

INVOICE DATE INVOIC		E NUMBER
05/09/2022	33722.001	
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 NUI	MBER	CUSTOMER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
6464		177364			XXBarb	ara Bates	
WRITER		SHIP VIA	11.65	TERMS	SHIP DATE	ORDER DATE	
Joh	n Kelly	ASHLAND IRC	NOTA	NET 30 DAYS	05/09/2022	05/05/2022	
ORDER QTY	SHIP QTY	DE	SCRIPTIC)N	UNIT PRICE	EXT PRICE	
12520lb		UN1760, CORROSIVE 8, PG III, DELPAC 2020 (POLYALUMINUM HYD NSF/ ANSI 60 MAX. US WT. OF CONTAINER(S UT. OF CONTAINER(S LOT# DATE: REPACKAGE DATE: SAFETY COLOR CODE RQ, UN1791, HYPOCH 8, PG III, TOTE (12.5% HYPOCHLORITE) CER ANSI 60 * MAXIUM USI WT OF CONTAINERS WT OF CONTAINERS LOT# MFR.DATE REPACKAGE DATE SAFETY COLOR CODE SAFETY COLOR CODE	E: GREE LORITE SODIUI ETIFIED EMPTY	CHLOROSULFATE) MG/L RNED EN SOLUTIONS, M TO * NSF/	0.560/lb		
60ea	60ea	50LB BAG MANLEY #8 SAND			9.400/ea	564.00	
3ea	3ea	55# BAG HYDREX 352	1 POLY	MER	209.450/ea	628.35	
1ea	1ea	FUEL SURCHARGE			37.000/ea	37.00	
		Prior Depos	sit on 06	/02/2022 -11177.74			
* REPRINT **		T ** REPRINT			Subtotal	11177.74	
•		y be subject to 1.50% la	to cha-	70	S&H Charges	0.00	
See Remit-to	address	change above.		Ae.	Tax	0.00	
PLEASE BE ADVISED THANGING OUR POLI	THAT EFFECT	IVE APRIL 1, 2021, CITCO Water IS TING PAYMENTS BY USE OF A CRED VILL BE ACCEPTED WITH NO CREDIT A CREDIT CARD WILL BE CHARGED A	IT CARD.		Payments	-11177.74	
N ADDITION TO THE I	PAYMENT AMO	DUNT.	3.5% FEE		Amount Due	0.00	
OR QUESTIONS, PLE By: VOOCAR on 3/21	EASE CALL 1-8	00-999-3484.			, and and Duo	3.0	



INVOICE DATE	INVOICE NUMBER			
05/12/2022	S100177718.004			
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 5302 SOUTH ST HWY 7 WATER OFFICE GRAYSON, KY 41143

	JMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON		
6465		1	77358			XXBarb	XXBarbara Bates		
and v	WRITER SHIP VIA TERMS		SHIP DATE	ORDER DATE					
XXDio	k Simmon	ns	UPS GROUN	D	NET 30 DAYS	05/12/2022	03/03/2022		
ORDER QTY	SHIP QTY	i.	DESC	RIPTIC	DN .	UNIT PRICE	EXT PRICE		
16ea	16ea	L/HOUS 1Z4	" IPERL TRPL 10 ING W/ 6' CABLE Prior Deposit Tracking 11976039001044 11976039360205	2-WI on 06 Numl 17	IRE METER /09/2022 -2356.41	143.250/ea	2292.0		
* REPRINT	* REPRIN	T ** RFP	RINT						
nvoice is due b	y 06/11/202:	2				Subtotal			
nvoice is due t	y 06/11/202:	2	RINT ect to 1.50% late	e char	ge.	S&H Charges	64.4		
	oy 06/11/202: oices may address	² y be subj change a			ge.		2292.0 64.4 0.0 -2356.4		



INVOICE DATE	INVOICE NUMBER		
05/20/2022	S100183722.002		
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 3:49:48 PM

SHIP TO:

