



25471 22

SHIP TO:

BILL TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB M	AME / RELEASE NUMBER	SALES	SPERSON
6526		VERBA	L GEORGE			Tony O	mohundro
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs		Ü	UPS GROUN	D	NET 30 DAYS	12/07/2021	10/15/2021
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	FREE CI	105528 (1000/PK HLORINE REAGE S Tracking 11976039137575	Number	WDER	345.127/ea	345.13
DEDDINT	** DEDDIN	IT ** DED!	DINT				
voice is due l	oy 01/06/202	2		aharra		Subtotal S&H Charges	345.13 19.68
* REPRINT nvoice is due l last Due inv	oy 01/06/202	2	RINT ect to 1.50% late REDIT CARD UF	charge). ·*	Subtotal S&H Charges Tax	345.13 19.68 0.00
voice is due l ast Due inv PLEASE S	oy 01/06/202 voices ma SEE IMPO	² y be subj RTANT C). **	S&H Charges	19.68



INVOICE DATE	INVOICE NUMBER
04/28/2022	S100182778.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

USTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB N	NAME / RELEASE NUMBER	SALES	PERSON
6526		\	Verbal			Andrew	Jackson
WRITER Reed Templeton			SHIP VIA T	TERMS	SHIP DATE	ORDER DATE	
		on	164 EAST		NET 30 DAYS	04/28/2022	04/27/2022
RDER QTY	SHIP QTY		DESC	CRIPTION	L	UNIT PRICE	EXT PRICE
4ea	Зе	SOLUTION GALLON	1791, HYPOCHLONS, 8, PG III, 16 I DRUM (SODIUI ED TO NSF/ ANS	5 M HYPO	OCHLORITE)	37.695/ea	113.09
4ea	Зе	a DEPOSI [*] RETURN	T ON 15 GALLOI T ON 15 GALLOI NED DRUMS MU AND BUNGS INT	N DRUI ST BE		25.000/ea	75.00
-Зеа	-3e		15 GALLON DRU			25.000/ea	-75.00
oice is due l	oy 05/28/20	22				Subtotal	113.09
st Due inv	oices ma	y be subj	ect to 1.50% late	charg	e.	S&H Charges	0.00
ASE BE ADVISED	THATEFEE	TIVE APRIL 1 20	21 CITCO Water IS		MAD	Tax	0.00
ANGING OUR PO YMENTS AT TIME E ALL OTHER PA	LICY ON ACCE OF DELIVERY YMENTS WITH	PTING PAYMEN WILL BE ACCEP A CREDIT CARE	TS BY USE OF A CREDIT OF TED WITH NO CREDIT CA D WILL BE CHARGED A 3 5	CARD ARD 5% FEE		Payments	0.00
ADDITION TO THE	E PAYMENT AN LEASE CALL 1	MOUNT -800-999-3484				Amount Due	113.09



Invoice

INVOICE DATE	INVOICE NUMBER
05/06/2022	S100182778.003
REMIT TO:	PAGE NO
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

USTOMER NU	MBER (CUSTOME	R PO NUMBER	JOB NAME / RELEASE NUMBER	SALES	PERSON
6526		V	erbal		Andrew	Jackson
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed	Templeton		164 EAST	NET 30 DAYS	05/06/2022	04/27/2022
ORDER QTY	SHIP QTY		DESC	CRIPTION	UNIT PRICE	EXT PRICE
1ea	3	SOLUTIO GALLON CERTIFIE	ED TO NSF/AN	5 M HYPOCHLORITE) SI 60	37.695/ea	37.70 25.00
REPRINT*		CERTIFIED TO NSF/ANSI 60 1ea DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPI EMPTY AND BUNGS INTACT 05-05-2022/06:31-28 AM 9100162776.003 Trevor				
voice is due by	06/05/2022			e charge.	Subtotal S&H Charges	62.70 0.00
fective Jun structions	e 1, 2022, as outlined	CITCO V	Vater is updatin Please contin	e charge. g its ACH/wire ue to send all remittance	Tax	0.0
EASE BE ADVISED	THAT FEEE CTIV	E APRIL 1:20	21, CIT CO Water IS IS BY USE OF A CREDIT OF TED WITH NO CREDIT CA WILL BE CHARGED A 3		Payments	0.00
ADDITION TO THE	PAYMENT AMOU	INT	THEE DE GHARGED A 3.	VOTEE	Amount Due	62.70



