

INVOICE DATE	INVOICE NUMBER			
07/09/2022	S100189301.001			
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	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6464	6464 177370			XXBarb	ara Bates		
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBa	arbara Bate	es	ASHLAND IRON	TON	NET 30 DAYS	07/09/2022	07/05/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
2ea 5ft 4ea	5fl	FLANGE 4" SCH-	80 PVC 150# SOO E W/ LOOSE FLA 80 PVC PIPE PE 150# 304 SS RR Prior Deposit	NGE RING	B&G SET	24.641/ea 16.801/ft 16.629/ea	49.2 84.0 66.5
REPRINT 'voice is due b	y 08/08/2022	2	RINT ect to 1.50% late bove.	charg	€.	Subtotal S&H Charges	199.8 0.00 0.00



INVOICE DATE	INVOICE NUMBER		
07/09/2022	S100189333.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 2	

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALES	PERSON	
6464		1	177370		177370		XXBarb	eara Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
XXBa	arbara Ba	ites	ASHLAND IRON	TON	NET 30 DAYS	07/09/2022	07/06/2022	
ORDER QTY	SHIP QT	Υ .	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
939gl	939	Pgl RQ, UN 8, PG III HYPOC ANSI 60 WT OF LOT# MFR.DA REPACI SAFETY OILD UN1760 8, PG III (POLYA NSF/ AN WT. OF	1791, HYPOCHLO , TOTE (12.5% SO HLORITE) CERTO * MAXIUM USE O CONTAINERS FO CONTAINERS EN ***TE **COLOR CODE: , CORROSIVE LI , DELPAC 2020, LUMINUM HYDR NSI 60 MAX. USE CONTAINER(S)	DRITE ODIUI FIED 60 MG JLL MPTY BLUE QUID: TOTE OXYO 250 M	3.250/gl 0.450/lb	3051.75		
2ea		LOT# DATE: _ REPACI SAFETY ea 55# BAC	CONTAINER(S) KAGE DATE: COLOR CODE: HYDREX 3521	GREE	EN	209.450/ea	418.90	
** REPRINT	** REPR	INT ** REP	RINT			Subtotal		
						S&H Charges		
						Tax		
						Payments		
						Amount Due		



INVOICE DATE	INVOICE NUMBER			
07/09/2022	S100189333.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	2 of 2		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE	NUMBER	SALES	PERSON	
6464		1	77370				XXBarb	ara Bates	
	WRITER	ALC LANG	SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
XXBa	rbara Bate	es	ASHLAND IRON	TON	NET 30 DA	AYS	07/09/2022	07/06/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON		UNIT PRICE	EXT PRICE	
2550lb	2550lb	AQUEO PG II, TO WT OF WT OF SAFETY FUEL S	, PERMANGANA US SOLUTIONS, DTE (SODIUM PE CONTAINER(S) F CONTAINER(S) F COLOR CODE: URCHARGE Prior Deposit	N.O.S ERMA FULL_ RETUI PURF	S, 5.1, NGANATE) 	12680.15	1.940/ea	4947.00	
voice is due t	y 08/08/2022	2					Subtotal	12680.15	
ast Due inv ee Remit-to	oices may address	y be subj change a	ect to 1.50% late above.	char	ge.		S&H Charges	0.00	
LEASE BE ADVISE	THAT EFFECT	IVE APRIL 1, 20	021, CITCO Water IS	400		-	Tax	0.00	
	YMENTS WITH	CREDIT CAR	PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5				Payments	-12680.15	
OR QUESTIONS, PI By: VOOCAR on 3/2	LEASE CALL 1-8	00-999-3484.				-	Amount Due	0.00	



INVOICE DATE	INVOICE NUMBER			
07/11/2022	22 S100189903.00			
DEMIT TO:		PAGE NO.		
REMIT TO: 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

