

Dill To

Straeffer Pump & Supply, Inc

Remit Payment To: PO Box 99 Chandler, IN 47610

Chandler, IN 47610 PH: 812.476.3075 FX: 812.476.5164

rH: 812.4/6.516 ddietrich@straefferpump.com www.straefferpump.com



INVOICE

STATISTICS OF STREET	Date	Invoice #
The Person Name of Street, or other Persons name of Street, or oth	12/2/2022	37319

har 191		×						Snip To (Sa	me As Bill To uni	ess not	ed)	
PO BO	X 726	ter District						Wood Creek \ 5600 North H\ East Bernstad Attn: Carl 606	vy US 25 t, KY 40729			
Pump	S/N			***************************************	Terms	Net 3	0	TAG:		***************************************		
KM	Job#	Custo	mer P.O. No.	Buyer	Job N	0	N	Main Job#	Job	Name		Ter
		Ve	erbal Carl	Steve Peter								1
Qty	Item	n Code			Description				Price Ea	ch	Amount	1
	Lot	00-1059	Alarm Panel with Nema 4X therma Pump-GFI-Alarm GFI mounted in balarm horn - alarm with Muni-25' floa Material	I plastic-10x8x6 circuit breaker oox m light - test bu	S with SS lates	ch			10,35	00.00	10,350 45	0.00
									Tota		\$10,35	50.00

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

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Chandler, IN 47610

PH: 812.476.3075 FX: 812.476.5164 ddietrich@straefferpump.com www.straefferpump.com



INVOICE

Date	Invoice #
12/2/2022	37355

		ww.straene	erpump.com				photographic and page 100 photographic and p		12/2/2022	37355	;
Bill '	The same had to be a second or the same of	ater District					Ship To (S	ame As	s Bill To unless n	oted)	
PO BC	X 726	0743-0726					Install Repaired Pu Wood Creek London, KY	mp WG Water	G150H-2Pump #1 District	Lake Rd. LS	
Pump	S/N		G48200U		Terms	Net 30	TAG:				
KM	Job #	Custo	mer P.O. No.	Buyer	Job N	0	Main Job#		Job Nam	e	Ter
R22I	H-4963		Carl	Kimmie Bu	S22-26	55		La	ke Rd LS A2 WG	150H-23-25	1
Qty		n Code			Description				Price Each	Amount	
1 1 1	Field La Parts	bor	Repaired Pump Wood Creek Wa London, KY Terminal Blocks		p #1 Lake R	d. LS			4,986.21 2,880.00 88.00	4,986 2,880 88	

Total

\$7,954.21

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

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PO Box 99 Chandler, IN 47610

PH: 812.476.3075 FX: 812.476.5164 ddietrich@straefferpump.com www.straefferpump.com



(mirrorativate) a special property	INVOICE		
Date	Invoice #		
 12/2/2022	37356		

Bill To Wood Creek Water District PO BOX 726 LONDON, KY 40743-0726 ATTN: Jay / Carl

Ship To (Same As Bill To unless noted)

Pump S/N	G48201U							
KM lab #			Terms	Net 3	0	TAG:		
KM Job #	Customer P.O. No.	Buyer	Job N	0		fain Job#		
R22H-4964	Cont					14111 300 #	Job Name	Ter
	Carl	Kimmie Bu	S22-26	6			Lake Rd LS A2 WG150H-23-25	
Qty Item	Code		Docarintin				WG130H-23-23	1

Item Code		S22-266	Lake Rd LS A2 WG150	0H-23-25
Repair		Description	Price Each	
Repair	Repaired pump		- Control of Control o	Amount
	WG150H-23, Serial #G48201L Wood Creek Water District	J	6,407.78	6,407
	London, KY			. (
	Zondon, KT			4
				. ,
	I			

Total

\$6,407.78

E TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE DING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

MS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES URRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE.

