

INVOICE DATE	INVOICE NUMBER			
01/21/2022	S100174063.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

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

USTOMER N	JMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON	
6464		LE	ESTER			XXBarb	oara Bates	
V	VRITER		SHIP VIA		TERMS	SHIP DATE	E ORDER DATE	
Jo	hn Kelly		ASHLAND IRON		NET 30 DAYS	01/21/2022 01/19/202		
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE	
313gi 5ea 1ea	5e a	8, PG III, HYPOCI ANSI 60 WT OF 0 LOT# MFR.DA REPACH SAFETY	TOTE (12.5% SON TOTE) TOTE (12.5% SON TOTE) TOTE (12.5% SON TOTE) TOTE TOT	ODIUM FIED 1 60 MG, JLL MPTY BLUE POLYM	1	2.731/gl 209.450/ea 37.000/ea	1047.25	
REPRINT *			RINT			Subtotal	1939.05	
ast Due inv	oices ma	y be subj	ect to 1.50% late	charg	e.	S&H Charges	0.00	
ee Kemu-io						1 12V	0.00	
		•	021, CITCO Water IS TS BY USE OF A CREDIT COPTED WITH NO CREDIT CAP	ARD.		Payments	-1939.0	



INVOICE DATE	E NUMBER		
01/21/2022	S100174253.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO N		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
		LC	C2000A			XXBarbara Bates	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Too	Todd Bennett UPS GROUND NET 30		NET 30 DAYS	01/21/2022	01/21/2022		
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE	
1ea		W3T268	Prior Deposit Tracking 196216039219362	on 02 Numl	/23/2022 -2675.30	2654.000/ea	2654.0
voice is due b	y 02/20/2022	2			j	Subtotal	2654.0
ast Due inviee Remit-to	oices may address	/ be subj change a	ect to 1.50% late above.	char	ge.	S&H Charges	21.3
		_	021, CITCO Water IS TS BY USE OF A CREDIT C			Tax	0.0
AYMENTS AT TIME	OF DELIVERY V	VILL BE ACCE	PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	RD		Payments Amount Due	-2675.3
OR QUESTIONS, PI	LEASE CALL 1-80 21/2024 3:49:19 F	00-999-3484.				Amount Due	0.0



INVOICE DATE	INVOICE NUMBER		
01/24/2022	S100174063.002		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB NAME / RELEA	ASE NUMBER	SALES	PERSON
6464	LI	ESTER			XXBarb	ara Bates
WRITER		SHIP VIA	TE	RMS	SHIP DATE	ORDER DATE
John Kelly	y	ASHLAND IRON	TON NET 30	DAYS	01/24/2022 01/19/2022	
ORDER QTY SHIP QT	ΓΥ	DESC	RIPTION		UNIT PRICE	EXT PRICE
1ea 1	8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACH SAFETY TOTE O CERTIF LBS) lea DEPOSI	, CORROSIVE LIG , DELPAC 2020, T LUMINUM HYDRO ISI 60 MAX. USE 2 CONTAINER(S) F CONTAINER(S) F CONTAINER(S) F COLOR CODE: 0 F WSU 118 PHOS IED NSF 60 275 G T ON TOTE TANK JRCHARGE Prior Deposit of	OTE DXYCHLOROSUL 250 MG/L FULL RETURNED BREEN SPHATE BLEND 6ALLONS (3166	_	0.300/lb 2445.000/ea 0.000/ea 37.000/ea	2445.00 0.00 37.00
REPRINT ** REPR voice is due by 02/23/2 ast Due invoices not be remit-to address EASE BE ADVISED THAT EFFE ANGING OUR POLICY ON ACCOMMENTS AT TIME OF DELIVER E. ALL OTHER PAYMENTS WI ADDITION TO THE PAYMENTS.	1022 1034 be subjust change a certive april 1, 20 CEPTING PAYMEN RY WILL BE ACCET HA CREDIT CAR	ect to 1.50% late of	_		Subtotal S&H Charges Tax Payments	6238.00 0.00 0.00 -6238.00



