

| <u>Description</u>  | <u>Quantity</u>                 | <u>Amount</u>     | <u>Page Location</u> |
|---|---------------------------------|-------------------|----------------------|
| 4 inch SDR 17 Waterline   | 2700 Ft                         | \$6,621.48        |                      |
| Sales Receipt for 2700 Feet 4 inch SDR 17 Waterline   |                                 |                   | 1,2                  |
| Proof of Payment for 2700 Feet 4 inch SDR 17 Waterline                                      |                                 |                   | 3,4,5,6              |
| Labor and Machinery cost for installation of 4 inch SDR 17 Waterline                        |                                 | \$14,117.95       | 7,8                  |
| Labor and Machinery cost for installation of 4 inch SDR 17 Waterline Receipts               |                                 |                   | 9,10                 |
| Labor and Machinery cost for installation of 4 inch SDR 17 Waterline Proof of Payment       |                                 |                   | 9,10                 |
| 4 Inch Water Line Fittings and Blowoff assembly   |                                 | \$4,986.96        | 11,12,               |
| 4 Inch Water Line Fittings and Blowoff assembly Receipts                                    |                                 |                   | 11,12,               |
| 4 Inch Water Line Fittings and Blowoff assembly Proof of Payment                            |                                 |                   | 13,14                |
| 2 inch SDR 21 Waterline   | 1134 ft.                        | \$1,624.31        | 15,16                |
| 2 inch SDR 21 Waterline Receipt   |                                 |                   | 15,16                |
| 2 inch SDR 21 Waterline Proof of Payment  |                                 |                   | 17,18                |
| Labor and Machinery cost for installation of 2 inch SDR 21 Waterline                        |                                 | \$6,115           | 19,22,25             |
| Labor and Machinery cost for installation of 2 inch SDR 21 Waterline Proof of Payment       |                                 |                   | 20,23,26             |
| Labor and Machinery cost for installation of 2 inch SDR 21 Waterline Receipts               |                                 |                   | 21,24,27             |
| 3/4 inch Waterline  | 2137 ft.                        | \$1,785           | 28,,29,              |
| 3/4 inch Waterline Proof of Payment   |                                 |                   | 30                   |
| 3/4 inch Waterline Receipt  |                                 |                   | 31,32,33             |
| Labor and Machinery cost for installation of 3/4 inch Waterline                             |                                 | \$4,810.00        | 34,37,40             |
| Labor and Machinery cost for installation of 3/4 inch Waterline Proof of Payment            |                                 |                   | 35,38,41             |
| Labor and Machinery cost for installation of 3/4 inch Waterline Receipts                    |                                 |                   | 36,39,42             |
| 3 inch SDR 17 Waterline   | 1195 ft                         | \$5,198.25        | 43,44,45,46,47,48,49 |
| 3 inch SDR 17 Waterline Proof of Payment  |                                 |                   | 50,51                |
| 3 inch SDR 17 Waterline Receipt   |                                 |                   | 52,53,54,55,56,57,58 |
| Labor and Machinery cost for installation of 3 inch SDR 17 Waterline                        |                                 | \$7,626           | 59,62,65,68,71,74    |
| Labor and Machinery cost for installation of 3 inch SDR 17 Waterline Proof of Payment       |                                 |                   | 60,63,66,69,72,75    |
| Labor and Machinery cost for installation of 3 inch SDR 17 Waterline Receipts               |                                 |                   | 61,64,67,70,73,76    |
| Blowoff Assemblies, Tees, Wet Tap Assemblies  |                                 | \$8,180.07        | 77,78,79,80,81       |
| Blowoff Assemblies, Tees, Wet Tap Assemblies Proof of Payment                               |                                 |                   | 82,83                |
| Blowoff Assemblies, Tees, Wet Tap Assemblies Receipt  |                                 |                   | 84,85,86,87,88,89,   |
| Bryan Anderkin Blow off and Wet tap installation  |                                 | \$2,950.00        | 90                   |
| Bryan Anderkin Blow off and Wet tap installation Proof of Payment                           |                                 |                   | 91                   |
| Bryan Anderkin Blow off and Wet tap installation Receipts                                   |                                 |                   | 92                   |
| Ken Taylor Engineering Fee  |                                 | \$2,768.95        | 93                   |
| Ken Taylor Engineering Proof of Payment   |                                 |                   | 94                   |
| Ken Taylor Engineering Receipts   |                                 |                   | 95                   |
| Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve                  |                                 | \$2,650.00        | 96                   |
| Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve Proof of Payment |                                 |                   | 97                   |
| Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve Receipts         |                                 |                   | 98                   |
| Akins Excavating Waterline Tap  |                                 | \$2,037.65        | 99                   |
| Akins Excavating Waterline Tap Proof of Payment   |                                 |                   | 100                  |
| Akins Excavating Waterline Tap Receipts   |                                 |                   | 101                  |
| Ken Taylor Engineering Fee  |                                 | \$4,124.44        | 102                  |
| Ken Taylor Engineering Proof of Payment   |                                 |                   | 103                  |
| Ken Taylor Engineering Receipts   |                                 |                   | 104                  |
|   | <u>Total Waterline Distance</u> | <u>Total Cost</u> | <u>Cost Per Foot</u> |
|   | 7166                            | \$68,974.36       | \$9.63               |
|   |                                 |                   | 50ft = \$481.50      |



28.00

| <u>Description</u>  | <u>Quantity</u> | <u>Amount</u> | <u>Page Location</u> |
|---|-----------------|---------------|----------------------|
| 4 inch SDR 17 Waterline   | 2700 Ft ✓       | \$6,621.48    |                      |
| Sales Receipt for 2700 Feet 4 inch SDR 17 Waterline   |                 |               | 1,2                  |
| Proof of Payment for 2700 Feet 4 inch SDR 17 Waterline                                      |                 |               | 3,4,5,6              |
| Labor and Machinery cost for installation of 4 inch SDR 17 Waterline                        |                 | \$14,117.95   | 7,8                  |
| Labor and Machinery cost for installation of 4 inch SDR 17 Waterline Receipts               |                 |               | 9,10                 |
| Labor and Machinery cost for installation of 4 inch SDR 17 Waterline Proof of Payment       |                 |               | 9,10                 |
| 4 Inch Water Line Fittings and Blowoff assembly   |                 | \$4,986.96    | 11,12,               |
| 4 Inch Water Line Fittings and Blowoff assembly Receipts                                    |                 |               | 11,12,               |
| 4 Inch Water Line Fittings and Blowoff assembly Proof of Payment                            |                 |               | 13,14                |
| 2 inch SDR 21 Waterline   | 1134 ft. ✓      | \$1,624.31    | 15,16                |
| 2 inch SDR 21 Waterline Receipt   |                 |               | 15,16                |
| 2 inch SDR 21 Waterline Proof of Payment  |                 |               | 17,18                |
| Labor and Machinery cost for installation of 2 inch SDR 21 Waterline                        |                 | \$6,115       | 19,22,25             |
| Labor and Machinery cost for installation of 2 inch SDR 21 Waterline Proof of Payment       |                 |               | 20,23,26             |
| Labor and Machinery cost for installation of 2 inch SDR 21 Waterline Receipts               |                 |               | 21,24,27             |
| 3/4 inch Waterline  | 2137 ft. ✓      | \$1,785       | 28,,29,              |
| 3/4 inch Waterline Proof of Payment   |                 |               | 30                   |
| 3/4 inch Waterline Receipt  |                 |               | 31,32,33             |
| Labor and Machinery cost for installation of 3/4 inch Waterline                             |                 | \$4,810.00    | 34,37,40             |
| Labor and Machinery cost for installation of 3/4 inch Waterline Proof of Payment            |                 |               | 35,38,41             |
| Labor and Machinery cost for installation of 3/4 inch Waterline Receipts                    |                 |               | 36,39,42             |
| 3 inch SDR 17 Waterline   | 1195 ft ✓       | \$5,198.25    | 43,44,45,46,47,48,49 |
| 3 inch SDR 17 Waterline Proof of Payment  |                 |               | 50,51                |
| 3 inch SDR 17 Waterline Receipt   |                 |               | 52,53,54,55,56,57,58 |
| Labor and Machinery cost for installation of 3 inch SDR 17 Waterline                        |                 | \$7,626       | 59,62,65,68,71,74    |
| Labor and Machinery cost for installation of 3 inch SDR 17 Waterline Proof of Payment       |                 |               | 60,63,66,69,72,75    |
| Labor and Machinery cost for installation of 3 inch SDR 17 Waterline Receipts               |                 |               | 61,64,67,70,73,76    |
| Blowoff Assemblies, Tees, Wet Tap Assemblies  |                 | \$8,180.07    | 77,78,79,80,81       |
| Blowoff Assemblies, Tees, Wet Tap Assemblies Proof of Payment                               |                 |               | 82,83                |
| Blowoff Assemblies, Tees, Wet Tap Assemblies Receipt  |                 |               | 84,85,86,87,88,89,   |
| Bryan Anderkin Blow off and Wet tap installation  |                 | \$2,950.00    | 90                   |
| Bryan Anderkin Blow off and Wet tap installation Proof of Payment                           |                 |               | 91                   |
| Bryan Anderkin Blow off and Wet tap installation Receipts                                   |                 |               | 92                   |
| Ken Taylor Engineering Fee  |                 | \$2,768.95    | 93                   |
| Ken Taylor Engineering Proof of Payment   |                 |               | 94                   |
| Ken Taylor Engineering Receipts   |                 |               | 95                   |
| Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve                  |                 | \$2,650.00    | 96                   |
| Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve Proof of Payment |                 |               | 97                   |
| Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve Receipts         |                 |               | 98                   |
| Akins Excavating Waterline Tap  |                 | \$2,037.65    | 99                   |
| Akins Excavating Waterline Tap Proof of Payment   |                 |               | 100                  |
| Akins Excavating Waterline Tap Receipts   |                 |               | 101                  |

