1 8 2018 PAA tored FRED

S4 Water is a small company that takes pride in serving companies like yours. In order to help us continue the quality service you deserve, please pay this invoice within the due date. If you have any questions, please contact us at (270-781-0670) or email Samantha Hines at shines@s4water.net.

Total

\$2,885.63

Kesponse to 7 2018 July invoice Invoice Witness-Debbra Dedden

S4 Water Sales and Service, LLC

160 Vanderbilt Court Bowling Green, KY 42103 Phone: 270-781-0670 Fax: 270-712-0015

Invoice #
132765

Bill To			SI	hip To		
Sanitary Sewer District			460	Clairborne Dri	ive	istrict
Terms	Ship Date	Due Date	•		Γ	BOL #
Net 30	6/29/2018	8/5/2018			-	144-393292
D	escription		Quantity	U/M	Price Each	Amount
Peragreen WW PAA 15 (Tote) Freight			2,841	1171	599 ID 18 CKH - 12900.59	
	030 Terms Net 30 Peragreen WW PAA 15 (Tote)	Terms Ship Date Net 30 6/29/2018 Description Peragreen WW PAA 15% 300 Gallon/2,84 (Tote) Freight	Terms Ship Date Due Date Net 30 6/29/2018 8/5/2018 Description Peragreen WW PAA 15% - 300 Gallon/2,841 lb Ib	Sanitary Sewer District 30 Terms Ship Date Due Date Net 30 Caracteristics Net 30 Net 30 Caracteristics Net 30 Caracteristics Net 30 Net 30 Caracteristics Ship Date Due Date Ship Date Stription Quantity Peragreen WW PAA 15% - 300 Gallon/2,841 lb (Tote) Freight Caracteristics Ship Date Due Date 2,841	30 460 Clairborne Dri Dry Ridge, KY 410 Terms Ship Date Net 30 6/29/2018 B/5/2018 8/5/2018 Description Quantity U/M Peragreen WW PAA 15% - 300 Gallon/2,841 lb (Tote) Freight PAA Trad WZL	Sanitary Sewer District Grant County, KY Sanitary Sewer D 130 Due Date Net 30 6/29/2018 8/5/2018 V/M Peragreen WW PAA 15% - 300 Gallon/2,841 lb 2,841 (Tote) Freight 591 Freight 591

S4 Water is a small company that takes pride in serving companies like yours. In order to help us continue the quality service you deserve, please pay this invoice within the due date. If you have any questions, please contact us at (270-781-0670) or email Samantha Hines at shines@s4water.net.

Total	\$2,900.69
Payments/Credits	\$0.00
Balance Due	\$2,900.69

(C.I. Thornburg

Response to 7
Response to 7 2020 August invoice Witness-Debbna Dedden Invoice
Invoice

	INVOICE DATE	E NUMBER		
	08/28/2018	08/28/2018 S10006		
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BULLOCK PEN WATER DISTRICT ONE FARRELL DRIVE P O BOX 188 CRITTENDEN, KY 41030 SHIP TO:

CUSTOMER N	UMBER	CUSTOM	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALES		SPERSON	
11251		114606		114606		mohundro
Ň	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jonatho	n Kucher	nbrod	175 NORTH	NET 30 DAYS	08/28/2018	08/27/2018
ORDER QTY	SHIP QTY	(DESC	RIPTION	UNIT PRICE	EXT PRICE
311gl 3330lb		8, PG III HYPOCI ANSI 60 WT OF (WT OF (MAXIUN LOT# REPACH b LB. TOT THIOSU WT OF (WT OF (, TOTE (12.5% SG HLORITE) CERTI * CONTAINERS FU CONTAINERS EN USE 60 MG/L MFR.DAT (AGE DATE E OF LIQUID SO LFATE 30% WT (C CONTAINER FUL CONTAINER EMP	FIED TO * NSF/ ILL MPTY TE DIUM DF CONTAINER(S) L	1.550/ea 0.433/ea Plon 2011 3 CK	1441.89
voice is due by ast Due invo			ect to 1.50% late	charge.	Subtotal S&H Charges Tax	1923.94 0.00 0.00
By: GRECHE on 8/3(ጊ/ጋቢ ተ <u>ጽ</u> 4 ዓ. 4 ዓ. 4 ዓ.	DM			Payments Amount Due	0.00 1923.94



S4 Water Sales and Service, LLC

160 Vanderbilt Court Bowling Green, KY 42103 Phone: 270-781-0670 Fax: 270-712-0015

Bill To

Grant County, KY Sanitary Sewer District PO Box 460 Crittenden, KY 41030

(.);†	Kesponse 2018 Sept Dess-Dubb	to 7 Invoke Invoice
Date	Invoice #	
9/14/2018	132927	VOSB .
		- We CVE

Ship To	
Grant County, KY Sanitary Sewer District	
460 Clairborne Drive	
Dry Ridge, KY 41035	

P.O. Number	Terms	Ship Date	Due Date	Proje	ect #	BOL#
Verbal Billy	Net 30	9/12/2018	10/14/2018			06227758528
Item Code	Des	scription	Quantity	U/M	Price Each	Amount
Peragreen WW P		scription 53 Gallon/500 lb (2 drums)	1,000		0.81 414.50 9119/18	810.00

S4 Water is a small company that takes pride in serving companies like yours. In order to help us continue the quality service you deserve, please pay this invoice within the due date. If you have any questions, please contact us at (270-781-0670) or email Samantha Hines at shines@s4water.net.

