

INVOICE DATE	E NUMBER			
11/07/2022	S10019	99818.001		
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 NUMBER CUSTOME			R PO NUMBER	JOB NAME / RELEASE NUMBER	SALES	SALESPERSON		
6465 Dav		e Gifford		XXBarbara Bates				
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
XXBa	ırbara Bat	es	164 WEST	NET 30 DAYS	11/07/2022	10/21/2022		
ORDER QTY	SHIP QTY		DESC	RIPTION	UNIT PRICE	EXT PRICE		
6ea		TANDEM CHECK:	£05:51 AM	VALVE X DUAL	416.635/ea	2499.8		
* REPRINT	by 12/07/20	22		ahawa	Subtotal S&H Charges	2499.8 0.0		
		_	ect to 1.50% late above.		Tax	0.0		
'AYMENTS AT TIM	E OF DELIVER' AYMENTS WITI IE PAYMENT A	Y WILL BE ACCEI H A CREDIT CARI MOUNT.	D21, CITCO Water IS ITS BY USE OF A CREDIT OP PTED WITH NO CREDIT CAD D WILL BE CHARGED A 3.9	ARD	Payments Amount Due	-2499.8 0.0		



INVOICE DATE	E NUMBER		
11/07/2022	\$100200906.001		
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		NAME / RELEASE NUMBER	SALES	SPERSON
6464		1	77373			XXBarb	para Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBa	arbara B	ates	I64 WEST		NET 30 DAYS	11/07/2022	11/03/2022
ORDER QTY	SHIP Q1	ry	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
939gl	93	9gl RQ, UN- 8, PG III HYPOCI ANSI 60 WT OF ( WT OF ( DOT# MFR.DA REPACI SAFETY OIB UN1760 8, PG III (POLYA NSF/ AN WT. OF UT# DATE: REPACI			SOLUTIONS, M TO * NSF/ G/L S, N.O.S. CHLOROSULFATE) MG/L JRNED	3.738/gl	3509.98
** REPRINT	** REPF	RINT ** REF	RINT			Subtotal S&H Charges Tax	
						Payments	
						Amount Due	



INVOICE DATE	E NUMBER		
11/07/2022	00906.001		
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CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	2 of 2	

BILL TO:

Printed By: VOOCAR on 3/21/2024 3:50:19 PM

SHIP TO:

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

CUSTOMER N	JMBER	R CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALES				SPERSON		
6464	6464 177373		177373		177373		XXBark	para Bates
V	WRITER SHIP VIA TERMS				SHIP DATE	ORDER DATE		
XXBa	rbara Bate	es	I64 WEST		NET 30 DAYS	11/07/2022	11/03/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE	
3390lb 60ea 1ea	60ea	PG II, (H SOLUTI WT OF ( WT OF ( SAFETY 50LB BA SAND	Bowlin	FULL_ RETU WHIT	C ACID  RNED  E ITE FILTER	0.696/ea 9.400/ea 37.000/ea	564.00	
** REPRINT			RINT			Subtotal	9287.42	
	•		iect to 1.50% late	e cha	rae.	S&H Charges	0.00	
			ject to 1.50% late above.		-9	Тах	0.00	
PLEASE BE ADVISE CHANGING OUR PO PAYMENTS AT TIME	D THAT EFFECT DLICY ON ACCES OF DELIVERY	TIVE APRIL 1, 2 PTING PAYMEN WILL BE ACCE	021, CITCO Water IS NTS BY USE OF A CREDIT ( PTED WITH NO CREDIT CA	CARD.		Payments	-9287.42	
FEE. ALL OTHER PAIN ADDITION TO THE FOR QUESTIONS, P	E PAYMENT AMPLEASE CALL 1-6	A CREDIT CAP OUNT. 300-999-3484.	RD WILL BE CHARGED A 3.	5% FEE		Amount Due	0.00	



