



Invoice

INVOICE DATE	INVOICE NUMBER
07/09/2022	S100189301.001
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	177370		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	07/09/2022	07/05/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	4" SCH-80 PVC 150# SOC VANSTONE FLANGE W/ LOOSE FLANGE	24.641/ea	49.28	
5ft	5ft	4" SCH-80 PVC PIPE PE	16.801/ft	84.01	
4ea	4ea	4"X1/8" 150# 304 SS RR RING B&G SET	16.629/ea	66.52	
		Prior Deposit on 08/11/2022		-199.81	

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

Invoice is due by 08/08/2022

**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	199.81
S&H Charges	0.00
Tax	0.00
Payments	-199.81
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
07/09/2022	S100189333.001
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	177370		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	07/09/2022	07/06/2022
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	3.250/gl	3051.75	
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	
2ea	2ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	418.90	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice

INVOICE DATE	INVOICE NUMBER
07/09/2022	S100189333.001
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	177370		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	07/09/2022	07/06/2022
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		1.940/ea	4947.00
1ea	1ea	FUEL SURCHARGE		37.000/ea	37.00
		Prior Deposit on 08/04/2022		-12680.15	

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Printed By: VOOCAR on 3/21/2024 3:49:57 PM

Subtotal	12680.15
S&H Charges	0.00
Tax	0.00
Payments	-12680.15
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
07/11/2022	S100189903.001
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		UPS GROUND	NET 30 DAYS	07/11/2022	07/11/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	6" HYMAX-2 860-54-0163-16 FLIP GASKET COUPLING (6.42-7.05) (7.01-7.68)	351.537/ea	703.07	
1ea	1ea	8"X12" ROMAC CL1-9.00X12 REPAIR CLAMP (8.60-9.00)	276.000/ea	276.00	
		Prior Deposit on 08/31/2022	-1069.33		
		<div style="border: 1px solid black; padding: 5px;"> <p>Tracking Numbers</p> <p>1Z2962160325213600</p> <p>1Z2962160337842819</p> <p>1Z2962160324403424</p> </div>			

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

Invoice is due by 08/10/2022

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Printed By: VOOCAR on 3/21/2024 3:49:58 PM

Subtotal	979.07
S&H Charges	90.26
Tax	0.00
Payments	-1069.33
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/14/2022	S100190058.001	
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 DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
6465		HYAMX				XXBarbara Bates			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
John Kelly		ASHLAND IRONTON		NET 30 DAYS		07/14/2022		07/12/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
2ea	2ea	6" HYMAX-2 862-54-0163-16 FLIP GASKET LONG BODY COUPLING (6.42-7.68)				553.513/ea		1107.03	
2ea	2ea	8" HYMAX-2 862-54-0217-16 FLIP GASKET LONG BODY COUPLING (8.54-9.84)				618.860/ea		1237.72	
1ea	1ea	4" HYMAX-2 862-54-0108-16 FLIP GASKET LONG BODY COUPLING (4.25-5.63)				415.412/ea		415.41	
2ea	2ea	3" HYMAX 862-54-0088-16 FLIP GASKET LONG BODY COUPLING (3.46-4.33)				286.565/ea		573.13	
		Prior Deposit on 08/31/2022						-3333.29	

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Invoice is due by 08/13/2022

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Subtotal	3333.29
S&H Charges	0.00
Tax	0.00
Payments	-3333.29
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
07/18/2022	S100186381.001
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	Filter media		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	07/18/2022	06/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
240ea	240ea	CUBIC FT BAG ANTHRACITE 0.8MM-1.2MM	18.552/ea	4452.48	
320ea	320ea	50# BAG OF #7 FILTER SAND .45MM-.55MM	8.976/ea	2872.32	
		Prior Deposit on 08/11/2022	-7324.80		
		07-18-2022 05:34:13 PM S100186381.001 David David			

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Invoice is due by 08/17/2022

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Subtotal	7324.80
S&H Charges	0.00
Tax	0.00
Payments	-7324.80
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2022	S100190404.002
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	177370		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	07/22/2022	07/14/2022
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	
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	3.250/gl	3051.75	
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND	9.400/ea	564.00	
1ea	1ea	TOTE OF WSU 118 PHOSPHATE BLEND CERTIFIED NSF 60 275 GALLONS (3166 LBS)	3000.000/ea	3000.00	

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
07/22/2022	S100190404.002
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		177370				XXBarbara Bates	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON		NET 30 DAYS		07/22/2022	07/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	DEPOSIT ON TOTE TANK				0.000/ea	0.00
		Prior Deposit on 08/24/2022 -12249.75					
		<small>07-22-2022 12:33:22 PM S100190404.002</small>  Lester					

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Printed By: VOOCAR on 3/21/2024 3:50:01 PM

Subtotal	12249.75
S&H Charges	0.00
Tax	0.00
Payments	-12249.75
Amount Due	0.00



Invoice

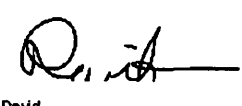
INVOICE DATE	INVOICE NUMBER
08/02/2022	S100191109.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