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

CUSTOMER NU	STOMER NUMBER CUSTOMER PO NUMBER		JOB	NAME / RELEASE NUMBER	SALESPERSON		
6464		1	77364			XXBart	oara Bates
No the w	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Joh	nn Kelly		ASHLAND IRON	TON	NET 30 DAYS	05/20/2022	05/05/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON .	UNIT PRICE	EXT PRICE
2ea	2ea	INORGA	, CORROSIVE LI ANIC, N.O.S. 8, PO CLEANER WSU	130.000/ea	260.0		
2ea	2ea	INORGA 1 GALLO	, CORROSIVE LIG ANIC N.O.S., 8, PO DN. PHOSPHORI ER WSU CA 500)	33.330/ea	66.6		
1ea	1ea		URCHARGE Prior Deposit			37.000/ea	37.0
* REPRINT *			RINT			Subtotal	363.66
•	oices ma	v be sub	ject to 1.50% late above.	char	ge.	S&H Charges	0.0
LEASE BE ADVISED HANGING OUR POL AYMENTS AT TIME (EE. ALL OTHER PAY I ADDITION TO THE OR QUESTIONS, PL	OF DELIVERY \ (MENTS WITH A PAYMENT AMO	WILL BE ACCE A CREDIT CAR DUNT.	021, CITCO Water IS ITS BY USE OF A CREDIT C PTED WITH NO CREDIT CA ID WILL BE CHARGED A 3.5	ARD. IRD 9% FEE		Tax Payments Amount Due	-363.6 0.0



INVOICE DATE	INVOICE NUMBER				
05/20/2022	S100184996.001				
REMIT TO:		PAGE NO.			
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1			

BILL TO:

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SHIP TO:

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

CUSTOMER NU	STOMER NUMBER CUSTOM		ER PO NUMBER	JOB N	IAME / RELEA	SE NUMBER	SALES	SPERSON
6464		L	ESTER				XXBarl	oara Bates
y says v	VRITER		SHIP VIA	es 15	TER	MS	SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30	DAYS	05/20/2022	05/19/2022
ORDER QTY	SHIP QTY		DESC	RIPTION			UNIT PRICE	EXT PRICE
3544lb	1ea	PG II, (H SOLUTI WT OF WT OF SAFETY FUEL S	ng	FULL RETUR WHITE	ACID	-2503.62	0.696/ea	
REPRINT *	y 06/19/202	Z REP	I KIIZI				Subtotal	2503.62
ast Due inv ee Remit-to	oices may address	y be sub change	ject to 1.50% late above.	charg	е.		S&H Charges Tax	0.00
YMENTS AT TIME	OF DELIVERY \ YMENTS WITH A E PAYMENT AMO	WILL BE ACCE A CREDIT CAR DUNT.	021, CITCO Water IS NTS BY USE OF A CREDIT (PTED WITH NO CREDIT CA ND WILL BE CHARGED A 3.5	RD			Payments Amount Due	-2503.62 0.00



INVOICE DATE	INVOICE NUMBER		
05/27/2022	S100184996.002		
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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	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6464		L	ESTER			XXBarb	para Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	ohn Kell	y	ASHLAND IRON	TON	NET 30 DAYS	05/27/2022	05/19/2022
ORDER QTY	SHIP Q	ΤΥ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
9390lb	939	8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT#	O, CORROSIVE LIG I, DELPAC 2020, LUMINUM HYDR NSI 60 MAX. USE CONTAINER(S)	TOTE OXYO 250 N FULL	CHLOROSULFATE) MG/L	0.512/lb	4807.68
939gl	93	REPACI SAFETY SPGI RQ, UN 8, PG III HYPOC ANSI 60 WT OF WT OF	KAGE DATE: Y COLOR CODE: 1791, HYPOCHLO I, TOTE (12.5% SO HLORITE) CERTI O * MAXIUM USE O CONTAINERS FU	GREE ORITE ODIUI IFIED 60 MG JLL MPTY	E SOLUTIONS, M TO * NSF/ G/L	3.250/gl	3051.75
1ea		MFR.DA REPAC SAFET	ATE KAGE DATE Y COLOR CODE: URCHARGE Prior Deposit	BLUE		37.000/ea	37.00
** REPRINT	** REPI	RINT ** REF	'RINT			Subtotal S&H Charges Tax	
						Payments Amount Due	