INVOICE DATE	NUMBER	
11/18/2022	9397.001	
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	BER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER					E NUMBER	SALES	PERSON
6464	6464 LESTER			ESTER				XXBarb	ara Bates
The state of the s	WRITER			SHIP VIA	1	TERM	S	SHIP DATE	ORDER DATE
Jo	ohn Kell	ly		ASHLAND IRON	TON	NET 30 D	DAYS	11/18/2022	10/17/2022
ORDER QTY	SHIP Q	TY	,	DESC	RIPTIC	N		UNIT PRICE	EXT PRICE
6260lb	626	30lb	UN1760	, CORROSIVE LI	QUIDS	S, N.O.S.		0.450/lb	2817.00
313gl	31	13gl	(POLYANSF/ AN WT. OF LOT# REPACION ANSI 60 WT OF LOT# MFR. DAR REPACION ANSI ANSI ANSI ANSI ANSI ANSI ANSI ANS	, DELPAC 2020, LUMINUM HYDR ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) KAGE DATE: COLOR CODE: 1791, HYPOCHLO I, TOTE (12.5% S HLORITE) CERT CONTAINERS FOR CO	GREE ORITE ODIUI IFIED 60 MG JLL MPTY	IG/L RNED EN SOLUTIONS, M TO * NSF/ E/L	-	3.738/gl	1169.99
5ea		5ea	55# HYI	DREX 3621 DRY	POLYI	MER		406.665/ea	2033.33
1ea		1ea	FUEL S	URCHARGE			i	37.000/ea	37.00
				Prior Deposit	on 12	22/2022	-6057.32		
** REPRINT	** REP	RIN'	Γ ** REP	RINT				Subtotal	
								S&H Charges	
								Tax	
								Payments	
								Amount Due	



INVOICE DATE	ENUMBER			
11/18/2022	S10019	99397.001		
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			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
6464 LI		ESTER		XXBarbara Bates				
	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jo	John Kelly ASHLAND IRONTON NET 30 DAYS 11/18/2022 1			10/17/2022				
ORDER QTY	SHIP QTY		DESC	RIPTIC	N THE RESERVE THE PROPERTY OF	UNIT PRICE	EXT PRICE	
		Lester Bowlin	Mryc.					
* REPRINT nvoice is due	REPRIN by 12/18/202	N ( ** REP  2	KINT			Subtotal	6057.3	
Past Due inv	Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above.			ge.	S&H Charges	0.0		
-				Tax	0.0			
ILEASE 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. EE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE					Payments	-6057.3		
EE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE ADDITION TO THE PAYMENT AMOUNT. OR QUESTIONS, PLEASE CALL 1-800-999-3484.					Amount Due	0.0		



INVOICE DATE	E NUMBER		
11/23/2022	02376.001		
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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 NUMBER JOB NAME / RELEASE NUMBER						NUMBER	SALES	PERSON
6464 SAND		SAND			XXBarbara Bates			
V	/RITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Rich	ie Porter		BURNS		NET 30 D/	AYS	11/23/2022	11/22/2022
ORDER QTY	SHIP QTY	1	DESC	RIPTIO	N	19-1 to 19-1	UNIT PRICE	EXT PRICE
313gi 60ea 1ea	60ea	8, PG III, HYPOCI ANSI 60 WT OF 0 LOT# MFR.DA REPACH SAFETY 50LB BA SAND	KAGE DATE ' COLOR CODE: 'G MANLEY #80M  JRCHARGE  Prior Deposit	ODIUM IFIED 60 MG JLL MPTY —— BLUE M WHI	M TO * NSF/ I/L TE FILTER	-1770.99	3.738/gl 9.400/ea 37.000/ea	564.0
* REPRINT * nvoice is due b			RINT				Subtotal	1770.9
Past Due inv	oices ma	y be subj	ect to 1.50% late	char	ge.		S&H Charges	0.0
		_					Tax	0.0
CHANGING OUR POL PAYMENTS AT TIME	ICY ON ACCEP OF DELIVERY I	PTING PAYMEN WILL BE ACCE	021, CITCO Water IS ITS BY USE OF A CREDIT ( PTED WITH NO CREDIT CA	ARD .			Payments	-1770.9
FEE. ALL OTHER PAY N ADDITION TO THE	MENTS WITH PAYMENT AM EASE CALL 1-8	A CREDIT CAR OUNT.	D WILL BE CHARGED A 3.5	% FEE			Amount Due	0.0



INVOICE DATE	INVOICE NUMBER			
12/09/2022	S100199662.003			
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