	7						
CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SPERSON		
6465	6465 177361		XXBarl	oara Bates			
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXDio	ck Simmo	ons	UPS GROUN	D	NET 30 DAYS	07/11/2022	07/11/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
2ea	2e	a 6" HYMA	X-2 860-54-0163	-16 F	LIP	351.537/ea	703.07
			COUPLING (6.4	2-7.0	5)		
1ea	16	7.01-7.6 8"¥12" E	58) ROMAC CL1-9.00	Y12 E	DEDAID	276.000/ea	276.00
164	16	1	(8.60-9.00)	A 12 F	CEPAIN	276.000/ea	276.00
			Prior Deposit	on 08	/31/2022 -1069.33		
			Tracking	Numl	pers		
		11	96216032521360				
		1 1	96216033784281				
		1Z2	96216032440342	24			
							İ
						:	
		1					
REPRINT *	* REPRIN	NT ** REPI	RINT			Subtotal	979.07
			act to 1 50% late	char	no.	S&H Charges	90.26
ee Remit-to	address	change a	ect to 1.50% late bove.	GHAI	y o .	Tax	0.00
EASE BE ADVISED	THAT EFFECT	TIVE APRIL 1, 20 PTING PAYMEN	121, CITCO Water IS TS BY USE OF A CREDIT CA PTED WITH NO CREDIT CAI	ARD.		Payments	-1069.33
EE. ALL OTHER PAY ADDITION TO THE	YMENTS WITH	A CREDIT CARE	PTED WITH NO CREDIT CAI D WILL BE CHARGED A 3.59		İ	•	
OR QUESTIONS, PL By: VOOCAR on 3/2			Amount Due	0.00			



INVOICE DATE	INVOICE NUMBER			
07/14/2022	S100190058.001			
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 I	NAME / RELEASE NUMBER	SALES	PERSON	
6465		ŀ	IYAMX			XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	07/14/2022	07/12/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIO	Ň	UNIT PRICE	EXT PRICE	
2ea	2ea		AX-2 862-54-0163 T LONG BODY C 68)			553.513/ea	1107.0	
2ea	2ea		AX-2 862-54-0217 T LONG BODY C0 84)	618.860/ea	1237.7			
1ea	1ea		AX-2 862-54-0108 T LONG BODY C0 63)	415.412/ea	415.4			
REPRINT 1		LONG E	AX 862-54-0088-1 BODY COUPLING Prior Deposit	(3.46-	4.33)	286.565/ea	573.1	
voice is due b	" REPRIN by 08/13/2022	I "" REP	RINT			Subtotal	3333.2	
ast Due inv	oices may	be subj	ject to 1.50% late above.	charg	е.	S&H Charges	0.0	
EASE RE ADVISER	THAT FEEECTI	VE ADDN 1 2	024 CITCO Water IS			Тах	0.0	
YMENTS AT TIME	OF DELIVERY W	IING PAYMEN	021, CITCO Water IS ITS BY USE OF A CREDIT CA PTED WITH NO CREDIT CAP ID WILL BE CHARGED A 3.59	3 P.		Payments	-3333.2	
ADDITION TO THE	PAYMENT AMO EASE CALL 1-80	UNT	S WILL DE CHARGED A 3.5	m ree		Amount Due	0.0	



INVOICE DATE	INVOICE NUMBER				
07/18/2022	S100186381.001				
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	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6464		Filter media		er media		XXBarb	ara Bates
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBa	rbara Bate	s	ASHLAND IRON	TON	NET 30 DAYS	07/18/2022	06/03/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON .	UNIT PRICE	EXT PRICE
240ea 320ea	320ea	50# BAC .45MM	Prior Deposit	SAND		18.552/ea 8.976/ea	
* REPRINT * voice is due b	* REPRIN y 08/17/2022	T ** REP !	RINT			Subtotal	7324.8
ast Due inv	oices may	, be subj	ect to 1.50% late bove.	char	ge.	S&H Charges	0.0
						Tax	0.0
			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 % FFF		Payments	-7324.8
	PAYMENT AMO EASE CALL 1-80		DE OI IANGED A 3.3	W FCE		Amount Due	0.0



INVOICE DATE	INVOIC	INVOICE NUMBER			
07/22/2022	S100190404.002				
REMIT TO:		PAGE NO.			
CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	3	1 of 2			

BILL TO:

SHIP TO:

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

CUSTOMER N	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6464		1	77370			XXBart	oara Bates
V	VRITER		SHIP VIA	1.4	TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly	1	ASHLAND IRON	TON	NET 30 DAYS	07/22/2022	07/14/2022
ORDER QTY	SHIP QT	Υ	DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
12520lb		8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# PATE: _ REPACH SAFETY PGI RQ, UN 8, PG III HYPOCH ANSI 60 WT OF C LOT# MFR.DA REPACH	ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) CAGE DATE: COLOR CODE: 1791, HYPOCHLO TOTE (12.5% SO HLORITE) CERTI * MAXIUM USE 6 CONTAINERS FL CONTAINERS EN	GREE ODIUM FIED GO MG	HLOROSULFATE) IG/L RNED N SOLUTIONS, I TO * NSF/	0.450/lb	
60ea	60		COLOR CODE: G MANLEY #80M		TE FILTER	9.400/ea	564.00
1ea	10	ea TOTE O	F WSU 118 PHO ED NSF 60 275 G	3000.000/ea	3000.00		
* REPRINT *			RINT			Subtotal S&H Charges Tax Payments Amount Due	



INVOICE DATE	INVOICE NUMBER		
07/22/2022	S100190404.002		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	2 of 2	

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	77370			XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	07/22/2022	07/14/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
1ea	1e	07-22-20:221 \$100199-404 Lester	sthe		/24/2022 -12249.75	0.000/ea	0.00	
nvoice is due b	y 08/21/202	22				Subtotal	12249.75	
ast Due inv ee Remit-to	oices ma address	y be subj change a	ect to 1.50% late above.	charg	ge.	S&H Charges	0.00	
						Tax	0.00	
AYMENTS AT TIME EE. ALL OTHER PA ADDITION TO THE	OF DELIVERY YMENTS WITH PAYMENT AM	WILL BE ACCE A CREDIT CAR OUNT.	021, CITCO Water IS TS BY USE OF A CREDIT C PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	ARU. RD % FEE		Payments	-12249.75	
OR QUESTIONS, PI By: VOOCAR on 3/2	LEASE CALL 14	800-999-3484.				Amount Due	0.00	



INVOICE DATE	NUMBER		
08/02/2022	\$100191109.001		
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	JMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEAS	SE NUMBER	SALES	PERSON
6464		1	77370				XXBarb	ara Bates
V	VRITER		SHIP VIA		TER	VIS	SHIP DATE	ORDER DATE
XXBa	rbara Bate	es	ASHLAND IRON	TON	NET 30	DAYS	08/02/2022	07/21/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	N ₁	·	UNIT PRICE	EXT PRICE
1ea 1ea 1ea	1ea	INORGA 1 GALLO CLEANE UN1805 INORGA FILTER	, CORROSIVE LIG NIC N.O.S., 8, PC DN. PHOSPHORI ER WSU CA 500) , CORROSIVE LIG NIC, N.O.S. 8, PC CLEANER WSU JRCHARGE Prior Deposit	G III, C ACI CATA QUID, G II 4 FW 83	33.330/ea 130.000/ea 37.000/ea	33.33 130.00 37.00		
		08-02-2022-0 \$1001911091 David	9:20:15 AM					
REPRINT *	* REPRIN	T ** REP	RINT				Subtotal	200.33
,			ect to 1.50% late	charc	ıe.	İ	S&H Charges	0.00
			ect to 1.50% late bove.		,		Tax	0.00
HANGING OUR POL	IHAT EFFECTI ICY ON ACCEP OF DELIVERY V	IVE APRIL 1, 20 TING PAYMEN VILL BE ACCEP	21, CITCO Water IS IS BY USE OF A CREDIT CA TED WITH NO CREDIT CAP	ARD. RD		F	Payments	-200.33
-L. ALL UTHER PAT	MENTS WITH A PAYMENT AMO EASE CALL 1-80	CREDIT CARL	WILL BE CHARGED A 3.59	% FEE			Amount Due	



INVOICE DATE	INVOICE NUMBER			
08/02/2022	S100192093.001			
		PAGE NO.		
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

