



Invoice

INVOICE DATE	INVOICE NUMBER
01/21/2022	S100174063.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	01/21/2022	01/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	2.731/gl	854.80	
5ea	5ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	1047.25	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
Prior Deposit on 02/16/2022			-1939.05		

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Invoice is due by 02/20/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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	1939.05
S&H Charges	0.00
Tax	0.00
Payments	-1939.05
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
01/21/2022	S100174253.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	LC2000A		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Todd Bennett		UPS GROUND	NET 30 DAYS	01/21/2022	01/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	SIEMENS LC2000A CONTROLLER P/N W3T268899 Prior Deposit on 02/23/2022 -2675.30 Tracking Numbers 1Z2962160392193622	2654.000/ea	2654.00	

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Subtotal	2654.00
S&H Charges	21.30
Tax	0.00
Payments	-2675.30
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
01/24/2022	S100174063.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	01/24/2022	01/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12520lb	12520lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____ SAFETY COLOR CODE: GREEN	0.300/lb	3756.00	
1ea	1ea	TOTE OF WSU 118 PHOSPHATE BLEND CERTIFIED NSF 60 275 GALLONS (3166 LBS)	2445.000/ea	2445.00	
1ea	1ea	DEPOSIT ON TOTE TANK	0.000/ea	0.00	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 02/23/2022			-6238.00

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Subtotal	6238.00
S&H Charges	0.00
Tax	0.00
Payments	-6238.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
01/28/2022	S100165710.003
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DISTRICT
ATTENTION: JERRY CALLIHAN
5302 South St HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6465	Jerry		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates	UPS GROUND	NET 30 DAYS	01/28/2022	10/07/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	520M M2 MXU SINGLE PORT TRANSCEIVER UNIT TOUCHCOUPLER W/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS Prior Deposit on 03/09/2022 -442.86 Tracking Numbers 1ZR7662W0313864351	139.050/ea	417.15

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IN ADDITION TO THE PAYMENT AMOUNT.
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Subtotal	417.15
S&H Charges	25.71
Tax	0.00
Payments	-442.86
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
01/28/2022	S100174427.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	VERBAL/LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXDick Simmons		UPS GROUND	NET 30 DAYS	01/28/2022	01/25/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
25ea	25ea	1-1/4"X1"X1" PVC SCH40 SOC REDUCING TEE		3.250/ea	81.25
		Prior Deposit on 03/09/2022 -102.59			
		Tracking Numbers 1Z2962160337093236			

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Subtotal	81.25
S&H Charges	21.34
Tax	0.00
Payments	-102.59
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
01/28/2022	S100174668.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	01/28/2022	01/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____ SAFETY COLOR CODE: GREEN	0.300/lb	2817.00	
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	2.857/gl	894.24	
4ea	4ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	837.80	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 03/09/2022		-4586.04	

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Subtotal	4586.04
S&H Charges	0.00
Tax	0.00
Payments	-4586.04
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
02/04/2022	S100175212.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6464	177352		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ASHLAND IRONTON	NET 30 DAYS	02/04/2022	02/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	2.857/gl	894.24
3ea	3ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	628.35
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND	9.400/ea	564.00
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00
		Prior Deposit on 03/16/2022		-2123.59

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Invoice is due by 03/06/2022

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Subtotal	2123.59
S&H Charges	0.00
Tax	0.00
Payments	-2123.59
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
02/11/2022	S100175893.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	177352		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	02/11/2022	02/10/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE		2.857/gl	1788.48
1ea	1ea	FUEL SURCHARGE Prior Deposit on 03/02/2022		37.000/ea	37.00
				-1825.48	

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Invoice is due by 03/13/2022

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Subtotal	1825.48
S&H Charges	0.00
Tax	0.00
Payments	-1825.48
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
02/14/2022	S100176131.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	Dave Gifford		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		CALL FOR	NET 30 DAYS	02/14/2022	02/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	6" ROMAC GRAP-IP GRIPRING ACC PACK (RED RING)		83.925/ea	167.85
2ea	2ea	4" ROMAC GRAP-IP GRIPRING ACC PACK (RED RING)		69.141/ea	138.28
2ea	2ea	3" MIDCO 3019 IPS GRIP RING RESTRAINT W/ACC		53.507/ea	107.01
1ea	1ea	4"X15" ROMAC CL1-4.85X15 REPAIR CLAMP (4.45-4.85)		170.768/ea	170.77
		Prior Deposit on 03/02/2022		-624.78	

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Subtotal	583.91
S&H Charges	0.00
Tax	40.87
Payments	-624.78
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/18/2022	S100176495.001	
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263		1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	177352		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	02/18/2022	02/17/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12520lb	12520lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____ SAFETY COLOR CODE: GREEN	0.300/lb	3756.00	
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND	9.400/ea	564.00	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 03/16/2022		-4357.00	

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Subtotal	4357.00
S&H Charges	0.00
Tax	0.00
Payments	-4357.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
02/25/2022	S100171003.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	ANTENNA		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Todd Bennett		UPS GROUND	NET 30 DAYS	02/25/2022	12/06/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	PCTEL MAXRAD MBX150 OMNI ANTENNA 3DB GAIN UHF FEMALE PL259 CONNECTION (285MBX150) 144-174 MHZ Prior Deposit on 03/16/2022 -201.44 Tracking Numbers 1Z2962160328730402	180.000/ea	180.00	

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Subtotal	180.00
S&H Charges	21.44
Tax	0.00
Payments	-201.44
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
02/28/2022	S100177084.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
PO BOX 475
GRAYSON, KY 41143

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6464	LESTER		XXBarbara Bates
WRITER	SHIP VIA	TERMS	SHIP DATE
John Kelly	ASHLAND IRONTON	NET 30 DAYS	02/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
5ea	5ea	55# BAG HYDREX 3521 POLYMER Prior Deposit on 04/06/2022 -1047.25	209.450/ea
			EXT PRICE
			1047.25

**** REPRINT ** REPRINT ** REPRINT**
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Subtotal	1047.25
S&H Charges	0.00
Tax	0.00
Payments	-1047.25
Amount Due	0.00