INVOICE DATE	INVOICE NUMBER
06/02/2022	S100184793.001
REMIT TO:	PAGE NO
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

6526		ryan	NOSF	Andrew	Jackson	
WRITER Larry Salmons		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
		UPS GROUND	NET 30 DAYS	06/02/2022	05/17/2022	
ORDER QTY	SHIP QTY	DESCRIPTIO	N	UNIT PRICE	EXT PRICE	
2ea 2ea 2ea	ASSE 2ea LMI # 2ea LMI 4	9254 4 FUNCTION VALVE MBLY 36103 O-RING 8349 O-RING Tracking Numb Z4119760392328673		26.727/ea 3.828/ea 6.535/ea	53.45 7.66 13.07	
	** REPRINT ** RI by 07/02/2022	PRINT		Subtotal	74.18	
	oices may be su	bject to 1.50% late charg	ge.	S&H Charges	31.80	
ast Due inv	- 4 0000 0170		CHAMITA			
EASE BE ADVISE	A THAT ECCEPTIVE ADDIT	bject to 1.50% late chargo Water is updating its A bw. Please continue to s	send all remittance	Tax	0.00	
EASE BE ADVISE	A THAT ECCEPTIVE ADDIT	D water is updating its A yw. Please continue to s 1, 2021. CITCO water is MENTS BY USE OF A CREDIT CARD COEPTED WITH NO CREDIT CARD ARD WILL BE CHARGED A 3 5% FEE	end all remittance	Payments	0.00	

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INVOICE DATE	INVOICE NUMBER
06/13/2022	S100187323.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

USTOMER NUM	MBER CU	STOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6526		STOCK		Andrew	Jackson	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Reed Templeton		CALL FOR	NET 30 DAYS	06/13/2022	06/13/2022	
RDER QTY S	OTY SHIP OTY DESCRIPTION			UNIT PRICE	EXT PRICE	
20ea 5ea 20ft	5ea 2" 3 20ft 2" 3	T 48234 MULTI-PURPO SCH-80 PVC SOC COU SCH-80 PVC PIPE PE 13-2022@36:24 PM 00187323.001		1.355/ea 8.044/ea 7.290/ft	27.1 40.2 145.8	
ASE BE ADVISED T INGING OUR POLIC MENTS AT TIME O ALL OTHER PAYN DDITION TO THE F	ices may be 1, 2022, Cl's outlined b HAT EFFECTIVE AF DELIVERY WILL E	PRIL 1, 2021, CITCO Water IS PAYMENTS BY USE OF A CREDIT C BE ACCEPTED WITH NO CREDIT CAP DIT CARD WILL BE CHARGED A 3.5	charge. g its ACH/wire ie to send all remittance	Subtotal S&H Charges Tax Payments Amount Due	213.13 0.00 0.00 0.00 213.13	



INVOICE DATE	INVOICE NUMBER
06/24/2022	S100187564.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