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	177370		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	08/02/2022	07/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	UN3098, CORROSIVE LIQUID ACIDIC INORGANIC N.O.S., 8, PG III, 1 GALLON. PHOSPHORIC ACID (FILTER CLEANER WSU CA 500) CATALYST		33.330/ea	33.33
1ea	1ea	UN1805, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. 8, PG II 4 GALLON FILTER CLEANER WSU FW 833)		130.000/ea	130.00
1ea	1ea	FUEL SURCHARGE		37.000/ea	37.00
		Prior Deposit on 09/08/2022		-200.33	
<p>08-02-2022 09:20:15 AM S100191109.001</p>  <p>David</p>					

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Invoice is due by 09/01/2022

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Subtotal	200.33
S&H Charges	0.00
Tax	0.00
Payments	-200.33
Amount Due	0.00



Credit Memo

INVOICE DATE	INVOICE NUMBER
08/02/2022	S100192093.001
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		return				XXBarbara Bates	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
John Kelly		KIPP		NET 30 DAYS		08/02/2022	08/02/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
-2ea	-2ea	6" HYMAX-2 860-54-0163-16 FLIP GASKET COUPLING (6.42-7.05) (7.01-7.68) ** Original Sale : S100189903.001 ** ** Cus PO: 177361 ** wanted long boby Prior Deposit on 09/08/2022				351.537/ea	-703.07
					703.07		

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Subtotal	-703.07
S&H Charges	0.00
Tax	0.00
Payments	703.07
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/06/2022	S100192351.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO.	1 of 1

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	177371		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	08/06/2022	08/04/2022
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	
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	
2ea	2ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	418.90	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
Prior Deposit on 09/08/2022					-5307.40

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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	5307.40
S&H Charges	0.00
Tax	0.00
Payments	-5307.40
Amount Due	0.00



Invoice

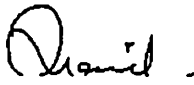
INVOICE DATE	INVOICE NUMBER
08/10/2022	S100191286.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO.	1 of 1

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
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	08/10/2022	07/25/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	6" HYMAX-2 862-54-0163-16 FLIP GASKET LONG BODY COUPLING (6.42-7.68)	553.513/ea	1107.03	
		Prior Deposit on 09/08/2022	-22.18		
		Prior Deposit on 10/05/2022	-381.78		
		Prior Deposit on 11/03/2022	-703.07		
		08-10-2022 11:57:19 AM S100191286.001  David			

**** REPRINT ** REPRINT ** REPRINT**
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See Remit-to address change above.**

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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	1107.03
S&H Charges	0.00
Tax	0.00
Payments	-1107.03
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/15/2022	S100193037.001
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	08/15/2022	08/10/2022
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	0.450/lb	4225.50	
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	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice


INVOICE DATE	INVOICE NUMBER
08/15/2022	S100193037.001
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	
John Kelly		ASHLAND IRONTON		NET 30 DAYS		08/15/2022	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE	
3181lb		3181lb		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	
1ea		1ea		55# BAG HYDREX 3521 POLYMER		209.450/ea	
1ea		1ea		FUEL SURCHARGE		37.000/ea	
				Prior Deposit on 09/08/2022		-7703.18	
				08-15-2022 02:45:13 PM S100193037.001			
							
				Dale Holmes			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/14/2022

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	7703.18
S&H Charges	0.00
Tax	0.00
Payments	-7703.18
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/19/2022	S100193917.001
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	Sensus Annual Support		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Michael Shipley	DIRECT	NET 30 DAYS	08/19/2022	08/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	AUTOREAD ANNUAL SUPPORT (TS AUTOREAD) Prior Deposit on 05/09/2023 -2500.00	2500.000/ea	2500.00

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/18/2022

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

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

Subtotal	2500.00
S&H Charges	0.00
Tax	0.00
Payments	-2500.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/23/2022	S100193892.001
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	08/23/2022	08/19/2022
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	0.450/lb	4225.50	
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	
2ea	2ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	418.90	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 10/13/2022		-6715.90	

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Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

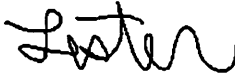
INVOICE DATE	INVOICE NUMBER
08/23/2022	S100193892.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	2 of 2

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	08/23/2022	08/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		08-23-2022 03:20:27 PM S100193892.001  Lester		

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 09/22/2022

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

Printed By: VOOCAR on 3/21/2024 3:50:09 PM

Subtotal	6715.90
S&H Charges	0.00
Tax	0.00
Payments	-6715.90
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
08/27/2022	S100194537.001
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	177371		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	08/27/2022	08/26/2022
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	
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	
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 10/26/2022			-5452.50		

** REPRINT ** REPRINT ** REPRINT

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice

INVOICE DATE	INVOICE NUMBER
08/27/2022	S100194537.001
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	177371		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates	ASHLAND IRONTON	NET 30 DAYS	08/27/2022	08/26/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>08-27-2022 09:49:40 AM S100194537.001</p> <p><i>Mark</i></p> <p>Mark</p>		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/26/2022

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Subtotal	5452.50
S&H Charges	0.00
Tax	0.00
Payments	-5452.50
Amount Due	0.00