CUSTOMER N	JMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6465		r	eturn			XXBarb	ara Bates
	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly		KIPP		NET 30 DAYS	08/02/2022	08/02/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
-2ea		GASKET (7.01-7.6 ** Origin: ** Cus P wanted I	al Sale : S100189 O: 177361 ** ong boby Prior Deposit	12-7.0 9903.0	5) 901 **	351.537/ea	-703.07
						Subtotal	-703.07
ast Due inv ee Remit-to	oices may address	be subjection be because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection because the subjection becau	ect to 1.50% late bove.	char	ge.	S&H Charges	0.00
LEASE BE AD	VISED THAT	EFFECTIV	F APRIL 1 2021 CI		ater IS	Тах	0.00
AYMENTS AT	TIME OF DE	N ACCEPTI LIVERY WI	NG PAYMENTS BY	USE O	F A CREDIT CARD.	Payments	703.07
EE. ALL OTHE I ADDITION TO By: VOOCAR on 3/2	K PAYMENI	SWITHA	CREDIT CARD WILL	BE CH	ARGED A 3.5% FEE	Amount Due	0.00



INVOICE DATE	INVOICE NUMBER			
08/06/2022	S100192351.001			
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	JMBER	MBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
6464		177371			XXBarb	ara Bates		
v	VRITER	SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
XXBa	rbara Bate	ASHLAND IRON	ITON	NET 30 DAYS	08/06/2022	08/04/2022		
ORDER QTY	SHIP QTY	DESC	CRIPTION		UNIT PRICE	EXT PRICE		
6260lb 2ea 1ea	6260lb	RQ, UN1791, HYPOCHLO 8, PG III, TOTE (12.5% S) HYPOCHLORITE) CERT ANSI 60 * MAXIUM USE WT OF CONTAINERS FI WT OF CONTAINERS EI LOT# MFR.DATE REPACKAGE DATE SAFETY COLOR CODE: UN1760, CORROSIVE LI 8, PG III, DELPAC 2020, (POLYALUMINUM HYDR NSF/ ANSI 60 MAX. USE WT. OF CONTAINER(S) WT. OF CONTAINER(S) LOT# DATE: REPACKAGE DATE: SAFETY COLOR CODE: 55# BAG HYDREX 3521 FUEL SURCHARGE Prior Deposit	ODIUM IFIED TO 60 MG/I JLL MPTY _ BLUE QUIDS, TOTE COXYCH 250 MC FULL_ RETUR	O*NSF/ N.O.S. ILOROSULFATE) S/L NED	3.250/gl 0.450/lb 209.450/ea 37.000/ea	2817.00		
* REPRINT * nvoice is due b	* REPRIN y 09/05/202	T ** REPRINT			Subtotal	5307.40		
Past Due inv	oices ma	y be subject to 1.50% late change above.	charge).	S&H Charges	0.00		
					Тах	0.00		
HANGING OUR POI AYMENTS AT TIME	IHAT EFFECT ICY ON ACCEP OF DELIVERY V	IVE APRIL 1, 2021, CITCO Water IS TING PAYMENTS BY USE OF A CREDIT OF WILL BE ACCEPTED WITH NO CREDIT CA	ARD.		Payments	-5307.40		
LL. ALL OTHER PA	PAYMENT AMO	4 CREDIT CARD WILL BE CHARGED A 3 5	% FEE		Amount Due	0.00		



INVOICE DATE	INVOICE NUMBER		
08/10/2022	\$100191286.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

Printed By: VOOCAR on 3/21/2024 3:50:05 PM

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
6465		1	77361			XXBarbara Bates		
	NRITER		SHIP VIA	ra _j skij	TERMS	SHIP DATE	ORDER DATE	
XXBa	rbara Bate			07/25/2022				
RDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
2ea		GASKE (6.42-7.6	Prior Deposit Prior Deposit Prior Deposit	OUPL on 09 on 10	/08/2022 -22.18 /05/2022 -381.78	553.513/ea	1107.0	
REPRINT ' voice is due t			KINT			Subtotal	1107.0	
st Due inv e Remit-to	oices ma address	y be subj change a	ject to 1.50% late above.	char	ge.	S&H Charges Tax	0.0 0.0	
MENISALIME	OF DELIVERY YMENTS WITH E PAYMENT AM	WILL BE ACCE A CREDIT CAR OUNT.	021, CITCO Water IS ITS BY USE OF A CREDIT O PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	RD		Payments Amount Due	-1107.0 0.0	