6526		GE	ORGE	CAUSE PROPERTY A UP SEE IN LINE ADD THE HUMBER OF SPECIAL WAY	Andrev	v Jackson
WRITER Larry Salmons		SHIP VIA		TERMS NET 30 DAYS	SHIP DATE	ORDER DATE
		THE PARTY OF THE P	Product State of the State of t		06/15/2022	
ORDER QTY	SHIP QTY		DESC	RIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	SOLUTION GALLON	791, HYPOCHLO DNS, 8, PG III, 18 DRUM (SODIUM ED TO NSF/ANS	M HYPOCHLORITE)	58.000/ea	232.00
4ea	4ea	DEPOSIT RETURN	ON 15 GALLON	N DRUM ST BE COMPLETELY	25.000/ea	100.00
1ea	1ea	-SCHOOL FORM CRE	RCHARGE	7.101	90.000/ea	90.00
-4ea		according to the second state of the second st	5 GALLON DRU	IM	25.000/ea	575,73990
voice is due l	oy 07/24/202	2			Subtotal	322.00
ast Due inv	oices may	y be subje	ect to 1.50% late	charge.	S&H Charges	0.00
ffective Ju-	ne 1, 2022 as outline	, CITCO V ed below.	Vater is updating Please continu	e charge. g its ACH/wire ue to send all remittance	Tax	0.00
HANGING OUR PO	OF DELIVERY	TING PAYMENT WILL BE ACCEP	21. CIT CO Water IS IS BY USE OF A CREDIT OF TED WITH NO CREDIT CA	CARD RD	Payments	0.00
EE ALL OTHER PA	YMENTS WITH A E PAYMENT AMO LEASE CALL 1-8	A CREDIT CARE	WILL BE CHARGED A 3.5	% FEE	Amount Due	322.00



INVOICE DATE	INVOICE NUMBER
06/28/2022	\$100186785.001
REMIT TO: CITCO Water	PAGE NO.
P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER NUI	MBER CUSTO	MER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6526		RYAN			Andrev	v Jackson
w	RITER	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larry	Salmons	UPS GROUN	D	NET 30 DAYS	06/28/2022	06/07/2022
ORDER QTY	SHIP QTY	DESC	RIPTIC	ON .	UNIT PRICE	EXT PRICE
4ea		1 3/8"X1/2" COMPX	MIPT	KYNAR	15.408/ea	61.6
2ea	ADAP7	ΓER 5 1/2" COMPXMIPT	KVN	AR ADAPTER	16.200/ea	32.4
Zea	264 #0120	Tracking			10.200/64	32.4
	12	Z411976039495839	91	1	0	
	1					
					1	
	1					
	- 1					
	1					
					1	
	1				1	
	- 1					
	1					
	1					
	1					
	- 1					
					1	
	07/00/0000				Subtotal	94.0
A STATE OF THE PROPERTY OF THE PARTY.					Subtotal S&H Charges	771, 1900
A STATE OF THE PROPERTY OF THE PARTY.		bject to 1.50% late) Water is updating	char	ge. ACH/wire	S&H Charges	31.8
Past Due invo	ices may be su e 1, 2022, CITCO s outlined below	2021 CITCO Water IS		ge. ACH/wire send all remittance	S&H Charges Tax	31.8 0.0
PLEASE BE ADVISED CHANGING OUR POUR PAYMENTS AT TIME O	ices may be su a 1, 2022, CITCO is outlined below that EFFECTIVE APRIL 10 OF DELIVERY WILL BE AND	bject to 1.50% late) Water is updating w. Please continu. 2021, CICO Water is ENTS BY USE OF A CREDIT OF	CARD.	ge. ACH/wire send all remittance	S&H Charges	94.0 31.8 0.0 0.0 125.9



Invoice

INVOICE DATE	E NUMBER	
06/28/2022	87564.002	
REMIT TO:	PAGE NO.	
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