Total	\$1,224.50
Payments/Credits	\$0.00
Balance Due	\$1,224.50



Respor 2018200 C	nse in Dithes	to 7 Noice S-Debl	ora
INVOICE DATE	INVOIC	ENUMBER	1
10/15/2018	S1000	67692.001	1
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P.O. BOX 2163	THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		

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

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

SHIP TO:

CUSTOMER N	UMBER	BER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		R SALESPERSON			
11251		114609		Tony C	Omohundro		
N	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jess	se Grubbs		175 NORTH	NE	T 30 DAYS	10/15/2018	10/09/2018
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE
315gl	315g	8, PG III, HYPOCH ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK	ONTAINERS FU ONTAINERS EM USE 60 MG/L MFR.DA AGE DATE	ODIUM IFIED TO * NS JLL APTY FE	F/ - 40000 - 40000 - - - - - - - - - - - - - - - - -	2.087/ez	
voice is due by	11/14/2018					Subtotal	657.50
ast Due invo	oices may	be subje	ct to 1.50% late	charge.		S&H Charges	0.00
returns without prop	er written author	ization. Return m	aterial			Tax	0.00
bject to restocking, hi	andling, and freig d by menufacture	ht charges. Warr	anties er 31, 2017			Payments	0.00
e will no longer mail o I us where you would lling Carma Voorhees Sy GRECRE Child	like your invoice or Cheri Green	and statements at 304-523-3484	emailed by or via email at phura com Thank			Amount Due	657,50



Response	to7
2018 Dec M	voice
2018 Dec In Witness- Invoice	Dedden

INVOICE DATE	INVOIC	E NUMBER	
12/26/2018	S100073334.001		
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THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 25	1 of 1		

BILL TO:

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

SHIP TO:

BULLOCK PEN WATER DISTRICT GRANT CO SANITARY SEWER DIST ONE FARRELL WAY CRITTENDEN, KY 41030

CUSTOMER N	NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				/RELEASE NUMBER	SALE	SPERSON	
11251 1		114621		Tony C	mohundro			
	WRITER		SHIP VIA	TERMS		SHIP DATE	ORDER DATE	
Jes	se Grubb	s	175 NORTH	1	NET 30 DAYS	12/26/2018	12/18/2018	
ORDER QTY	SHIP QTY		DESC	CRIPTION	Service Parties	UNIT PRICE	EXT PRICE	
583gl		8, PG III, HYPOCH ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK b LB. TOTE THIOSUL WT OF C WT OF C	ONTAINERS FU ONTAINERS EN USE 60 MG/L MFR.DA AGE DATE E OF LIQUID SO FATE 30% WT ONTAINER FUL ONTAINER EMI	ODIUM IFIED TO * I JLL MPTY TE DDIUM OF CONTAI	1.550/ea 0.433/ea 12/0 12/0			
voice is due b ast Due inv			ect to 1.50% late	e charge.		Subtotal S&H Charges Tax	3447.53 0.00 0.00	
> returns without pro bject to restocking, i hited to those provid to those provid to those provid to those provid to the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the provide the providet the	handling, and fr ed by manufact or fax involces d like your invo as or Cheri Gre	eight charges. Wa wrer. As of Decemi or monthly statement loss and statement en at 304-523-348	rranties ber 31, 2017 ints, Please			Payments Amount Due	0.00 3447.53	

caling Carrie Voorbees of Chen Green at 304-523-3484 or via email at Printo Toy Noorbees of Chen Green at 304-523-3484 or via email at Printo Toy Noorbeet of 220720 burg on 200 ppint, green @cthomburg.com. Thank



Response to	7
Exhibit C - 2022 Witness - Debona Invoice	Jan invoice
Witness - Debona	Dedden, CPA
Invoice	

INVOICE DATE	ENUMBER		
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P.O. BOX 2163 HUNTINGTON, WV 25	1 of 1		
		10111-012	

SHIP TO:

BILL 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 NU	MBER	CUSTOMER PO NUMBER	IOL 5	B NAME / RELEASE NUMBER	SALES	PERSON
11251		CHEMICALS		Jim P	arsons	
W	RITER	SHIP		TERMS	SHIP DATE	ORDER DATE
Jess	e Grubbs	OWEN	TON	NET 30 DAYS	01/05/2022	01/03/2022
ORDER OTY	SHIP QTY		DESCRIPTI	ON	UNIT PRICE	EXT PRICE
614gl 2246lb		RQ, UN1791, HYPOO 8, PG III, TOTE (12.5 HYPOCHLORITE) CI ANSI 60 * WT OF CONTAINER WT OF CONTAINER MAXIUM USE 60 MG LOT#MFF REPACKAGE DATE . LB. TOTE OF LIQUID THIOSULFATE 30% WT OF CONTAINER WT OF CONTAINER WT OF CONTAINER	% SODIU ERTIFIED S FULL S EMPTY ML R.DATE D SODIUN WT OF C FULL EMPTY_	/M) TO * NSF/ / / / / / / ONTAINER(S)	2.457/ea 0.480/ea	1508.60
			10 fs		CK #	2586.66
voice is due by	0		· 3/ 32 74		Subiolal S&H Charges	2000.00
Past Due invoices may be subject to 1.50% late char ***PLEASE SEE IMPORTANT CREDIT CARD UPDATI		rge. E***	Tax	0.00		
HANGING OUR POLI AYMENTS AT TIME C EE, ALL OTHER PAY	ICY ON ACCE OF DELIVERY MENTS WITH	TIVE APRIL 1, 2021, CITCO Water IS PTING PAYMENTS BY USE OF A CF WILL BE ACCEPTED WITH NO CRE A CREDIT CARD WILL BE CHARGE	DIT CARD		Payments	0.00
OR OUESTIONS, PLI	PAYMENT AN	800-999-3484			Amount Due	2586.68

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Response to 7
Exhibit E- 2022 Man invoice
Witness - Debbra Dedden, CP4
Invoice

INVOICE DATE	INVOICE NUMBER
03/14/2022	S100178308.001
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CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

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	CUSTOMER PO NUMBER JOB NAME / RELEASE		NAME / RELEASE NUMBER	SALE	SPERSON
11251		SEW	SEWER PLANT			Jim	Parsons
	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE
Jes	se Grut	obs	175 NORTH		NET 30 DAYS	03/14/2022	03/09/2022
ORDER QTY	SHIP Q	YT	DESC	RIPTIC)N	UNIT PRICE	EXT PRICE
626gt	62	8, PG III HYPOCI ANSI 60 WT OF (WT OF (MAXIUM LOT#	CONTAINERS FU CONTAINERS EN USE 60 MG/L MFR.DAT (AGE DATE	ODIUI FIED ILL IPTY FE	M TO * NSF/	3.192/ea D MA, 1520 B - / - C K	2 5 8 -> T-93,23
Invoice is due by 04/13/2022					Subtotal S&H Charges	1998.19 0.00	
Past Due Invoices may be subject to 1.50% late charge. ***PLEASE SEE IMPORTANT CREDIT CARD UPDATE***				u.	Tax	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 5.5% FEE IN ADDITION TO THE PAYMENT AMOUNT FOR QUESTIONS, PLEASE CALL 1-800-999-3484				Payments Amount Due	0.00 1998.19		

