

INVOICE DATE	E NUMBER		
09/03/2022	S10019	95310.001	
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 NUM	/BER	SALES	SPERSON
6464 L		ESTER				XXBarbara Bates		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	;	09/03/2022	09/03/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON		UNIT PRICE	EXT PRICE
313gl	313g	8, PG III HYPOCI ANSI 60 WT OF 0 WT OF 0 LOT# MFR.DA REPACI	KAGE DATE	DDIUI FIED 80 MG JLL MPTY		3.250/gl	1017.25	
1ea	1ea	TOTE O	COLOR CODE: F WSU 118 PHO ED NSF 60 275 (SPHA		3500.000/ea	3500.0	
1ea	1ea	1 '	LBS) DEPOSIT ON TOTE TANK					0.0
180ea			G MANLEY #80N		TE FILTER		9.400/ea	1692.0
1ea	1ea	09-03-2022 1 S100195310	JRCHARGE Prior Deposit	on 10	/19/2022 -624	46.25	37.000/ea	37.0
* REPRINT			RINT				Subtotal	6246.2
	/oices ma	v be sub	ject to 1.50% late above.	char	ge.		S&H Charges Tax	0.0
PAYMENTS AT TIME	E OF DELIVERY NYMENTS WITH E PAYMENT AM	WILL BE ACCE A CREDIT CAR OUNT.	021, CITCO Water IS ATS BY USE OF A CREDIT (PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	RD			Payments Amount Due	-6246.2 0.0



INVOICE DATE	INVOICE NUMBER				
09/08/2022	/08/2022 S1001				
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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

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

		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON	
		David			XXBarbara Bates		
1	WRITER	el i	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBa	rbara Bate	s	HTGN PICKU	P	NET 30 DAYS	09/08/2022	09/08/2022
ORDER QTY	SHIP QTY	frie :	DESC	RIPTIC	ON .	UNIT PRICE	EXT PRICE
20ea	20ea	3/4"x3" F	FORD FSC-088-3	R2 DI	. ARMOR	40.000/ea	800.0
}						45.264/ea	226.3
* REPRINT			PRINT			Subtotal	1026.3
voice is due l	-		inat to 4 EDD/ Inte	. aka		S&H Charges	0.0
Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above.				ge.	Tax	0.0	
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.						Payments	-1026.3



INVOICE DATE	INVOICE NUMBER			
09/16/2022	S10019	196193.001		
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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 NUMBER CUSTOM		CUSTOMER	PO NUMBER	JOB NAM	IE / RELEASE NUMBER	SALE	SPERSON	
6464	6464		Lester			XXBar	oara Bates	
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
XXBa	rbara Bate	es A	SHLAND IRON	ITON	NET 30 DAYS	09/16/2022	09/13/2022	
ORDER QTY	SHIP QTY		DESC	CRIPTION		UNIT PRICE	EXT PRICE	
6260lb 3ea 1ea	6260lt	8, PG III, THYPOCHLANSI 60 * WT OF COUT OF COUT# MFR.DATIREPACKASAFETY COUN1760, COUTH (POLYALL NSF/ ANSWT. OF COUT# DATE: REPACKASAFETY COUT# REPACKASAFETY COUT#	I 60 MAX. USE ONTAINER(S) ONTAINER(S) GE DATE: COLOR CODE: HYDREX 3521	BLUE IQUIDS, N TOTE COXYCHLO E 250 MG/L RETURNI	* NSF/	3.250/g 0.450/lk 209.450/ea 37.000/ea	a 628.35	
** REPRINT	** REPRIN		INT			Subtotal S&H Charges Tax Payments Amount Due		



INVOICE DATE	INVOIC	CE NUMBER		
09/16/2022	09/16/2022 S10019619			
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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 NUMBER CUSTOM 6464		CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
		Lester			XXBarbara Bates		
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBa	rbara Bate	es	ASHLAND IRON	TON	NET 30 DAYS	09/16/2022	09/13/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
09-16-2022 02-01:22 PM S100195193.001 Lester Bowling							
* REPRINT			PRINT			Subtotal	5529.
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. PAYMENTS AT TIME OF DELIVERY WILL BE CACEPTED WILL BE CHARGED A 3.5% FEE				ge.	S&H Charges	0.	
				-	Tax	0.	
				CARD.		Payments	-5529.
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD VI IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.			21 1 1201 L DE CHADCED A 2 1	-W EEE			