SUSTOMER NUM	BER CUST	OMER PO NUMBER	JOB NAME / RELEASE NUMBE	R SALES	PERSON	
6526		GEORGE		Andrew	Jackson	
WR	ITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Larry S	Salmons	UPS GROUN	D NET 30 DAYS	06/28/2022	06/15/2022	
ORDER QTY SI	HIP QTY	DESC	RIPTION	UNIT PRICE	EXT PRICE	
10ea	CHL	H 2105569 (100/PK) ORINE REAGENT Po Tracking 1Z411976039272478	OWDER PILLOWS Numbers	49.511/ea	495.1	
EASE BE ADVISED TH IANGING OUR POLICY YMENTS AT TIME OF E. ALL OTHER PAYME ADDITION TO THE PA	ces may be s 1, 2022, CITC coutlined bel HAT EFFECTIVE APRI Y ON ACCEPTING PA DELIVERY WILL BE ENTS WITH A CREDIT	IL 1, 2021, CITCO Water IS LYMENTS BY USE OF A CREDIT (ACCEPTED WITH NO CREDIT CA T CARD WILL BE CHARGED A 3 5	e charge. g its ACH/wire ue to send all remittance CARD IRD WFEE	Subtotal S&H Charges Tax Payments Amount Due	495.1 32.0 0.00 0.00 527.1	





INVOICE DATE	INVOICE NUMBER
08/04/2022	S100191952.001
REMIT TO:	PAGE NO
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER N	UMBER	CUSTOMER PO	NUMBER	JOB NAME / RELEASE NUMBER	NAME / RELEASE NUMBER SALESPERSON		
6526		VERBAL			Andrew	Jackson	
1	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Brian I	Dangelma	ier	164 EAST NET 30 DAYS	08/04/2022	08/01/2022		
ORDER QTY	SHIP QTY		DESC	CRIPTION	UNIT PRICE	EXT PRICE	
4ea	4ea	RQ, UN1791, SOLUTIONS GALLON DR CERTIFIED 1	, 8, PG III, 19 UM (SODIUI	5 M HYPOCHLORITE)	58.000/ea	232.00	
4ea	4ea	DEPOSIT ON	N 15 GALLOI DRUMS MU	N DRUM ST BE COMPLETELY	25.000/ea	100.0	
-5ea	-5ea	EMPTY 15 G	ALLON DRU	JM	25,000/ea	-125,0	
		Ryan Thomas					
voice is due l ast Due inv ffective Jur structions	oy 09/03/202 roices mane 1, 2022 as outlin	y be subject to P, CITCO Wate ed below. Plants	to 1.50% late or is updatin	e charge. g its ACH/wire ue to send all remittance	Subtotal S&H Charges Tax	207.00 0.00 0.00	
IANGING OUR PC YMENTS AT TIME E. ALL OTHER PA ADDITION TO THE PC QUESTIONS, PI	LEASE CALL 1-	800-999-3484	USE OF A CREDIT OF WITH NO CREDIT CA BE CHARGED A 3 5	CARD RD % FEE	Payments Amount Due	207.00	



INVOICE DATE	INVOICE NUMBER
08/09/2022	S100192167.001
REMIT TO:	PAGE NO
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER NU	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6526			ryan			Andrew	/ Jackson
γ	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larry	Salmo	ns	UPS GROUN	D	NET 30 DAYS	08/09/2022	08/03/2022
ORDER QTY	SHIP Q	TY Y	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
Zea		ADAPT 1Z	Tracking 411976039658979	Numb		15.408/ea	30.8
EASE BE ADVISED HANGING OUR POL LYMENTS AT TIME E. ALL OTHER PA' ADDITION TO THE	roices representation of the second of the s	may be sub 22, CITCO ined below ective APRIL 1. CEPTING PAYME RY WILL BE ACCI ITH A CREDIT CA			rge. ACH/wire send all remittance	Subtotal S&H Charges Tax Payments Amount Due	30.82 31.63 0.00 0.00 62.44



INVOICE DATE	INVOICE NUMBER
09/01/2022	S100194544.001
REMIT TO: CITCO Water	PAGE NO
P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

USTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB NAME / RELEASE NU	DMBER SALES	SPERSON
6526		GE	ORGE		Andrew	Jackson
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed	Templet	on	164 WEST	NET 30 DAY	S 09/01/2022	08/26/2022
ORDER QTY	SHIP QT	r	DESC	RIPTION	UNIT PRICE	EXT PRICE
2ea	26	SOLUTIO GALLON	791, HYPOCHLO DNS, 8, PG III, 15 DRUM (SODIUM ED TO NSF/ ANS	1 HYPOCHLORITE)	58.000/ea	116.00
2ea	26	DEPOSIT RETURN	ON 15 GALLON	DRUM ST BE COMPLETELY	25.000/ea	50.00
-2ea	-2e	ea EMPTY 1	5 GALLON DRU	M	25.000/ea	-50.00
		09-01-2022-09- \$100194-544.01				
voice is due le la	oy 10/01/20 /oices mane 1, 202 as outling DITHAT EFFECT DICY ON ACCOUNTY OF DELIVERY AND	ay be subject. CITCO William April 1, 201 EPTING PAYMENT Y WILL BE ACCEPT A CREDIT CARD		charge. I its ACH/wire e to send all remittanc	Subtotal S&H Charges Tax Payments Amount Due	206.00 0.00 0.00 0.00 206.00



INVOICE DATE	INVOICE NUMBER
09/29/2022	S100197444.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

USTOMER NUM	TOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NU					MBER SALESPERSO		
6526		VE	ERBAL			Andrev	v Jackson	
WR	ITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Dick Si	mmons		164 EAST		NET 30 DAYS	09/29/2022	09/27/2022	
ORDER QTY SH	HIP QTY		DESC	CRIPTIC	N	UNIT PRICE	EXT PRICE	
2ea		SOLUTION GALLON	1791, HYPOCHLO DNS, 8, PG III, 18 I DRUM (SODIUI ED TO NSF/ ANS	5 M HYF		58.000/ea	116.00	
2ea		RETURN	T ON 15 GALLOI NED DRUMS MU AND BUNGS INT	ST BE		25.000/ea	50.00	
1ea	1ea	FUEL SU	JRCHARGE			90.000/ea	90.00	
-3ea		09-29-2022-10 \$100197-444.8 George	007:10 AM					
voice is due by 1						Subtotal	181.00	
ast Due invoid fective June	ces may	be subj	ect to 1.50% late Nater is updatin	char	ge. ACH/wire send all remittance	S&H Charges	0.00	
EASE BE ADVISED TH	AT EFFECTIVE	/E APRIL 1. 20	021_CITCO Water IS		send all remittance	Tax	0.00	
ANGING OUR POLICY YMENTS AT TIME OF	ON ACCEPT DELIVERY W	ING PAYMEN	TS BY USE OF A CREDIT OF PTED WITH NO CREDIT CA D WILL BE CHARGED A 35	CARD ARD		Payments	0.00	
ADDITION TO THE PAIR QUESTIONS, PLEAS	YMENT AMO	UNT	- THE DE OF INTOLLY AND	101 66		Amount Due	181.00	



INVOICE DATE	INVOICE NUMBER
09/30/2022	\$100198395.001
REMIT TO:	PAGE NO
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

6525		Sen	v Chrg			
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
			ACCOUNTING	Net Due On Invoid	oe 09/30/2022	09/30/2022
RDER QTY	SHIP QTY		DESCR	IPTION	UNIT PRICE	EXT PRICE
1ea	Th ap eff	oplied to	harge nce Charge is beir your account in a pollect your outstar	ın	0,940/ea	0.9
voice is due by 09/30/2022 ast Due invoices may be subject to 1.50% late charge. ffective June 1, 2022, CITCO Water is updating its ACH/wire structions as outlined below. Please continue to send all remittance		Subtotal S&H Charges	0.9			
		Tax	0.0			
ASE BE ADVISE ANGING OUR PO MENTS AT TIME	DITHAT EFFECTIVE A PLICY ON ACCEPTING OF DELIVERY WILL	APRIL 1, 202 G PAYMENT BE ACCEPT	21. CIT CO Water IS S BY USE OF A CREDIT CA TED WITH NO CREDIT CARI	RD D	Payments	0.0
E ALL OTHER PA	YMENTS WITH A CR	REDIT CARD	WILL BE CHARGED A 3 5%	FEE	Amount Due	0.9