INVOICE DATE	INVOICE NUMBER			
01/28/2022	S10016	35710.003		
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	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 NU	MBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6465			Jerry			XXBart	oara Bates
w	RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBarl	bara Bate	s	UPS GROUN	ID	NET 30 DAYS	01/28/2022	10/07/2021
ORDER QTY	SHIP QTY	a e	DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
Зеа		UNIT TO BATTER INTERV	Prior Deposit Tracking R7662W03138643	W/ INT LEAK on 03/ Numb	ERNAL DETECTION 09/2022 -442.86	139.050/ea	417.15
* REPRINT ** voice is due by	02/27/2022	!				Subtotal	417.15
ast Due invo ee Remit-to a	ices may address (be subjection	ect to 1.50% late bove.	charg	e.	S&H Charges	25.71
		-				Tax	0.00
HANGING OUR POLIC AYMENTS AT TIME O EE. ALL OTHER PAYN I ADDITION TO THE P			021, CITCO Water IS TS BY USE OF A CREDIT CA PTED WITH NO CREDIT CAI D WILL BE CHARGED A 3.5°	ARD. RD % FEE		Payments	-442.86
OR QUESTIONS, PLE By: VOOCAR on 3/21/	ASE CALL 1-80	XX-999-3484.				Amount Due	0.00



INVOICE DATE	INVOICE NUMBER			
01/28/2022	S100174427.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

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

CUSTOMERN	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
6465		VERB	AL/LESTER			XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
XXDi	ck Simmo	ns	UPS GROUN	D	NET 30 DAYS	01/28/2022 01/25/2022		
ORDER QTY	SHIP QTY	. ## \ . T	DESC	UNIT PRICE	EXT PRICE			
25ea	25ea	REDUCI	"X1" PVC SCH40 NG TEE Prior Deposit Tracking	on 03. Numb	/09/2022 -102.59	3.250/ea	81.29	
REPRINT	** REPRIN	IT ** RFD	RINT					
voice is due l	oy 02/27/202	2				Subtotal		
voice is due l	oy 02/27/202	2	RINT ect to 1.50% late	charç	je.	S&H Charges	21.34	
	oy 02/27/202 voices ma o address	2 y be subj change a			ge.		81.25 21.34 0.00 -102.59	



INVOICE DATE	INVOICE NUMBER		
01/28/2022	S100174668.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	33	1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6464		LE	ESTER			XXBarb	oara Bates
	WRITER		SHIP VIA	·	TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRONTON NET 30 DAYS		01/28/2022 01/27/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON MARKET TO THE STATE OF THE S	UNIT PRICE	EXT PRICE
93901b	93901	b UN1760	CORROSIVE LI	QUID	S, N.O.S.	0.300/lb	2817.00
313gl	313ç	(POLYAI NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACH SAFETY RQ, UN' 8, PG III, HYPOCH ANSI 60 WT OF (WT OF (LOT# MFR.DA	SI 60 MAX. USE CONTAINER(S) CONTAINER(S) CAGE DATE: COLOR CODE: 1791, HYPOCHLO TOTE (12.5% SO HLORITE) CERTI * MAXIUM USE 6 CONTAINERS FU	GREED PIED MPTY	CHLOROSULFATE) MG/L RNED EN SOLUTIONS, M TO * NSF/	2.857/gl	894.24
	* REPRIN y 02/27/202 oices ma address	REPACK SAFETY a 55# BAG a FUEL SU NT ** REPI	CAGE DATE COLOR CODE: 1 HYDREX 3521 F JRCHARGE Prior Deposit of RINT Sect to 1.50% late bove.	BLUE POLYI on 03/	MER 709/2022 -4586.04	209.450/ea 37.000/ea Subtotal S&H Charges Tax	
	YMENTS WITH PAYMENT AM EASE CALL 1-	A CREDIT CARE IOUNT. 800-999-3484.	21, CITCO Water IS IS BY USE OF A CREDIT CA TED WITH NO CREDIT CAR I WILL BE CHARGED A 3.59			Payments Amount Due	-4586.04 0.00