Total Waterline Distance

7166

Total Cost

\$64,850.14

Cost Per Foot

\$9.05 ✓

50ft = \$452.50 ✓

481.50  
 452.50  
 -----  
 29.00



FERGUSON WATERWORKS #1494  
 1209 INDUSTRY ROAD  
 LEXINGTON, KY 40505-0000

All Pipe  
 and Items  
 In Car

PH: 859-624-2800 FAX: 859-623-4658

STOCK SALES ORDER

ORDER NO. 0231923 REQUIRED DATE 02/23/21 SHIP WHS. 1494 SELL WHS. 1494

\*\*\* COD \*\*\*

|  |                           |              |  |                        |                           |  |
|--|---------------------------|--------------|--|------------------------|---------------------------|--|
| CUSTOMER NO.<br>11885  | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO. | BID NO.  | ORDER DATE<br>02/19/21 | ORDERED BY<br>JEFF SPARKS | INSTRUCTIONS<br>No physical address<br>this will get you close |
| SOLD TO<br>DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701 |                           |              | SHIP TO<br>DIAMOND ACRES<br>400 ROSETOWN CHURCH ROAD<br>CORBIN, KY 40701 |                        |                           | SHIP VIA<br>OT OUR TRUCK                                       |
| CUST PH: 859-576-0383  |                           |              |  |                        |                           | PCS BAGS BOXES CRATES LENGTHS BUNDLES                          |

|                               |                    |              |                       |          |                      |                     |
|-------------------------------|--------------------|--------------|-----------------------|----------|----------------------|---------------------|
| CUSTOMER P.O. NO.<br>4 SDR 17 | JOB NAME<br>CORBIN | ATTN<br>JEFF | PHONE<br>859-576-0383 | SHIP WT. | SHIP DATE<br>2-23-21 | DELIVERED BY<br>JFK |
|-------------------------------|--------------------|--------------|-----------------------|----------|----------------------|---------------------|

| LINE | ORDER QTY | SHIP QTY | EO QTY | ITEM CODE        | DESCRIPTION  | UNIT PRICE | U/M | TOTAL |
|------|-----------|----------|--------|------------------|--|------------|-----|-------|
| 1    | 2700      | 2700     | 0      | SDR17P           | 4 SDR17 CL250 PVC PIPE                                 | 2.300      | FT  |       |
| 2    | 3         | 3        | 0      | P902105852       | 2X1000 0.5 DEF WTR BLUE                                | 22.500     | EA  |       |
| 3    | 3000      | 3000     | 0      | PL250LTWCCSBUS00 | 12 SOL CCS 30MIL HDPE BU 500                           | 85.000     | N.  |       |
| 4    | 5         | 5        | 0      | PSLUBXL10        | 1 QT 2 LB PIPE JT LUB NSF NEW FORM                     | 4.990      | EA  |       |
|      |           |          |        |                  | MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST |            |     |       |
| 5    | 3         | 3        | 0      | I202             | DLX CLST ROWL MOP GREE                                 | 3.000      | EA  |       |
| 6    | 2         | 2        | 0      | 030005           | 32 OZ ALL PRPS CLR CLNR                                | 15.500     | EA  |       |
|      |           |          |        |                  | MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST |            |     |       |
| 7    |           |          |        |                  |  |            |     |       |
| 8    |           |          |        |                  | JEFF SPARKS 859-576-0383                               |            |     |       |

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

FORM DT0207 (09/16)

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

DATE: 2-23-21

TERMS: CASH ON DEMAND

CUSTOMER COPY

# FERGUSON WATERWORKS

FERGUSON WATERWORKS #1494  
1209 INDUSTRY ROAD  
LEXINGTON, KY 40505-0000

**\*\*Emergency Response\*\***  
JE Company  
1-855-951-9830

PH: 859-624-2800 FAX: 859-623-4658

## STOCK SALES ORDER

ORDER NO. 0231923 REQUIRED DATE 07/23/21 SHIP WHS. 1494 SELL WHS. 1494

with C O D

|   |                           |   |         |                        |                           |  |
|---|---------------------------|---|---------|------------------------|---------------------------|--|
| CUSTOMER NO.<br>11885                                 | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO.  | BID NO. | ORDER DATE<br>02/19/21 | ORDERED BY<br>JEFF SPARKS | INSTRUCTIONS                           |
| DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701 |                           | DIAMOND ACRES<br>400 ROSETOWN CHURCH ROAD<br>CORBIN, KY 40701 |         |                        |                           | SHIP VIA<br>OT OUR TRUCK               |
| CUST PH: 859-526-0803                                 |                           |   |         |                        |                           | PCS. BAGS BOXES CRATES LENGTHS BUNDLES |
| CUSTOMER PO. NO.<br>4 SDR 17                          | JOB NAME<br>CORBIN        | ATTN<br>JEFF  |         | SHIP WT.               | SHIP DATE                 | DELIVERED BY                           |

| LINE   | ORDER QTY | SHIP QTY | NO QTY           | ITEM CODE                       | DESCRIPTION                      | UNIT PRICE | U/M   | TOTAL         |
|--|-----------|----------|------------------|---------------------------------|----------------------------------|------------|-------|---------------|
| 1  | EA        | LTD QTY  | LIMITED QUANTITY | 090805 - 32 OZ ALL PRPS CLR CLR | Hazardous - Packing Group (1.3S) |            | 0.084 | X BOX         |
| <p>NOTE: Shipper certifies that the above named materials are properly classified, described, packaged, marked, and labeled in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Ferguson Enterprises, LLC</p> |           |          |                  |                                 |                                  |            |       |               |
| Total Pieces: 2  |           |          |                  |                                 |                                  |            |       | Total Weight: |

Shipper certifies that the above named materials are properly classified, described, packaged, marked, and labeled in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Ferguson Enterprises, LLC

|  |          |                 |                   |     |              |           |
|--|----------|-----------------|-------------------|-----|--------------|-----------|
| 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: CASH ON DEMAND  
CUSTOMER COPY



