

# RESPONSE TO REQUESTS 4 & 5

November 1<sup>st</sup>, 2021

Passed out 9-19-22

Marmic Meadows  
200 Forego Trail  
Corbin, KY 40701

Cumberland Falls Water Department,

Below is the billing from the 50 feet of water line installation at my house in The Meadows:

1. Cost of Pipe:	7.74/ft.
2. Installation of Pipe:	4.26/ft.
3. Rock Adjustment:	10.00/ft.
4. Water Tap:	.35/ft.
5. Engineering:	1.79/ft.
6. Sleeving the Road:	.35/ft.
7. Tracer Wire:	.24/ft.

$$\$24.73 \times 50\text{ft.} = \$1,236.50$$

Thanks,

Mike Sparks  
(606) 521-0489

**Cumberland Falls Highway Water District  
Diamond Acres, LLC  
Mike Sparks, Developer  
Opinion of Probable Cost  
Total Development Installed by Outside Contractor**

February 2, 2021

Item No.	Item	Unit	Quantity	Unit Price	Item Price
1	4" PVC Water Main w/tape and wire	LF	6,280	\$10.00	\$62,800.00
2	3" PVC Water Main w/tape and wire	LF	280	\$9.00	\$2,340.00
3	Leak Detection Meter	LS	1	\$1,200.00	\$1,200.00
4	12"x4" Wet Tap	LS	1	\$4,000.00	\$4,000.00
5	3"x3" Wet Tap	LS	1	\$4,000.00	\$4,000.00
6	Blow-off Assembly	EA	1	\$1,600.00	\$1,600.00
8	4" Gate Valve	EA	4	\$1,200.00	\$4,800.00
9	3" Gate Valve	EA	1	\$1,000.00	\$1,000.00
10	Misc. Fittings, Materials and Testing	LS	1	\$3,000.00	\$3,000.00

Total Construction Cost	\$84,440.00
KY Division of Water Permit Fee	155.00
Engineering Design *	4,000.00
<b>Total Estimated Project Cost</b>	<b>\$88,595.00</b>

\* Includes Ky Division of Water Permit; Plans and Specifications; periodic spot construction inspection; post construction KDCW certification. Does not include daily construction inspection by engineering firm. Utility to provide comprehensive construction inspection.

INDUSTRIAL WATERWORKS DIVISION  
 THE INDUSTRY BOARD  
 LEXINGTON, KY 40556-0010

*Handwritten notes:*  
 27-0000  
 01/16/71  
 1434  
 1434  
 R. J. ...  
 4/1/71  
 (1)

ORDER NO. 27-0000 REQUIRED DATE 01/16/71 SHIP WHS. 1434 SELL WHS. 1434

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS	ONE CONTACT
27-0000	INDUS		1434	01/16/71	JOHN ...	DATE TIME ...	T. ...
SOLD TO: INDUSTRIAL WATERWORKS (L) 200 ... LEXINGTON, KY 40507			SHIP TO: DOMINIC BLANOWSKI CREEKSTONE DR JOHNSON, KY 40322		SHIP VIA: (1) ... PCS BAGS BOXES CRVES LENGTHS BUNDLES		VENDOR
CUSTOMER P.O. NO.			JOB NAME		ATTN	SHIP WT.	ROUTE NO.
27-0000			INDUS		JOHN ...	5/6	RUN NO.
						DELIVERED BY	DEPT
						T. F. R.	
						PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	AMT	TOTAL	P.O. NO.	ABLE LOC
1	1	1							
2	1	1							
3	1	1							
4	1	1							
5	1	1							
6	1	1							
7	1	1							
8	1	1							
9	1	1							
10	1	1							
11	1	1							

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUB TOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TERMS: \_\_\_\_\_ CUSTOMER COPY

PERKINS PATTERNS LLC  
 1029 INDUSTRY ROAD  
 LEAKINGTON, KY 40535-0000

(14) 20ft

1

ORDER NO. 559-724-2000 REQUIRED DATE 11/06/04 SHIP WHS. 11/06/04 SELL WHS.