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05/27/2022	S10018	34996.002
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BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTON		CUSTOM	ER PO NUMBER	JOB NAME / RELEASE NUMBER		SALES	SALESPERSON		
6464		LI	ESTER			XXBart	oara Bates		
· N	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	05/27/2022	05/19/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON A, A	UNIT PRICE	EXT PRICE		
		05-37-2022 1 \$100184996 Eugene Bled:	one Bloke						
* REPRINT			RINT			Subtotal	7896.		
	-		ject to 1.50% late	char	ge.	S&H Charges	0.		
ast Due invoices may be subject to 1.50% late charge. see Remit-to address change above. LEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS HANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.			Тах	0.					
HANGING OUR PO AYMENTS AT TIME EE. ALL OTHER PA	LICY ON ACCEP OF DELIVERY	PTING PAYMEN WILL BE ACCE A CREDIT CAS	NTS BY USE OF A CREDIT C PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	ARD. RD		Payments	-7896.		
N ADDITION TO TH	E PAYMENT AMILEASE CALL 1-8	OUNT.	THE DE OFFICEUR 3.5	70 FEE		Amount Due	0.		



INVOICE DATE	INVOICE NUMBER				
06/03/2022	06/03/2022 S10018				
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Printed By: VOOCAR on 3/21/2024 3:49:51 PM

SHIP TO:

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

CUSTOMER NU	JMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SALESPERSON		
6464 17		77364			XXBar	bara Bates			
· · · · · · · · · · · · · · · · · · ·	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE		
XXBar	rbara Bate	es	ASHLAND IRON	TON	NET 30 DAYS	06/03/2022	05/31/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIC)N°	UNIT PRICE	EXT PRICE		
1ea		CERTIF	F WSU 118 PHO IED NSF 60 275 (SALLO		3000.000/ea			
1ea	1ea		T ON TOTE TAN Prior Deposit		/22/2022 -3000.00	0.000/ea	0.00		
		Dale Holmes	~ Ph						
** REPRINT **			RINT			Subtotal	3000.00		
•	•		ject to 1.50% late above.	char	ge.	S&H Charges	0.00		
PLEASE BE ADVISED	THAT EFFECT	IVE APRIL 1. 2	021. CITCO Water IS		:	Tax	0.00		
PAYMENTS AT TIME	OF DELIVERY \ YMENTS WITH . E PAYMENT AM	WILL BE ACCE A CREDIT CAR OUNT.	ITS BY USE OF A CREDIT OF PTED WITH NO CREDIT CAND WILL BE CHARGED A 3.5	RD		Payments Amount Due	-3000.00 0.00		



INVOICE DATE	INVOICE NUMBER				
06/03/2022	S100186243.001				
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	IER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
6464			Lester		XXBarbara Bates			
\	WRITER SHIP VIA TERMS SHIP DATE				ORDER DATE			
XXBa	rbara Bate	es	ASHLAND IRON	TON	NET 30 DAYS	06/03/2022	06/02/2022	
ORDER QTY	SHIP QTY	: 3	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
1ea		08-03-2022 Date Holme			/22/2022 -20.00	20.000/ea	20.00	
	oy 07/03/202 Oices ma O address	22 ny be sub s change	pject to 1.50% late above.		ge.	Subtotal S&H Charges Tax	20.00 0.00 0.00	
PLEASE BE ADVISE	D THAT EFFEC	TIVE APRIL 1,	2021, CITCO Water IS ENTS BY USE OF A CREDIT OF EPTED WITH NO CREDIT CA RD WILL BE CHARGED A 3.5	CARD.		Payments	-20.00	



INVOICE DATE	INVOIC	CE NUMBER			
06/17/2022	37646.001				
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	IMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUM	/BER	SALESPERSON		
6464		LESTER		XXBart	XXBarbara Bates				
n za na kalow	WRITER SHIP VIA TERMS S			SHIP DATE	ORDER DATE				
Joh	nn Kelly		ASHLAND IRON	TON	NET 30 DAYS		06/17/2022	06/16/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIC	N		UNIT PRICE	EXT PRICE	
9390lb		8, PG III. (POLYA) NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACH SAFETY RQ, UN 8, PG III. HYPOCI ANSI 60 WT OF (UT# MFR.DA REPACH	CORROSIVE LIC DELPAC 2020, DELPAC 2020, DELPAC 2020, LUMINUM HYDR ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) CONTAINER(S) COLOR CODE: TOTE (12.5% SON THE CONTAINERS ENCONTAINERS ENCONTAINE	TOTE OXYC 250 M FULL RETU GREE ORITE ODIUM IFIED 60 MG JLL MPTY	HLOROSULFATE) IG/L RNED SOLUTIONS, I/I TO * NSF/		0.477/lb		
60ea	60ea	50LB BA	G MANLEY #80N	л WHI		9.400/ea	564.00		
2ea 1ea		55# BAG	HYDREX 3521 JRCHARGE Prior Deposit			50.68	209.450/ea 37.000/ea		
* REPRINT *	* REPRIN	IT ** REP	RINT			-	Subtotal S&H Charges Tax Payments Amount Due		