CRITTENDEN FARM SUPPLY | Online Receipt

Response to 7 Witness-DebbraDeller C'PA



CRITTENDEN FARM SUPPLY 435 LEBANNON ROAD CRITTENDEN, KY 41030 +1 859-428-1427 \$60.00 Ag Lime x 20 Subtotal \$60.00 Server Plant Chemica PEAL Tax (Removed) \$0.00 **Order total** \$60.00 Total \$ 00 paid PALD March 25, 2022 1:30 pm Order ID: AH6CVWSTTZ9RM Order Employee: Jay "Bullock Pen Water" View the Privacy Policies for Clover **Bullock Pen Water** P.O Box 188 Crittenden, KY 41030 88

ente el nordente terre

https://www.clover.com/r/AH6CVWSTTZ9RM

Sterling Materials

100 Sierra Drive VERONA, KY 41092

(859) 567-7300

Invoice 62631 Page Page 1 of 1 Date 3/31/22 12:00:4 Terms Net 30 Days

GRANTCO GRANT COUNTY SANITARY SEWER DIST PO BOX 460 CRITTENDEN , KY 41030

ACCOUNT

							Mai	terial	Fre	eight	Fee	Tax	
Ticket	Date	P.O.	Order	Location	Product	QTY	Rate	Amount	Rate	Amount	Amoun	Amount	Total
985261	03/29/22 1	2	01	1	DUST	6.76	10.50	70.98	0.00	0.00	0.00	0.00	70.98
Subtotal						6.76 To	n —	\$70.98	-	\$0.00	\$0.00	\$0.00	\$70.98
Invoice To	ital					6.76		\$70.98		\$0.00	\$0.00	\$0.00	\$70.98

Total Invoice ---- >

\$70.98

ALL CREDIT CARD PAYMENTS WILL BE CHARGED A 4% PROCESSING FEE

EKH93-58 4/22/22

Response to 7 Witness-Debbna Dahlen CPA



CRITTENDEN FARM SUPPLY

435 LEBANNON ROAD CRITTENDEN, KY 41030 +1 859-428-1427

Ag Lime x 20	\$60.00
Subtotal	\$60.00
Total Taxes	\$3.60
Order total	\$63.60

\$

00

Total paid

April 12, 2022 1:02 pm Order ID: 0RTM2PMBV5KTC Order Employee: Lane "Bullock Pen Water"

Sewer Plant Chemica

伯即四一

View the Privacy Policies for Clover

> **Bullock Pen Water** P.O Box 188 Crittenden, KY 41030

35

CRITTENDEN FARM SUPPLY | Online Receipt

Response to 7 Witness-Dabbra Daden



CRITTENDEN FARM SUPPLY

435 LEBANNON ROAD CRITTENDEN, KY 41030 +1 859-428-1427

\$185.00
\$185.00
\$0.00
\$185.00

Total paid

\$ 00

April 13, 2022 1:28 pm Order ID: TOCHABW5R4KNR Order Employee: Daniel "Bullock Pen Water"

> View the Privacy Policies for <u>Clover</u>

> > Bullock Pen Water P.O Box 188 Crittenden, KY 41030

35 an and a constraint the second sec

Sewer Plant Chankson PE94

D IMINE



Re	sponse	2 to7
June	2022	invoice
l in a	veiee.	

Invoice

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

SHIP TO:

Witness-Debbna Dedden, 094

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

BILL TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB NAME / RELEASE NUMBER	SALES	SPERSON
11251		SEWER F	PLANT 5/5/22		Jef	fLloyd
1	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed	I Templet	on	175 NORTH	NET 30 DAYS	05/09/2022	05/05/2022
ORDER QTY	SHIP QTY		DESC	CRIPTION	UNIT PRICE	EXT PRICE
626gl		8, PG III, HYPOCH ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK a FUEL SU	TOTE (12.5% S ILORITE) CERT CONTAINERS FU ONTAINERS EN USE 60 MG/L MFR.DA AGE DATE RCHARGE	ORITE SOLUTIONS, ODIUM IFIED TO * NSF/ JLL MPTY TE TE	2.610/ea 90.000/ea	90.00
	oices ma EE IMPO	y be subje	ct to 1.50% late REDIT CARD UP		Subtotal S&H Charges Tax	1723.86 0.00 0.00
LEASE BE ADVISED HANGING OUR POL AYMENTS AT TIME EE. ALL OTHER PA I ADDITION TO THE OR OUESTIONS	D THAY EFFEC LICY ON ACCE OF DELIVERY YMENTS WITH FAYMENT AN FASE CALL 1	TIVE APRIL 1, 202 PTING PAYMENT. WILL BE ACCEPT A CREDIT CARD IOUNT. 300-999-3464	1, CITCO Water IS S BY USE OF A CREDIT C ED WITH NO CREDIT CAI WILL BE CHARGED A 3.5	ARD. RD % FEE	Payments Amount Due	0.00 1723.86

Printed By: KLAKRY on 5/11/2022 9:24:18 AM





Response to 7 Exhibit C - 2022 July invoice Witness - Debbna Dedden, CPA Invoice

INVOICE DATE	INVOICE NUMBER
07/06/2022	S100188925.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

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

20020988927 PT 8807 10209_238.

RECEIVED JUL 0 7 2022

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB NAME / F	ELEASE NUMBER	SALES	SPERSON
11251		S	тоск			Jefi	fLloyd
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Reed	Templeto	n	175 NORTH	I NE	T 30 DAYS	07/06/2022	06/30/2022
ORDER QTY	SHIP QTY		DES	CRIPTION	-	UNIT PRICE	EXT PRICE
623gl	623g		1791, HYPOCHL		IONS,	2.610/ea	1626.03
			, TOTE (12.5% S HLORITE) CERT		F/ 32	AII	>
		ANSI 60	and and a service with the second service		157		
		WT OF C	CONTAINERS F	ULL		State 1:4:2027	
		WT OF C	CONTAINERS E				
			USE 60 MG/L			CK-9	433
		LOT#	MFR.DA	TE	-		4433.
			AGE DATE		_		
3382lb	33821		E OF LIQUID SC			0.671/ea	2269.32
1		and prove free all	LFATE 30% WT		00 00 V		
		2000-000 00 000-000 0.00	CONTAINER FU				
			CONTAINER EM		the second s	272.000/ea	272.00
1ea	168	din angana sanangas	880, CALCIUM 1 ED, 5.1, PG II, 1			272.000/ea	272.00
		2	AR INDUCLOR				
1ea	1ea		IL BIO-NEUTRA		s	176.503/ea	176.50
, ou		(GREEN			-		
1ea	1ea	FUEL SU	RCHARGE			90.000/ea	90.00
				Sewer	Plant CH	emical	
		07-06-2022 10	55.21 AN	0	Plant Ch DERL		
		170	- Mo				
		Hunter Pankel	n				
voice is due b	-	2				Subtotal	4433.85
			ect to 1 50% late	charge		S&H Charges	0.00
fective Jun	e 1, 2022	, CITCO V	ect to 1.50% late Vater is updatin Please contin	g its ACH/wire	remittance	Тах	0.00
						Payments	0.00
							4433.85