Invoice

DATE	INVOICE#
12/14/2022	70303

BILL TO	
WOOD CREEK SEWER DEPT. 1670 E. HAL ROGERS PARKWAY LONDON, KY. 40741	

SHIP TO	Martin, Albalian in Geologie, e pour erous a viri d'assissaire, une, un unimeniment (s. de.) de) é, à é .
ALLEN LEWIS ROAD LS	
TELEBIT DE WIS KOMD ES	
	ed new and

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Р	ROJECT
CARL	Net 30		12/14/2022	OUR TRUCK			v 2.2 v
QUANTITY	ITEM CODE	T	DESCRIF	TION	PRICE	EACH	AMOUNT
	MTL	DISCHARGE	DESCRIF		PRICE	7,925.00	7.925 00
					Tota		\$7,925.00

P.O. NUMBER

Invoice

LIVINGSTON, TN. 38570 931-823-1388 910 EAST MAIN STREET

TERMS

DATE	INVOICE#
12/15/2022	70347

PROJECT

BILL TO	
WOOD CREEK SEWER DEPT. 1670 E. HAL ROGERS PARKWAY LONDON, KY. 40741	

REP

SHIP TO	

F.O.B.

		0	* " ,	1.0.5.	1	100201
Net 30		12/15/2022	OUR TRUCK			
ITEM CODE		DESCRIP	TION	PRICE I	EACH	AMOUNT
			OT COVERED UN	NDER	0.00	0.00
MTL	REPAIR OF A	N E/ONE PUMP N	OT COVERED UN	NDER	573.69	573.69
MTL F	REPAIR OF A	N E/ONE PUMP N	OT COVERED UN	NDER	706.03	706.03
MTL F	REPAIR OF A	N E/ONE PUMP N	OT COVERED U	NDER	914.38	914.38
mtl [f	REPAIR OF A	N E/ONE PUMP N	OT COVERED UN	NDER	465.99	465.99
MTL	REPAIR OF A	N E/ONE PUMP N	OT COVERED UN	VDER	800.80	800.80
	WARRANTT	D.N. 19//A				8
1	ITEM CODE MTL MTL MTL MTL MTL MTL MTL MT	ITEM CODE MTL REPAIR OF A WARRANTY MTL MTL MTL REPAIR OF A WARRANTY REPAIR OF A WARRANTY MTL REPAIR OF A	ITEM CODE MTL REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH355031 REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH364092 REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH329199 MTL MTL REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH335416 REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH328939 MTL MTL REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH328939 MTL WARRANTY S.N. WH328939 REPAIR OF AN E/ONE PUMP N WARRANTY S.N. WH328939 REPAIR OF AN E/ONE PUMP N WARRANTY S.N. N/A	ITEM CODE MTL REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. WH355031 REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. WH364092 REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. WH329199 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. WH335416 REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. WH328939 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. WH328939 REPAIR OF AN E/ONE PUMP NOT COVERED UN WARRANTY S.N. N/A	ITEM CODE DESCRIPTION PRICE E MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH355031 REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH364092 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH329199 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH3335416 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328939 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328939 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. N/A	ITEM CODE DESCRIPTION PRICE EACH MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH355031 REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH364092 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH329199 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WI335416 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WI335416 REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328939 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328939 MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. N/A MTL REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. N/A

SHIP

VIA

Total

\$3,460.89

Invoice

DATE	INVOICE #
3/30/2023	71558

BILL TO	SHIP TO	
WOOD CREEK SEWER DEPT. 1670 E. HAL ROGERS PARKWAY LONDON, KY. 40741		

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Р	ROJECT
CARL	Net 30		3/30/2023				
QUANTITY	ITEM CODE		DESCRIP	TION	PRI	CE EACH	AMOUNT
1	MTL		AN E/ONE PUMP N S.N. WH354846	OT COVERED UI	NDER	904.27	904.27
1	MTL	REPAIR OF	AN E/ONE PUMP N	OT COVERED U	NDER	608.57	608.57
1	MTL		' S.N. WH364093 AN E/ONE PUMP N	OT COVERED U	NDER	774.77	774.77
1	MTL.		' S.N. WH546129 AN E/ONE PUMP N	OT COVERED III	NDER	718.49	718.49
		WARRANTY	S.N. WH355027				
. 1	MTL		AN E/ONE PUMP N ' S.N. WH346764	OT COVERED UI	NDER	649.47	649.47
					To	tal	\$3,655.57