INVOICE DATE	E NUMBER		
09/23/2022	S100194537.002		
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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 NUMBER CUSTOMI			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6464 1		77371			XXBart	oara Bates	
WI	RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXBart	oara Ba	tes	ASHLAND IRON	TON	NET 30 DAYS	09/23/2022	08/26/2022
ORDER QTY S	SHIP QTY	1	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
Gea 6ea 55# HYDREX 3621 DRY POLYMER Prior Deposit on 10/13/2022 -2215.72 99-33-202210-20-29 AM S100194537.002 Lester Bowling						369.286/ea	2215.72
** REPRINT ** REPRINT ** REPRINT Invoice is due by 10/23/2022 Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above.					Subtotal S&H Charges	2215.72	
				cnar	ge.	Tax	0.00
FEE. ALL OTHER PAYI	MENTS WIT	TH A CREDIT CAF	1021, CITCO Water IS NTS BY USE OF A CREDIT (PTED WITH NO CREDIT CA RD WILL BE CHARGED A 3.5	CARD. ARD 5% FEE		Payments	-2215.72
IN ADDITION TO THE I FOR QUESTIONS, PLE d By: VOOCAR on 3/21	EASE CALL	1-800-999-3484.				Amount Due	0.00



INVOICE DATE	INVOICE NUMBER			
09/30/2022	S100197722.003			
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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 NUMBER CUSTOM		ER PO NUMBER	JOB	NAME / RELEASE NUMBE	ER	SALES	PERSON	
6464 LE			ESTER				XXBarb	ara Bates
	WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jo	hn Kelly	'	ASHLAND IRON	TON	NET 30 DAYS		09/30/2022	09/29/2022
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON		UNIT PRICE	EXT PRICE
12520lb	12520	OIb UN1760	, CORROSIVE LI	QUID	S, N.O.S.		0.450/lb	5634.00
1252gl		8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACI SAFETY 6gi RQ, UN 8, PG III	, DELPAC 2020, LUMINUM HYDR NSI 60 MAX. USE CONTAINER(S) CONTAINER(S)	TOTE OXYO 250 M FULL RETU GREE ORITE		3.250/gl	2034.50	
1ea	1	ANSI 60 WT OF WT OF LOT# MFR.DA REPAC SAFETY	* MAXIUM USE (CONTAINERS EL ATE KAGE DATE Y COLOR CODE: URCHARGE	60 MC JLL _ MPTY BLUE	G/L 	5.50	37.000/ea	37.00
** REPRINT	** REPF	RINT ** REF	PRINT				Subtotal S&H Charges Tax	
						-	Payments Amount Due	



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09/30/2022	97722.003		
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BILL TO:

SHIP TO:

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

CUSTOMER NU	USTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				NAME / RELEASE NUMBER	SALESPERSON		
6464 L		ESTER			XXBarb	ara Bates		
V	VRITER		SHIP VIA		TERMS	SHIP DATE ORDER DAT		
Jol	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	09/30/2022 09/29/2022		
ORDER QTY SHIP QTY			DESC	RIPTIO	N	UNIT PRICE	EXT PRICE	
		10-1 2-20 22 0 \$100197 722	77:21:59 AM 003					
* REPRINT ** REPRINT ** REPRINT nvoice is due by 10/30/2022			Subtotal	7705.50				
Past Due inv	Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above.		je.	S&H Charges	0.00			
				Тах	0.00			
PLEASE BE ADVISED CHANGING OUR POP PAYMENTS AT TIME	LICY ON ACCE	EPTING PAYME WILL BE ACCI	2021, CITCO Water IS NTS BY USE OF A CREDIT (EPTED WITH NO CREDIT C/ RD WILL BE CHARGED A 3.	CARD. ARD		Payments	-7705.50	
IN ADDITION TO THE FOR QUESTIONS, PI	TMENTS WITH E PAYMENT AL LEASE CALL 1	7 A CREDII CAI MOUNT. -800-999-3484.	RU WILL BE CHARGED A 3.	5% FEE		Amount Due	0.00	