INVOICE DATE	INVOICE NUMBER			
08/15/2022	S100193037.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 2		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON		
6464		LESTER			XXBart	bara Bates	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	08/15/2022	08/10/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
9390lb	9390lb	UN1760 8, PG III (POLYA NSF/ AN WT. OF LOT# DATE: _ REPACI SAFETY RQ, UN 8, PG III HYPOCI ANSI 60 WT OF LOT# MFR.DA REPACI SAFETY	ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) KAGE DATE: COLOR CODE: 1791, HYPOCHLO TOTE (12.5% SO HLORITE) CERTI MAXIUM USE OCCONTAINERS EN TE KAGE DATE COLOR CODE:	GREED ODIUM	CHLOROSULFATE) MG/L JRNED EN E SOLUTIONS, M TO * NSF/ G/L	0.450/lb	
' REPRINT *	" KEPKIN	I ** REP	RINT			Subtotal S&H Charges Tax	
By: VOOCAR on 3/2	21/2024 3:50:06 F	РМ				Payments Amount Due	



INVOICE DATE	NUMBER		
08/15/2022	\$100193037.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	3	2 of 2	

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	SALESPERSON		
6464		LI	ESTER		XXBarbara Bates		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	ohn Kelly		ASHLAND IRON	TON	NET 30 DAYS	08/15/2022	08/10/2022
ORDER QTY	SHIP QTY	an Link to	DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
1ea 1ea	1ea 1ea	PG II, (H SOLUTI WT OF WT OF SAFETY 55# BAC FUEL SI	e Him	FULL_ RETUF WHITI POLYN	RNED E	0.696/ea 209.450/ea 37.000/ea	2213.98 209.48 37.00
voice is due b	y 09/14/2022	1				Subtotal	7703.18
ast Due inv see Remit-to	oices may address	be subj change a	ect to 1.50% late bove.	charg	e.	S&H Charges	0.00
						Tax	0.00
AYMENTS AT TIME EE. ALL OTHER PA' I ADDITION TO THE			21, CITCO Water IS TS BY USE OF A CREDIT C PTED WITH NO CREDIT CAI WILL BE CHARGED A 3.5°	ARD. RD % FEE		Payments	-7703.18
OR QUESTIONS, PL By: VOOCAR on 3/2	EASE CALL 1-80	0-999-3484.				Amount Due	0.00



INVOICE DATE	ENUMBER				
08/19/2022	S100193917.001				
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

			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
			nnual Support			XXBarb	ara Bates
WRITER SHIP VIA			TERMS	SHIP DATE	ORDER DATE		
Mich	ael Shiple	;y	DIRECT		NET 30 DAYS	08/19/2022	08/19/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea		AUTORI	Prior Deposit			2500.000/ea	2500.0
* REPRINT nvoice is due			KIN I			Subtotal	2500.0
Past Due inv See Remit-to	voices ma	y be subj	ject to 1.50% late above.	cha	ge.	S&H Charges	0.0
		_	021, CITCO Water IS ITS BY USE OF A CREDIT (Tax	0.0
PAYMENTS AT TIM FEE. ALL OTHER PA	E OF DELIVERY AYMENTS WITH	' WILL BE ACCE I A CREDIT CAR	NTS BY USE OF A CREDIT (PTED WITH NO CREDIT CA ID WILL BE CHARGED A 3.1	\RD		Payments	-2500.0
N ADDITION TO THE OR QUESTIONS, F						Amount Due	0.0