Plumbing

and Septic Services

108 Tobacco Road London, KY 40741 6066823880

INVOICE

Date

8/28/2023

Invoice #

23202070323

Due Date

8/28/2023

Customer Information

Wood Creek Water District Wastewater Operations Account P O Box 726 London, KY 40743

Desc	ription	Amount
Pump Lift Station at Apple Valley		4,250.00
7.3.23		
7.7.23		
7.10.23		
7.13.23		
7.16.23 7.20.23	7 -	
7.23.22		
7.27.23		
7.31.23		
8.4.23		
8.7.23		
8.11.23		
8.14.23		
8.18.23		
8.21.23		
8.25.23		
8.28.23		
		90
		10

Thank you for your business.

Payment Terms

Due on receipt

Total	\$4,250.00
Payments/Credits	\$0.00
Balance Due	\$4,250.00



Straeffer Pump & Supply, Inc

PO Box 99 Chandler, IN 47610 PH: 812.476.3075 FX: 812.476.5164 ddietrich@straefferpump.com www.straefferpump.com



INVOICE

Date	Invoice #
5/12/2023	38712

Bill To

Wood Creek Water District
PO BOX 726
LONDON, KY 40743-0726
ATTN: Jay / Carl

Ship To (Same As Bill To unless noted)
Wood Creek Water District

5600 North Hwy US 25 East Bernstadt, KY 40729 Attn: Carl 606-682-3992

 Pump S/N
 Terms
 Net 30
 TAG:

 KM Job #
 Customer P.O. No.
 Buyer
 Job No.
 Main Job #
 Job Name
 Terms

 Verbal Carl
 Steve Peter
 Vents
 1

Item Code	Populati		1
CO AAF-200	2" Grommet for above yout	Price Each	Amount
Freight	Wactivated Carbon Filter Black Vent	5.75 35.00	1,150.00 7,000.00
		212.13	212.13
			Stemania de la compania del compania del compania de la compania del la compania de la compania del la compania de la compania de la compania del la
	CO AAF-200 CO CTV2	CO AAF-200 CO CTV2 2" Grommet for above vent 2" ABS Screened Vent Wactivated Carbon Filter	CO AAF-200 2" Grommet for above vent 2" ABS Screened Vent 5.75 Wactivated Carbon Filter Black Vent Charge

Total

\$8,362.13

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Straeffer Pump & Supply, Inc

PO Box 99

Chandler, IN 47610

PH: 812.476.3075 FX: 812.476.5164 ddietrich@straefferpump.com www.straefferpump.com



INVOICE

Date	Invoice#
6/7/2023	38879

Bill To Ship To (Same As Bill To unless noted) Wood Creek Water District PO BOX 726 LONDON, KY 40743-0726 ATTN: Jay / Carl

Wood Creek Water District 5600 North Hwy US 25 East Bernstadt, KY 40729 Attn: Carl 606-682-3992

Pump S/N Terms Net 30 TAG: KM Job # Customer P.O. No. Buyer Job No Main Job # Job Name Ter Verbal Carl Steve Peter

Qty	Item Code	Description	Price Each	Amount
30	CW LP300-1059	Alarm Panel with float for Liberty Pump Nema 4X thermal plastic-10x8x6 with SS latch Pump-GFI-Alarm circuit breakers GFI mounted in box alarm horn - alarm light - test button with Muni-25' float switch	349.00	10,470.00

Total

\$10,470.00

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Straeffer Pump & Supply, Inc

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INVOICE

PH: 812.476.3075 FX: 812.476.5164 ddietrich@straefferpump.com www.straefferpump.com

Date Invoice # 6/29/2023 39056

Wood Creek Water District
PO BOX 726
LONDON, KY 40743-0726
ATTN: Jay / Carl

Ship To (Same As Bill To unless noted)
Wood Creek Water District
5600 North Hwy US 25

East Bernstadt, KY 40729 Attn: Carl 606-682-3992

 Pump S/N
 Terms
 Net 30
 TAG:

 KM Job #
 Customer P.O. No.
 Buyer
 Job No
 Main Job #
 Job Name
 Terms

 Verbal Jay
 Joe Collins
 1

 Qty
 Item Code
 Description
 Price Each
 Amount

 20
 CW LP300-1059...
 Alarm Panel with float for Liberty Pump Nema 4X thermal plastic-10x8x6 with SS latch Pump-GFI-Alarm circuit breakers GFI mounted in box alarm horn - alarm light - test button with Muni-25' float switch
 365.00
 7,300.00

Total

\$7,300.00

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BILL TO

Invoice

LIVINGSTON, TN. 38570 931-823-1388 910 EAST MAIN STREET

DATE	INVOICE #
7/25/2023	73001

1670 E.	CREEK SEWER DE HAL ROGERS PARI DN, KY. 40741	PT. KWAY						
NUMBER	TERMS	REP	SHIP	VIA	F	F.O.B.	Р	ROJECT
CARL	Net 30		7/25/2023	UPS				
ANTITY	ITEM CODE		DESCRIPT	TION		PRICE E	ACH	AMOUNT
	MTIL FR	FREIGHT	LEX CONNECTO	RS			63.70 128.80	6,370.00 128.80

SHIP TO

Total

\$6,498.80

Invoice

DATE	INVOICE #
8/3/2023	73111

BILL TO					3HP 10			
	EEK SEWER DEPT L ROGERS PARKV (Y. 40741							
P.O. NUMBER	TERMS	REP	SHIP	J L	TE	D.B.	pp	OJECT
CARL CARL	Net 30	NLF	8/3/2023	OUR TRUCK		J.D.		
QUANTITY	(TEM CODE		DESCRI	PTION		PRICE EACH	4	AMOUNT
QUANTITY ITEM CODE DESCR 1 MTL 48 X60 FIBERGLASS BASIN FREIGHT FR. FREIGHT						3,5	994.12	3,994.12 200.00
						Total		\$4,194.12

Invoice

DATE	INVOICE #
8/15/2023	73219

BILL TO	
WOOD CREEK SEWER DEPT. 1670 E. HAL ROGERS PARKWAY LONDON, KY. 40741	

SHIP TO	
-Pro-	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PF	ROJECT
CARL	Net 30		8/15/2023	OUR TRUCK			
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE I	EACH	AMOUNT
1			N E/ONE PUMP N S.N. WH355031	OT COVERED UN	DER	348.71	348.71
1	MTL	REPAIR OF A	N E/ONE PUMP N	OT COVERED UN	DER	522.23	522.23
1			S.N. WH346796 N E/ONE PUMP N	OT COVERED UN	DER	674.71	674.71
			S.N. WH345707 N E/ONE PLIMP N	OT COVERED UN	IDFR	411.20	411.20
alia i de la companya		WARRANTY	S.N. WH363930	OT COVERED UN			
		WARRANTY	S.N. WH337960			635.00	635.00
1			N E/ONE PUMP N S.N. WH364080	OT COVERED UN	IDER	635.00	635.00
	***************************************	Annual Control of the			Tota	I	\$3,226.83

910 EAST MAIN STREET LIVINGSTON, TN. 38570 LIVINGSTON, TN. 38570 931-823-1388

Invoice

DATE	INVOICE #
11/3/2023	74300

BILL TO	
WOOD CREEK SEWER DEPT. 1670 E. HAL ROGERS PARKWAY LONDON, KY. 40741	
8	Company was an array of
⊗*	

SHIP TO	

P.O. NUMBER	TERMS	3	REP	SHIP	VIA	F.C	D.B.	PROJECT
CARL	Net 30			11/3/2023	OUR TRUCK			
QUANTITY	ITEM CODE		•	DESCRIP	TION		PRICE EACH	AMOUNT
1	MTL MTL MTL	WAF REPA WAF REPA WAF REPA	RRANTY S ARI OF AI RRANTYS AIR OF AI RRANTY S AIR OF AI	N E/ONE PUMP N S.N. WH329203 N E/ONE PUMP N .N. WH328668 N E/ONE PUMP N S.N. WH337729	TOT COVERED UNITED TO TOVERED UNITED TO TOVERED UNITED UNI	NDER NDER	655.2 768.5 655.2 657.4	28 655.28 52 768.52 28 655.28
							Total	\$2,736.57