



Invoice

INVOICE DATE	INVOICE NUMBER
11/07/2022	S100199818.001
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		I64 WEST	NET 30 DAYS	11/07/2022	10/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	6ea	5/8"X3/4"X7" AYM 752-207QF22-33 TANDEM SETTER BALL VALVE X DUAL CHECK 3/4" CTS PJ ENDS NL Prior Deposit on 12/08/2022 -2499.81		416.635/ea	2499.81
<p>11-07-2022 09:05:51 AM S100199818.001</p> <p><i>D J Gifford</i></p> <p>David Gifford</p>					

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Invoice is due by 12/07/2022

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	2499.81
S&H Charges	0.00
Tax	0.00
Payments	-2499.81
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
11/07/2022	S100200906.001
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	177373		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		I64 WEST	NET 30 DAYS	11/07/2022	11/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
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		3.738/gl	3509.98
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		0.450/lb	2817.00
** REPRINT ** REPRINT ** REPRINT				Subtotal	
				S&H Charges	
				Tax	
				Payments	
				Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
11/07/2022	S100200906.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 2 of 2	

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		177373				XXBarbara Bates	
WRITER		SHIP VIA		TERMS		SHIP DATE	
XXBarbara Bates		I64 WEST		NET 30 DAYS		11/07/2022	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE	
3390lb		3390lb		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		0.696/ea	
60ea		60ea		50LB BAG MANLEY #80M WHITE FILTER SAND		9.400/ea	
1ea		1ea		FUEL SURCHARGE		37.000/ea	
				Prior Deposit on 12/08/2022		-9287.42	
				11-07-2022 12:18:21 PM S100200906.001  Lester Bowling			

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Subtotal	9287.42
S&H Charges	0.00
Tax	0.00
Payments	-9287.42
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
11/18/2022	S100199397.001
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	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	11/18/2022	10/17/2022
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	0.450/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	3.738/gl	1169.99	
5ea	5ea	55# HYDREX 3621 DRY POLYMER	406.665/ea	2033.33	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 12/22/2022		-6057.32	

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

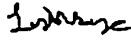
INVOICE DATE	INVOICE NUMBER
11/18/2022	S100199397.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	2 of 2

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	LESTER		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ASHLAND IRONTON	NET 30 DAYS	11/18/2022	10/17/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11-18-2022 09:27:11 AM S100199397.001  Lester Bowling		

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Subtotal	6057.32
S&H Charges	0.00
Tax	0.00
Payments	-6057.32
Amount Due	0.00



Invoice

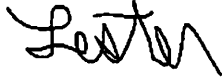
INVOICE DATE	INVOICE NUMBER
11/23/2022	S100202376.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

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	SAND		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		BURNS	NET 30 DAYS	11/23/2022	11/22/2022
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		3.738/gl	1169.99
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 12/22/2022		-1770.99	
<p>11-23-2022 02:10:09 PM</p>  <p>Lester</p>					

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Printed By: VOOCAR on 3/21/2024 3:50:21 PM

Subtotal	1770.99
S&H Charges	0.00
Tax	0.00
Payments	-1770.99
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
12/09/2022	S100199662.003
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 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		12/09/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
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				3.329/gl	3125.93
1ea	1ea	UN3098, CORROSIVE LIQUID ACID INORGANIC N.O.S.,8,PGIII 5GAL PHOSPHORIC ACID				113.333/ea	113.33
1ea	1ea	TOTE OF WSU 118 PHOSPHATE BLEND CERTIFIED NSF 60 275 GALLONS (3166 LBS)				3500.000/ea	3500.00
1ea	1ea	DEPOSIT ON TOTE TANK				0.000/ea	0.00
1ea	1ea	FUEL SURCHARGE				37.000/ea	37.00
				Prior Deposit on 12/22/2022		-6776.26	
<p>12-09-2022 11:31:46 AM S100199662.003</p> <p><i>Dale</i></p> <p>Dale</p>							

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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	6776.26
S&H Charges	0.00
Tax	0.00
Payments	-6776.26
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
12/22/2022	S100204475.001
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	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		I64 WEST	NET 30 DAYS	12/22/2022	12/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3130lb	3130lb	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	0.450/lb	1408.50	
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	3.738/gl	3509.98	
20ft	20ft	1" SCH-80 PVC PIPE PE	2.725/ft	54.50	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 01/11/2023		-5009.98	

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
12/22/2022	S100204475.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	2 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	LESTER		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	I64 WEST	NET 30 DAYS	12/22/2022	12/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>12-22-2022 05:09:36 PM</p>  <p>Charles Binion</p>		

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Printed By: VOOCAR on 3/21/2024 3:50:24 PM

Subtotal	5009.98
S&H Charges	0.00
Tax	0.00
Payments	-5009.98
Amount Due	0.00



Invoice


INVOICE DATE	INVOICE NUMBER
12/22/2022	S100204475.002
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		I64 WEST	NET 30 DAYS	12/22/2022	12/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND		9.400/ea	564.00
		Prior Deposit on 01/11/2023 -564.00			
		12-22-2022 05:09:36 PM			
					
		Charles Binion			

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Subtotal	564.00
S&H Charges	0.00
Tax	0.00
Payments	-564.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
12/30/2022	S100204816.001
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
XXBarbara Bates		HTGN PICKUP	NET 30 DAYS	12/30/2022	12/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
7ea	3ea	55# HYDREX 3621 DRY POLYMER Prior Deposit on 01/19/2023 -1125.00		375.000/ea	1125.00

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Invoice is due by 01/29/2023

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Subtotal	1125.00
S&H Charges	0.00
Tax	0.00
Payments	-1125.00
Amount Due	0.00



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INVOICE DATE	INVOICE NUMBER
12/30/2022	S100204816.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO. 1 of 2

BILL TO:

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RATTLESNAKE RIDGE WATER DIST
3563 STATE HWY 1661
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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
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	12/30/2022	12/28/2022
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		3.738/gl	2339.99
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		0.450/lb	4225.50
4ea	4ea	55# HYDREX 3621 DRY POLYMER		375.000/ea	1500.00
1ea	1ea	FUEL SURCHARGE		37.000/ea	37.00
		Prior Deposit on 01/11/2023			-8102.49

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

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
12/30/2022	S100204816.002
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	Lester		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates	ASHLAND IRONTON	NET 30 DAYS	12/30/2022	12/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>01-03-2023 10:37:04 AM S100204816.002</p>  <p>Dale Holmes</p>		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 01/29/2023

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	8102.49
S&H Charges	0.00
Tax	0.00
Payments	-8102.49
Amount Due	0.00