INVOICE DATE	INVOICE NUMBER		
02/04/2022	S100175212.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELE	ASE NUMBER	SALES	PERSON
6464		1	77352				XXBarb	ara Bates
	WRITER	i Pi	SHIP VIA	* N.T.	TEI	RMS	SHIP DATE	ORDER DATE
Jo	ohn Kelly		ASHLAND IRON	TON	NET 3	0 DAYS	02/04/2022	02/03/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	٧ -		UNIT PRICE	EXT PRICE
313gl 3ea 60ea 1ea	3ea 60ea 1ea	8, PG III HYPOC ANSI 60 WT OF LOT# MFR.DA REPACI SAFETY 55# BAC 50LB BA SAND FUEL S	1791, HYPOCHLO I, TOTE (12.5% SO HLORITE) CERTI I * MAXIUM USE O CONTAINERS FO CONTAINERS EN ATE KAGE DATE COLOR CODE: I HYDREX 3521 F AG MANLEY #80N URCHARGE Prior Deposit	ODIUM FIED 1 60 MG/ JLL MPTY _ MPTY _ BLUE POLYM	I O * NSF/	-2123.59	2.857/gl 209.450/ea 9.400/ea 37.000/ea	628.35 564.00 37.00
voice is due b	y 03/06/2022			-b	_		Subtotal S&H Charges	2123.59 0.00
	A REPORTED PROPERTY.	์ กค ลูกฏไ	ect to 1.50% late	cnarg	₽.		Odi i Onaiges	
	address (change a	ibove.				Tay I	በ በበ
ast Due inv ee Remit-to			IDOVE. D21, CITCO Water IS TS BY USE OF A CREDIT CAP PTED WITH NO CREDIT CAP D WILL BE CHARGED A 3.59			-	Tax Payments	-2123.59



INVOICE DATE	INVOICE NUMBER				
02/11/2022	\$100175893.001				
REMIT TO:		PAGE NO.			
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1			

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6464		1	177352			XXBarb	ara Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	ohn Kelly		ASHLAND IRON	TON	NET 30 DAYS	02/11/2022	02/10/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	N .	UNIT PRICE	EXT PRICE
626gl	626gl	8, PG III HYPOC ANSI 60 WT OF WT OF LOT# MFR.DA REPACI SAFETY FUEL SI	1791, HYPOCHLO I, TOTE (12.5% SO HLORITE) CERTI I) * MAXIUM USE (INCONTAINERS EN ATE KAGE DATE Y COLOR CODE: URCHARGE Prior Deposit	ORITE ODIUM FIED TO MG OME JLL MPTY _	SOLUTIONS, I FO * NSF/ /L 	2.857/gl 37.000/ea	37.00
oice is due b	y 03/13/2022					Subtotal	1825.48
st Due inversiteto	oices may address o	be subj	ect to 1.50% late bove.	charg	θ.	S&H Charges	0.00
EASE BE ADVISED	THAT EFFECTIVE	E APRIL 1, 20	21, CITCO Water IS			Tax	0.00
E. ALL OTHER PAY	MENTS WITH A	CREDIT CARI	TS BY USE OF A CREDIT CAP PTED WITH NO CREDIT CAP D WILL BE CHARGED A 3.59			Payments	-1825.48
ADDITION TO THE	PAYMENT AMOU EASE CALL 1-800	JNI.				Amount Due	0.00



INVOICE DATE	INVOICE NUMBER		
02/14/2022	S100176131.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6465		Dav	e Gifford			XXBarb	oara Bates
	WRITER		SHIP VIA	24	TERMS	SHIP DATE	ORDER DATE
XXBa	arbara Bate	s	CALL FOR		NET 30 DAYS	02/14/2022	02/14/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	DN .	UNIT PRICE	EXT PRICE
2ea	2ea	6" ROM/ (RED RI	AC GRAP-IP GRI NG)	PRIN	G ACC PACK	83.925/ea	167.8
2ea	2ea	4" ROM/ (RED RI	AC GRAP-IP GRI NG)	PRIN	G ACC PACK	69.141/ea	138.2
2ea	2ea	з" МІДС	O 3019 IPS GRIF NNT W/ACC	53.507/ea	107.0		
1ea	1ea	4"X15" F	ROMAC CL1-4.85 (4.45-4.85)	X15 F	REPAIR	170.768/ea	170.
			Prior Deposit	011 03	/02/2022 -624.78		
REPRINT	* REPRIN	T ** REP	RINT			Cubtatal	500.0
voice is due b	•					Subtotal	583.9
ee Remit-to	address (change a	ect to 1.50% late bove.	cnare	ge.	S&H Charges Tax	0.0
LEASE BE ADVISED	THAT EFFECTIV	/E APRIL 1, 20 ING PAYMENT	21, CITCO Water IS S BY USE OF A CREDIT CA	ARD.	-	Payments	40.8
EE. ALL OTHER PAY	YMENTS WITH A PAYMENT AMO	CREDIT CARD	TED WITH NO CREDIT CAP WILL BE CHARGED A 3.59			Amount Due	-624.7
DR QUESTIONS, PL By: VOOCAR on 3/2						Amount Due	0.0