FEARLE DITZEL 08/16



HOMETOWN BANK



3

ACTIVITY

DETAILS

SERVICES

CK # 1039



-\$4,986.96 >

1401 VSA PUR FERGUSON WTRWR

-\$806.72 >

1401 VSA PUR FERGUSON WTRWR

-\$14,943.36 >

1401 VSA PUR FERGUSON WTRWR

-\$7,123.56 >



Menu



Transfers



Locations



Profile



FERGUSON WATERWORKS #1491  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

4

PH: 859-624-2800

Fax: 859-623-4658

ORDER NO. PA007335  
REQUIRED DATE 02/19/21  
SHIP WHSE 1494  
SELL WHSE 1494

PAYMENT ON ACCOUNT

|   |                           |              |         |            |            |              |
|---|---------------------------|--------------|---------|------------|------------|--------------|
| CUSTOMER NO.<br>11885                                 | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO. | BID NO. | ORDER DATE | ORDERED BY | INSTRUCTIONS |
| DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701 |                           | SHIP TO      |         | SHIP VIA   |            |              |
| 859-576-0383  |                           | SHIP TO      |         | SHIP WT.   | SHIP DATE  |              |
|   |                           |              |         | PCS        | BAGS       | BOXES        |
|   |                           |              |         | CRATES     | LENGTHS    | BUNDLES      |

|                   |                         |           |                        |
|-------------------|-------------------------|-----------|------------------------|
| CUSTOMER P.O. NO. | JOB NAME                | ATTN      | DELIVERED BY           |
| OML CONTACT       | WRITER<br>Gage Morrison | SALESMAN  | ACCEPT B/O<br>SHOWROOM |
| VENDOR            | TAG PO NUM              | SOURCE =  | ROUTE NO.              |
| VENDOR PO NO.     | PACKED BY               | IB FRT =  | RUN NO.                |
|                   | CHECKED BY              | OB SHIP = | DEPART TIME            |
|                   |                         |           | ROUTE DESC.            |

Date 02/19/2021

Card Type Visa

Account # XXXXXXXXXXXXX1401

Authorization # 145104

Amount \$7123.56

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

JEFF SPARKS

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

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

TERMS:



FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

5

PH: 859-624-2800

Fax: 859-623-4658

ORDER NO. PA007335    REQUIRED DATE 02/19/21    SHIP WHSE 1494    SELL WHSE 1494    PAYMENT ON ACCOUNT

|   |                           |              |         |            |            |              |      |          |           |         |         |
|---|---------------------------|--------------|---------|------------|------------|--------------|------|----------|-----------|---------|---------|
| CUSTOMER NO.<br>11885                                 | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO. | BID NO. | ORDER DATE | ORDERED BY | INSTRUCTIONS |      |          |           |         |         |
| DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701 |                           | SHIP TO      |         |            |            | SHIP VIA     |      | SHIP WT. | SHIP DATE |         |         |
| SOLD TO<br>859-576-0383                               |                           | SHIP TO      |         |            |            | PCS          | BAGS | BOXES    | CRATES    | LENGTHS | BUNDLES |

|                   |          |      |              |
|-------------------|----------|------|--------------|
| CUSTOMER P.O. NO. | JOB NAME | ATTN | DELIVERED BY |
|-------------------|----------|------|--------------|

|               |                         |            |                        |             |         |
|---------------|-------------------------|------------|------------------------|-------------|---------|
| OML CONTACT   | WRITER<br>Gage Morrison | SALESMAN   | ACCEPT B/O<br>SHOWROOM | ROUTE NO.   | RUN NO. |
| VENDOR        | TAG PO NUM              |            | SOURCE =               | DEPART TIME |         |
| VENDOR PO NO. | PACKED BY               | CHECKED BY | IB FRT =               | ROUTE DESC. |         |
|               |                         |            | OB SHIP =              |             |         |

Shipment Information :

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PAID \$7123.56 BY Visa CC# XXXXXXXXXXXXX1401 ON 02/19/21

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TOTAL \$7123.56

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

TERMS:



| Statement |                                 | DATE         | TERMS        | TO          | IN ACCOUNT WITH            |
|-----------|---------------------------------|--------------|--------------|-------------|----------------------------|
|           |                                 | 3/25/21      |              | Self Sparks |                            |
|           |                                 |              |              |             | Rains Hauling              |
|           |                                 |              |              |             | Rains Hauling 606 581-6758 |
| 2/24/21   | 360' water line                 |              |              |             |                            |
| 2/25/21   | 360' water line                 |              |              |             |                            |
| 2/26/21   | 440' water line due fee         |              |              |             |                            |
| 3/2/21    | 220' water line due fee         |              |              |             |                            |
| 3/3/21    | 240' water line 1 fee And valve |              |              |             |                            |
| 3/4/21    | 440' water line 1 fee           |              |              |             |                            |
| 3/5/21    | 460' water line                 |              |              |             |                            |
| 3/7/21    | 75' water line 1 fee And        |              |              |             |                            |
| 3/18/21   | Blow off Mss.<br>105' tie end   |              |              |             |                            |
| CURRENT   | OVER 30 DAYS                    | OVER 60 DAYS | TOTAL AMOUNT | 12,400.00   |                            |

7







265 THOROUGHBRED DRIVE  
FERGUSON KY 42533

INVOICE DATE  
3/02/2021

INVOICE NUMBER  
2210526-000-000

PAGE  
1 OF 2

Fax / Email Copy

Account No.  
221043

SHIP TO: DIAMOND ACRES LLC  
212 DIAMOND ACRES

SOLD TO:

DIAMOND ACRES LLC  
212 DIAMOND ACRES

CORBIN

KY 40201

CORBIN

KY 40201

JOB: \*COD\*

| Customer Order No.<br>CHECK#1039 |         |                          |              | Terms of Sale<br>C.O.D. |   |            | Ship Via<br>OUR TRUCK 5831 |              |  |
|----------------------------------|---------|--------------------------|--------------|-------------------------|---|------------|----------------------------|--------------|--|
| Freight<br>PREPAID               |         | F.O.B.<br>SHIPPING POINT |              | Ship Date<br>3/02/2021  |   |            | Ship From<br>CPS-SOMERSET  |              |  |
| Line No.                         | Ordered | Shipped                  | Back Ordered | Product No.             | Description                             | Unit Price | Per                        | Sales Amount |  |
| 1                                | 5       | 5                        |              | 278544                  | 4X2 CDI 06 MJ TEE L/ACC                 | 84.71      | EA                         | 423.55       |  |
| 2                                | 1       | 1                        |              | 237183                  | 4 CDI 06 MJ 45 L/ACC                    | 31.91      | EA                         | 31.91        |  |
| 3                                | 3       | 3                        |              | 221104                  | 4 MUL A2361-23 MJ GV OL NT L/ACC        | 450.00     | EA                         | 1350.00      |  |
| 4                                | 25      | 25                       |              | 232878                  | 2 MIDLAND 3018 MIDCO GRIPPER SETS       | 38.27      | EA                         | 956.75       |  |
| 5                                | 23      | 23                       |              | 232089                  | 4 SIGMA SLC ONE-LOK F/PVC               | 22.03      | EA                         | 506.69       |  |
| 6                                | 23      | 23                       |              | 275467                  | 4 CDI 06 TRAN ACC SET L/ GLD            | 10.22      | EA                         | 235.06       |  |
| 7                                | 1       | 1                        |              | 237171                  | 4 CDI 06 MJ TEE L/ACC                   | 44.23      | EA                         | 44.23        |  |
| 8                                | 3       | 3                        |              | 206273                  | 5-1/4 CI VAL BX 2PC SCRD 24-36          | 45.00      | EA                         | 135.00       |  |
| 9                                | 3       | 3                        |              | 210429                  | RND CONCRT VAL COLLAR                   | 20.00      | EA                         | 60.00        |  |
| 10                               | 1       | 1                        |              | 237177                  | 4 CDI 06 MJ 90 L/ACC                    | 38.68      | EA                         | 38.68        |  |
| 11                               | 20.0    | 20.0                     |              | 218973                  | 2 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT | 71.00      | CFT                        | 14.20        |  |
| 12                               | 5       | 5                        |              | 275912                  | 2 CDI 06 MJ CAP L/ACC                   | 25.91      | EA                         | 129.55       |  |
| 13                               | 2       | 2                        |              | 31772                   | 3/4 FORD F1000-3QN CORP STOP LEAD FREE  | 39.72      | EA                         | 79.44        |  |
| 14                               | 2       | 2                        |              | 231082                  | 4X3/4 FORD S70-403 4X3/4CC BRASS SDL    | 39.68      | EA                         | 79.36        |  |
| 15                               | 1       | 1                        |              | 35107                   | 5/8X3/4 FORD VVG72-7W-44-33Q-NL KEYXCOM | 175.00     | EA                         | 175.00       |  |
|                                  |         |                          |              |                         |   |            | Invoice Amount             |              |  |

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

265 THOROUGHBRED DRIVE  
FERGUSON KY 42533

INVOICE DATE  
3/02/2021

INVOICE NUMBER  
2210526-000-000

PAGE  
2 of 2

Fax / Email Copy

Account No.  
221043

SHIP TO: DIAMOND ACRES LLC  
212 DIAMOND ACRES

SOLD TO:

DIAMOND ACRES LLC  
212 DIAMOND ACRES

CORBIN

KY 40201

CORBIN

KY 40201

JOB: \*COD\*



| Customer Order No.<br>CHECK#1039 |         |                          |              | Terms of Sale<br>C.O.D. |   |            | Ship Via<br>OUR TRUCK 5831 |                |          |
|----------------------------------|---------|--------------------------|--------------|-------------------------|---|------------|----------------------------|----------------|----------|
| Freight<br>PREPAID               |         | F.O.B.<br>SHIPPING POINT |              | Ship Date<br>3/02/2021  |   |            | Ship From<br>CPS-SOMERSET  |                |          |
| Line No.                         | Ordered | Shipped                  | Back Ordered | Product No.             | Description                             | Unit Price | Per                        | Sales Amount   |          |
| 16                               | 5       | 5                        |              | 277133                  | 2 CDI 06 MJ TEE L/ACC                   | 46.28      | EA                         | 231.40         |          |
| 17                               | 2       | 2                        |              | 219421                  | 18X24 WHITE PE MTR BX                   | 25.00      | EA                         | 50.00          |          |
| 18                               | 2       | 2                        |              | 267549                  | 18 VESTAL CI RAISED LID W/1 HOLE 32-261 | 79.83      | EA                         | 159.66         |          |
| 19                               | 4       | 4                        |              | 232856                  | 3/4 FORD 51 SS INSERT                   | 1.05       | EA                         | 4.20           |          |
| SUBTOTAL - 4804.12               |         |                          |              |                         |   |            |                            |                |          |
| TOTAL W/ TAX - 5092.37           |         |                          |              |                         |   |            |                            |                |          |
| TOTAL W/ TAX/CC FEE - 5236.49    |         |                          |              |                         |   |            |                            |                |          |
| FREIGHT                          |         |                          |              |                         |   |            |                            |                |          |
| STATE SALES TAX - KENTUCKY       |         |                          |              |                         |   | 282.00     |                            |                |          |
|                                  |         |                          |              |                         |   |            |                            | Invoice Amount | 4,986.96 |

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com  
DEDUCT 2% OF 4,704.68 OR 70.57, & REMIT 4,916.39BY 3/25/2021

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

GROSS AMOUNT DUE BY 4/02/2021

13

DIAMOND ACRES LLC

50th Anniversary

1039

73-020/421

3/1/21

Date

Pay to the order of

Consolidated Pipe

\$ 4986.96

Four Thousand Nine Hundred Eighty Six Dollars & Ninety Six Cents

Dollars



HOMETOWN BANK

Colon • London • Barboursville • Williamsburg

For

Water Pipe Fittings

[Handwritten signature]

ACTIVITY

DETAILS

SERVICES

CK # 1039  


-\$4,986.96 >  


1401 VSA PUR FERGUSON WTRWR

-\$806.72 >  


1401 VSA PUR FERGUSON WTRWR

-\$14,943.36 >  


1401 VSA PUR FERGUSON WTRWR

-\$7,123.56 >  
  


15

# INVOICE

Masters Supply Inc.  
 Branch: 40 Masters Supply - Danville  
 PO Box 34337  
 Louisville, KY 40232  
 US



|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5059147            |        |
| Invoice Date       | Page   |
| 9/23/2021 09:53:46 | 1 of 1 |
| ORDER NUMBER       |        |
| 2605950            |        |

502-459-2900

**Bill To:**  
 Danville D COD  
 398 Whirlaway Dr  
 Danville, KY 40422  
 US

**Ship To:**  
 Danville D COD  
 398 Whirlaway Dr  
 Danville, KY 40422

Customer ID: 17249

| PO Number   | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------|------------------|--------------|---------------|-----------------|
| Jeff Sparks | COD              | 9/23/2021    | 9/23/2021     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 9/20/2021 15:25:28 | 4217277        | CASH SALES            | ASB   |

| Quantities |         |           |               |                  | Item ID | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|------------------|---------|-------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size | Item Description |         |             |            |                |

**Delivery Instructions:** DT when complete to 170 Rosetown Church Rd.  
 Corbin Ky Call Jeff Sparks when close, its a little  
 tricky he said 859-576-0383

**Carrier:** DT - Danville Truck Delivery      **Tracking #:**

|       |       |       |       |                      |        |        |          |
|-------|-------|-------|-------|----------------------|--------|--------|----------|
| 2,960 | 1,880 | 1,080 | FT    | 6537950              | FT     | 1.3513 | 2,540.44 |
|       |       | 1.0   | 2 X20 | SDR21 CL200 PVC GSKT | 1.0000 |        |          |

Total Lines: 1

|                     |           |
|---------------------|-----------|
| <b>SUB-TOTAL:</b>   | 2,540.44  |
| <b>TAX:</b>         | 152.43    |
| <b>DOWNPAYMENT:</b> | -2,692.87 |
| <b>AMOUNT DUE:</b>  | 0.00      |

\*\*\* REPRINT \*\*\*

Masters Supply Inc.

Branch: 40  
 PO Box 34337  
 Louisville, KY 40232  
 US

Masters Supply - Danville



16

INVOICE

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5059751            |        |
| Invoice Date       | Page   |
| 9/24/2021 07:50:06 | 1 of 2 |
| ORDER NUMBER       |        |
| 2605950            |        |

502-459-2900

Bill To:

Danville D COD  
 398 Whirlaway Dr  
 Danville, KY 40422  
 US

Ship To:

Danville D COD  
 398 Whirlaway Dr  
 Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17249

| PO Number   | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------|------------------|--------------|---------------|-----------------|
| Jeff Sparks | COD              | 9/24/2021    | 9/24/2021     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 9/20/2021 15:25:28 | 4217874        | CASH SALES            | ASB   |

| Quantities |         |               |      | Item ID | Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|---------|---------------|------|---------|------------------|-------------|------------|----------------|
| Ordered    | Shipped | UOM Unit Size | Disc |         |                  |             |            |                |

**Delivery Instructions:** DT when complete to 170 Rosetown Church Rd.  
 Corbin Ky Call Jeff Sparks when close, its a little  
 tricky he said 859-576-0383

**Carrier:** DT - Danville Truck Delivery

**Tracking #:**

|                          |       |    |     |                            |  |        |        |          |
|--------------------------|-------|----|-----|----------------------------|--|--------|--------|----------|
| 100                      | 100   | FT |     | 6537950                    |  | FT     | 1.3513 | 135.13   |
|                          |       |    | 1.0 | 2 X20 SDR21 CL200 PVC GSKT |  | 1.0000 |        |          |
| <b>Ordered As: SDR21</b> |       |    |     |                            |  |        |        |          |
| 2,960                    | 1,080 | FT |     | 6537950                    |  | FT     | 1.3513 | 1,459.40 |
|                          |       |    | 1.0 | 2 X20 SDR21 CL200 PVC GSKT |  | 1.0000 |        |          |
| 340                      | 340   | FT |     | 6537950                    |  | FT     | 1.3513 | 459.44   |
|                          |       |    | 1.0 | 2 X20 SDR21 CL200 PVC GSKT |  | 1.0000 |        |          |
| 120                      | 120   | FT |     | 6537950                    |  | FT     | 1.3513 | 162.16   |
|                          |       |    | 1.0 | 2 X20 SDR21 CL200 PVC GSKT |  | 1.0000 |        |          |
| 250                      | 250   | FT |     | 6537950                    |  | FT     | 1.3513 | 337.83   |
|                          |       |    | 1.0 | 2 X20 SDR21 CL200 PVC GSKT |  | 1.0000 |        |          |

\*\*\* REPRINT \*\*\*

17

[REDACTED]

Friday, September 24, 2021

|  |             |
|--|-------------|
| 1401 VSA PUR MASTERS SUPPLY DANVILLE 859-236-8700 KY | -\$5,400.08 |
| 1401 VSA PUR MASTERS SUPPLY DANVILLE 859-236-8700 KY | -\$158.34   |
| 1401 VSA PUR MASTERS SUPPLY DANVILLE 859-236-8700 KY | -\$107.20   |
| 1401 VSA PUR MASTERS SUPPLY DANVILLE 859-236-8700 KY | -\$46.40    |

Thursday, September 23, 2021



# INVOICE

Masters Supply Inc.