INVOICE DATE	ENUMBER		
10/07/2022	S100197722.004		
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BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOME		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
6464	6464 17		77373			XXBarb	ara Bates
	WRITER	Talenta de	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
John Kelly ASHLAND IRONTON NET 30 DAYS		10/07/2022	09/29/2022				
ORDER QTY	SHIP QTY	1.2	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
1ea	1ea	8, PG III HYPOC ANSI 60 WT OF UT OF LOT# MFR.DA REPACI SAFETY FUEL S	2:18:54 PM 1904 C	ODIUI IFIED 60 MG JLL MPTY BLUE	M TO * NSF/ G/L 	3.250/gl	
nvoice is due t	y 11/06/2022	2				Subtotal	2071.50
Past Due inv See Remit-to	oices may address	/ be subj change a	ect to 1.50% late above.	char	ge.	S&H Charges	0.00
		_				Tax	0.00
PAYMENTS AT TIME EE. ALL OTHER PA N ADDITION TO THE	TMENIS WITH	CREDII CAN	021, CITCO Water IS ITS BY USE OF A CREDIT C PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	ARD. IRD 5% FEE		Payments	-2071.50
OR QUESTIONS, P	E PATMENT AMC LEASE CALL 1-8 21/2024 3:50:16 F	00-999-3484.				Amount Due	0.00



INVOICE DATE	INVOIC	E NUMBER		
10/21/2022	S10019	0199662.001		
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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			NAME / RELEASE NUMBER	SALESPERSON		
6464			LESTER			XXBarb	oara Bates	
	WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
John Kelly ASHLAND IRONTON NET 30 DAYS		10/21/2022	10/20/2022					
ORDER QTY	SHIP C	TY	DESCRIPTION			UNIT PRICE	EXT PRICE	
6260lb	626	BOILD UN 8, (POINS W LC DA RE SA 39gl RC 8, HY AN W LC MF	PG III, POLYAI SF/ AN /T. OF /T. OF /T. OF OT# AFETY Q, UN1 PG III, YPOCI /T OF (OT# FR.DA EPACH	, CORROSIVE LI	GREE ODIUI GREE ODIUI FIED 60 MG JLL MPTY	S, N.O.S. CHLOROSULFATE) IG/L RNED EN E SOLUTIONS, W TO * NSF/	0.450/lb	2817.00
** REPRINT	** REP	RINT *	** REP	RINT			Subtotal S&H Charges Tax Payments	
							Amount Due	



INVOICE DATE	NUMBER		
10/21/2022	S100199662.001		
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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 NUMBER CUSTOM			ER PO NUMBER	JOB	NAME / RELEASE NUMBER	PERSON		
6464 L		LI	ESTER			XXBarbara Bates		
	WRITER	18 TE	SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jo	John Kelly		ASHLAND IRON	ASHLAND IRONTON NET 30 DAYS		10/21/2022	10/20/2022	
ORDER QTY	SHIP QTY		DESC	UNIT PRICE	EXT PRICE			
2550lb	2550lb	AQUEO PG II, TO WT OF	, PERMANGANA US SOLUTIONS, OTE (SODIUM PE CONTAINER(S) F CONTAINER(S) F COLOR CODE:	N.O.S ERMA FULL_ RETUI	S, 5.1, NGANATE) 	2.115/ea	5393.2	
1ea	1ea	TOTE O	F WSU 118 PHO IED NSF 60 275 (SPHA	TE BLEND	3500.000/ea	3500.	
1ea	1ea	1 '	IT ON TOTE TAN	K		0.000/ea	0.	
60ea	60ea	50LB BA	AG MANLEY #80N	и WH	ITE FILTER	9.400/ea	564.	
1ea	1ea	10-21-2022(\$100199662 Mark Duncar	06:09:11 PM .001	on 11	/23/2022 -15821.23	37.000/ea	37.	
* REPRINT			PRINT			Subtotal	15821.2	
	-		iect to 1 50% late	char	rne l	S&H Charges	0.0	
See Remit-to	o address	change	ject to 1.50% late above.	- Jilul	3~ ·	Tax	0.0	
PLEASE BE ADVISE CHANGING OUR PO	D THAT EFFECT DLICY ON ACCEP	TING PAYME	2021, CITCO Water IS NTS BY USE OF A CREDIT (EPTED WITH NO CREDIT CA	CARD.		Payments	-15821.2	