INVOICE DATE	INVOICE	NUMBER		
02/18/2022	\$100176495.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	i 3	1 of 1		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUI	MBER	SALES	PERSON	
6464		1	177352				XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS	\$1	SHIP DATE ORDER DAT		
XXBa	rbara Bate	s	ASHLAND IRON	TON	NET 30 DAYS	3	02/18/2022	02/17/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIO	N		UNIT PRICE	EXT PRICE	
12520lb 60ea 1ea	60ea	8, PG III (POLYANSF/ AI WT. OF WT. OF LOT# DATE: _ REPAC SAFET 50LB B/ SAND	NSI 60 MAX. USE CONTAINER(S) CONTAINER(S)	TOTE OXYC 250 M FULL RETUI	HLOROSULFATE) G/L RNED N TE FILTER	357.00	9.400/ea 37.000/ea	3756.00 37.00	
		T ** REP	RINT				Subtotal	4357.00	
REPRINT	* REPRIN						Cubicial	4337.00	
voice is due t	y 03/20/2022	2	inat to 4 EAO/ 1-4-	h			S&H Charnes	0.00	
voice is due t	y 03/20/2022	2	ject to 1.50% late above.	charg	e.		S&H Charges		
LEASE BE ADVISEI HANGING OUR PO	oy 03/20/2022 Oices may Oaddress O THAT EFFECTI	2 / be sub change IVE APRIL 1, 2 TING PAYMER	ject to 1.50% late above. 1021, CITCO Water IS 1TS BY USE OF A CREDIT CA PTED WITH NO CREDIT CA	:ARD	e.		S&H Charges Tax Payments	0.00 0.00 -4357.00	



INVOICE DATE	NVOICE DATE INVOICE NUMBE			
02/25/2022	S100171003.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6465		AN	TENNA			XXBarb	oara Bates
	WRITER SHIP VIA TERMS			SHIP DATE	ORDER DATE		
Tod	ld Bennett		UPS GROUN	D	NET 30 DAYS	02/25/2022	12/06/2021
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON **	UNIT PRICE	EXT PRICE
Tea		3DB GAI	MAXRAD MBX15 IN UHF FEMALE CTION (285MBX Prior Deposit Tracking 96216032873040	PL25 150) 1 on 03 Numl	9 44-174 MHZ 5/16/2022 -201.44	180.000/ea	180.00
voice is due b	y 03/27/2022	!				Subtotal	180.00
ast Due inve ee Remit-to	oices may address (be subjechange a	ect to 1.50% late bove.	charg	ge.	S&H Charges	21.44
EASE BE ADVISED	THAT EFFECTI	VE APRIL 1, 20	21, CITCO Water IS			Tax	0.00
E. ALL OTHER PAY	MENTS WITH A	CREDIT CARD	TED WITH NO CREDIT CAP WILL BE CHARGED A 3.59			Payments	-201.44
DR QUESTIONS, PL By: VOOCAR on 3/2	EASE CALL 1-80	0-999-3484.				Amount Due	0.00



INVOICE DATE	INVOICE NUMBER			
02/28/2022	S100177084.002			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6464		LI	ESTER			XXBarb	ara Bates
	WRITER		SHIP VIA	5 E S	TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	02/28/2022	02/25/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
5ea	5ea	55# BAC	Prior Deposit			209.450/ea	1047.2
' REPRINT '	'* REPRIN by 03/30/2022	T ** REP	RINT			Subtotal	1047.2
ast Due inv	oices may	be subj	ect to 1.50% late	char	ge.	S&H Charges	0.00
						Tax	0.0
HANGING OUR POI AYMENTS AT TIME EE. ALL OTHER PA	ICY ON ACCEPTOF DELIVERY W	TING PAYMEN	021, CITCO Water IS TS BY USE OF A CREDIT C PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	ARD. RD		Payments	-1047.25
ADDITION TO THE	PAYMENT AMO EASE CALL 1-80		VILL DE CHARGED A 3.5	70 FCC		Amount Due	0.00