Printed By KLAKRY on 7/7/2022 1 07 46 PM





Customer Service: tractorsupplybusiness.accountonline.com Account inquiries: 1.800.569.8232 (TTY:71) Fax 1.801.779.74

1-800-569-8232 (TTY: 711) Fax 1-801-779-7425

mer Service:

ries: TY:711) Fax 1-801-779-7425 Account 1

Response to 7 August 2022 invoke Witness-Debbra Delten

9/23/22 -K# 9505

Account Statement

Commercial Account BULLOCK PEN WATER DIST

Account Number: 6035 3012 0274 7018

Summary of Account Activity		Payment Information		
Previous Balance	\$0.00	Current Due		\$442.95
Payments	-\$0.00	Past Due Amount	+	\$0.00
Credits	-\$0.00	Minimum Payment Due	= 1	\$442.95
Purchases Debits	+\$442.95 +\$0.00	Payment Due Date		09/24/22
FINANCE CHARGES	+\$0.00 +\$0.00	Credit Line		\$5,000
New Balance	\$442.95	Credit Available		\$4,557
		Closing Date	to have the standard from the second of the	08/30/22
Send Notice of Billing Errors and Customer Service In TRACTOR SUPPLY CREDIT PLAN	quiries to:	Next Closing Date		09/29/22
PO Box 790449, St. Louis, MO 63179-0449		Days in Billing Period		32

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

Reminder: Payments can be made by mail, online or by calling 1-800-559-8232. Note: In-store payments are not accepted.

Trans Date Location/Description	Date Location/Description		rence #	Amo	Amount	
ACCOUNT 6035 3012 0521 9866						
08/09 GOODS AND SERVICES WILLIAMST	TOWN KY			\$	151.98	
			TOTAL 6035 3012 0521 9866	\$	151.98	
ACCOUNT 6035 3012 0522 6440						
08/19 GOODS AND SERVICES WILLIAMST	rown ky Lime			S	290.97	
the first of the second s	and the second s		the state of the second state and the second state of the second s		186414 191 (84-2-1) ·	
the state of the second st			TOTAL 6035 3012 0622 6440	\$	290.97	
		i	TOTAL 6035 3012 0622 6440	\$	290.97	
FINANCE CHARGE SUMMARY		i /	TOTAL 6035 3012 0522 6440	\$		
FINANCE CHARGE SUMMARY		Your Annual Percen	tage Rate (APR) is the annual inte	\$ prest rate on yo		
	Annual Percentage	Your Annual Percen Daily Periodic	tage Rate (APR) is the annual inte Balance Subject to		our account	
FINANCE CHARGE SUMMARY Type of Balance PURCHASES		Your Annual Percen	tage Rate (APR) is the annual inte	\$ rest rate on yo Finance	our accoun	

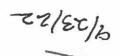
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Page 1 of 4

Please detach and return lower portion with your navment to ensure proper credit. Retain unner portion for your records

TRANSACTIONS





Remit peyment and make checks payable to: TRACTOR SUPPLY CREDIT PLAN DEPT, 30 - 1202747018 PO.BOX 70612 PHILADELPHIA, PA 19176-0612

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INVOICE DETAIL

BILL TO: Acct: 6035 3012 0521 9868	SHIP TO: JOSH WORKMAN 1 FARRELL DRIVE	Amount Due:	Trans Date	¢	Invoi 20017	
	CRITTENDEN, KY 41030-0000	\$151.98	08/09/22	C. L. Martin	20011	0140
		PO:		Itore: 5740007	749, 1418 N. MAIN S /N, KY	STREE
PRODUCT					TOTAL PRICE	
2.5 GAL FARM 2IN BI-MET.H.	WORKS 41 GLYP 00000 1044305 SAW 1 3/4DPT 000003907560	the second state of the se	.0000 EA .0000 EA	\$134.99 \$16.99	\$134.99 \$16.99	
	were filer	SUBTO	TAL	-	\$151.98	
	ala l.C.	TAX			\$0.00	
		1 1 TOTAL			\$151.98	
	50/50 (75.99	ea.) TOTAL			06,101%	
BILL TO: Acct: 6035 3012 0522 6440	SHIP TO: PAUL HARP	Amount Due:	Trans Date		Invoi	
	SHIP TO: PAUL HARP 1 FARRELL DRIVE					
	SHIP TO: PAUL HARP	Amount Due:	Trans Date 08/19/22 S		10040 749, 1418 N. MAIN S	06657
Acct: 6035 9012 0522 6440	SHIP TO: PAUL HARP 1 FARRELL DRIVE CRITTENDEN, KY 41030-0000 SKU #	Amount Due: \$290.97 PO:	Trans Date 08/19/22 S	tore: 574000	10040 749, 1418 N. MAIN S	06657
Acct: 6035 9012 0522 6440	SHIP TO: PAUL HARP 1 FARRELL DRIVE CRITTENDEN, KY 41030-0000	Amount Due: \$290.97 PO: Q1	Trans Date 08/19/22 S V	tore: 574000 /ILLIAMSTOW	10040 749, 1418 N. MAIN S /N, KY	06657
Acct: 6035 9012 0522 6440 PRODUCT	SHIP TO: PAUL HARP 1 FARRELL DRIVE CRITTENDEN, KY 41030-0000 SKU # PULVERIZED FARM 000001073541	Amount Due: \$290.97 PO: Q1	Trans Date 08/19/22 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	tore: 574000 /ILLIAMSTOW	10040 749, 1418 N. MAIN S /N, KY TOTAL PRICE.	06657
Acct: 6035 9012 0522 6440 PRODUCT	SHIP TO: PAUL HARP 1 FARRELL DRIVE CRITTENDEN, KY 41030-0000 SKU #	Amount Due: \$290.97 PO: Q1 53	Trans Date 08/19/22 5 V UANTITY 0000 EA TAL	tore: 574000 /ILLIAMSTOW	Invoi 10040 749, 1418 N. MAIN S /N, KY TOTAL PRICE. \$290.97	06657