Branch: 40 Masters Supply - Danville

PO Box 34337

Louisville, KY 40232

US



## MASTERS' SUPPLY, INC

Employee Owned

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5059147            |        |
| Invoice Date       | Page   |
| 9/23/2021 09:53:46 | 1 of 1 |
| ORDER NUMBER       |        |
| 2605950            |        |

502-459-2900

### Bill To:

Danville D COD  
398 Whirlaway Dr  
Danville, KY 40422  
US

### Ship To:

Danville D COD  
398 Whirlaway Dr  
Danville, KY 40422

Customer ID: 17249

| PO Number   | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------|------------------|--------------|---------------|-----------------|
| Jeff Sparks | COD              | 9/23/2021    | 9/23/2021     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 9/20/2021 15:25:28 | 4217277        | CASH SALES            | ASB   |

| Quantities |         |           |               |                  | Item ID | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|------------------|---------|-------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size | Item Description |         |             |            |                |

**Delivery Instructions:** DT when complete to 170 Rosetown Church Rd.  
Corbin Ky Call Jeff Sparks when close, its a little  
tricky he said 859-576-0383

**Carrier:** DT - Danville Truck Delivery

**Tracking #:**

|       |       |       |     |                            |        |        |          |
|-------|-------|-------|-----|----------------------------|--------|--------|----------|
| 2,960 | 1,880 | 1,080 | FT  | 6537950                    | FT     | 1.3513 | 2,540.44 |
|       |       |       | 1.0 | 2 X20 SDR21 CL200 PVC GSKT | 1.0000 |        |          |

Total Lines: 1

|                     |             |
|---------------------|-------------|
| <b>SUB-TOTAL:</b>   | 2,540.44    |
| <b>TAX:</b>         | 152.43      |
| <b>DOWNPAYMENT:</b> | -2,692.87   |
| <b>AMOUNT DUE:</b>  | <b>0.00</b> |

\*\*\* REPRINT \*\*\*



20

DIAMOND ACRES LLC  
212 DIAMOND LN  
CORBIN, KY 40701-7422

121

73-482/421  
01

10/8/21

Date

CHECK AMOUNT  
MICR LINE

Pay to the Order of Justin York

\$2,600.00

Two Thousand Six Hundred Dollars

Dollars

Photo Safe Deposit or Cash

CVNB cvnb.com  
CUMBERLAND VALLEY NATIONAL BANK

For Water Line Installation

*[Signature]*

⑆042104825⑆

~~FOR DEPOSIT ONLY~~

Harland Clarke

[REDACTED]





23

DIAMOND ACRES LLC  
212 DIAMOND LN  
CORBIN, KY 40701-7422

127

73-482/421  
01

10/29/21

Date: CHECK AMOUNT

Pay to the Order of Justin York

\$ 1,840.00

One Thousand Eight Hundred Dollars

Dollars



CVNB cvnb.com

CINCINNATI VALLEY NATIONAL BANK

For Water Line Install

*[Signature]*

⑆042104825⑆

⑆00358⑆

Harland Clarke

L







26

DIAMOND ACRES LLC  
212 DIAMOND LN Ph# (659) 576-0383  
CORBIN, KY 40701

1177  
73-829/A21

4/29/22  
Date

Pay to the order of Justin York \$ 1675.00

One Thousand Six Hundred Seventy Five Dollars Dollars  Security Features  
Detailed on back

 **HOMETOWN BANK**  
Corbin • London • Barbourville • Williamsburg

For \_\_\_\_\_  \_\_\_\_\_ MF  
⑆042108290⑆ 1177 ~~XXXXXXXXXX~~



# FERGUSON® WATERWORKS

FERGUSON WATERWORKS #1494  
1202 INDUSTRY ROAD  
LEXINGTON, KY 40505-0000

PH: 859-624-2800 FAX: 859-623-4558

ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

0231923 02/23/21 1494 1494

STOCK SALES ORDER

\*\*\* C O D \*\*\*

*All pipe  
and fittings  
in case*

20

|  |                |              |  |            |             |  |
|--|----------------|--------------|--|------------|-------------|--|
| CUSTOMER NO.   | CUSTOMER ALPHA | CONTRACT NO. | BID NO.  | ORDER DATE | ORDERED BY  | INSTRUCTIONS   |
| LIBRE  | DIAMOND        |              |  | 02/19/21   | JEFF SPARKS | <i>No physical address<br/>this will get you close</i> |
| SOLD TO<br>DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701 |                |              | SHIP TO<br>DIAMOND ACRES<br>400 ROSETOWN CHURCH ROAD<br>CORBIN, KY 40701 |            |             | SHIP VIA<br>OT OUR TRUCK                               |
| CUST PH: 859-576-0383  |                |              | ATTN: JEFF 859-576-0383  |            |             | PCS BAGS BOXES CRATES LENGTHS BUNDLES                  |

|                  |          |       |          |           |              |
|------------------|----------|-------|----------|-----------|--------------|
| CUSTOMER PO. NO. | JOB NAME | ATTN: | SHIP WT. | SHIP DATE | DELIVERED BY |
| 4 SDR 17         | CORBIN   | JEFF  |          | 2-23-21   | JFK          |

| LINE | ORDER QTY | SHIP QTY | EC QTY | ITEM CODE        | DESCRIPTION  | UNIT PRICE | U/M | TOTAL |
|------|-----------|----------|--------|------------------|--|------------|-----|-------|
| 1    | 2700      | 2700     | 0      | SDR17PF          | 4 SDR17 CL250 PVC PIPE                                 | 2.300      | FT  |       |
| 2    | 3         | 3        | 0      | PS02105852       | 2X1000 UNDET WTR BLUE                                  | 22.400     | EA  |       |
| 3    | 3000      | 3000     | 0      | PL350LTW00SBU500 | 12 GAL CCS 30ML HDPE BU 500                            | 85.000     | FL  |       |
| 4    | 5         | 5        | 0      | PSLUBXL10        | 1 QT 2 LB PIPE JT LVR NSF NEW FORM                     | 4.990      | EA  |       |
|      |           |          |        |                  | MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST |            |     |       |
| 5    | 3         | 3        | 0      | I202             | DLX CLST BOWL MOP GREE                                 | 3.000      | EA  |       |
| 6    | 2         | 2        | 0      | 030805           | 32 OZ ALL PURPOSE CLR CLRNR                            | 15.500     | EA  |       |
|      |           |          |        |                  | MATERIAL SAFETY DATA SHEETS ARE AVAILABLE UPON REQUEST |            |     |       |
| 7    |           |          |        |                  |  |            |     |       |
| 8    |           |          |        |                  | JEFF SPARKS 859-576-0383                               |            |     |       |

|  |          |                 |                   |     |              |           |
|--|----------|-----------------|-------------------|-----|--------------|-----------|
| 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.         |          |                 |                   |     |              |           |

FE1A16 DT0237 (09/16)

CUSTOMER'S SIGNATURE:

DATE: 2-23-21

CUSTOMER COPY

TERMS: CASH ON DELIVERY

# FERGUSON WATERWORKS

FERGUSON WATERWORKS #1494  
1209 INDUSTRY ROAD  
LEXINGTON, KY 40505-0000

**\*\*Emergency Response\*\***  
3E Company  
1-855-951-9830

PH: 859-624-2800 FAX: 859-623-4658

STOCK SALES ORDER

ORDER NO. 0231923 REQUIRED DATE 02/23/21 SHIP WHS. 1494 SELL WHS. 1494

\*\*\* C O D \*\*\*

|   |                           |   |         |                          |                           |              |      |           |        |              |         |
|---|---------------------------|---|---------|--------------------------|---------------------------|--------------|------|-----------|--------|--------------|---------|
| CUSTOMER NO.<br>11885                                 | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO.  | BID NO. | ORDER DATE<br>02/19/21   | ORDERED BY<br>JEFF SPARKS | INSTRUCTIONS |      |           |        |              |         |
| DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701 |                           | DIAMOND ACRES<br>400 ROSETOWN CHURCH ROAD<br>CORBIN, KY 40701 |         | SHIP VIA<br>OT OUR TRUCK |                           | PCS          | BAGS | BOXES     | CRATES | LENGTHS      | BUNDLES |
| CUST PH: 859-576-0003                                 |                           | JOB NAME<br>CORBIN  |         | ATTN:<br>JEFF            |                           | SHIP WT:     |      | SHIP DATE |        | DELIVERED BY |         |

| LINE  | ORDER QTY | SHIP QTY | NO QTY | ITEM CODE                       | DESCRIPTION | UNIT PRICE | U/M    | TOTAL     |
|---|-----------|----------|--------|---------------------------------|-------------|------------|--------|-----------|
| 1   | UOM       | L.D.     |        |                                 | Hazardous   |            | Weight | Packaging |
| <p>Source: Hazardous materials must contain proper shipping name, Class, Group, (1, 2, 3)</p> |           |          |        |                                 |             |            |        |           |
| 2   | EA        | LTDQTY   |        | 030005 - 32 OZ ALL PRPS CLR CLR |             | 4.084      |        | X BOX     |
| Total Pieces: 2   |           |          |        |                                 |             |            |        |           |
| Total Weight  |           |          |        |                                 |             |            |        |           |