SDR12 4"

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS	
0000	100000			04/20/04	PERKINS		
HARMIC HERONS LLC 200 FORENS TRAIL BORDEN, KY 40701			SHIP TO HARMIC HERTONS GREENSTONE LN BORDEN, KY 40701			SHIP VIA	
HARMIC HERONS LLC 200 FORENS TRAIL BORDEN, KY 40701						PCS	
CUSTOMER P.O. NO. 559-724-2000			ATTN:			SHIP DATE	
CUSTOMER P.O. NO.			JOB NAME			DELIVERED BY	
SUBMITTER			SHIP DATE			CHECKED BY	

WRITER	SALESMAN
TAG NO. NO.	
CMT/CONTACT	
VENDOR	
VENDOR P.O. NO.	
ROUTE NO.	RUN NO. DEPART
ROUTE DESC.	
PACKED BY	CHECKED BY

LINE	ORDER QTY	SHIP QTY	NO. OF	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	ED. NO.	ASLE LGC
11	1	1	1	000000	4 1/2" x 12" x 12" SDR12					
12	1	1	1	000000	4 1/2" x 12" x 12" SDR12					
13	1	1	1	000000	4 1/2" x 12" x 12" SDR12					
14	1	1	1	000000	4 1/2" x 12" x 12" SDR12					

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

CUSTOMER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

TERMS: \_\_\_\_\_

CUSTOMER COPY

①

**Mike Sparks**

---

**From:** Mike Sparks <mmjms21@gmail.com>  
**Sent:** Wednesday, June 15, 2022 10:23 AM  
**To:** Mike Sparks  
**Subject:** [EXTERNAL] Fwd: Marmic Meadows

Sent from my iPhone

Begin forwarded message:

**From:** Mike Sparks <mmjms21@gmail.com>  
**Date:** April 13, 2022 at 6:13:34 PM EDT  
**To:** Mike Sparks Ins Agcy Inc <MIKE.SPARKS.B1PC@statefarm.com>  
**Subject:** Fwd: Marmic Meadows

Sent from my iPhone

Begin forwarded message:

**From:** Joey.Vargas@ferguson.com  
**Date:** April 13, 2022 at 3:40:32 PM EDT  
**To:** mmjms21@gmail.com  
**Subject:** Marmic Meadows

Please see attached invoice with the tax included. I apologize this got left off initially!

1

Inquiry

0235635

Order Invoice Information

MARMIC MEADOWS LLC

1.Aging Date : 05/07/21 Invoice  
2.Date Shipped : 05/07/21 Process  
3.Terms Code : COD CASH ON DEMAND Print D  
4.Disc Date : 05/07/21 13. Picked  
5.Tax Jurisdiction : KYONLY 14. Checked  
6.Exempt# : 15. Deliver  
7.Small Order Charge: 0.00

INVOICE SUBTOTAL

12,410.38

8.Inbound Freight : 0.00  
9.Outbound Shipping : 0.00

**Charlie Delph Contracting**

1000 Chestnut Road

Corbin, KY 40701

(606) 344-1644

delph.charlie@yahoo.com

2

**BILL TO:**

MarMic Meadows

Cumberland Falls Hwy

Corbin, KY 40701

(606) 521-0489

Description	Quantity	Rate	Amount
Install 4" waterline (material and labor)	1700	4.26	\$ 7,242.00



**Charlie Delph Contracting**  
1000 Chestnut Road  
Corbin, KY 40701  
(606) 344-1644  
delph.charlie@yahoo.com

3

**BILL TO:**  
MarMic Meadows  
Cumberland Falls Hwy  
Corbin, KY 40701  
(606) 521-0489

Description	Quantity	Rate	Amount
Rock Adjustment	1000	10.00	\$ 10,000.00

243

MARMIC MEADOWS LLC  
200 FOREGO TRL  
CORBIN, KY 40701

11  
73-82

07/16/2021  
DATE

PAY TO THE  
ORDER OF

Charlie Delph

\$ 1724

Seventeen Thousand Two Hundred Forty Two DOLLARS

**HOMETOWN**  
**HS-BANK**

Corbin • London • Spoutsville • Williamsburg

FOR

Waterline Construction.