INVOICE DATE	INVOICE NUMBER
10/17/2022	S100198741.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	722 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER NUME	BER CUSTON	MER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON Andrew Jackson		
6526		george				
WRI	TER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Larry Salmons		UPS GROUND	NET 30 DAYS	10/17/2022	10/10/2022	
ORDER QTY SH	IP QTY	DESCRI	PTION	UNIT PRICE	EXT PRICE	
10ea	TOTAL PILLOV	2105669 (100/PK) 10 CHLORINE REAGE VS Tracking No 24119760393528357	NT POWDER	51.035/ea	510.3	
dast 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 lease as advised that effective april 1, 2021, CITCO water is HANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD ARYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD ARYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD AS THE PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 35% FEE			Subtotal S&H Charges Tax Payments	108.8		
ADDITION TO THE PAY	MENT AMOUNT E CALL 1-800-999-3484		N. W.	Amount Due	619.1	



INVOICE DATE	INVOICE NUMBER		
10/31/2022	S100198741.002		
REMIT TO:	PAGE NO.		
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1		

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER N	UMBER	CUSTON	MER PO NUMBER	JOB NAME / RELEASE NUMBE	R SALES	SPERSON
6526			george		Andrev	v Jackson
	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons		UPS GROUN	NET 30 DAYS	10/31/2022	10/10/2022	
ORDER QTY	SHIP QT	Y	DESC	CRIPTION	UNIT PRICE	EXT PRICE
10ea	106	CHLOR	RINE REAGENT P	10mL DPD FREE OWDER PILLOWS Numbers 89	49.511/ea	495.1
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 lease be advised that effective APRIL 1, 2021, CITCO water is navoing our policy on accepting payments by use of a CREDIT CARD. MENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3 5% FEE VION TO THE PAYMENT AMOUNT INSTRUMENTS WITH A CREDIT CARD WILL BE CHARGED A 3 5% FEE VION FLEASE CALL 1-800-999-3484			Subtotal S&H Charges Tax Payments	495.1 31.8 0.00		

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INVOICE DATE	INVOICE NUMBER
11/23/2022	S100202153.001
REMIT TO:	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722 1 of 1

BILL TO:

Printer By KLAKRY on 11/00/2009 10:24-51 AM

SHIP TO:

REID VILLAGE WATER DISTRICT 950 WINCHESTER ROAD PO BOX 610 MT. STERLING, KY 40353

CUSTOMER NU	JMBER	CUSTOME	R PO NUMBER	JOB NAME / RELEAS	E NUMBER	SALESPERSON	
6526		VERB	AL RYAN			Andrew	Jackson
WRITER Jonathon Kuchenbrod		SHIP VIA	TERM	s	SHIP DATE	ORDER DATE	
		nbrod	LOCAL	NET 30 DAYS	DAYS	11/23/2022	11/17/2022
ORDER QTY	SHIP QT	Y	DESC	RIPTION		UNIT PRICE	EXT PRICE
2ea	26	SOLUTION GALLON		5 M HYPOCHLORITE)		97.636/ea	195.2
2ea	CERTIFIED TO NSF/ANSI 60 2ea DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT			Y	25.000/ea	50.0	
1ea	16		IRCHARGE	7.01		90.000/ea	90.0
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 instructions as outlined particular of the process of a credit card water is the process of the process		- 1	Subtotal	335.2			
		ect to 1.50% late Vater is updatin	e charge. g its ACH/wire	rance	S&H Charges Tax	0.0	
		OI CITCO Water IS		-	Payments	0.00	
ATMENTS ATTIME OF DELIVERY WILL BE ACCEPTED AS ALL OTHER PAYMENTS WITH A CREDIT CARL ADDITION TO THE PAYMENT AMOUNT OR QUESTIONS, PLEASE CALL 1-800-999-3484			WILL BE CHARGED A 3 5	% FEE		Amount Due	335.2