I hereby certify that the above named materials are properly classified, described, packaged, marked, and labeled in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Ferguson Enterprises, LLC

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

CUSTOMER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TERMS: CASH ON DEMAND  
CUSTOMER COPY

FE1A16 DT0227 (02/16)

30

ACTIVITY

DETAILS

SERVICES

CK # 1039  


-\$4,986.96 >  


1401 VSA PUR FERGUSON WTRWF

-\$806.72 >  


1401 VSA PUR FERGUSON WTR

-\$14,943.36 >  


1401 VSA PUR FERGUSON WTRWF

-\$7,123.56 >  






FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

32

PH: 859-624-2800

Fax: 859-623-4658

ORDER NO. PA007335    REQUIRED DATE 02/19/21    SHIP WHSE 1494    SELL WHSE 1494    PAYMENT ON ACCOUNT

|   |                           |                            |         |            |            |              |      |          |           |         |         |
|---|---------------------------|----------------------------|---------|------------|------------|--------------|------|----------|-----------|---------|---------|
| CUSTOMER NO.<br>11885   | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO.               | BID NO. | ORDER DATE | ORDERED BY | INSTRUCTIONS |      |          |           |         |         |
| DIAMOND ACRES<br>212 DIAMOND LANE<br>CORBIN, KY 40701<br>859-576-0383 |                           |                            |         |            |            | SHIP VIA     |      | SHIP WT. | SHIP DATE |         |         |
| S<br>O<br>L<br>D<br>T<br>O  |                           | S<br>H<br>I<br>P<br>T<br>O |         |            |            | PCS          | BAGS | BOXES    | CRATES    | LENGTHS | BUNDLES |
| CUSTOMER P.O. NO.   |                           | JOB NAME                   |         | ATTN       |            | DELIVERED BY |      |          |           |         |         |

|               |                         |            |                        |             |         |
|---------------|-------------------------|------------|------------------------|-------------|---------|
| OML CONTACT   | WRITER<br>Gage Morrison | SALESMAN   | ACCEPT B/O<br>SHOWROOM | ROUTE NO.   | RUN NO. |
| VENDOR        | TAG PO NUM              |            | SOURCE =               | DEPART TIME |         |
| VENDOR PO NO. | PACKED BY               | CHECKED BY | IB FRT =<br>OB SHIP =  | ROUTE DESC. |         |

Shipment Information :

PAID \$7123.56 BY Visa CC# XXXXXXXXXXXXX1401 ON 02/19/21

TOTAL \$7123.56

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

TERMS:



FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

33

PH: 859-624-2800

Fax: 859-623-4658

ORDER NO. PA007335    REQUIRED DATE 02/19/21    SHIP WHSE 1494    SELL WHSE 1494    PAYMENT ON ACCOUNT

|                       |                           |              |         |            |            |              |
|-----------------------|---------------------------|--------------|---------|------------|------------|--------------|
| CUSTOMER NO.<br>11885 | CUSTOMER ALPHA<br>DIAMOND | CONTRACT NO. | BID NO. | ORDER DATE | ORDERED BY | INSTRUCTIONS |
|-----------------------|---------------------------|--------------|---------|------------|------------|--------------|

|                            |                  |  |                            |          |          |           |        |         |         |
|----------------------------|------------------|--|----------------------------|----------|----------|-----------|--------|---------|---------|
| S<br>O<br>L<br>D<br>T<br>O | DIAMOND ACRES    |  | S<br>H<br>I<br>P<br>T<br>O |          |          |           |        |         |         |
|                            | 212 DIAMOND LANE |  |                            |          |          |           |        |         |         |
|                            | CORBIN, KY 40701 |  |                            |          |          |           |        |         |         |
| 859-576-0383               |                  |  |                            | SHIP VIA | SHIP WT. | SHIP DATE |        |         |         |
|                            |                  |  |                            | PCS      | BAGS     | BOXES     | CRATES | LENGTHS | BUNDLES |

|                   |          |      |              |
|-------------------|----------|------|--------------|
| CUSTOMER P.O. NO. | JOB NAME | ATTN | DELIVERED BY |
|-------------------|----------|------|--------------|

|               |                         |            |                        |             |         |
|---------------|-------------------------|------------|------------------------|-------------|---------|
| OML CONTACT   | WRITER<br>Gage Morrison | SALESMAN   | ACCEPT B/O<br>SHOWROOM | ROUTE NO.   | RUN NO. |
| VENDOR        | TAG PO NUM              |            | SOURCE =               | DEPART TIME |         |
| VENDOR PO NO. | PACKED BY               | CHECKED BY | IB FRT =               | ROUTE DESC. |         |
|               |                         |            | OB SHIP =              |             |         |

|                 |                  |
|-----------------|------------------|
| Date            | 02/19/2021       |
| Card Type       | Visa             |
| Account #       | XXXXXXXXXXXX1401 |
| Authorization # | 145104           |
| Amount          | \$7123.56        |

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

\_\_\_\_\_  
 JEFF SPARKS

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

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

TERMS:



35

DIAMOND ACRES LLC  
212 DIAMOND LN  
CORBIN, KY 40701-7422

124

73-482/421  
01

10/15/21

Date

CHECK NUMBER

Pay to the  
Order of

Justin York

\$ 2230.00

Two Thousand Two Hundred Thirty Dollars

Dollars



Photo  
Safe  
Deposit  
Available



CVNB cvnb.com

CUMBERLAND VALLEY  
NATIONAL BANK

For

Water line install

*[Signature]*

⑆042104825⑆

⑆07558⑆

Member FDIC

[REDACTED]





38

DIAMOND ACRES LLC  
212 DIAMOND LN  
CORBIN, KY 40701-7422

135

10/19/21

73-82/421  
01

Date: CHECK #

Pay to the Order of Justin York

\$ 730.00

Seven Hundred Thirty Dollars

Dollars



For Vokee Line

⑆042104825⑆

Harland Clarke

From York's Excavating DATE 11/19/21  
 NAME Diamond Acres  
 ADDRESS  
 CITY, STATE, ZIP

39

SOLD BY CASH  CREDIT CARD ON ACCT. HOUSE RETURN PAID OUT

| QUAN.   | DESCRIPTION        | PRICE | AMOUNT |
|---|--------------------|-------|--------|
|   | Water Line Install |       |        |
| PAID  |                    |       |        |
|   |                    |       | 730.00 |
| RECEIVED BY  |                    |       |        |

KEEP THIS RECEIPT FOR REFERENCE



41

DIAMOND ACRES LLC  
212 DIAMOND LN  
CORBIN, KY 40701-7422

138

12/10/21  
/01

12/10/21

Date CHECK NUMBER

Pay to the  
Order of

Justin York

\$ 1850.00

One Thousand Eight Hundred Fifty Dollars

Dollars



Check  
Deposit  
Circle the back



CVNB

cvnb.com

CINGERLAND VALLEY  
NATIONAL BANK

For

Water line install

*[Signature]*

⑆042104825⑆

Harvard Clark

[REDACTED]





FERGUSON WATERWORKS #1494  
 1209 INDUSTRY ROAD  
 LEXINGTON, KY 40605-0000

Phone: 859-624-2800  
 Fax: 859-623-4658

Deliver To:  
 From: Tilmon Jackson  
 Comments:

43

07:58:16 MAY 11 2022

Page 1 of 2

FERGUSON WATERWORKS #1491

Phone: 859-624-2800  
 Fax: 859-623-4658

Bid No: B208996  
 Bid Date: 05/11/22  
 Quoted By: TDJ

Cust Phone: 859-576-0383  
 Terms: CASH ON DEMAND

Customer: DIAMOND ACRES  
 212 DIAMOND LANE  
 CORBIN, KY 40701

Ship To: DIAMOND ACRES  
 212 DIAMOND LANE  
 CORBIN, KY 40701

Cust PO#: JEFF SPARKS

Job Name: 3" SDR21

| Item       | Description                         | Quantity | Net Price | UM | Total   |
|------------|-------------------------------------|----------|-----------|----|---------|
| SDR17PM    | 3 SDR17 CL250 PVC PIPE              | 1000     | 4.350     | FT | 4350.00 |
| K7571LAKOL | 2 DI MJ RW OL GATE VLV L/A          | 2        | 459.220   | EA | 918.44  |
| SVB562S    | 2PC SCRW 16T/24B COMP CI VLV BX WTR | 2        | 85.000    | EA | 170.00  |
| FFURS2I    | 2 IPS GRIP RNG REST                 | 4        | 51.000    | EA | 204.00  |
| P40S9K     | 2 PVC S40 SXS 90 ELL                | 2        | 7.320     | EA | 14.64   |
| SPR21924   | 18X24 TUF COR+ MTR PIT WHIT *X      | 2        | 48.000    | EA | 96.00   |
| SLC218     | 18 FLT MTR BX LID                   | 2        | 47.450    | EA | 94.90   |
|            | 3" BLOW OFF                         |          |           |    |         |
| K7571LAMOL | 3 DI MJ RW OL GATE VLV L/A          | 3        | 650.360   | EA | 1951.08 |
| SVB562S    | 2PC SCRW 16T/24B COMP CI VLV BX WTR | 3        | 85.000    | EA | 255.00  |
| SSLCE3     | 3 PVC WDG REST GLND *ONELOK         | 6        | 35.960    | EA | 215.76  |
| IMJTBGPM   | 3 MJ TRANS BLT GSKT PK L/ GLAND     | 6        | 23.420    | EA | 140.52  |
| P40S9M     | 3 PVC S40 SXS 90 ELL                | 3        | 13.360    | EA | 40.08   |
| SPR21924   | 18X24 TUF COR+ MTR PIT WHIT *X      | 3        | 48.000    | EA | 144.00  |
| SLC218     | 18 FLT MTR BX LID                   | 3        | 47.450    | EA | 142.35  |

Net Total: \$12406.77  
 Tax: \$744.40  
 Freight: \$0.00  
 Total: \$13151.17



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1494&on=11885>

# INVOICE

Masters Supply Inc.

Branch: 40  
 PO Box 34337  
 Louisville, KY 40232  
 US

Masters Supply - Danville



**MASTERS'**  
**SUPPLY, INC**  
 Employee Owned

44

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205375            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:19:04 | 1 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

**Bill To:**

Danville D+ COD  
 398 Whirlaway Dr  
 Danville, KY 40422  
 US

**Ship To:**

Danville D+ COD  
 398 Whirlaway Dr  
 Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

| PO Number         | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------------|------------------|--------------|---------------|-----------------|
| Diamond Acres LLC | COD              | 5/16/2022    | 5/16/2022     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 5/11/2022 11:21:12 | 4382748        | CASH SALES            | JGC   |

| Quantities |         |                  |     |  | Item ID<br>Item Description | Pricing<br>UOM<br>Unit Size | Unit<br>Price | Extended<br>Price |
|------------|---------|------------------|-----|--|-----------------------------|-----------------------------|---------------|-------------------|
| Ordered    | Shipped | UOM<br>Unit Size | Qty |  |                             |                             |               |                   |

**Delivery Instructions:** Deliver Monday Morning to 170 Rosetown  
 Church Road Corbin, KY 40701 Call Jeff Sparks  
 monday For Payment 1-859-576-0383

**Carrier:** DT - Danville Truck Delivery

**Tracking #:**

|     |     |    |         |                            |    |        |          |
|-----|-----|----|---------|----------------------------|----|--------|----------|
| 820 | 820 | FT | 6537952 |                            | FT | 2.7258 | 2,235.16 |
|     |     |    | 1.0     | 3 X20 SDR21 CL200 PVC GSKT |    | 1.0000 |          |

**Ordered As:** SDR21

\*\*\* REPRINT \*\*\*

45

INVOICE

Masters Supply Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Danville



**MASTERS'**  
**SUPPLY, INC**  
Employee Owned

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205375            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:19:04 | 2 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

| Quantities |         |               |     | Item ID | Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|---------|---------------|-----|---------|------------------|-------------|------------|----------------|
| Ordered    | Skipped | UOM Unit Size | QTY |         |                  |             |            |                |

**Visa:** xxxxxxxxxxxx1401 xx/xx  
**Transaction Type:** Final Sale  
**Entry Method:** Manual/Keyed  
**Merchant ID:** \*\*\*\*8929  
**Reference Number:** 458373  
**Retrieval Number:** 542324811  
**Host Response:** Approved  
**Authorization Number:** 071938  
**Authorization Date:** 16 May 2022 8:19 AM  
**Authorized Amount:** 2,369.27

Name: ACCOUNTS PAYABLE

X

I agree to pay above total amount according to card issuer agreement

Total Lines: 1

**SUB-TOTAL:** 2,235.16  
**TAX:** 134.11  
**Visa/Mastercard:** 2,369.27  
**AMOUNT DUE:** 0.00

\*\*\* REPRINT \*\*\*

46

INVOICE

Masters Supply Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Danville



|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205377            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:20:09 | 1 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

Bill To:

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422  
US

Ship To:

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

| PO Number         | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------------|------------------|--------------|---------------|-----------------|
| Diamond Acres LLC | COD              | 5/16/2022    | 5/16/2022     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 5/11/2022 11:21:12 | 4382747        | CASH SALES            | JGC   |

| Quantities |         |           |      | Item ID          | Pricing   | Unit  | Extended |
|------------|---------|-----------|------|------------------|-----------|-------|----------|
| Ordered    | Shipped | UOM       | Disp | Item Description | UOM       | Price | Price    |
|            |         | Unit Size |      |                  | Unit Size |       |          |

Delivery Instructions: Deliver Monday Morning to 170 Rosetown Church Road Corbin, KY 40701 Call Jeff Sparks monday For Payment 1-859-576-0383

Carrier: DT - Danville Truck Delivery

Tracking #:

|     |     |    |     |                            |        |        |        |
|-----|-----|----|-----|----------------------------|--------|--------|--------|
| 100 | 100 | FT |     | 6537952                    | FT     | 2.7258 | 272.58 |
|     |     |    | 1.0 | 3 X20 SDR21 CL200 PVC GSKT | 1.0000 |        |        |

Masters Supply Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Danville



**MASTERS'**  
**SUPPLY, INC**  
Employee Owned

47

**INVOICE**

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205377            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:20:09 | 2 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

| Quantities |         |  |                  | Item ID          | Pricing          | Unit  | Extended |
|------------|---------|--|------------------|------------------|------------------|-------|----------|
| Ordered    | Shipped |  | UOM<br>Unit Size | Item Description | UOM<br>Unit Size | Price | Price    |

**Visa:** xxxxxxxxxxxxx1401 xx/xx  
**Transaction Type:** Final Sale  
**Entry Method:** Manual/Keyed  
**Merchant ID:** \*\*\*\*8929  
**Reference Number:** 458374  
**Retrieval Number:** 542327922  
**Host Response:** Approved  
**Authorization Number:** 072037  
**Authorization Date:** 16 May 2022 8:20 AM  
**Authorized Amount:** 288.93

**Name:** ACCOUNTS PAYABLE

X \_\_\_\_\_

**I agree to pay above total amount according to card issuer agreement**

Total Lines: 1

**SUB-TOTAL:** 272.58  
**TAX:** 16.35  
**Visa/Mastercard:** 288.93  
**AMOUNT DUE:** 0.00

\*\*\* REPRINT \*\*\*

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INVOICE

Masters Supply Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Danville



|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205381            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:21:02 | 1 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

Bill To:

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422  
US

Ship To:

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

| PO Number         | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------------|------------------|--------------|---------------|-----------------|
| Diamond Acres LLC | COD              | 5/16/2022    | 5/16/2022     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 5/11/2022 11:21:12 | 4381380        | CASH SALES            | JGC   |

| Quantities |         |               |       | Item ID | Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|---------|---------------|-------|---------|------------------|-------------|------------|----------------|
| Ordered    | Shipped | UOM Unit Size | Disp. |         |                  |             |            |                |

Delivery Instructions: Deliver Monday Morning to 170 Rosetown Church Road Corbin, KY 40701 Call Jeff Sparks monday For Payment 1-859-576-0383