Mike Parks

⑆042108290⑆ 1063 ⑆439816⑆

4



**Invoice**

**Akins Excavating Company, Inc.**

Date: 7/19/2021

182 Busy Lane, Corbin, KY 4701  
Phone 606-528-9144 Fax 606-528-9061  
Email: akinsexcavating@akinsexc.com

To: Attention: Mike Sparks

Akins Contact Person	Job	Location of Work	Work Requested By	Date of Work	Payment Terms	Due Date
Terry Branson	New Development	Falls Hwy	Mike Sparks	June, 2021	30 Days	8/20/202

Quantity	Unit	Item #	Description	Unit Price	Line Total
1	LS		Wet-Tap, labor only	\$600	\$600.0
					\$0.0

4

Hometown Bank  
Report Date: 12/08/2021 at 5:09pm

Transaction Report  
Page 1

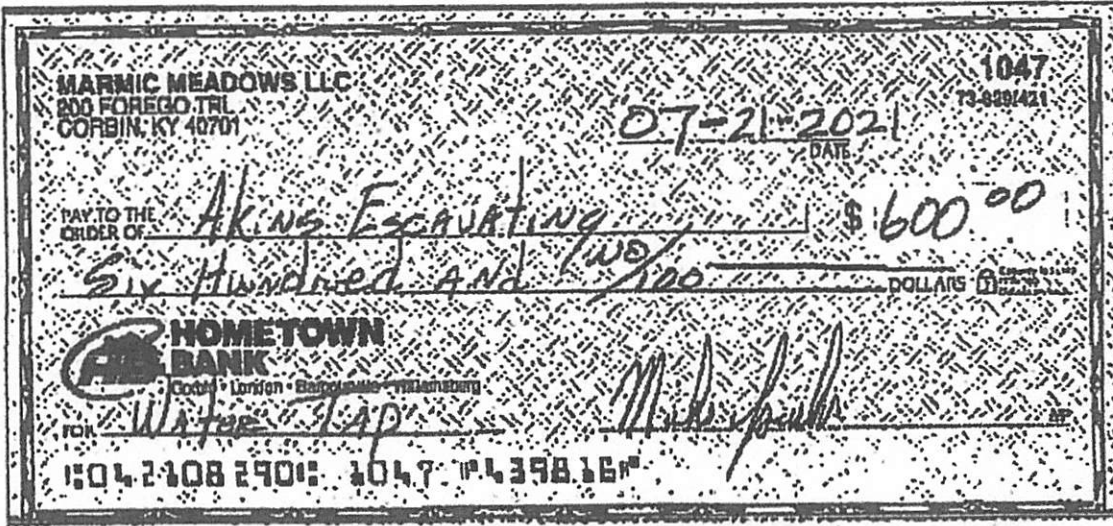
ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
MARRIC MEADOWS 19818		07/21/2021	5006.00

DESCRIPTION  
CK # 1047

NOTE

ATTACHED IMAGES

FRONT



5



**Kenvirons, Inc.**

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-436  
Civil & Environmental Engineering and Laboratory Services

August 16, 2021

The Meadows  
6550 Cumberland Falls Highway  
Corbin, Kentucky 40701

**ATTN: MIKE SPARKS**

**RE: The Meadows Water Line Extension  
Design, Permitting, & Inspection - Final  
Project No. 2021006 – Invoice No. 20210758**

**- INVOICE -**

Sr. Project Engineer – 10.0 hrs. @ \$135.00/hr. ....	\$ 1,350.00
Staff Engineer – 6.0 hrs. @ \$95.00/hr .....	570.00
Sr. CAD Designer – 11.5 hrs. @ \$80.00/hr.....	920.00
Technician I – 1.0 hrs. @ \$45.00/hr.....	45.00
Expenses: KY DOW Filing Fee .....	<u>154.50</u>

**Charlie Delph Contracting, LLC**  
1000 Chestnut Road  
Corbin, KY 40701  
(606) 344-1644  
delph.charlie@yahoo.com

6

**BILL TO:**  
MarMic Meadows  
200 Forego Trail  
Corbin, KY 40701  
(606) 521-0489

Description	Quantity	Rate	Amount
Sleeving Roadway at MarMic Meadows			1003.00

6

MARMIC MEADOWS LLC  
200 FOREGO TRL  
CORBIN, KY 40701

106  
73-828/4

07/16/2021  
DATE

PAY TO THE  
ORDER OF

Charlie Delph.

