



Invoice

*CK
25471
1-7-22*

INVOICE DATE	INVOICE NUMBER
12/07/2021	S100166517.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	VERBAL GEORGE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	UPS GROUND	NET 30 DAYS	12/07/2021	10/15/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	HACH 2105528 (1000/PK) 10mL DPD FREE CHLORINE REAGENT POWDER PILLOWS <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Tracking Numbers 1Z4119760391375758 </div>	345.127/ea	345.13

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 01/06/2022

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	345.13
S&H Charges	19.68
Tax	0.00
Payments	0.00
Amount Due	364.81



Invoice

INVOICE DATE	INVOICE NUMBER
04/28/2022	S100182778.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	Verbal		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	I64 EAST	NET 30 DAYS	04/28/2022	04/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	3ea	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	37.695/ea	113.09
4ea	3ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	25.000/ea	75.00
-3ea	-3ea	EMPTY 15 GALLON DRUM	25.000/ea	-75.00
<p>04-28-2022 01:38:17 PM S100182778.001</p> <p><i>George</i></p> <p>George</p>				

Invoice is due by 05/28/2022

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 1-800-959-2454

Subtotal	113.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	113.09



Invoice

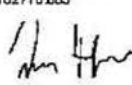
INVOICE DATE	INVOICE NUMBER
05/06/2022	S100182778.003
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	Verbal		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	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	37.695/ea	37.70
1ea	1ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	25.000/ea	25.00
<p>05-06-2022 06:31:28 AM S100182778.003</p>  <p>Trevor</p>				

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/05/2022

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

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 1-800-995-3454

Subtotal	62.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	62.70



Invoice

INVOICE DATE	INVOICE NUMBER
06/02/2022	S100184793.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6526	ryan	NOSF	Andrew Jackson		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons		UPS GROUND	NET 30 DAYS	06/02/2022	05/17/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	LMI 49254 4 FUNCTION VALVE FITTING ASSEMBLY	26.727/ea	53.45	
2ea	2ea	LMI #36103 O-RING	3.828/ea	7.66	
2ea	2ea	LMI 48349 O-RING	6.535/ea	13.07	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Tracking Numbers 1Z4119760392328673 </div>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/02/2022

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	74.18
S&H Charges	31.80
Tax	0.00
Payments	0.00
Amount Due	105.98



Invoice


INVOICE DATE	INVOICE NUMBER
06/13/2022	S100187323.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER 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
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	3/4" 48234 MULTI-PURPOSE GASKET	1.355/ea	27.10
5ea	5ea	2" SCH-80 PVC SOC COUPLING	8.044/ea	40.22
20ft	20ft	2" SCH-80 PVC PIPE PE	7.290/ft	145.80
06-13-2022 03:36:24 PM S100187323.001  RYAN				

Invoice is due by 07/13/2022

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Subtotal	213.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	213.12



Invoice


INVOICE DATE	INVOICE NUMBER
06/24/2022	S100187564.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	GEORGE		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	I64 EAST	NET 30 DAYS	06/24/2022	06/15/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	58.000/ea	232.00
4ea	4ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	25.000/ea	100.00
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
-4ea	-4ea	EMPTY 15 GALLON DRUM	25.000/ea	-100.00
06-24-2022 10:29:50 AM S100187564.001  George				

Invoice is due by 07/24/2022

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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	322.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	322.00



Invoice

INVOICE DATE	INVOICE NUMBER
06/28/2022	S100186785.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	RYAN		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	06/28/2022	06/07/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	#61281 3/8"X1/2" COMPXMIPT KYNAR ADAPTER	15.408/ea	61.63
2ea	2ea	#61285 1/2" COMPXMIPT KYNAR ADAPTER	16.200/ea	32.40
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Tracking Numbers 1Z4119760394958391 </div>				

Invoice is due by 07/28/2022

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Subtotal	94.03
S&H Charges	31.87
Tax	0.00
Payments	0.00
Amount Due	125.90



Invoice

INVOICE DATE	INVOICE NUMBER
06/28/2022	S100187564.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	GEORGE		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	06/28/2022	06/15/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	HACH 2105569 (100/PK) 10mL DPD FREE CHLORINE REAGENT POWDER PILLOWS Tracking Numbers 1Z4119760392724780	49.511/ea	495.11