Carrier: DT - Danville Truck Delivery Tracking #:

|    |    |    |                                |    |        |        |
|----|----|----|--------------------------------|----|--------|--------|
| 80 | 80 | FT | 6537952                        | FT | 2.7258 | 218.06 |
|    |    |    | 1.0 3 X20 SDR21 CL200 PVC GSKT |    | 1.0000 |        |

Ordered As: SDR21

Masters Supply Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Danville



**MASTERS'**  
**SUPPLY, INC**  
Employee Owned

49

**INVOICE**

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205381            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:21:02 | 2 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

| Quantities |         |               |     | Item ID | Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|---------|---------------|-----|---------|------------------|-------------|------------|----------------|
| Ordered    | Skipped | UOM Unit Size | Qty |         |                  |             |            |                |

**Visa:** xxxxxxxxxxxx1401 xx/xx  
**Transaction Type:** Final Sale  
**Entry Method:** Manual/Keyed  
**Merchant ID:** \*\*\*\*8929  
**Reference Number:** 458375  
**Retrieval Number:** 542330360  
**Host Response:** Approved  
**Authorization Number:** 072131  
**Authorization Date:** 16 May 2022 8:21 AM  
**Authorized Amount:** 251.14

**Name:** ACCOUNTS PAYABLE

X \_\_\_\_\_

*I agree to pay above total amount according to card issuer agreement*

Total Lines: 1

**SUB-TOTAL:** 218.06  
**TAX:** 13.08  
**FUEL SURCHARGE:** 20.00  
**Visa/Mastercard:** 251.14  
**AMOUNT DUE:** 0.00

\*\*\* REPRINT \*\*\*



**MICHAEL JEFF SPARKS**

Manage Profile

View Accounts Move Money Deposit Checks Manage Cards Find Locations Messages Manage Alerts Reports Documents Log Out

Swipe left to close



Checking, \*0545

**-\$6,780.39**



- Description

**1401 VSA PUR FERGUSON WTRWRKS 1494 844-872-3857 KY**

- Date

**June 13, 2022**

- Ending Balance



- Category  
Note

Category

- 0 / 150 Note

-



**MICHAEL JEFF SPARKS**

Manage Profile

View Accounts Move Money Deposit Checks Manage Cards Find Locations Messages Manage Alerts Reports

Documents Log Out

Swipe left to close



Checking, \*0545

**-\$2,369.27**



- Description

**1401 VSA PUR MASTERS SUPPLY DANVILLE 859-236-8700 KY**

- Date

**May 17, 2022**

- Ending Balance



- Category

Category

Note

- 

0 / 150 Note

-



FERGUSON WATERWORKS #1494  
 1208 INDUSTRY ROAD  
 LEXINGTON, KY 40505-0000

Phone: 859-624-2800  
 Fax: 859-623-4658

Deliver To:  
 From: Tilmon Jackson  
 Comments:

52

07:58:16 MAY 11 2022

Page 1 of 2

FERGUSON WATERWORKS #1491

Phone: 859-624-2800  
 Fax: 859-623-4658

Bid No: B208996  
 Bid Date: 05/11/22  
 Quoted By: TDJ

Cust Phone: 859-576-0383  
 Terms: CASH ON DEMAND

Customer: DIAMOND ACRES  
 212 DIAMOND LANE  
 CORBIN, KY 40701

Ship To: DIAMOND ACRES  
 212 DIAMOND LANE  
 CORBIN, KY 40701

Cust PO#: JEFF SPARKS

Job Name: 3" SDR21

| Item       | Description                         | Quantity | Net Price | UM | Total   |
|------------|-------------------------------------|----------|-----------|----|---------|
| SDR17PM    | 3 SDR17 CL250 PVC PIPE              | 1000     | 4.350     | FT | 4350.00 |
| K7571LAKOL | 2 DI MJ RW OL GATE VLV L/A          | 2        | 459.220   | EA | 918.44  |
| SVB562S    | 2PC SCRW 16T/24B COMP CI VLV BX WTR | 2        | 85.000    | EA | 170.00  |
| FFURS2I    | 2 IPS GRIP RNG REST                 | 4        | 51.000    | EA | 204.00  |
| P40S9K     | 2 PVC S40 SXS 90 ELL                | 2        | 7.320     | EA | 14.64   |
| SPR21924   | 18X24 TUF COR+ MTR PIT WHIT *X      | 2        | 48.000    | EA | 96.00   |
| SLC218     | 18 FLT MTR BX LID                   | 2        | 47.450    | EA | 94.90   |
|            | 3" BLOW OFF                         |          |           |    |         |
| K7571LAMOL | 3 DI MJ RW OL GATE VLV L/A          | 3        | 650.360   | EA | 1951.08 |
| SVB562S    | 2PC SCRW 16T/24B COMP CI VLV BX WTR | 3        | 85.000    | EA | 255.00  |
| SSLCE3     | 3 PVC WDG REST GLND *ONELOK         | 6        | 35.960    | EA | 215.76  |
| IMJTBGPM   | 3 MJ TRANS BLT GSKT PK L/ GLAND     | 6        | 23.420    | EA | 140.52  |
| P40S9M     | 3 PVC S40 SXS 90 ELL                | 3        | 13.360    | EA | 40.08   |
| SPR21924   | 18X24 TUF COR+ MTR PIT WHIT *X      | 3        | 48.000    | EA | 144.00  |
| SLC218     | 18 FLT MTR BX LID                   | 3        | 47.450    | EA | 142.35  |

Net Total: \$12406.77  
 Tax: \$744.40  
 Freight: \$0.00  
 Total: \$13151.17

PAID



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to  
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1494&on=11885>

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INVOICE

Masters Supply Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Danville



**MASTERS'**  
**SUPPLY, INC**  
Employee Owned

|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205375            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:19:04 | 1 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

**Bill To:**

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422  
US

**Ship To:**

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

| PO Number         | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-------------------|------------------|--------------|---------------|-----------------|
| Diamond Acres LLC | COD              | 5/16/2022    | 5/16/2022     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 5/11/2022 11:21:12 | 4382748        | CASH SALES            | JGC   |

| Quantities |         |               |     | Item ID          | Pricing UOM | Unit Price | Extended Price |
|------------|---------|---------------|-----|------------------|-------------|------------|----------------|
| Ordered    | Shipped | UOM Unit Size | Qty | Item Description | Unit Size   |            |                |

**Delivery Instructions:** Deliver Monday Morning to 170 Rosetown Church Road Corbin, KY 40701 Call Jeff Sparks monday For Payment 1-859-576-0383

**Carrier:** DT - Danville Truck Delivery

**Tracking #:**

|                          |     |     |                            |        |        |          |
|--------------------------|-----|-----|----------------------------|--------|--------|----------|
| 820                      | 820 | FT  | 6537952                    | FT     | 2.7258 | 2,235.16 |
|                          |     | 1.0 | 3 X20 SDR21 CL200 PVC GSKT | 1.0000 |        |          |
| <b>Ordered As:</b> SDR21 |     |     |                            |        |        |          |

\*\*\* REPRINT \*\*\*

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INVOICE

Masters Supply Inc.

Branch: 40 Masters Supply - Danville  
PO Box 34337  
Louisville, KY 40232  
US



|                    |        |
|--------------------|--------|
| INVOICE            |        |
| 5205375            |        |
| Invoice Date       | Page   |
| 5/16/2022 08:19:04 | 2 of 2 |
| ORDER NUMBER       |        |
| 2780302            |        |

502-459-2900

| Quantities |         |     |           | Item ID          | Pricing | Unit  | Extended |
|------------|---------|-----|-----------|------------------|---------|-------|----------|
| Ordered    | Shipped | UOM | Unit Size | Item Description | UOM     | Price | Price    |

Visa: xxxxxxxxxxxx1401 xx/xx  
 Transaction Type: Final Sale  
 Entry Method: Manual/Keyed  
 Merchant ID: \*\*\*\*8929  
 Reference Number: 458373  
 Retrieval Number: 542324811  
 Host Response: Approved  
 Authorization Number: 071938  
 Authorization Date: 16 May 2022 8:19 AM  
 Authorized Amount: 2,369.27

Name: ACCOUNTS PAYABLE

X

I agree to pay above total amount according to card issuer agreement

Total Lines: 1

**SUB-TOTAL:** 2,235.16  
**TAX:** 134.11  
**Visa/Mastercard:** 2,369.27  
**AMOUNT DUE:** 0.00