\$ 1003.<sup>00</sup>

One Thousand Three and <sup>00</sup>/<sub>100</sub>

DOLLARS



Corbin • London • Elizabethtown • Williamsburg

FOR

Sleeving Waterline

Milo [Signature]

⑆042108290⑆ 1064 ⑆439816⑆

# LOWE'S

LOWE'S HOME CENTERS, LLC  
777 S CUMBERLAND GAP PKY  
CORBIN, KY 40701 (606) 526-8800

TRACER  
Wire

\*\*\*\*\*

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

\*\*\*\*\*

7

- SALE -

SALES: 80494R02 1178749 TRANS: 336/3078 07-30-21

293648	14 SOLID CU RED TERN	50.00
	61.99 DISCOUNT EACH	-3.10
293647	14 SOLID CU WHITE TERN	59.88
	61.99 DISCOUNT EACH	-3.10
688873	1-1/4" INX. 12-GR SMTB EG	4.75
	37.99 DISCOUNT EACH	-33.23
12214	19/32 CAT SE OGD BREATHR	570.00
	60.27 DISCOUNT EACH	-50.77
	60 @ 9.50	570.00

(PICK UP LATER - LOWE'S 494 on 07/31/2021) *ANT*

SUBTOTAL: 692.91

TAX: 41.55

INVOICE 67942 TOTAL: 734.06

LAR: 734.06

TOTAL DISCOUNT: 3,085.63

LAR:XXXXXXXXXXXX3030 Amount: 734.06 AUTH:001448

KEYED REF ID: 989126 07/30/21 16:11:34

ACCOUNT NAME: CHARLIE DEL PH

AUTH BUYER: DELPH CHARLIE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION



# CUMBERLAND FALLS HIGHWAY WATER DISTRICT

6926 Cumberland Falls Highway ♦ Corbin, Kentucky 40701  
Phone 626-0222 ♦ Fax 682-6675

## CONTRACT FOR EXTENSION OF WATER MAIN

Date: \_\_\_\_\_

The Kentucky Public Service Commission (PSC) outlines in its regulations (807 Kar 5:006E. Water. Section 12) the way in which the District may extend its water lines. These regulations are followed and adhered to in this contract.

In this case, the actual work will be done by the customer under supervision of the Water District. Materials used and time spent by the District employees will be charged to the customer and paid to the District at the end of construction.

First, \_\_\_\_\_, owner of private property located at \_\_\_\_\_ with potential of new customers has advised the District that water service is desired by filing an application with the District. The District will judge the request in terms of the number of new customers to be served, its ability to supply the amount of water needed at an adequate pressure, and the construction conditions expected as determined by the system engineer.

Second, The District has estimated the total cost to be approximately \$ \_\_\_\_\_ to install the main line.

ITEM A: Shall include a drawing of the new area,  
Detailed list of materials required to do the job  
Total estimated cost  
This information becomes part of the contract

The District alone determines the size, location, materials and all features of the new water line. All main lines shall have thirty inches of cover. All valves, tees, and bends shall have sufficient concrete backing. All road crossings shall be installed in casing pipe. All backfill material shall be good dirt free of rock, or either #57 limestone gravel. If it is necessary for the new water line to lay on private property, the property owner or owners must grant a permanent easement to the District.

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

NOV 17 2000

PURSU

BY SJK  
SECRETARY

**Third,** the new customer must sign this contract with the District before installing a new water line. It is agreed that the definition of a customer shall mean: A place where people live or work that uses water and is billed for usage on a monthly basis. It is further agreed that any other connection to this system, including a fire hydrant installed for flushing or for public fire protection is not a customer and shall not be considered a "customer" connection to this water main.