Reinob

D 4 SEP 2 4 2022 ACH

50 2720 2022 invoice Debbrei Della at

CITCO WATER	B	
BILL TO:	SEP 12 2022	SHIP TO:
ONE FARRE P O BOX 18	EN WATER DISTRICT	D GF 60 CF

Respor Augus	T 2022 invoice
INVOICE DATE	INVOICE NUMBER
08/24/2022	S100193842.001

08/24/2022			
REMIT TO:		PAGE NO.	
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722	1 of 1	
Witness-	Det	bra Dedler	ι CPA

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

CUSTOMER N	UMBER	CUSTOM	R PO NUMBER	JOB NA	ME / RELEASE NUMBER	SALES	PERSON
11251		SEW	ER PLANT			Jeff	Lloyd
21	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Reed	Templete	on	175 NORTH		NET 30 DAYS	08/24/2022	08/18/2022
ORDER OTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE
628gl	628	8, PG III, HYPOCI ANSI 60 WT OF (WT OF (MAXIUM LOT#	791, HYPOCHLO TOTE (12.5% S HLORITE) CERTI * CONTAINERS FL CONTAINERS EM USE 60 MG/L MFR.DA (AGE DATE	ODIUM FIED TO JLL APTY)* NSF/	4.010/gi	2518.28
3380lb 1ea		HIOSU THIOSU WT OF (WT OF (E OF LIQUID SO LFATE 30% WT (CONTAINER FUL CONTAINER EMI JRCHARGE	DIUM OF CON L	TAINER(S)	0.671/lb 90.000/ea	2267.98 90.00
		08-24-2022 11 S1001859421 Emte	M. Mpr	5	ewer Plant C PE94	nomical	
LEASE BE ADVISED	oices ma ne 1, 2022 as outlin D THAT EFFEC LICY ON ACCE OF DELIVERY VINENTS WITH	ty be subj c CiTCO ed below. Tive APRIL 1, 20 PTING PAYMENT WILL BE ACCEP A CREDIT CARL	act to 1.50% late Vater is updating Please continu 21, CTICO WINN IS IS BY USE OF A CREDIT CA TED WITH NO CREDIT CA WILL BE CHARGED A 3.5	ARD.	H/wire ad all remittance	Subtotal S&H Charges Tax Payments Amount Due	4876.26 0.00 0.00 0.00 4876.26

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Respons	e to 7 2022 invoice
INVOICE DATE	
11/09/2022	S100200708.001

11/09/2022	1/09/2022 S1002		
REMIT TO:		PAGE NO.	
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722	1 of 1	
Witness -	- Del	bra Detter	, CPA

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

SHIP TO:

BILL TO:

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB N	AME / RELEASE NUMBER	SALES	SALESPERSON		
11251		JE	EFF L			Jeff	Jeff Lloyd		
-	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Larr	y Salmons		ROUTE 68 NO	RTH	NET 30 DAYS	11/09/2022	11/02/2022		
ORDER QTY	SHIP QTY		DESCRIPTION			UNIT PRICE	EXT PRICE		
607gl		8, PG III, HYPOCH ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK FUEL SU	ONTAINERS F ONTAINERS E USE 60 MG/L MFR.DA AGE DATE RCHARGE	Sodium Tified To Ull MPTY	D*NSF/	90.000/ea	7 3		
voice is due b	y 12/09/202	2				Subtotal	2572.63		
ast Due inv ffective Jur	oices may	be subje	ct to 1.50% late	e charge ng its AC	H/wire nd all remittance	S&H Charges	0.00		
structions	as outline	d below.	Please contin	ue to se	nd all remittance	Tax	0.00		
						Payments Amount Due	0.00 2572.63		
						Anoun Dus	2012.00		



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100204630.002
PAGE NO.
1 of 1

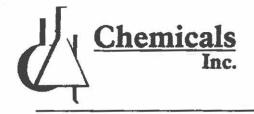
S

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

BILL TO:

CUSTOMER NU	MBER	CUSTOM	ER PO NUMBER	JOB NAME / RELE	ASE NUMBER	SALES	PERSON
11251		,	verbal			Jeff Lloyd	
W	RITER		SHIP VIA	TEI	RMS	SHIP DATE ORDER DAT	
Larry	Salmons	5	175 NORTH	NET 3	DAYS	01/04/2023	12/22/2022
ORDER QTY	SHIP QTY	-	DESCRIPTION			UNIT PRICE	EXT PRICE
626gl 3256lb 1ea	3256lb	8, PG III, HYPOCI ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK LB. TOTI THIOSU WT OF C WT OF C FUEL SU	TOTE (12.5% SO HLORITE) CERTI CONTAINERS FU CONTAINERS EM USE 60 MG/L MFR.DAT GE DATE E OF LIQUID SOU LFATE 30% WT CONTAINER FULL CONTAINER FULL CONTAINER EMP IRCHARGE	FIED TO * NSF/ LL IPTY E DIUM DF CONTAINER(S	s) IP A JAN	4.090/gl 0.695/lb 90.000/ea 8 2023 4 9 6 1 j 24 9 1 3. z	2560.34 2262.92 90.00
olce is due by	02/03/2023					Subtotal	4913.26
			ct to 1.50% late	charge.		S&H Charges	0.00
fective June structions as	1, 2022, s outline	CITCO V d below.	ater is updating Please continue	charge. Its ACH/wire to send all remi	ttance	Тах	0.00
					F	Payments	0.00
						Amount Due	4913.26

Response to 7 2021 Jan invoice



Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	1 witness-Delt	ni
Involce Date 7/14/2020	Involce Number 2131809	COL
Due Date	Order Number	
8/13/2020	2133427	

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT **1 FARRELL DR PO BOX 188** CRITTENDEN, KY 41030

Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date 7/14/2020		p Via L CALL	Freight Te	rms	Payment Terms NET 30 DAYS	
	se Order Number vbl charlie	СН	Sales Agent ARLIE MILLER	Order Date 7/8/2020	Customer Nun 2BULPEN	iber
QTY Shipped	Packaging	Total Quantity		Product	Unit Price	Amount .
1	45 LB PAIL	45. LB (Water P	ORITE GRANULAR Merchandise SubT Total Inv A Billy		104.85 104.85 104.85 104.85 104.85 104.85 2 8 2020
			ENTER SITE		PAI JAN 18 3311 	

Thank you for your order!

