

Bullock Pen Water District Rate Increase Response (Case No.2022-00378)

Question # 13

Witness Debra Dedden

Answer

Please see the excel document following this cover sheet for all 2022 invoices from vendors for chemical expenses. All invoices corresponding to chemical purchases are provided after excel document.



CITGO



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/12/2022	S100173287.001	
REMIT TO: CITGO Water P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
21408	jeff		Jim Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	175 NORTH	NET 30 DAYS	01/12/2022	01/07/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	168.000/ea	504.00
3ea	3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	300.00
9788lb	9788lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.476/lb	4659.09
-3ea	-3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-300.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	

ENTERED

\$17867.64

PAID
JAN 21 2022
#33045





Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/12/2022	S100173287.001	
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
21408	jeff		Jim Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	I75 NORTH	NET 30 DAYS	01/12/2022	01/07/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>01-12-2022 11:27:17 AM S100173287.001</p> <p><i>Dakota Wink</i></p> <p>Dakota</p>		

Invoice is due by 02/11/2022

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.

Subtotal	5163.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5163.09



Invoice

INVOICE DATE	INVOICE NUMBER
12/20/2021	S100171954.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
21408		WTP CHEMS				Jim Parsons			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Jonathon Kuchenbrod		I75 NORTH		NET 30 DAYS		12/20/2021		12/17/2021	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
6ea	6ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				168.000/ea		1008.00	
6ea	6ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea		600.00	
3333lb	3333lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____				0.359/lb		1196.55	
-1ea	-1ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea		-100.00	
<i>Water Plant Chemicals</i> <i>PSG</i>						Subtotal		2704.55	
						S&H Charges			
						Tax			
						Payments			
						Amount Due			

ENTERED



Invoice

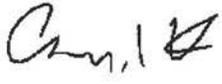
INVOICE DATE	INVOICE NUMBER
12/20/2021	S100171954.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
21408		WTP CHEMS				Jim Parsons	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Jonathon Kuchenbrod		I75 NORTH		NET 30 DAYS		12/20/2021	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
		12-20-2021 04:05:07 PM S100171954.001  Casey 					

Invoice is due by 01/19/2022

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.

Subtotal	2704.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2704.55



Invoice

INVOICE DATE	INVOICE NUMBER
02/15/2022	S100176102.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
21408		BECKY0214				Jim Parsons	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Jesse Grubbs		175 NORTH		NET 30 DAYS		02/15/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				205.000/ea	1025.00
5ea	5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	500.00
9372lb	9372lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____				0.552/lb	5173.34
-5ea	-5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	-500.00
<i>Water Plant Chemical PSH</i>							
						 ENTERED	
						<i>#12198.34</i> PAID MAR 01 2022 <i>#33126</i>	
Subtotal							
S&H Charges							
Tax							
Payments							
Amount Due							



Invoice

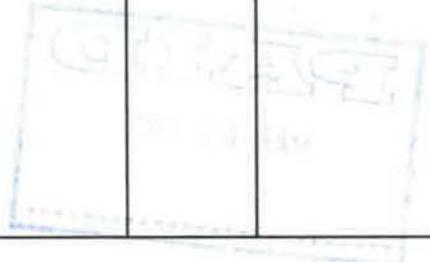
INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/15/2022	S100176102.001	
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
21408	BECKY0214		Jim Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	I75 NORTH	NET 30 DAYS	02/15/2022	02/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>02-15-2022 01:36:49 PM S100176102.001</p>  <p>Becky</p>  		

Invoice is due by 03/17/2022

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.

Subtotal	6198.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6198.34



Invoice

INVOICE DATE	INVOICE NUMBER
03/07/2022	S100177933.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
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BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
21408	114485		Jim Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	I75 NORTH	NET 30 DAYS	03/07/2022	03/04/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9864lb	9864lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.552/lb	5444.93

 ENTERED

PAID
MAR 15 2022
#33156

Invoice is due by 04/06/2022

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.