CUSTOMER NUMBER CUSTOME		R PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
6464 L		ESTER				XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS		12/09/2022	10/20/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	N		UNIT PRICE	EXT PRICE
939gl	939g	8, PG III HYPOC ANSI 60 WT OF WT OF LOT#_ MFR.D/	1791, HYPOCHLO I, TOTE (12.5% SO HLORITE) CERTI I * MAXIUM USE ( CONTAINERS FL CONTAINERS EN ATE KAGE DATE	ODIUM FIED 1 60 MG/ JLL MPTY _	1 FO * NSF/ /L	3.329/gl	3125.9	
1ea	1ea	UN3098	Y COLOR CODE: B, CORROSIVE LI ANIC N.O.S.,8,PG	QUID A			113.333/ea	113.3
1ea	1ea	TOTE C	HORIC ACID OF WSU 118 PHO FIED NSF 60 275 (		3500.000/ea	3500.0		
1ea	1e	LBS)	IT ON TOTE TAN	K		Ì	0.000/ea	0.0
1ea		1	URCHARGE Prior Deposit		22/2022 -67	76.26	37.000/ea	l
		12-09-2022 \$10019966	11:31:46 AM 2.003:46 AM					
* REPRINT			PRINT				Subtotal	6776.2
	•		eiect to 1.50% late	e char	ae.		S&H Charges	0.0
		•	eject to 1.50% late above.				Tax	0.0
PAYMENTS AT TIM	E OF DELIVERY AYMENTS WITH 1E PAYMENT AN PLEASE CALL 1-	WILL BE ACC I A CREDIT CA 10UNT. 800-999-3484.	2021, CITCO Water IS NTS BY USE OF A CREDIT ( EPTED WITH NO CREDIT OF RD WILL BE CHARGED A 3.	ARD			Payments Amount Due	-6776.2 0.0



INVOICE DATE	INVOICE NUMBER			
12/22/2022	S100204475.001			
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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	CUSTOMER PO NUMBER JOB NAME / RELEASE NU		NUMBER	SALES	PERSON		
6464		LI	LESTER			XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS	S	SHIP DATE	ORDER DATE
Jo	ohn Kelly		I64 WEST		NET 30 D	AYS	12/22/2022	12/20/2022
ORDER QTY	SHIP QTY		DESC	RIPTIO	)N		UNIT PRICE	EXT PRICE
3130lb	31301	b UN1760	, CORROSIVE LI	QUID	S, N.O.S.		0.450/lb	1408.50
			, DELPAC 2020,			, <sub>TE</sub> ,		
		1,	LUMINUM HYDR			41E)		
			ISI 60 MAX. USE					
		1	CONTAINER(S) CONTAINER(S)					
		l .		KEIC	KNED	-		
			KAGE DATE:					
			COLOR CODE:					
939gl	939	1	1791, HYPOCHLO				3.738/gl	3509.98
		~ I '	, TOTE (12.5% S					
		1 '	HLORITE) CERT					
		ANSI 60	* MAXIUM USE	60 M	S/L			
		WT OF	CONTAINERS FU	JLL _		:		
		WT OF	CONTAINERS E	MPTY				
i		LOT#						
			ATE					
			KAGE DATE					
		1	COLOR CODE:				0.705/6	54.50
20ft		· 1	80 PVC PIPE PE				2.725/ft 37.000/ea	
1ea	1€	ealfuer S	URCHARGE Prior Deposit	on 01	/11/2022	-5009.98	37.000/ea	37.00
			Prior Deposit	011 0 1	/11/2023	-3009.90		
** REPRINT	** REPRI	NT ** REF	PRINT				Subtotal	
							S&H Charges	
							Tax	
							Payments	
							Amount Due	



INVOICE DATE	INVOICE NUMBER			
12/22/2022	S100204475.001			
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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	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON	
6464	6464 LESTER		STER			XXBarbara Bates		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jo	ohn Kelly		I64 WEST		NET 30 DAYS	12/22/2022	12/20/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
		Chharles Binic	L. B.i.					
** REPRINT ** REPRINT ** REPRINT Invoice is due by 01/21/2023			Subtotal	5009.98				
Past Due in See Remit-t	voices ma o address	ay be subj s change a	ect to 1.50% late above.	e chai	rge.	S&H Charges Tax	0.00	
PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CAPAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CAPAYMENTS ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5° IN ADDITION TO THE PAYMENT AMOUNT.  FOR QUESTIONS, PLEASE CALL 1-800-999-3484.			ARD		Payments Amount Due	-5009.98 0.00		



