

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In re: the matter of:

ELECTRONIC APPLICATION OF CUMBERLAND	)	CASE NUMBER
FALLS HIGHWAY WATER DISTRICT FOR A	)	2022-00365
DEVIATION	)	

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SUPPLEMENT TO CUMBERLAND FALLS HIGHWAY WATER DEPARTMENT'S  
RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

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Comes now the Cumberland Falls Highway Water Department, by and through counsel, and for its Supplement to its Response to Commission Staff's First Request for Information, states and provides as follows:

REQUEST 1. Refer to the document filed on October 28, 2022.

- a. Specifically identify each tariff provision(s) to which Cumberland Falls Highway Water Department requests a deviation.
- b. Provide Exhibit B with signatures and date of execution.
- c. Explain for each handwritten notation or change to Exhibit B.

RESPONSE: (1)(a) See attached. The Requirements for Line Extension requires that the customer execute a contract before any work commences and the original bill of material or invoices should be provided within ten (10) days of the completion of work, along with proof of payment. These requirements were not met.

SPPLMNT<sup>1</sup>: Also, Paragraph 5 of the tariff, "Cumberland Falls Highway Water District Requirements for Line Extension Contract," on file with the PSC dated November 17, 2000 states that the tap on fee is \$578.00 and the usage deposit is \$69.00. (See attached). Tap on fees were amended to \$800.00 via tariff effective 1-1-2015. (See attached). The deposit fee was amended to \$110.00 via tariff effective 1-1-2016. (See attached).

RESPONSE (1)(c) The date, location of the property and anticipated cost were typed in the document prior to its execution. The document was then signed by Mike Sparks and a representative of the Cumberland Falls Highway Water

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<sup>1</sup>Supplement

District, Michael Baird. Mike Sparks' address and telephone number were written on the contract, where indicated, as well.

SPPLMNT: Also, the updated tap on fee of \$800.00 and the updated usage deposit of \$110.00 were inserted into the contract prior to its execution.

Cumberland Falls Highway Water Department's manager, Michael Baird, can attest to this information.

REQUEST 4: Provide a list of each request for reimbursement that includes the date of the request, the date of expenditure, a description of expenditure, and a statement of whether supporting documentation was provided. If supporting documentation was provided, provide the documentation and identify the request for reimbursement it was provided to support.

SPPLMNT: Un-redacted copies are attached hereto.

REQUEST 5: Provide each invoice, receipt, and email originally submitted with the document filed on October 28, 2022 in a readable format insuring that each item is legible and showing in its entirety, except as provided by 807 KAR 5:001, Section 4(1) and Section 13;

SPPLMNT: This information can be attested to by Michael Baird, manager, and Ken Taylor, engineer.

REQUEST 11: Provide a copy of all written policies and procedures for enforcement and compliance with the tariff on file with the Commission.

SPPMNT: Please see attached documents in response to Request 1(a). This information can be verified or attested to by Michael Baird, manager.

RESPECTFULLY SUBMITTED,

/s/ Amanda Hill

HON. AMANDA HILL

400 SOUTH MAIN STREET

P.O. BOX 1605

CORBIN, KENTUCKY 40702

TELEPHONE: (606) 528-7181

FACSIMILE: (606) 528-7183

ELECTRONIC MAIL: amanda@hill.legal

VERIFICATION

The MANAGER for the Cumberland Falls Highway Water Department, MICHAEL BAIRD, states that he has read the foregoing RESPONSES TO REQUEST FOR INFORMATION and certifies that the statements contained therein are true and correct to the best of his knowledge and belief.

Mike Baird  
MICHAEL BAIRD

COMMONWEALTH OF KENTUCKY )  
   )  
COUNTY OF WHITLEY                 )

Subscribed, acknowledged and sworn to before me by Michael Baird on this the 2<sup>nd</sup> day of March, 2022.

[Signature]  
NOTARY PUBLIC / STATE AT LARGE  
My Commission Expires: 12/05/2026  
Commission ID No.: KMP59395

## ATTACHMENTS

Supplemental Response to Request 1(a): Contract for Extension of Water Main dated November 17, 2022; Tap on Fee amendment dated January 1, 2015; Deposit amendment dated January 1, 2016.