**Fourth,** On completion of construction, original itemized bills with proof of their payment of money spent for the construction of a new water line shall be submitted to the District by the customer and the actual cost of the water line will be determined.

**Fifth,** Each customer must pay a tap-on fee of \$800.00 for a 3/4 inch meter and a usage deposit of \$110.00. One and only one dwelling may be served by one meter. The customer is completely responsible for the installation and maintenance of the water service line from the water meter to the desired point of service. \* The customer's water service must be inspected and approved by the District before it is covered with dirt or gravel and all fees and deposits must be paid before service will begin.

**Sixth,** As each new customer is connected directly to the line, the District will refund to those who paid for it in the beginning the amount equal to 50 feet times the actual cost per foot. This money goes to the signer of this contract. The District accepts no responsibility for the sharing or distribution of this money. These reimbursements will continue for 10 years from the date of this contract or until the amount originally paid for the water line is refunded, whichever happens first. These reimbursements will be done only once per year in the month of December.

\* NOTE: When a new water line extension is placed in service it becomes a part of the District's system from it's point of connection to an existing District water line to the customer's meter. The District will then accept responsibility for maintenance and upkeep of the line extension.

**APPROVED BY:**

\_\_\_\_\_  
Applicant/Customer

\_\_\_\_\_  
CFHWD Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Phone

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

NOV 17 2000

PURSUANT TO 807 KAR 8.011,  
SECTION 9 (1)  
BY: Stephan D Bell  
SECRETARY OF THE COMMISSION

**CUMBERLAND FALLS HIGHWAY WATER DISTRICT**

**REQUIREMENTS FOR**

**LINE EXTENSION CONTRACT**

The CFHWD tariff with the Kentucky Public Service Commission states:

"The District shall construct water main extensions under the authority and procedure stipulated in Public Service Commission Regulation 807 KAR 5:006 and any extension made under this option shall be subject to refund as outlined in said regulation."  
"The applicant must execute a contract and agreement for line extension on form approved by the District."

For a refund to be made:

- a. Customer shall execute a contract, before any work starts.
- b. Customer shall follow all Division of Water Regulations and the Districts regulations.
- c. Customer shall provide the District with the original " Bill of Materials or Invoices", within 10 days of completion of work, so a true and actual cost of the extension can be made.
- d. All items above shall be completed, or the contract, as signed in item a, is void and no refunds shall be made.

Approved by the Commissioners: \_\_\_\_\_

As stated in the minutes of a regular scheduled board meeting dated: \_\_\_\_\_

Applicant initial to verify receiving this info:

\_\_\_\_\_ Date: \_\_\_\_\_

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE  
NOV 17 2000  
PURSUANT TO 807 KAR 5011.  
SECTION 9 (1)  
BY: Stephan O. Bell  
SECRETARY OF THE COMMISSION

THE MEADOWS  
CUMBERLAND FALLS HIGHWAY  
-Whitley County, KY

CUMBERLAND FALLS HIGHWAY WATER DISTRICT  
REQUIREMENTS FOR  
LINE EXTENSION CONTRACT

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- d. All items above shall be completed, or the contract, as signed in item a, is void and no refunds shall be made.

Approved by the Commissioners: 5 ayes 0 noes

As stated in the minutes of a regular scheduled board meeting dated: Jan. 19, 2021

Applicant Initial to verify receiving this info:

[Signature] Date: 12-28-2021

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

NOV 17 2000

PURSUANT TO 807 KAR 5011,  
SECTION 8(1)  
BY: Stephen D. Bell  
SECRETARY OF THE COMMISSION



**Third,** the new customer must sign this contract with the District before installing a new water line. It is agreed that the definition of a customer shall mean: A place where people live or work that uses water and is billed for usage on a monthly basis. It is further agreed that any other connection to this system, including a fire hydrant installed for flushing or for public fire protection is not a customer and shall not be considered a "customer" connection to this water main.