INVOICE DATE	E NUMBER		
12/22/2022	S100204475.002		
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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	NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		NAME / RELEASE NUMBER	SALES	SPERSON		
6464		LE	STER			XXBart	oara Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly		I64 WEST	-	NET 30 DAYS	12/22/2022	12/20/2022
ORDER QTY	SHIP QTY	Y .	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
60ea	60€	50LB BA SAND	G MANLEY #80N			9.400/ea	564.0
		Chharles Binir	L. Bin				
REPRINT		INT ** REP 023	KINI			Subtotal	564.0
ast Due in	voices m	nay be subj	ject to 1.50% late above.	e cha	rge.	S&H Charges	0.0
EASE BE ADVISE HANGING OUR PO LYMENTS AT TIM	ED THAT EFFE OLICY ON ACC E OF DELIVER AYMENTS WIT LE PAYMENT A	ECTIVE APRIL 1, 2 CEPTING PAYMEN RY WILL BE ACCE TH A CREDIT CAR AMOUNT.	021, CITCO Water IS 17S BY USE OF A CREDIT C PTED WITH NO CREDIT C D WILL BE CHARGED A 3.	CARD.		Tax Payments Amount Due	-564.0 0.0



INVOICE DATE	INVOICE NUMBER			
12/30/2022	S100204816.001			
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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	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
6464			Lester			XXBarbara Bates		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
XXBa	rbara Ba	ates	HTGN PICKU	P	NET 30 DAYS	12/30/2022	12/28/2022	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
7ea	3	ea 55# HYI	Prior Deposit			375.000/ea	1125.0	
REPRINT			PRINT			Subtotal	1125.0	
	-		ject to 1.50% late above.	e chai	rge.	S&H Charges	0.0	
					-	Tax	0.0	
EASE BE ADVISE HANGING OUR PO LYMENTS AT TIME	D THAT EFF DLICY ON AC E OF DELIVE	ECTIVE APRIL 1. CEPTING PAYME RY WILL BE ACC	2021, CITCO Water IS INTS BY USE OF A CREDIT EPTED WITH NO CREDIT C RD WILL BE CHARGED A 3.	CARD.		Payments	-1125.0	
E. ALL OTHER PARTIES ADDITION TO THE	AYMENTS W LE PAYMENT DI EASE CALI	ITH A CREDIT CA 'AMOUNT. L 1-800-999-3484.	KU WILL BE CHARGED A 3.	3% FEE		Amount Due	0.0	



INVOICE DATE INVOICE NUMBE				
12/30/2022	S100204816.002			
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**BILL TO:** 

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

CUSTOMER N	UMBER	IMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUM		E NUMBER	SALESPERSON			
6464		Lester					XXBarb	ara Bates
	WRITER		SHIP VIA TERMS			IS	SHIP DATE	ORDER DATE
XXBa	arbara B	ates	ASHLAND IRON	TON	NET 30 [	DAYS	12/30/2022	12/28/2022
ORDER QTY	SHIP Q	TΥ	DESC	RIPTIC	N		UNIT PRICE	EXT PRICE
626gl	62	egi RQ, UN	1791, HYPOCHLO	ORITE	SOLUTIONS,	,	3.738/gl	2339.99
9390lb 4ea 1ea	939	8, PG III HYPOC ANSI 60 WT OF WT OF LOT# MFR.DA REPACI SAFETY ONLOTE ONLOTE LOT# CPOLYA NSF/ AN WT. OF LOT# DATE: _ REPACI SAFETY 4ea 55# HYI	, TOTE (12.5% SON THE CONTAINERS FOR THE CONTAINER (S)  CONTAINER (S)  CONTAINER (S)  CONTAINER (S)  CONTAINER (S)  CONTAINER (S)  COLOR CODE:  COLOR CODE:	ODIUI FIED 60 MG JLL MPTY BLUE QUID: TOTE OXYO 250 M FULL RETU	M TO * NSF/ G/L  S, N.O.S.  CHLOROSULF MG/L  RNED  EN MER	ATE)	0.450/lb 375.000/ea 37.000/ea	<b>4225.50</b> <b>1500.00</b>
** REPRINT	** REP	RINT ** REF	PRINT				Subtotal S&H Charges Tax	
							Payments	
							Amount Due	



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

	ER NUMBER CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER	SALESPERSON	
6464 I		ester		XXBarbara Bates	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTO	ON NET 30 DAYS	12/30/2022	12/28/2022
ORDER QTY SHIP QTY		DESCRIPTION		UNIT PRICE	EXT PRICE
		10.37:04 AM 6.002 Ln XIII			
		PRINT		Subtotal	8102.
oice is due by 0°	/29/2023		:harge.	Subtotal S&H Charges	0.
	/29/2023 es may be sul dress change	PRINT  Dject to 1.50% late cabove.  2021, CITCO Water IS ENTS BY USE OF A CREDIT CARD EPTED WITH NO CREDIT CARD ERD WILL BE CHARGED A 3.5%			8102. 0. 0. -8102.