Subtotal	5444.93
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5444.93



Invoice

INVOICE DATE	INVOICE NUMBER
04/06/2022	S100180523.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
21408		BECKY0404				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Jesse Grubbs		175 NORTH		NET 30 DAYS		04/06/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
7ea	7ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				205.000/ea	1435.00
7ea	7ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	700.00
9695lb	9695lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____				0.552/lb	5351.64
1794lb	1794lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.541/ea	970.55
						Subtotal	
						S&H Charges	
						Tax	
						Payments	
						Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
04/06/2022	S100180523.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
21408	BECKY0404		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	I75 NORTH	NET 30 DAYS	04/06/2022	04/04/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-7ea	-7ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-700.00
<p>04-06-2022 01:42:18 PM S100180523.001</p> <p><i>Casey</i></p> <p><i>Water Plant Chemical</i></p> <p><i>PECH</i></p> <p><i>\$7757.19</i></p> <p>PAID</p> <p><i>APR 25 2022</i></p> <p><i>#33227</i></p> <p>ENTERED</p>				

Invoice is due by 05/06/2022

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: KLAKEY on 4/7/2022 1:37:22 PM

Subtotal	7757.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7757.19



Invoice

INVOICE DATE	INVOICE NUMBER
05/18/2022	S100184765.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
1022		VERBAL				Jeff Lloyd		
WRITER		SHIP VIA		TERMS		SHIP DATE		
Reed Templeton		175 NORTH		NET 30 DAYS		05/18/2022		
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE		
EXT PRICE								
4ea	4ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)		205.000/ea		820.00		
4ea	4ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)		100.000/ea		400.00		
10500lb	3301lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____		0.638/lb		2106.04		
-2ea	-2ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)		100.000/ea		-200.00		
-6ea	-6ea	EMPTY 55 GALLON DRUM		50.000/ea		-300.00		
1ea	1ea	FUEL SURCHARGE		90.000/ea		90.00		
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="font-size: 2em; font-weight: bold; color: blue;">PAID</p> <p style="color: red; font-weight: bold;">MAY 24 2022</p> <p style="color: blue; font-weight: bold;">#33293</p> <p style="color: blue; font-weight: bold;">\$81671.14</p> </div>						Subtotal		
						S&H Charges		
						Tax		
						Payments		
						Amount Due		



ENTERED

PAID

MAY 24 2022

#33293

\$81671.14



Invoice

INVOICE DATE	INVOICE NUMBER
05/18/2022	S100184765.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

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BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
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BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	VERBAL		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	I75 NORTH	NET 30 DAYS	05/18/2022	05/17/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>05-18-2022 10:27:03 AM S100184765.001</p> <p><i>Casey</i></p> <p>Casey</p>		

Invoice is due by 06/17/2022

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.

Subtotal	2916.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2916.04



Invoice

INVOICE DATE	INVOICE NUMBER
05/11/2022	S100183004.002
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		Verbal				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Reed Templeton		I75 NORTH		NET 30 DAYS		05/11/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	1ea	450# NRD DRUM OF 186K PRAESTOL POLYMER, 55 GALLON				741.500/ea	741.50
<p>05-11-2022 11:45:36 AM S100183004.002</p> <p><i>Aaron</i></p> <p>Aaron</p>							
							
							

Invoice is due by 06/10/2022

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

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Subtotal	741.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	741.50

RECEIVED





Invoice

INVOICE DATE	INVOICE NUMBER
05/04/2022	S100183004.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	Verbal		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	OWENTON	NET 30 DAYS	05/04/2022	04/29/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	205.000/ea	615.00
3ea	3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	300.00
3284lb	3284lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.552/lb	1812.77
6ea	6ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017	432.638/ea	2595.83
-4ea	-4ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-400.00
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	





Invoice

INVOICE DATE	INVOICE NUMBER
05/04/2022	S100183004.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		Verbal				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Reed Templeton		OWENTON		NET 30 DAYS		05/04/2022	04/29/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
		<p>05-04-2022 12:09:13 PM S100183004.001</p> <p><i>Casey</i></p> <p>Casey</p>					