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**Fifth,** Each customer must pay a tap-on fee of <sup>\$600.00</sup> \$978.00 for a 3/4 inch meter and a usage deposit of \$110.00 of \$69.00. One and only one dwelling may be served by one meter. The customer is completely responsible for the installation and maintenance of the water service line from the water meter to the desired point of service. \* The customer's water service must be inspected and approved by the District before it is covered with dirt or gravel and all fees and deposits must be paid before service will begin.

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**APPROVED BY:**

  
Applicant/Customer

**SPARKS**

Address

Corbin, KY 40701

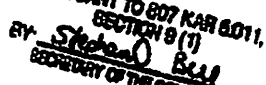
City, State, Zip Code

Phone

  
CEHWD Representative

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

NOV 17 2000

PURSUANT TO 807 KAR 8.011,  
SECTION 8(1)  
BY:   
SECRETARY OF THE COMMISSION

**Cumberland Falls Highway Water District**



**Developer**

**Opinion of Probable Cost**

**Total Development Installed by Outside Contractor**

February 2, 2021

Item No.	Item	Unit	Quantity	Unit Price	Item Price
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November 1<sup>st</sup>, 2021

*Passed  
out  
9-19-22*

Corbin, KY 40701

Cumberland Falls Water Department,

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- |                          |           |
|--------------------------|-----------|
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| 2. Installation of Pipe: | 4.26/ft.  |
| 3. Rock Adjustment:      | 10.00/ft. |
| 4. Water Tap:            | .35/ft.   |
| 5. Engineering:          | 1.79/ft.  |
| 6. Sleeving the Road:    | .35/ft.   |
| 7. Tracer Wire:          | .24/ft.   |

$$\$24.73 \times 50\text{ft.} = \$1,236.50$$

Thanks,

~~Sparks~~



THE INDUSTRY BOARD  
WASHINGTON, D.C. 20005-0000

ORDER NO. 100-101-0000 FROM 080-000-0000  
REQUIRED DATE 02/10/73 SHIP WHS. 1000 SELL WHS. 1000

*Handwritten notes and stamps at the top of the page, including a circled '1'.*

WRITER  
SALESMAN

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

**SOLD TO**  
[Redacted Customer Information]

**SHIP TO**  
[Redacted Ship To Information]

INSTRUCTIONS  
[Handwritten instructions]

TAG NO. NO.

OIL CONTACT  
VENDOR

VENDOR P.O. NO.  
ROUTE NO. RUN NO. DEPART

CUSTOMER P.O. NO. JOB NAME ATTN:

SHIP VIA  
PCS BAGS BOXES CRAYS LENGTHS BUNDLES

ROUTE DESC.

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	QTY	TOTAL	PACKED BY	CHECKED BY
1	1	1							
2	1	1							
3	1	1							
4	1	1							
5	1	1							
6	1	1							
7	1	1							
8	1	1							
9	1	1							
10	1	1							
11	1	1							
12	1	1							
13	1	1							
14	1	1							
15	1	1							
16	1	1							
17	1	1							
18	1	1							
19	1	1							
20	1	1							
21	1	1							
22	1	1							
23	1	1							
24	1	1							
25	1	1							
26	1	1							
27	1	1							
28	1	1							
29	1	1							
30	1	1							

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

TERMS: \_\_\_\_\_

CUSTOMER COPY

LEXINGTON, KY 40506-0526

(14) 2007

1

ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

SPR12 4"

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

INSTRUCTIONS

SHIP VIA

PCS BAGS BOXES CRATES LENGTHS BUNDLES

SHIP WT. SHIP DATE DELIVERED BY

WRITER SALESMAN

TAG NO. NO.

OMI/CONTACT

VENDOR

VENDOR P.O. NO.

ROUTE NO. RUN NO. DEPART

ROUTE DESC.

PACKED BY CHECKED BY

POB FOREIGN TRAIL

DEFINITION FOR

S  
H  
I  
P  
T  
O

CUSTOMER P.O. NO. JOB NAME ATTN:

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	1	1	01000000	4 1/2" x 12" x 12" ...					
2	1	1	01000000	4 1/2" x 12" x 12" ...					
3	1	1	01000000	4 1/2" x 12" x 12" ...					
4	1	1	01000000	4 1/2" x 12" x 12" ...					