INVOICE DATE	INVOICE NUMBER			
08/23/2022	S100193892.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 2		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER					SALESPERSON		
6464		LI	ESTER				XXBarb	oara Bates	
	WRITER	A Company	SHIP VIA		TERM	s	SHIP DATE	ORDER DATE	
Jo	ohn Kelly	/	ASHLAND IRON	TON	NET 30 D	DAYS	08/23/2022	08/19/2022	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON		UNIT PRICE	EXT PRICE	
9390lb		8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACI SAFETY	KAGE DATE: / COLOR CODE:	TOTE OXYO 250 M FULL RETU	CHLOROSULFA MG/L RNED	-	0.450/lb	4225.50	
626gl	626	8, PG III HYPOCI ANSI 60 WT OF 0 WT OF 0 LOT# MFR.DA	1791, HYPOCHLO , TOTE (12.5% SO HLORITE) CERTI) * MAXIUM USE (CONTAINERS EN ATE KAGE DATE COLOR CODE:	ODIUI IFIED 60 MG JLL MPTY	M TO * NSF/ G/L 		3.250/gl	2034.50	
2ea 1ea			HYDREX 3521 FURCHARGE Prior Deposit			-6715.90	209.450/ea 37.000/ea		
** REPRINT	** REPR	INT ** REP	RINT				Subtotal S&H Charges Tax		
							Payments		
							Amount Due		



INVOICE DATE	INVOICE NUMBER		
08/23/2022	S100193892.001		
REMIT TO:		PAGE NO.	
P.O. Box 632059 CINCINNATI, OH 45263	3	2 of 2	

BILL TO:

SHIP TO:

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

CUSTOMER N	STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RE				NAME / RELEASE NUMBER	SALESPERSON		
6464 LI		ESTER		XXBarbara Bates				
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	08/23/2022	08/19/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE	
* REDRINT	** PEDDIN	08-23-2022 0 S100193692 Lester	ater					
REPRINT ** REPRINT ** REPRINT voice is due by 09/22/2022 ast Due invoices may be subject to 1.50% late charge. ee Remit-to address change above.				Subtotal	6715.9			
				S&H Charges	0.00			
					Tax	0.00		
EASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS HANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. HYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD E. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE ADDITION TO THE PAYMENT AMOUNT.				Payments Amount Duo	-6715.90			
OR QUESTIONS, PI By: VOOCAR on 3/2	LEASE CALL 1-80	00-999-3484.			Į	Amount Due	0.0	



INVOICE DATE	INVOICE	NUMBER	
08/27/2022	S100194537.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 2	

BILL TO:

SHIP TO:

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

CUSTOMER NU	JMBER	CUSTOM	ER PO NUMBER	MBER	SALES	SPERSON		
6464		1	77371		-		XXBart	oara Bates
V	WRITER SHIP VIA TERMS					SHIP DATE	ORDER DATE	
XXBa	rbara Bate	es	ASHLAND IRON	TON	NET 30 DAYS	s	08/27/2022	08/26/2022
ORDER QTY	SHIP QTY	y the	DESC	RIPTIC	ON THE RESERVE		UNIT PRICE	EXT PRICE
626gl		8, PG III HYPOCI ANSI 60 WT OF LOT# MFR.DA REPACI SAFETY UN1760 8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# DATE: _	COLOR CODE: , CORROSIVE LIGORITY , DELPAC 2020, LUMINUM HYDR ISI 60 MAX. USE CONTAINER(S)	ODIUI FIED 60 MG JLL MPTY BLUE QUIDS TOTE OXYO 250 M FULL RETU)	3.250/gl		
60ea. 1ea		SAFETY 50LB BA SAND	KAGE DATE: ' COLOR CODE: AG MANLEY #80A URCHARGE Prior Deposit	GREE // WHI	TE FILTER	1 52.50	9.400/ea 37.000/ea	
* REPRINT *			RINT				Subtotal S&H Charges Tax Payments Amount Due	



INVOICE DATE	INVOICE NUMBER			
08/27/2022	S100194537.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	2 of 2		

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOM		CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6464		77371		XXBarbara Bates			
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		es	ASHLAND IRONTON		NET 30 DAYS	08/27/2022	08/26/2022
ORDER QTY SHIP QTY			DESCRIPTION			UNIT PRICE	EXT PRICE
		08-27-2022 0 \$100194537 Mark	849:40 AM 001				
* REPRINT ** REPRINT ** REPRINT nvoice is due by 09/26/2022			Subtotal	5452.			
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 HANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. HAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD. HANDITON TO THE PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE		S&H Charges	0.0				
		Tax	0.				
			Payments	-5452.			
EE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE N ADDITION TO THE PAYMENT AMOUNT. OR QUESTIONS, PLEASE CALL 1-800-999-3484.			Amount Due	0.0			