Invoice is due by 06/03/2022

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: KLAKEY on 5/6/2022 2:08:54 PM

Subtotal	5013.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5013.60



Invoice

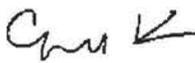
INVOICE DATE	INVOICE NUMBER
05/25/2022	S100184765.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		VERBAL				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Reed Templeton		OWENTON		NET 30 DAYS		05/25/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
6588lb	6588lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____ <small>05-25-2022 11:51:28 AM S100184765.002</small>   ENTERED <i>Water Plant Chemical</i> <i>PEH</i>				0.598/lb	3939.62
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> PAID JUN 20 2022 <i>#33334</i> </div>							

Invoice is due by 06/24/2022

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.

Subtotal	3939.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3939.62

Hydrogen





Invoice

INVOICE DATE	INVOICE NUMBER
06/15/2022	S100187426.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	STOCK		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	OWENTON	NET 30 DAYS	06/15/2022	06/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	205.000/ea	820.00
4ea	4ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	400.00
6492lb	6492lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.600/lb	3895.20
2ea	2ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017	432.638/ea	865.28
3ea	3ea	40LB BAG ACTIVATED CARBON HYDRODARCO B	56.039/ea	168.12
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	

#33315
PAID
JUL 07 2022
\$6052.68

ENTERED

Water Plant
Chemical
PEAF



Invoice

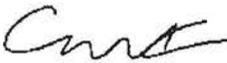
INVOICE DATE	INVOICE NUMBER
06/15/2022	S100187426.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
1022		STOCK				Jeff Lloyd			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Reed Templeton		OWENTON		NET 30 DAYS		06/15/2022		06/14/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
-4ea	-4ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	-400.00		
		06-15-2022 02:28:08 PM  Casey Kinman							
		Water Plant Chemical PEST							
									

PAID
JUL 07 2022

ENTERED

Invoice is due by 07/15/2022

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	5748.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5748.60



Invoice

INVOICE DATE	INVOICE NUMBER
06/15/2022	S100186828.001
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
1022		PHARP				Jeff Lloyd			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Reed Templeton		OWENTON		NET 30 DAYS		06/15/2022		06/07/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1ea	1ea	UN2880, CALCIUM HYPOCHLORITE HYDRATED, 5.1, PG II, 60 LB PAIL PPG ACCU-TAB W8004313 SCALE INHIBITOR 3" WHITE TABLET NSF APPROVED **NOT FOR USE IN SWIMMING POOLS**				214.080/ea	214.08		
1ea	1ea	FUEL SURCHARGE				90.000/ea	90.00		
		<p>06-15-2022 02:28:08 PM</p> <p><i>Casey Kinman</i></p> <p>Casey Kinman</p> <p><i>Bannister Pike</i></p> <p><i>PKK</i></p>							
		<p>ENTERED</p>				<p>PAID</p> <p>JUL 07 2022</p>			

Invoice is due by 07/15/2022

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	304.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	304.08



Invoice

INVOICE DATE	INVOICE NUMBER
07/27/2022	S100190850.001
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	becky		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	OWENTON	NET 30 DAYS	07/27/2022	07/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	220.000/ea	1320.00
6ea	6ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	600.00
-7ea	-7ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-700.00
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00

07-27-2022 01:47:04 PM
S100190850.001


 Aaron Caldwell

Water Plant Chemical
 PCH

PAID
 AUG 18 2022
 \$40871.40
 #3021105

ENTERED

Invoice is due by 08/26/2022

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

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.

Subtotal	1310.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1310.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/03/2022	S100190850.002
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		becky				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Larry Salmons		I75 NORTH		NET 30 DAYS		08/03/2022	07/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
9269lb	9269lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____ 08-03-2022 01:30:17 PM S100190850.002  Casey				0.600/lb	5561.40



Invoice is due by 09/02/2022

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

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.