Please Remit Payment To: CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

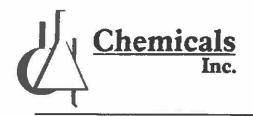
Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

CHEMICALS INC. USA (Seller) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per annum.)

If containers are returned within 120 days, in good order, full return charges prepaid, credit will be issued at the price as charged, otherwise at a reduced value.

Kesponse to 1 2021 Jan invoice Witness-Debbna Dedden



Phone: 513/682-2000 Fax: 513/682-2008

L
Invoice Number
2134610
Order Number
2136054

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030 Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date		Via	Freight Te	ms	Payment Terms	建筑的建筑建筑的
9/22/2020		CALL			NET 30 DAYS	
Purcha	<u>se Order Number</u> Vrbl-Billy	Cr	Sales Agent HARLIE MILLER	Order Date 9/3/2020	Customer Nu 2BULPER	umber N
QTY Shipped	Packaging	Total Quantity		Product	Unit Price	Amount
15	50 LB BAG	750. LB	SODA ASH BRIQUE		0.9100/ LB	682.50
			JAN 1 8 202	Merchandise Sul	oTotal	682.50
			CK# 3D	Total In	voice	682.50
		1	CK# 87	. 50		
	Reig	nD	\$682 Bill 2	A ENTE		THED
	9	ater	V. J.			
		Y			\$682.50 PAII	D
						0
					#314	12

Thank you for your order!

Please Remit Payment To: CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

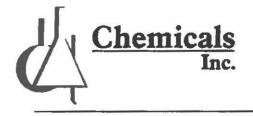
Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

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If containers are returned within 120 days, in good order, full return Balances charges prepaid, credit will be issued at the price as charged, otherwise at annum.) a reduced value. PLEASE S

Kesponse To 1 021 Jan invoke 555 - Debbna Dedden Witness



Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	1
Invoice Date	Invoice Number
10/9/2020	2135305
Due Date	Order Number
11/8/2020	2137524

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT **1 FARRELL DR PO BOX 188** CRITTENDEN, KY 41030

Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

	Ship Date 10/9/2020
Chase Order Number VRBL-BILLY	
ped Packaging	QTY Shipped
2 45 LB PAIL	2
AFTER	
BEN.	
EI	ENTERED

Thank you for your order!

CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 50677-1001 Please Remit Payment To:

Conditions of Sale:

a reduced value.

Containers charged hereon are a part of this involce, not subject to discount, and must be paid for in full as invoiced.

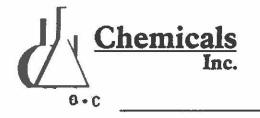
the provisions of the Fair Labor Standards Act of 1938, as amended. If containers are returned within 120 days, in good order, full return Balances over 30 days are subject to a 1.5% service charge (18% per charges prepaid, credit will be issued at the price as charged, otherwise at annum.)

PLEASE SEE ADDITIONAL TERMS AND CONDITIONS

CHEMICALS INC. USA (Seller) represents that with respect to the

production of the articles covered by this invoice, it has fully complied with

Sponse 10 1 Jan invoice



ER DISTRICT

1030

209•70 + 245•00 +

454 · 70.G+

270 OSBORNE DRIVE FAIRFIELD, OH 45014

Phone: 513/682-2000 Fax: 513/682-2008

Invoice Date	Invoice Numbe
9/1/2020	2133906
Due Date	Order Numbe
10/1/2020	2135393

INVOICE

Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date Ship Via Freight Terms Payment Terms 9/1/2020 WILL CALL NET 30 DAYS Purchase Order Number Sales Agent Order Date Customer Number Vrbl-Billy CHARLIE MILLER 8/19/2020 **2BULPEN QTY Shipped** Packaging Total Product Unit Price Amount Quantity 2 45 LB PAIL 90. LE CALCIUM HYPOCHLORITE GRANULAR 2.3300/LB 209.70 Merchandise SubTotal 209.70 PAID **Total Invoice** 209.70 JAN 1 8 2021 PA K# 8867 #31' 733.95 OCT 192 OCT 19 2020 ENTERED Reimb per Billu

Thank you for your order!

Please Remit Payment To: CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced. If containers are returned within 120 days, in good order, full return

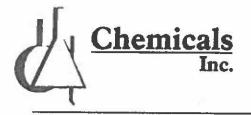
charges prepaid, credit will be issued at the price as charged, otherwise at annum.) a reduced value.

CHEMICALS INC. USA (Selker) represents that with respect to the production of the articles covered by this involce, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per annum.)

PLEASE SEE ADDITIONAL TERMS AND CONDITIONS

102

Kesponse To 2021 Jan invoice Witness-Debbna Dedden



Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	1
Involce Date	Invoice Number
7/20/2020	2132582
Due Date	Order Number
8/19/2020	2133857
0/19/2020	2133857

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030 Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date 7/20/2020	Ship Via WILL CALL	Freigh	t.Terms	Store Sta	Payment Terms NET 30 DAYS	
	Order Number	Sales Agent CHARLIE MILLER	Orrier Date 2020		Customer Num 2BULPEN	ber
QTY Shipped	Packaging To	ital			Unit Price	Amount
2 4	5 LB PAIL	0.0		AR	2.3300/LB	209.70
	Ne	Leds Toldes	:	SubTotal		209.70
	¥	Folder		(invoice	Ć	209.70
		C. reat	A	P	AII	>
		LIbri			AUG 0 7 2020	
	PA	ID			#315	38
	JAN	1 8 2021	reim	6		
	CX#	182021 1 -8867 D 3-95 D	oth pe	n.	we my	m- 1
		9-10	·	1-		

Thank you for your order!

Please Remit Payment To:

CHEMICALS INC. USA . 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

Containers charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

If containers are returned within 120 days, in good order, full return

charges prepaid, credit will be issued at the price as charged, otherwise at annum.) a reduced value. PLEASE

CHEMICALS INC. USA (Seller) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per annum.)