Supplemental Response to Request 4: Un-redacted invoices, *etc.*

**RESPONSE 1(A)**

# CUMBERLAND FALLS HIGHWAY WATER DISTRICT

6926 Cumberland Falls Highway ♦ Corbin, Kentucky 40701  
Phone 528-0222 ♦ Fax 582-9875

## 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

PURSUANT TO 807 KAR 5.011,  
SECTION 9 (1)  
BY Stephan 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.

**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 \$578.00 for a 3/4 inch meter and a usage deposit 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.

**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 5:011,  
SECTION 9 (1)  
BY: Stephan D. Bell  
SECRETARY OF THE COMMISSION

FOR Entire District  
Community, Town or City

P.S.C. KY. NO. 3

1<sup>st</sup> Revised SHEET NO. 4

CANCELING P.S.C. KY. NO. 3

Original SHEET NO. 4

Cumberland Falls Highway Water District  
Name of Utility

TAP-ON FEES

5/8 x 3/4 Inch Meter	\$800.00	(I)
1 Inch Meter	Actual	
2 Inch Meter	Actual	

DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE January 1, 2015  
Month / Date / Year

ISSUED BY Bill Perkins  
(Signature of Officer)

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

<b>KENTUCKY PUBLIC SERVICE COMMISSION</b>
<b>JEFF R. DEROUEN EXECUTIVE DIRECTOR</b>
TARIFF BRANCH  <i>Burt Kirtley</i>
EFFECTIVE <b>1/1/2015</b>
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



FOR Entire District  
Community, Town or City

P.S.C. KY. NO. 4

1<sup>st</sup> Revised SHEET NO. 8-A

Cumberland Falls Highway Water District  
(Name of Utility)

CANCELLING P.S.C. KY. NO. 4

Revised SHEET NO. 8-A

RULES AND REGULATIONS

13. (Continued)

EQUAL DEPOSITS

All customers shall pay equal deposits in the amount of \$110.00.

(I)(T)

DATE OF ISSUE November 9, 2016

DATE EFFECTIVE December 15, 2016

ISSUED BY Jimmy B. Curbmore

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

**KENTUCKY  
PUBLIC SERVICE COMMISSION**

**Talina R. Mathews  
EXECUTIVE DIRECTOR**

*Talina R. Mathews*

EFFECTIVE

**12/15/2016**

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR Entire District  
Community, Town or City

P.S.C. KY. NO. 3

1<sup>st</sup> Revised SHEET NO. 4

CANCELING P.S.C. KY. NO. 3

Original SHEET NO. 4

Cumberland Falls Highway Water District  
Name of Utility

TAP-ON FEES

5/8 x 3/4 Inch Meter	\$800.00	(I)
1 Inch Meter	Actual	
2 Inch Meter	Actual	

DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE January 1, 2015  
Month / Date / Year

ISSUED BY Bill Perkins  
(Signature of Officer)

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

**KENTUCKY  
PUBLIC SERVICE COMMISSION**

**JEFF R. DEROUEN  
EXECUTIVE DIRECTOR**

TARIFF BRANCH

Burt Kirtley

EFFECTIVE

**1/1/2015**

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

# RESPONSE 4

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

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:

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

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

Thanks,

Mike Sparks  
(606) 521-0489

RECEIVED AND PROTECTED BY  
 THIS COMPANY  
 BIRMINGHAM, KY 40004-1000

ORDER NO. 101-001-0000 FAX 504-332-1672  
 REQUIRED DATE SHIP WHS. SELL WHS.