Subtotal	5561.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5561.40



Invoice

RECEIVED JUL 07 2022

INVOICE DATE	INVOICE NUMBER
07/06/2022	S100187426.002
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	STOCK		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	I75 NORTH	NET 30 DAYS	07/06/2022	06/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	450# NRD DRUM OF 186K PRAESTOL POLYMER, 55 GALLON 07-06-2022 10:55:21 AM  Hunter Plunkett <i>Water Plant Chemical</i> <i>P.E.H.</i>	741.500/ea	2224.50
		PAID		
		JUL 22 2022		
		\$ 2224.50		
		#33404		
		 ENTERED		

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	2224.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2224.50



Invoice

INVOICE DATE	INVOICE NUMBER
08/03/2022	S100190850.002
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		becky				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Larry Salmons		I75 NORTH		NET 30 DAYS		08/03/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
9269lb	9269lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____ 08-03-2022 01:30:17 PM S100190850.002  Casey				0.600/lb	5561.40
							

Invoice is due by 09/02/2022

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

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.

Subtotal	5561.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5561.40



Invoice

INVOICE DATE	INVOICE NUMBER
08/17/2022	S100192995.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

RECEIVED AUG 19 2022

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	becky		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	175 NORTH	NET 30 DAYS	08/17/2022	08/10/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017	432.638/ea	1297.91
3ea	3ea	UN2014, 32% HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS, 5.1,(8) PG II, 135LB DRUM	76.850/ea	230.55
3ea	3ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	25.000/ea	75.00
3302lb	3302lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.600/lb	1981.20
1944lb	1944lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.579/ea	1125.58
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	

ENTERED

PAID
AUG 29 2022
\$4800.24
#33478



Invoice

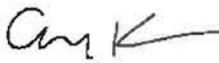
INVOICE DATE	INVOICE NUMBER
08/17/2022	S100192995.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		becky				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Larry Salmons		I75 NORTH		NET 30 DAYS		08/17/2022	08/10/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
		08-17-2022 11:52:10 AM S100192995.001  Casey					

Invoice is due by 09/16/2022

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

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.

Subtotal	4800.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4800.24



Invoice

INVOICE DATE	INVOICE NUMBER
09/14/2022	S100195448.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	becky		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	I75 NORTH	NET 30 DAYS	09/14/2022	09/06/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	220.000/ea	1100.00
5ea	5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	500.00
9698lb	9698lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.600/lb	5818.80
1ea	1ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017	432.638/ea	432.64
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
-6ea	-6ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-600.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	

ENTERED

PAID
SEP 26 2022
\$7341.44
#33533



Invoice

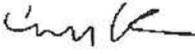
INVOICE DATE	INVOICE NUMBER
09/14/2022	S100195448.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	becky		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	I75 NORTH	NET 30 DAYS	09/14/2022	09/06/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		09-14-2022 11:25:26 AM S100195448.001  Casey		

Invoice is due by 10/14/2022

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

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.

Subtotal	7341.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7341.44



Invoice

INVOICE DATE	INVOICE NUMBER
10/13/2022	S100198683.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 2

RECEIVED OCT 14 2022

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
21408		becky				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Larry Salmons		I75 SOUTH		NET 30 DAYS		10/13/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				230.000/ea	1150.00
5ea	5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	500.00
6078lb	6078lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____				0.600/lb	3646.80
2ea	2ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017				432.638/ea	865.28
1ea	1ea	UN2014, 32% HYDROGEN PEROXIDE, AQUEOUS SOLUTUIONS, 5.1,(8), PG II, 135LB DRUM				76.850/ea	76.85
						Subtotal	
						S&H Charges	
						Tax	
						Payments	
						Amount Due	

ENTERED



Invoice

INVOICE DATE	INVOICE NUMBER
10/13/2022	S100198683.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
21408		becky				Jeff Lloyd			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Larry Salmons		I75 SOUTH		NET 30 DAYS		10/13/2022		10/10/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
1ea	1ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT				25.000/ea		25.00	
1ea	1ea	FUEL SURCHARGE				90.000/ea		90.00	
-3ea	-3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea		-300.00	
<p>10-13-2022 09:56:16 AM S100198683.001</p> <p><i>Sam Gold</i></p> <p>Sam</p>									

Invoice is due by 11/12/2022

**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**

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.

