



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietch@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
12/2/2022	37319

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:	
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KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	Verbal Carl	Steve Peter				1

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 Material		
1	Lot		10,350.00	10,350.00 45
			Total	\$10,350.00

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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INVOICE

Date	Invoice #
12/2/2022	37355

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

Ship To (Same As Bill To unless noted)
Install Repaired Pump WG150H-2Pump #1 Lake Rd. LS Wood Creek Water District London, KY

Pump S/N	G48200U	Terms	Net 30	TAG:		
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
R22H-4963	Carl	Kimie Bu...	S22-265		Lake Rd LS A2 WG150H-23-25	1

Qty	Item Code	Description	Price Each	Amount
1	Repair	Repaired Pump WG150H-2Pump #1 Lake Rd. LS Wood Creek Water District London, KY	4,986.21	4,986.21
1	Field Labor		2,880.00	2,880.00
1	Parts	Terminal Blocks	88.00	88.00
				45
			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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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			Terms	Net 30	TAG:	
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter	
R22H-4964	Carl	Kimmie Bu...	S22-266		Lake Rd LS A2 WG150H-23-25	I	

Qty	Item Code	Description	Price Each	Amount
1	Repair	Repaired pump WG150H-23, Serial #G48201U Wood Creek Water District London, KY	6,407.78	6,407.78 45
Total				\$6,407.78

BE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE CHARGING 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. STATEMENT WILL BE ISSUED.

Account # 6110

Gascon Inc.

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

Invoice

DATE	INVOICE #
12/14/2022	70303

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

SHIP TO
ALLEN LEWIS ROAD LS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		12/14/2022	OUR TRUCK		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	DISCHARGE PIPE REPLACEMENT MATERIAL	7.925.00	7.925 00

Total \$7.925.00

Wascon Inc.

Invoice

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

DATE	INVOICE #
12/15/2022	70347

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

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		12/15/2022	OUR TRUCK		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH355031	0.00	0.00
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH364092	573.69	573.69
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH329199	706.03	706.03
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH335416	914.38	914.38
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328939	465.99	465.99
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. N/A	800.80	800.80

8

Total \$3,460.89

Wascon Inc.

Invoice

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

DATE	INVOICE #
3/30/2023	71558

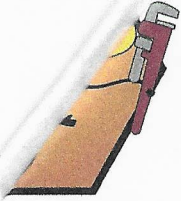
BILL TO
WOOD CREEK SEWER DEPT. 1670 E. HAL ROGERS PARKWAY LONDON, KY. 40741

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		3/30/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH354846	904.27	904.27
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH364093	608.57	608.57
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH546129	774.77	774.77
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH355027	718.49	718.49
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH346764	649.47	649.47

Total \$3,655.57



Busy Bee Plumbing and Septic Services

108 Tobacco Road
London, KY 40741

6066823880

INVOICE

Customer Information

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

Date 8/28/2023

Invoice # 23202070323

Due Date 8/28/2023

Description	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	
7.23.22	
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

Thank you for your business.

Payment Terms

Due on receipt

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



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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
	Verbal Carl	Steve Peter	Vents
			Main Job #
			Job Name
			Ter
			1

Qty	Item Code	Description	Price Each	Amount
200	CO AAF-200	2" Grommet for above vent	5.75	1,150.00
200	CO CTV2	2" ABS Screened Vent w/activated Carbon Filter	35.00	7,000.00
1	Freight	Black Vent Charge	212.13	212.13

Total \$8,362.13

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.

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INVOICE

Date	Invoice #
6/7/2023	38879

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	Ter
	Verbal Carl	Steve Peter				1

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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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.

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INVOICE

Date	Invoice #
6/29/2023	39056

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:
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KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	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

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.

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ascon Inc.

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

Invoice

DATE	INVOICE #
7/25/2023	73001

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

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		7/25/2023	UPS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
100	MTL	1 1/4 X 12 SS FLEX CONNECTORS	63.70	6,370.00
1	FR	FREIGHT	128.80	128.80

Total \$6,498.80

ascon Inc.

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

Invoice

DATE	INVOICE #
8/3/2023	73111

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

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		8/3/2023	OUR TRUCK		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	48 X60 FIBERGLASS BASIN	3,994.12	3,994.12
1	FR	FREIGHT	200.00	200.00
Total				\$4,194.12

wascon Inc.

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

Invoice

DATE	INVOICE #
8/15/2023	73219

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

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		8/15/2023	OUR TRUCK		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH355031	348.71	348.71
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH346796	522.23	522.23
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH345707	674.71	674.71
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH363930	411.20	411.20
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH337960	635.00	635.00
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH364080	635.00	635.00

			Total	\$3,226.85
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Wascon Inc.

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

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CARL	Net 30		11/3/2023	OUR TRUCK		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH329203	655.28	655.28
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328668	768.52	768.52
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH337729	655.28	655.28
1	MTL	REPAIR OF AN E/ONE PUMP NOT COVERED UNDER WARRANTY S.N. WH328669	657.49	657.49

8

Total \$2,736.57