*Handwritten notes:*  
 101-001-0000  
 101-001-0000  
 101-001-0000  
 101-001-0000  
 101-001-0000  
 101-001-0000

WRITER
TAG NO. NO.
OIL CONTACT
VENDOR
VENDOR PRO. NO.
ROUTE NO.
ROUTE DESC.
PACKED BY
PK. NO.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
101-001-0000	101-001	101-001	101-001	10/10/00	101-001-0000
INSTRUCTIONS			SHIP VIA		
ORDER TYPE: 101-001-0000 FROM: 101-001-0000 DATE OF ORDER: 10/10/00 ORDER NO.: 101-001-0000			101-001-0000 101-001-0000		

CUSTOMER NO.	JOB NAME	ATTN:
101-001-0000	101-001-0000	101-001-0000

PCS	BAGS	BOXES	CRAYS	LENGTHS	BUNDLES
SHIP WT.	SHIP DATE	DELIVERED BY			
	5/16	SEI			

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PK. NO.
1	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
2	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
3	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
4	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
5	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
6	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
7	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
8	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
9	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
10	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
11	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000
12	1	1	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000	101-001-0000

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	LES DEPOSIT	TOTAL DUE

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

CUSTOMER COPY

PERJUSON PATENTWORKS 11400  
 7000 INDUSTRY ROAD  
 LEAKINGTON, KY 40535-0000

(14) 20ft

(1)

ORDER NO. 009-001-2000 REQUIRED DATE SHIP WHS. SELL WHS.

SDR12 4"

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS
0000	00000			04/24/01		
HORMIC HERMONS LLC FOR FOREIGN TRAIL BOWEN, KY 40704						
CUSTOMER RO. NO.			JOB NAME	ATTN:	SHIP VIA	SHIP WT.

WRITER
TAG NO. NO.
OWL-CONTACT
VENDOR
VENDOR P.O. NO.
ROUTE NO.
ROUTE DESC.

SHIP TO

SHIPPED FROM  
 GREENSBORO, KY 40303

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	RO. NO.
01	1	1	000000	4 1/2" DIA. 20' LONG				
02	1	1	000000	4 1/2" DIA. 20' LONG				
03	1	1	000000	4 1/2" DIA. 20' LONG				
04	1	1	000000	4 1/2" DIA. 20' LONG				

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

**Mike Sparks**

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①

**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



Corbin • London • Barbourville • Williamsburg

FOR

Waterline Construction.

Mike Sparks

⑆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

Transaction Report

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

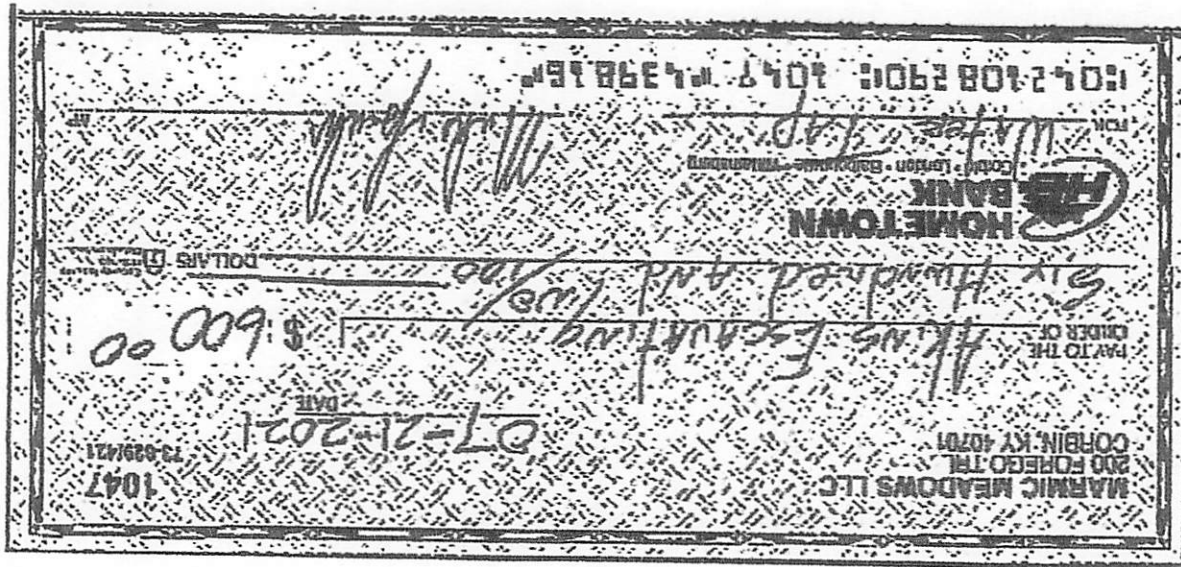
ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
Marmic Meadows 9816		07/27/2021	-\$600.00