Subtotal	6053.93
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6053.93



Invoice

INVOICE DATE	INVOICE NUMBER
10/17/2022	S100195448.002
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
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1022	becky		Jeff Lloyd	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	I75 NORTH	NET 30 DAYS	10/17/2022	09/06/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	450# NRD DRUM OF 186K PRAESTOL POLYMER, 55 GALLON	741.500/ea	741.50
<p>10-17-2022 09:02:56 AM S100195448.002</p> <p><i>Casey</i></p> <p><i>Water Plant Chemical</i> <i>pg#</i></p> <p> ENTERED</p> <p>PAID NOV 04 2022 #33615</p>				

Invoice is due by 11/16/2022

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

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.

Subtotal	741.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	741.50



Invoice

INVOICE DATE	INVOICE NUMBER
11/09/2022	S100201200.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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



ENTERED

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
1022		BECKY				Jeff Lloyd			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Larry Salmons		I75 NORTH		NET 30 DAYS		11/09/2022		11/04/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
2ea	2ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				230.000/ea	460.00		
2ea	2ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	200.00		
12172lb	12172lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____				0.624/lb	7595.33		
3ea	3ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017				432.638/ea	1297.91		
1ea	1ea	FUEL SURCHARGE				90.000/ea	90.00		
-3ea	-3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea	-300.00		
Subtotal									
S&H Charges									
Tax									
Payments									
Amount Due									

PAID
NOV 22 2022
\$9143.24
#33146



Invoice

INVOICE DATE	INVOICE NUMBER
11/09/2022	S100201200.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
ONE FARRELL DRIVE
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
1022		BECKY				Jeff Lloyd	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Larry Salmons		I75 NORTH		NET 30 DAYS		11/09/2022	11/04/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
-4ea	-4ea	EMPTY 55 GALLON DRUM				50.000/ea	-200.00
		<small>11-09-2022 09:13:56 AM S100201200.001</small>  Casey Kinman					

Invoice is due by 12/09/2022

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	9143.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9143.24



Invoice

INVOICE DATE	INVOICE NUMBER
12/14/2022	S100203831.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
21408	becky		Jeff Lloyd		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons		I75 NORTH	NET 30 DAYS	12/14/2022	12/12/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5ea	5ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	230.000/ea	1150.00	
5ea	5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	500.00	
6496lb	6496lb	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, PG III, TOTE, DELTA-FLOC 801 (ALUMINUM CHLORIDE HYDROXIDE SULFATE) NSF/ ANSI 60 MAX. USE 181 MG/L WT. OF CONTAINER (S) FULL _____ WT. OF CONTAINER (S) EMPTY _____ LOT# _____ DATE: _____ REPACKAGE DATE _____	0.624/lb	4053.50	
4ea	4ea	UN2582, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PG II, 600LB NRD (FERRIC CHLORIDE) CIT-2017	432.638/ea	1730.55	
2ea	2ea	UN2014, 32% HYDROGEN PEROXIDE, AQUEOUS SOLUTUIONS, 5.1,(8), PG II, 135LB DRUM	76.850/ea	153.70	

ENTERED

PAID
DEC 22 2022
\$7227.75

#3710

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
12/14/2022	S100203831.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

BULLOCK PEN WATER DISTRICT
WATER TREATMENT PLANT
2430 VIOLET ROAD
CRITTENDEN, KY 41030

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
21408		becky				Jeff Lloyd			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Larry Salmons		I75 NORTH		NET 30 DAYS		12/14/2022		12/12/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
2ea	2ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT				25.000/ea		50.00	
1ea	1ea	FUEL SURCHARGE				90.000/ea		90.00	
-5ea	-5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				100.000/ea		-500.00	
<p>12-14-2022 12:26:01 PM S100203831.001</p> <p><i>Casey</i></p> <p>Casey</p>									

Invoice is due by 01/13/2023

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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.

Subtotal	7227.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7227.75