



# Invoice

INVOICE DATE	INVOICE NUMBER
09/03/2022	S100195310.001
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	09/03/2022	09/03/2022
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	3.250/gl	1017.25
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
180ea	180ea	50LB BAG MANLEY #80M WHITE FILTER SAND	9.400/ea	1692.00
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00
		Prior Deposit on 10/19/2022		-6246.25
		09-03-2022 12:02:04 PM S100195310.001  <b>MARK</b>  Mark		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 10/03/2022

**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.

Subtotal	6246.25
S&H Charges	0.00
Tax	0.00
Payments	-6246.25
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
09/08/2022	S100195784.001
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	David		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		HTGN PICKUP	NET 30 DAYS	09/08/2022	09/08/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ea	20ea	3/4"x3" FORD FSC-088-3R2 DL ARMOR CLAMP	40.000/ea	800.00	
5ea	5ea	3"X3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE FOR IPS PVC PIPE	45.264/ea	226.32	
		Prior Deposit on 10/05/2022			-1026.32

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Subtotal	1026.32
S&H Charges	0.00
Tax	0.00
Payments	-1026.32
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
09/16/2022	S100196193.001
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
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	09/16/2022	09/13/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
630gl	630gl	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		3.250/gl	2047.50
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
3ea	3ea	55# BAG HYDREX 3521 POLYMER		209.450/ea	628.35
1ea	1ea	FUEL SURCHARGE		37.000/ea	37.00
		Prior Deposit on 10/26/2022			-5529.85
<b>** REPRINT ** REPRINT ** REPRINT</b>				Subtotal	
				S&H Charges	
				Tax	
				Payments	
				Amount Due	



# Invoice


INVOICE DATE	INVOICE NUMBER
09/16/2022	S100196193.001
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
XXBarbara Bates	ASHLAND IRONTON	NET 30 DAYS	09/16/2022	09/13/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		09-16-2022 02:01:22 PM S100196193.001  Lester Bowling		

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 IN ADDITION TO THE PAYMENT AMOUNT.  
 FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	5529.85
S&H Charges	0.00
Tax	0.00
Payments	-5529.85
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
09/23/2022	S100194537.002
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	177371		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	09/23/2022	08/26/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	6ea	55# HYDREX 3621 DRY POLYMER		369.286/ea	2215.72
		Prior Deposit on 10/13/2022 -2215.72			
<p>09-23-2022 10:28:29 AM S100194537.002</p> <p><i>Lester Bowing</i></p> <p>Lester Bowing</p>					

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Subtotal	2215.72
S&H Charges	0.00
Tax	0.00
Payments	-2215.72
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
09/30/2022	S100197722.003
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	09/30/2022	09/29/2022
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	0.450/lb	5634.00
1252gl	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	3.250/gl	2034.50
1ea	1ea	FUEL SURCHARGE Prior Deposit on 11/16/2022	37.000/ea	37.00
<b>** REPRINT ** REPRINT ** REPRINT</b>			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	



# Invoice

INVOICE DATE	INVOICE NUMBER
09/30/2022	S100197722.003
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	09/30/2022	09/29/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
		10-12-2022 07:21:59 AM S100197722.003  M			

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Subtotal	7705.50
S&H Charges	0.00
Tax	0.00
Payments	-7705.50
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
10/07/2022	S100197722.004
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	177373		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	10/07/2022	09/29/2022
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		3.250/gl	2034.50
1ea	1ea	FUEL SURCHARGE		37.000/ea	37.00
		Prior Deposit on 11/23/2022		-2071.50	
<p>10-07-2022 12:16:54 PM S100197722.004</p> <p><i>Eugene</i></p> <p>Eugene</p>					

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Invoice is due by 11/06/2022

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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	2071.50
S&H Charges	0.00
Tax	0.00
Payments	-2071.50
Amount Due	0.00





# Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2022	S100199662.001
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	10/21/2022	10/20/2022
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	0.450/lb	2817.00	
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	3.738/gl	3509.98	
<b>** REPRINT ** REPRINT ** REPRINT</b>			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



# Invoice


INVOICE DATE	INVOICE NUMBER
10/21/2022	S100199662.001
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	10/21/2022	10/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2550lb	2550lb	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	2.115/ea	5393.25
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
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 11/23/2022		-15821.23
		10-21-2022 08:09:11 PM S100199662.001  Mark Duncan		

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Printed By: VOOCAR on 3/21/2024 3:50:17 PM

Subtotal	15821.23
S&H Charges	0.00
Tax	0.00
Payments	-15821.23
Amount Due	0.00