Invoice is due by 07/28/2022

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Subtotal	495.11
S&H Charges	32.04
Tax	0.00
Payments	0.00
Amount Due	527.15



*CK
25709
9-6-22*



Invoice


INVOICE DATE	INVOICE NUMBER
08/04/2022	S100191952.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	VERBAL		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Dangelmaier	I64 EAST	NET 30 DAYS	08/04/2022	08/01/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	RQ. UN1791. HYPOCHLORITE SOLUTIONS, 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	58.000/ea	232.00
4ea	4ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	25.000/ea	100.00
-5ea	-5ea	EMPTY 15 GALLON DRUM	25.000/ea	-125.00
08-04-2022 11:18:45 AM S100191952.001  Ryan Thomas				

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 09/03/2022

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 1-800-999-3434

Subtotal	207.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	207.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/09/2022	S100192167.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	ryan		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	08/09/2022	08/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	#61281 3/8"X1/2" COMPMIPT KYNAR ADAPTER <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">Tracking Numbers 1Z4119760396589796</div>	15.408/ea	30.82

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/08/2022

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 1-800-999-3454.

Subtotal	30.82
S&H Charges	31.63
Tax	0.00
Payments	0.00
Amount Due	62.45



Invoice

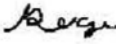
INVOICE DATE	INVOICE NUMBER
09/01/2022	S100194544.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	GEORGE		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Reed Templeton	164 WEST	NET 30 DAYS	09/01/2022	08/26/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	58.000/ea	116.00
2ea	2ea	DEPOSIT ON 15 GALLON DRUM RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	25.000/ea	50.00
-2ea	-2ea	EMPTY 15 GALLON DRUM	25.000/ea	-50.00
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
09-01-2022 09:33:53 AM S100194544.001  George				

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 10/01/2022

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Subtotal	206.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	206.00



Invoice

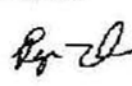
INVOICE DATE	INVOICE NUMBER
09/29/2022	S100197444.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	VERBAL		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	164 EAST	NET 30 DAYS	09/29/2022	09/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RQ. UN1791, HYPOCHLORITE SOLUTIONS. 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	58.000/ea	116.00
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
-3ea	-3ea	EMPTY 15 GALLON DRUM	25.000/ea	-75.00
09-29-2022 10:07:10 AM S100197444.001  George				

Invoice is due by 10/29/2022

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Subtotal	181.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	181.00



Invoice

INVOICE DATE	INVOICE NUMBER
09/30/2022	S100198395.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6525	Serv Chrg			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
	ACCOUNTING	Net Due On Invoice	09/30/2022	09/30/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	Service Charge This Finance Charge is being applied to your account in an effort to collect your outstanding balance.	0.940/ea	0.94

Invoice is due by 09/30/2022

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 1-800-999-3454

Subtotal	0.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	0.94



Invoice

INVOICE DATE	INVOICE NUMBER
10/17/2022	S100198741.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	george		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	10/17/2022	10/10/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	HACH 2105669 (100/PK) 10mL DPD TOTAL CHLORINE REAGENT POWDER PILLOWS <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Tracking Numbers 1Z4119760393528357 </div>	51.035/ea	510.35

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	510.35
S&H Charges	108.83
Tax	0.00
Payments	0.00
Amount Due	619.18



Invoice

INVOICE DATE	INVOICE NUMBER
10/31/2022	S100198741.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	george		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	10/31/2022	10/10/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	HACH 2105569 (100/PK) 10mL DPD FREE CHLORINE REAGENT POWDER PILLOWS Tracking Numbers 1Z4119760399000389	49.511/ea	495.11

Invoice is due by 11/30/2022

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. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR MORE INFORMATION OR QUESTIONS, PLEASE CALL 1-800-999-3484

Subtotal	495.11
S&H Charges	31.88
Tax	0.00
Payments	0.00
Amount Due	526.99



Invoice

INVOICE DATE	INVOICE NUMBER
11/23/2022	S100202153.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	VERBAL RYAN		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jonathon Kuchenbrod	LOCAL	NET 30 DAYS	11/23/2022	11/17/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, 15 GALLON DRUM (SODIUM HYPOCHLORITE) CERTIFIED TO NSF/ ANSI 60	97.636/ea	195.27
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

Invoice is due by 12/23/2022

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	335.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	335.27