INVOICE DATE	INVOICE NUMBER		
06/17/2022	S100187646.001		
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		CUSTOM	ER PO NUMBER	JOB I	NAME / RELEASE NUMBER	SALES	SALESPERSON		
6464 L		ESTER			XXBarbara Bates				
V	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	06/17/2022	06/16/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIO	N A A A A A A A A A A A A A A A A A A A	UNIT PRICE	EXT PRICE		
		Dale Holmes	L. Wel-						
* REPRINT ' voice is due b	** REPRIN by 07/17/2022	T ** REP	RINT			Subtotal	8550.		
ast Due inv	ast Due invoices may be subject to 1.50% late charge. ee Remit-to address change above.			e.	S&H Charges	0.0			
		_				Tax	0.0		
HANGING OUR PO AYMENTS AT TIME EE. ALL OTHER PA	LICY ON ACCEP OF DELIVERY V YMENTS WITH A	TING PAYMEN VILL BE ACCE CREDIT CAR	021, CITCO Water IS ITS BY USE OF A CREDIT C PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	ARD. RD % FEF		Payments	-8550.0		
	PAYMENT AMO	JUNI.	JE OI INNOED A 3.3		i	Amount Due	0.0		



INVOICE DATE	INVOICE NUMBER				
06/20/2022	S100187287.001				
REMIT TO:		PAGE NO.			
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1			

BILL TO:

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SHIP TO:

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

CUSTOMER N	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
6464		1	77369			XXBart	oara Bates
· · · · · · · · · · · · · · · · · · ·	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates ASHLAND IRONTO		TON	NET 30 DAYS	06/20/2022	06/13/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
100ft		POLYET	(3/8"ID NATURAL THYLENE TUBING	0.200/ft 1.300/ft			
20ft		06-20-2022 1 \$100187 287 Lester Bowlin	againg and an analysis of the second		11/2022 -46.00	1.300/10	20.00
* REPRINT 'nvoice is due t			I MIZI			Subtotal	46.00
ast Due inviee Remit-to	oices may address	/ be sub change	ject to 1.50% late above.	char	ge.	S&H Charges Tax	0.00 0.00
AINENISALIINE	YMENTS WITH A E PAYMENT AMO	VILL BE ACCE A CREDIT CAR DUNT.	021, CITCO Water IS NTS BY USE OF A CREDIT C PTED WITH NO CREDIT CA ID WILL BE CHARGED A 3.5	RI)		Payments Amount Due	-46.00 0.00



INVOICE DATE	INVOICE NUMBER		
06/20/2022	S100187471.001		
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

RATTLESNAKE RIDGE WATER DISTRICT 5302 SOUTH ST HWY 7 GRAYSON, KY 41143

CUSTOMER N	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6465		1	77369			XXBarb	ara Bates
WRITER			SHIP VIA	. No.	TERMS	SHIP DATE	ORDER DATE
XXBa	rbara Bate	s	ASHLAND IRON	TON	NET 30 DAYS	06/20/2022	06/14/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
5ea 5ea 6ea	5ea	18" LC2 W/ TOU 3/4" WIL	WHITE PE CORI 18T CI FLAT MET CHREAD HOLE .KINS 600XLLUS	ER B	OX COVER ESSURE	31.000/ea 56.000/ea 108.466/ea	155.0 280.0 650.8
		06-20-2022 1 \$100167471	K 1				
* REPRINT invoice is due i			'KIN I			Subtotal	1085.8
ast Due inv	oices ma	y be sub	ject to 1.50% late above.	char	ge.	S&H Charges	. 0.0
		-				Тах	0.0
'ATMENIS AL LIME	: UF DELIVERY V	VILL BE ACCE	2021, CITCO Water IS NTS BY USE OF A CREDIT OF EPTED WITH NO CREDIT CA	IRD .		Payments	-1085.8
N ADDITION TO TH	(YMENTS WITH / E PAYMENT AM(LEASE CALL 1-8	A CREDIT CAP DUNT.	RD WILL BE CHARGED A 3.5	% FEE		Amount Due	0.0