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
----------	-----------------	-------------------	-----	--------------	-----------

CUSTOMER'S SIGNATURE:

DATE:

TERMS:

CUSTOMER COPY

1

Inquiry

0235635

Order Invoice Information

~~XXXXXXXXXX~~ E LLC

1. Aging Date : 05/07/21 Invoice  
2. Date Shipped : 05/07/21 Process  
3. Terms Code : COD CASH ON DEMAND Print D  
4. Disc Date : 05/07/21 13. Picked  
5. Tax Jurisdiction : KYONLY 14. Checked  
6. Exempt# : 15. Deliver  
7. Small Order Charge: 0.00

INVOICE SUBTOTAL

12,410.38

8. Inbound Freight :

0.00

9. Outbound Shipping :

0.00

①

**Mike Sparks**

---

**From:** ~~Sparks~~  
**Sent:** Wednesday, June 15, 2022 10:23 AM  
**To:** Sparks  
**Subject:** [EXTERNAL] Fwd:

Sent from my iPhone

Begin forwarded message:

**From:** Sparks  
**Date:** April 13, 2022 at 6:12:24 PM EDT  
**Subject:** Fwd:4

Sent from my iPhone

Begin forwarded message:

**From:**  
**Date:** April 13, 2022 at 3:40:32 PM EDT  
**Subject:** .com

Please see attached invoice with the tax included. I apologize this got left off initially!

~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
Corbin, KY 40701  
~~XXXXXXXXXXXXXXXXXXXX~~

2

**BILL TO:**

~~XXXXXXXXXXXXXXXXXXXX~~  
Cumberland Falls Hwy  
Corbin KY 40701  
~~XXXXXXXXXXXXXXXXXXXX~~

Description	Quantity	Rate	Amount
Install 4" waterline (material and labor)	1700	4.26	\$ 7,242.00

3

~~\_\_\_\_\_~~  
Corbin, KY 40701  
~~\_\_\_\_\_~~

**BILL TO:**

~~\_\_\_\_\_~~  
Cumberland Falls Hwy  
~~\_\_\_\_\_~~

Description	Quantity	Rate	Amount
Rock Adjustment	1000	10.00	\$ 10,000.00

CO-RRIN, KY 40701  
DATE 07/16/2021  
73-82 11

PAY TO THE ORDER OF [REDACTED]

**HS BANK**  
HOMETOWN  
Cynthiana • London • Richmond • Versailles

FOR Waterline Construction

Seventeen Thousand and Two Hundred Forty Two  
\$ 1724

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

243

4



**Invoice**

Date: 7/19/2021

Phone

Email:

To: Attention Sparks

Contact Person	Job	Location of Work	Work Requested By	Date of Work	Payment Terms	Due Date
Branson	New Development	Falls Hwy	Sparks	June, 2021	30 Days	8/20/202

Quantity	Unit	Item #	Description	Unit Price	Line Total
1	LS		Wet-Tap, labor only	\$600	\$0.0 \$600.0