DESCRIPTION  
CK # 1047

NOTE

ATTACHED IMAGES

FRONT



5



**Kenviron, Inc.**

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-43  
Civil & Environmental Engineering and Laboratory Servi

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 .....		154.50

3039.50

6

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

**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  
73-829/4

07/16/2021  
DATE

PAY TO THE  
ORDER OF

Charlie Delph.

One Thousand Three and 09/100 \$ 1003.<sup>00</sup>

DOLLARS  Security In-  
cluded. Details on b

 HOMETOWN  
BANK

Corbin • London • Barbourville • Williamsburg

FOR Sleeving Waterline

Mike Parks

⑆042108290⑆ 1064 ⑈439816⑈



# LOWE'S

LOWE'S HOME CENTERS, LLC  
777 B CUMBERLAND GAP PKY  
CORBIN, KY 40701 (606) 520-8500

TRACER  
Wire

7

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

- SALE -

SALES#: S0494NB2 1178745    TRANS#: 356/5076 07-30-21

293640	14 SOLID CU RED TUB 500-	50.00
61.98	DISCOUNT EACH	-3.10
293647	14 SOLID CU WHITE TUB 50	50.00
61.98	DISCOUNT EACH	-3.10
600079	1-1/4-INX. 12-00 SHTR EG	4.75
37.98	DISCOUNT EACH	-33.23
12214	19/32 CAT SE GSB SHEATH	570.00
60.27	DISCOUNT EACH	-50.77
60 8	9.50	- mine

PICK UP LATER - LOWES # 494 on 07/31/2021 *Jan*

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

TOTAL DISCOUNT: 3,085.63

LAR: ~~XXXXXXXXXX~~5033 AMOUNT: 734.06 AUTH#: 001440  
KEYED REFID: 909126 07/30/21 16:11:53  
ACCOUNT NAME: CHARLIE GET PH  
AUTH BUYER: DELPH CHARLIE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

7

MARVIC MEADOWS LLC  
 205 FOREGO TRI  
 CORBIN, KY 40701

PAY TO THE  
 ORDER OF

*Charlie Delph.*  
*One Thousand Four Hundred and no/100*

**FNB BANK**  
 Corp. London, Kentucky - Cincinnati

**HOMETOWN**

FOR *Hawley Lep Sell*  
 #042608290: 3059 #139846R

DATE *08/06/2021*

\$ *1400.00*

1069  
 73-5291421

*Melo yarb.*

**MARMIC MEADOWS LLC**  
 200 FOREGO TRL  
 CORBIN, KY 40701

PAY TO THE ORDER OF Charlie Delph

\$ 17,242

Seven Thousand Two Hundred Forty Two DOLLARS

DATE 07/16/2021

1063 73-829/421

**HS BANK**  
**HOMETOWN**  
 Corbin • London • Eastonville • Williamsburg

FOR Watkins Construction

M. J. Gresham

⑆042108290⑆ 1063 ⑆439815⑆

243

6

MARMIC MEADOWS LLC  
200 FOREGO TRL  
CORBIN, KY 40701

1064  
73-829/421

PAY TO THE  
ORDER OF

Charlie Delph.

07/16/2021  
DATE

One Thousand Three and <sup>00</sup>/<sub>100</sub> \$ 1003.<sup>00</sup>

**HOMETOWN**  
**HB BANK**

Corbin • London • Barbourville • Williamburg

DOLLARS Security features included. Details on back.

FOR Sleeping Waterline

Michele [Signature]

⑆042108290⑆ 1064 ⑈439816⑈

MP