Kesponse to 7 - 2021 Feb invoice Witness - Debbra Dedten, CPA Invoice

INVOICE NUMBER
S100140697.001
PAGE NO.
722 1 of 1

SHIP TO:

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

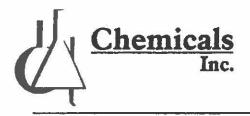
JOB NAME / RELEASE NUMBER SALESPERSON CUSTOMER NUMBER CUSTOMER PO NUMBER Tony Omohundro ERNIE0127 11251 SHIP VIA TERMS SHIP DATE ORDER DATE WRITER 01/27/2021 Jesse Grubbs **175 NORTH NET 30 DAYS** 02/03/2021 DESCRIPTION **UNIT PRICE** EXT PRICE ORDER QTY SHIP QTY 701gi RQ, UN1791, HYPOCHLORITE SOLUTIONS, 1.549/ea 1085.85 701gl 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ 1 ANSI 60 * WT OF CONTAINERS FULL WT OF CONTAINERS EMPTY MAXIUM USE 60 MG/L LOT# MFR.DATE REPACKAGE DATE 0.450/ea 1595.70 354616 LB. TOTE OF LIQUID SODIUM 3546lb THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL WT OF CONTAINER EMPTY___ E A B Sewer Plant Chemical FRB 24 2021 PEAL CK# 8925 BPS \$2681,55 Subtotal 2681.55 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 S&H Charges 0.00 0.00 Tax Payments 0.00 Amount Due 2681.55

BILL TO:

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

Printed By: MARERI on 2/8/2021 11 09.13 AM

Kesponse 10, 1 2021 Feb invoice Witness-Debbra Dedden



Phone: 513/682-2000 Fax: 513/682-2008

Page 1 of	Invoice Numbe
	1
8/14/2020	2133128
Due Date	Order Number
9/13/2020	2134931

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030 Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship Date 8/14/2020		p Vía Truck	Freight Te	rins	C. Marson	Payment Terms NET 30 DAYS	
Purcha	se Order Number Vrbl-Billy	2010 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sales Agent HARLIE MILLER	Order Date 8/10/2020	Entra des	Customer Num 2BULPEN	iber
QTY Shipped	Packaging	Total Quantity		Product		Unit Price	Amount
1	700 LB DRUM		CAUSTIC SODA 504	% DIAPHRAGM		0.3500/LB	245.00
				Merchandise Su	bTotal	-	245.00
				Total In	voice		245.00
				Reins	10	& Server BPW D	n ?
						PA	ID
			AE	NTERED		FEB 2	24 2021
						CK #	892-
						CK#	2450
						\$ 3	245

Thank you for your order!

Please Remit Payment To:

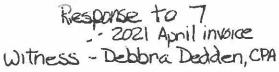
CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

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CHEMICALS INC. USA (Selier) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended. Balances over 30 days are subject to a 1.5% service charge (18% per annum.)

If containers are returned within 120 days, in good order, full return charges prepald, credit will be issued at the price as charged, otherwise at a reduced value. Balances annum.) PLEASE



Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100146666.001
REMIT TO: CITCO Water	PAGE NO.
P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALESPERSON **Tony Omohundro** 11251 ERNIE0331 TERMS SHIP DATE ORDER DATE WRITER SHIP VIA 04/07/2021 Jesse Grubbs 175 NORTH NET 30 DAYS 04/06/2021 DESCRIPTION UNIT PRICE EXT PRICE SHIP QTY ORDER QTY 1.549/ea 631gl RQ, UN1791, HYPOCHLORITE SOLUTIONS, 977.42 631gl 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 ____ 336716 LB. TOTE OF LIQUID SODIUM 0.480/ea 1616.16 3367lb THIOSULFATE 30% WT OF CONTAINER(S) WT OF CONTAINER FULL_ WT OF CONTAINER EMPTY_____ Sewer Plant Chemicals PSQL BDS Subtotal 2593.58 Invoice is due by 05/07/2021 S&H Charges 0.00 Past Due invoices may be subject to 1.50% late charge. ***PLEASE SEE IMPORTANT CREDIT CARD UPDATE*** 0.00 Tax Payments 0.00 Amount Due 2593.58

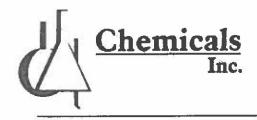
BILL TO:

1.0

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

Printed By: KLAKRY on 4/8/2021 4.27:07 PM

se to 7 April invoice Nebboa



Phone: 513/682-2000 Fax: 513/682-2008

Invoice Date	Invoice Number
4/30/21	2143225
Due Date	Order Number
5/30/21	2145636

INVOICE

Sold To:

BULLOCK PEN WATER DISTRICT 1 FARRELL DR PO BOX 188 CRITTENDEN, KY 41030 Ship To:

BULLOCK PEN WATER DISTRICT- WATER PLANT 2430 VIOLET RD (LOCATED NEXT TO BOAT DOCK, GRAVEL DRIVE) CRITTENDEN, KY 41030

Ship	Via	Freight To	erms	Payment Term	
				NET 30 DAYS	;
Order Number rbal-Paul	Sales Agent CHARLIE MILLER				
Packaging	Total		Product	Unit Price	Amount
0 LB BAG		SODA ASH BRIQU	ETTES	0.7500/L	B 1,875.00
$S(\lambda) = 0$			50 LI	3 BAG 50 @ MEMO	1,875.00 0.00 1,875.00
Pa	wh			P	AII
)		A			A I I 1 16 2021 4 900
	Our 7 Order Number bal-Paul Packaging 0 LB BAG	bal-Paul CH Packaging Total Quantity	Our Truck Order Number Sales Agent CHARLIE MILLER Packaging Total Quantity O LB BAG 2500. LB SODA ASH BRIQU	Our Truck Sales Agent Order Date Order Number Sales Agent Order Date bal-Paul CHARLIE MILLER 4/9/21 Packaging Total Product Quantity OLB BAG 2500. LB SODA ASH BRIQUETTES Merchandise Sub 50 LI Total Im	Our Truck NET 30 DAYS Order Number Sales Agent Order Date Customer N bal-Paul CHARLIE MILLER 4/9/21 28ULPI Packaging Total Quantity Product Unit Price 0 LB BAG 2500. LB SODA ASH BRIQUETTES 0.7500/ L Merchandise SubTotal 50 LB BAG 50 @ MEMO SW - Total Invoice 50 @ MEMO

Thank you for your order!

Please Remit Payment To:

nent To: CHEMICALS INC. USA · 1132 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

Conditions of Sale:

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	Resp	onse	to -	7
		2021	June	invoice
Witness	- Deb	ona l	Jedder	, CPA
	Invoid	:e		

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

SHIP TO:

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

BILL TO:

CUSTOMER N	JMBER	CUSTOME	R PO NUMBER	JOB NA	ME / RELEASE NUMBER	SALES	PERSON
11251		ERI	NIE0607			Tony Or	nohundro
٧	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jess	e Grubbs		175 NORTI	4	NET 30 DAYS	06/09/2021	06/07/2021
ORDER OTY	SHIP QTY		DES	CRIPTION		UNIT PRICE	EXT PRICE
628gl 3372lb		8, PG III, HYPOCH ANSI 60 WT OF C MAXIUM LOT# REPACK LB. TOTI THIOSUI WT OF C	CONTAINERS F CONTAINERS E USE 60 MG/L MFR.D/ AGE DATE E OF LIQUID SC LFATE 30% WT CONTAINER FU CONTAINER EM	SODIUM TIFIED TC ULL MPTY ATE DDIUM OF CONT) * NSF/		972.77
volce is due by	/ 07/09/202	L				Subtotal	2591.33
hvoice is due by 07/09/2021 Past Due invoices may be subject to 1.50% late charge. **PLEASE SEE IMPORTANT CREDIT CARD UPDATE***		S&H Charges	0.00				
			Tax	0.00			
					1		
						Payments	0.00



BILL TO:

PAID

AUG 1 6 2021

F. C.K.# 6097

Witness-Debra Invoice Dedden Invoice

INVOICE DATE	INVOICE NUMBER
08/11/2021	S100159800.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1

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	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		JSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALESPERSO		SPERSON
11251		sev	ver plant			Tony C	Omohundro
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larr	y Salmor	าร	175 NORTH		NET 30 DAYS	08/11/2021	08/09/2021
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
626gl		8, PG III HYPOCI ANSI 60 WT OF (MAXIUN LOT# REPACK Ib LB. TOT THIOSU WT OF (I791, HYPOCHLO TOTE (12.5% SO HLORITE) CERTI * CONTAINERS FU CONTAINERS EN USE 60 MG/L MFR.DAT GAGE DATE E OF LIQUID SO LFATE 30% WT C CONTAINER FUL CONTAINER EMF		M TO * NSF/ DNTAINER(S)	1.610/ea	
LEASE BE ADVISED HANGING OUR POL AYMENTS AT TIME (OICES MA EE IMPC THAT EFFEC ICY ON ACCE DF DELIVERY (MENTS WITH	TIVE APROL 1, 202 PTING PAYMENT WILL BE ACCEPT A CREDIT CARD	CCT to 1.50% late REDIT CARD UP 1. CITCO Water IS S BY USE OF A CREDIT CA ED WITH NO CREDIT CAR WILL BE CHARGED A 3.5%	RD.	1 0 .	Subtotal S&H Charges Tax Payments Amount Due	2609.14 0.00 0.00 0.00 2609.14



Kesponse 10 1 2021 September invoice Invoice Witness. Debbra Dedden

INVOICE DATE	INVOICE NUMBER	
09/29/2021	S100163958.00	
REMIT TO:	PAGE NO.	
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1	

SHIP TO:

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 **ERN/E0920** Tony Omohundro WRITER SHIP VIA TERMS SHIP DATE ORDER DATE Jesse Grubbs **175 NORTH** NET 30 DAYS 09/29/2021 09/20/2021 ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 627al 627g RQ, UN1791, HYPOCHLORITE SOLUTIONS, 1540.54 2.457/ea 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * 4 TEREP WT OF CONTAINERS FULL WT OF CONTAINERS EMPTY MAXIUM USE 60 MG/L LOT# MFR.DATE REPACKAGE DATE ___ 2ea RQ, UN2880, CALCIUM HYPOCHLORITE 145.354/ea 2ea 290.71 HYDRATED, 5.1, PG II, 45LB PAIL, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012 1ea 1ea RQ, UN2880, CALCIUM HYPOCHLORITE 299.200/ea 299.20 P HYDRATED, 5.1, PG II, 100LB DRUM, A II **GRANULAR INDUCLOR SKU# 10443** ICT 20 2021 Server Plant Chemical PS94 Subtotal 2130.45 Invoice is due by 10/29/2021 S&H Charges Past Due invoices may be subject to 1.50% late charge. ***PLEASE SEE IMPORTANT CREDIT CARD UPDATE*** 0.00 Tax 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. Payments 0.00 Amount Due 2130.45

BILL TO:



2021 November Invoice Invoice Witness-Debbra Deden

INVOICE DATE	INVOICE NUMBER
11/10/2021	S100168695.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

SHIP TO:

BILL 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		SEW	ER PLANT		Jim	Parsons
N	WRITER SHIP VIA TERMS		TERMS	SHIP DATE	ORDER DATE	
Jess	se Grubbs		175 NORTH	NET 30 DAYS	11/10/2021	11/08/2021
ORDER QTY	SHIP QTY		DESC	RIPTION	UNIT PRICE	EXT PRICE
627gl 2458lb		8, PG III, HYPOCI ANSI 60 WT OF C WT OF C MAXIUM LOT# REPACK LB. TOT THIOSUI WT OF C	, TOTE (12.5% S HLORITE) CERTI * CONTAINERS FL CONTAINERS EN I USE 60 MG/L MFR.DAT (AGE DATE E OF LIQUID SO LFATE 30% WT (CONTAINER FUL CONTAINER EMF	FIED TO * NSF/ JLL MPTY FE DIUM DF CONTAINER(S) L	2.457/ea	
EASE BE ADVISED TANGING OUR POLI	CHART EFFECTIV	/E APRIL 1, 202 ING PAYMENT	ect to 1.50% late REDIT CARD UP 11, CITCO Water IS SBY USE OF A CREDIT CAR ED WITH NO CREDIT CAR ED WITH NO CREDIT CAR ED WITH NO CREDIT CAR	NOV 22 2021	1992 - C	2720.38 0.00 0.00 0.00
E. ALL OTHER PAY! ADDITION TO THE I R QUESTIONS, PLE By: KLAKRY on 11/11	PAYMENT AMOU	UNT. 0-999-3484.	WILL BE CHARGED A 3.5%	, FEE	Amount Due	2720.38