4

Hometown Bank

Transaction Report

Report Date: 12/08/2021 at 5:09pm

Page 1

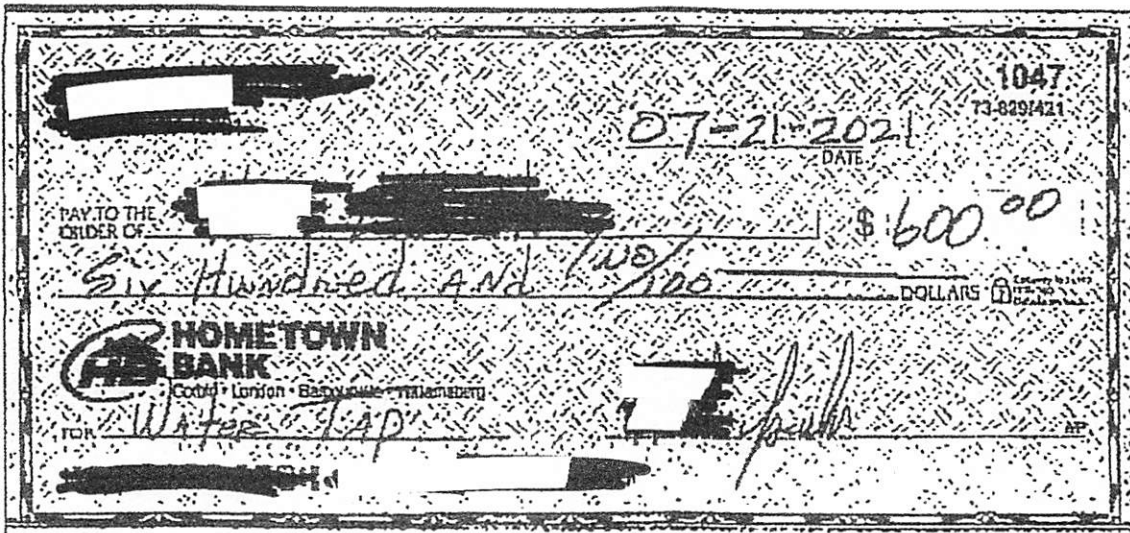
ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
		07/21/2021	-3600.00

DESCRIPTION  
CK # 1047

NOTE

ATTACHED IMAGES

FRONT



5



[Redacted]

[Redacted]

Phone: [Redacted] • Fax: [Redacted]  
Civil & Environmental Engineering and Laboratory Service

August 18, 2021

[Redacted]  
Corbin, Kentucky 40701

ATTN: [Redacted] SPARKS

RE: [Redacted]  
Design, Permitting, & Inspection - Final  
Project No. 2021006 - Invoice No. 20210758

- INVOICE -

Sr. Project Engineer – 10.0 hrs. @ \$135.00/hr. ....	\$ 1,350.00
Staff Engineer – 6.0 hrs. @ \$95.00/hr .....	570.00
Sr. CAD Designer – 11.5 hrs. @ \$80.00/hr.....	920.00
Technician I – 1.0 hrs. @ \$45.00/hr.....	45.00
Expenses: KY DOW Filing Fee .....	<u>154.50</u>

6

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~  
Corbin, KY 40701  
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

**BILL TO:**

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~  
Corbin, KY 40701  
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

Description	Quantity	Rate	Amount
Sleeving Roadway at J			1003.00

6

CORBIN, KY 40701

PAY TO THE ORDER OF

07/16/2021  
DATE

106  
73-829/4

**HOMETOWN**  
**FNB BANK**

Corbin • London • Spouty Rd • Wrensburg

FOR *Shelley's Marketplace*

1515 E. 5th St.

*Shelley's Marketplace*

DOLLARS

1003.00

\$ 1003.00

11



TRACER  
Wire

CORBIN, KY 40701 (606) 520-8500

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
[PICK UP LATER] ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

7

- SALE -

SALES# 80494K02 1178745 TRANS# 356/9878 07-30-21

293648	14	BULTO CU RED TIRN 500-	58.80
	61.98	DISCOUNT EACH	-3.10
293647	14	BULTO CU WHITE TIRN 50	58.80
	61.98	DISCOUNT EACH	-3.10
608873	1-1/4	INXO.12-0A SHTH EQ	4.75
	37.98	DISCOUNT EACH	-33.23
12214	19/32	CAT SE 050 SHATHIN	570.00
	60.27	DISCOUNT EACH	-50.77
	60 0	9.50	- Nine

PICK UP LATER - LQVES b 494 on 07/31/2021

SUBTOTAL: 692.51  
TAX: 41.55  
INVOICE 67342 TOTAL: 734.06  
LAR: 734.06

TOTAL DISCOUNT: 3.085.63

LAR:XXXXXXXXXXXX033 AMOUNT:734.06 AUTHCD:001440

KEYED REFID:989126 07/30/21 16:11:44

ACCOUNT NAME: DEL PR  
AUTH BUYER: [Signature]

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION