



Invoice

INVOICE DATE	INVOICE NUMBER
03/04/2022	S100177198.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 2

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	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	03/04/2022	02/28/2022
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	
939gl	939gl	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	2682.72	
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	

**** REPRINT ** REPRINT ** REPRINT**

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

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03/04/2022	S100177198.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
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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	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	03/04/2022	02/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		Prior Deposit on 03/30/2022		-8920.72	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 04/03/2022

**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.

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Subtotal	8920.72
S&H Charges	0.00
Tax	0.00
Payments	-8920.72
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/04/2022	S100177568.001
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 DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		ASHLAND IRONTON	NET 30 DAYS	03/04/2022	03/02/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	8ea	5/8"X3/4"X7-1/2" AYM 740MJ07 METER IDLER NL ***DISCONTINUED BY AYM - USE .110205 ***	34.033/ea	272.26	
10ea	10ea	3/4"x3" FORD FSC-088-3R2 DL ARMOR CLAMP	35.149/ea	351.49	
		Prior Deposit on 04/06/2022		-623.75	

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Subtotal	623.75
S&H Charges	0.00
Tax	0.00
Payments	-623.75
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/08/2022	S100177198.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
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BILL TO:

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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		177358				XXBarbara Bates	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON		NET 30 DAYS		03/08/2022	02/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	55# BAG HYDREX 3521 POLYMER				209.450/ea	1047.25
		Prior Deposit on 04/29/2022				-157.61	
		Prior Deposit on 05/11/2022				-889.64	

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



Credit Memo

INVOICE DATE	INVOICE NUMBER
03/08/2022	S100177470.001
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	CASE 9148		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Krysti Klaiber	CALL FOR	NET 30 DAYS	03/08/2022	03/01/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-1ea	-1ea	2" WATTS 0887795 RK 009M2-T TOTAL REPAIR KIT LF		
		** Original Sale : S100170037.001 **		
		** Cus PO: WATTS KITS **		
1ea	1ea	AA		
		Prior Deposit on 04/29/2022	Credit 328.56	-307.07
** REPRINT ** REPRINT ** REPRINT			Subtotal	-307.07
			S&H Charges	0.00
			Tax	-21.49
			Payments	328.56
			Amount Due	0.00

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Invoice

INVOICE DATE	INVOICE NUMBER
03/08/2022	S100177718.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
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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 DISTRICT
5302 SOUTH ST HWY 7
WATER OFFICE
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXDick Simmons		ASHLAND IRONTON	NET 30 DAYS	03/08/2022	03/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	3" HYMAX-2 860-54-0088-16 FLIP GASKET COUPLING (3.46-3.90) (3.86-4.33)		223.494/ea	446.99
		Prior Deposit on 04/06/2022		-446.99	

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Subtotal	446.99
S&H Charges	0.00
Tax	0.00
Payments	-446.99
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/11/2022	S100178213.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
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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	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	03/11/2022	03/09/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2413lb	2413lb	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS, N.O.S, 5.1, PG II, TOTE (SODIUM PERMANGANATE) WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____ SAFETY COLOR CODE: PURPLE	1.940/ea	4681.22	
3226lb	3226lb	RQ, UN1778, FLUROSILICIC ACID, 8, PG II, (HYDROFLUROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____ SAFETY COLOR CODE: WHITE	0.650/ea	2096.90	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 05/11/2022	37.000/ea	37.00	
				-6815.12	

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Invoice is due by 04/10/2022

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Subtotal	6815.12
S&H Charges	0.00
Tax	0.00
Payments	-6815.12
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/15/2022	S100177718.002
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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 DISTRICT
5302 SOUTH ST HWY 7
WATER OFFICE
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXDick Simmons		UPS GROUND	NET 30 DAYS	03/15/2022	03/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	3" SB 411-90035010-003 STEEL COUPLING (3.50)		206.042/ea	412.08
		Prior Deposit on 04/29/2022 -451.00			
		Tracking Numbers 1Z2962160335126838			

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Subtotal	412.08
S&H Charges	38.92
Tax	0.00
Payments	-451.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/21/2022	S100179307.001
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 DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6465	GPS		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXStephen Hunter	UPS GROUND	NET 30 DAYS	03/21/2022	03/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	USB GPS RECEIVER US GLOBAL SAT BU-353S4 Prior Deposit on 04/13/2022 -76.34 Tracking Numbers 1Z90R1900393144794	45.000/ea	45.00

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Subtotal	45.00
S&H Charges	31.34
Tax	0.00
Payments	-76.34
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/22/2022	S100179506.001
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 DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6465	8" SADDLE		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter	UPS GROUND	NET 30 DAYS	03/22/2022	03/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	8"X3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE FOR IPS PVC PIPE Prior Deposit on 04/13/2022 -388.08 Tracking Numbers 1ZR738550323678690	114.703/ea	344.11

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Subtotal	344.11
S&H Charges	43.97
Tax	0.00
Payments	-388.08
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2022	S100179657.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
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BILL TO:

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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	03/25/2022	03/24/2022
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	0.310/lb	2910.90	
626gl	626gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIMUM 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 05/11/2022	37.000/ea	37.00	
** REPRINT ** REPRINT ** REPRINT Invoice is due by 04/24/2022 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	4736.38	
			S&H Charges	0.00	
			Tax	0.00	
			Payments	-4736.38	
			Amount Due	0.00	



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04/11/2022	S100181118.001
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GRAYSON, KY 41143

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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	177361		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	04/11/2022	04/08/2022
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	0.455/lb	5696.60	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIMUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	3.128/gl	2937.19	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 05/25/2022	37.000/ea	37.00	
				-8670.79	

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Subtotal	8670.79
S&H Charges	0.00
Tax	0.00
Payments	-8670.79
Amount Due	0.00



Invoice

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04/15/2022	S100181467.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
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BILL TO:

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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	177361		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	04/15/2022	04/12/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
12ea	12ea	3/4" WILKINS 600XLLUSC PRESSURE REDUCING VALVE 25-75 PSI LF Prior Deposit on 05/25/2022 -1083.68		90.307/ea	1083.68

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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	1083.68
S&H Charges	0.00
Tax	0.00
Payments	-1083.68
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
04/20/2022	S100181986.001
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	177361		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXDick Simmons		DIRECT	NET 30 DAYS	04/20/2022	04/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ft	8ft	3/4" GRAPHITE PUMP PACKING Prior Deposit on 04/29/2022	11.250/ft	90.00	
				-108.03	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/20/2022

**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	90.00
S&H Charges	18.03
Tax	0.00
Payments	-108.03
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
04/22/2022	S100181836.001
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	177361		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	04/22/2022	04/18/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	TOTE OF WSU 118 PHOSPHATE BLEND CERTIFIED NSF 60 275 GALLONS (3166 LBS)		3000.000/ea	3000.00
1ea	1ea	DEPOSIT ON TOTE TANK		0.000/ea	0.00
1ea	1ea	FUEL SURCHARGE		37.000/ea	37.00
		Prior Deposit on 05/25/2022			-3037.00

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 05/22/2022

**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 1-800-899-3484.

Printed By: VOOCAR on 3/21/2024 3:49:44 PM

Subtotal	3037.00
S&H Charges	0.00
Tax	0.00
Payments	-3037.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
04/22/2022	S100182176.001
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	177361		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	04/22/2022	04/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6260lb	6260lb	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	0.477/lb	2986.02	
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIMUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	3.128/gl	979.06	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 05/18/2022	37.000/ea	37.00	
** REPRINT ** REPRINT ** REPRINT Invoice is due by 05/22/2022 Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above. <small>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.</small>			Subtotal	4002.08	
			S&H Charges	0.00	
			Tax	0.00	
			Payments	-4002.08	
			Amount Due	0.00	