

55

INVOICE

Masters Supply Inc.

Branch: 40
PO Box 34337
Louisville, KY 40232
US

Masters Supply - Danville



MASTERS'
SUPPLY, INC
Employee Owned

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	Unit Size	Item Description	UOM	Price	Price

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		

*** REPRINT ***

56

INVOICE

Masters Supply Inc.

Branch: 40
PO Box 34337
Louisville, KY 40232
US

Masters Supply - Danville



MASTERS'
SUPPLY, INC
Employee Owned

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	Unit Size	Item Description	UOM	Price	Price

Visa: xxxxxxxxxxxx1401 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 Masters Supply - Danville
PO Box 34337
Louisville, KY 40232
US



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 Size	Unit Price	Extended Price
Ordered	Shipped	UOM 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 #:

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

Ordered As: SDR21

*** REPRINT ***

Masters Supply Inc.

Branch: 40
PO Box 34337
Louisville, KY 40232
US

Masters Supply - Danville



MASTERS'
SUPPLY, INC
Employee Owned



INVOICE

INVOICE	
5205381	
Invoice Date	Page
5/16/2022 08:21:02	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
					Unit Size		

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

DIAMOND ACRES LLC
212 DIAMOND LN Ph# (859) 676-0383
CORBIN, KY 40701

1192
73-829/421

6/15/22
Date

Pay to the order of Justin York \$ 1396.00

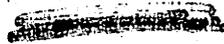
One Thousand Three Hundred Ninety Six Dollars Dollars

HOMETOWN
HS BANK
Corbin • London • Barbourville • Williamsburg

For Excavation 

⑆04 2108 290⑆ 1192 ~~000000000000~~

60



65

From Justin York DATE 6-15-22
NAME Seff Sparks
ADDRESS
CITY, STATE, ZIP

SOLD BY CASH CHECK CREDIT CARD ON ACCT. MOST RETURN PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Water install		
	Mr. L. Skid 12 hrs	900	
	Labor 11 hrs	220	
	Coby 23 hrs	276	
	Paid		
			\$1396

RECEIVED BY 

KEEP THIS RECEIPT FOR REFERENCE

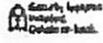
63

DIAMOND ACRES LLC
212 DIAMOND LN PH# (859) 576-0383
CORBIN, KY 40701

1196
73-829/421

6/27/22
Date

Pay to the order of Justin Yock \$ 1547.⁰⁰

One Thousand Five Hundred Forty Seven Thousand Dollars 

 **HOMETOWN BANK**
Corbin • London • Barbourville • Wintonsburg

For Excavation Work  

⑆042108290⑆ 1196 ⑈460515⑈

DIAMOND ACRES LLC
212 DIAMOND LN PH# (858) 576-0388
CORBIN, KY 40701

1199
73-029/421

7/11/22
Date

66

Pay to the order of Justin York \$ 1288.00

One Thousand Two Hundred Eighty Eight Dollars Dollars

HOMETOWN BANK
Corbin • London • Barbourville • Williamsburg

For Voter Line

⑆042108290⑆ 1199

[REDACTED]

69

DIAMOND ACRES LLC
212 DIAMOND LN Pl# (859) 576-0383
CORBIN, KY 40701

1205
73-829/421

7/29/22
Date

Pay to the order of Justin York \$ 1616.00

One Thousand Six Hundred Sixteen Dollars Dollars 

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

For 
⑆042108290⑆ 1205 ⑆4885⑆

DIAMOND ACRES LLC
212 DIAMOND LN Ph# (859) 676-0383
CORBIN, KY 40701

1210
73-828/421

72

7/15/22
Date

Pay to the order of Justin York \$ 1529.00

One Thousand Five Hundred Twenty Nine Dollars Dollars 

 **HOMETOWN BANK**
Corbin • London • Barbourville • Warsawburg

For Inter line



⑆042108290⑆ 1210 ⑆46051⑆



73

From	Justin Cook	DATE	7-15-11
NAME	JEFF SPARKS		
ADDRESS			
CITY, STATE, ZIP			

SOLD BY	CASH	CHECK	CREDIT CARD	ON ACCT	MOUSE RETURN	PAID OUT
		<input checked="" type="checkbox"/>				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	water line install		
	15 hrs mini-skill	125	
	labor 7 hrs	140	
	copy 2 hrs	264	
	PAID		
			\$ 1,529

RECEIVED BY 

KEEP THIS RECEIPT FOR REFERENCE

75

DIAMOND ACRES LLC
212 DIAMOND LN PH# (859) 576-0383
COREIN, KY 40701

1213
73-529/421

11/22/20

Date

Pay to the order of Sud's York

\$ 250.00

Two Hundred Fifty Dollars

Dollars

of



Coburn • London • Bastonsville • Wilmsburg

[Handwritten Signature]

For

MF

⑆042108290⑆ 1213

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/12/2022

INVOICE NUMBER
2222057-000-000

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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.				Terms of Sale C.O.D.				Ship Via WILL CALL		
Freight PREPAID				F.O.B. SHIPPING POINT				Ship Date 7/12/2022		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount		
1	1	0	1	237465	3X2 JCM 402-0350X14 DS SDL	53.50	EA	.00		
2	1	1		231089	4X2 FORD S71-407 4X2IP BRASS SDL	88.75	EA	88.75		
3	2	0	2	38667	2 FORD FB1102-7-NL MIPXPJ CORP STOP LEAD FREE	335.00	EA	.00		
4	3	1	2	257066	4X3 JCM 462-0465X3 SS TS	535.00	EA	535.00		
5	3	0	3	259522	3 MUL A2361-19 RW GV MJXFLG OL	525.00	EA	.00		
6	16	16		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS	52.50	EA	840.00		
7	3	3		109789	3 150 SS 316 FLG PAK BN&G	12.50	EA	37.50		
8	7	0	7	206273	5-1/4 CI VAL BX 2PC SCR 24-36 JEFF TO PAY OVER PHONE (859)576-0383	105.00	EA	.00		
9	3	3		237189	4 CDI 06 MJ LP SLV L/ACC	63.50	EA	190.50		
10	3	3		256517	4X3 CDI 06 MJ TEE L/ACC	114.13	EA	342.39		
11	4	4		247911	3 MUL A2361-23 MJ GV OL NT L/ACC	560.00	EA	2240.00		
12	12	12		232089	4 SIGMA SLC ONE-LOK F/PVC	36.95	EA	443.40		
13	12	12		223514	4 06 REG MJ B&G SET L/GLD	18.80	EA	225.60		
14	1	1		237176	3 CDI 06 MJ 90 L/ACC	71.10	EA	71.10		
							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
7/12/2022

INVOICE NUMBER
2222057-000-000

PAGE
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Fax / Email Copy

Account No.
221043

SOLD TO:

SHIP TO: DIAMOND ACRES LLC
212 DIAMOND ACRES

DIAMOND ACRES LLC
212 DIAMOND ACRES

CORBIN

KY 40201

CORBIN

KY 40201

JOB: *COD*

Customer Order No.			Terms of Sale C.O.D.			Ship Via WILL CALL		
Freight PREPAID			F.O.B. SHIPPING POINT			Ship Date 7/12/2022		
Ship From CPS-SOMERSET			Line No.			Sales Amount		
Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
				STATE SALES TAX - KENTUCKY			300.85	
							Invoice Amount	5,315.09

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
DEDUCT 2% QF 5,014.24 OR 75.21, & REMIT 5,239.68 BY 7/25/2022

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

GROSS AMOUNT DUE BY 8/12/2022

78

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/13/2022

INVOICE NUMBER
2222103-000-000

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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. CC				Terms of Sale C.O.D.			Ship Via WILL CALL		
Freight PREPAID		F.O.B. SHIPPING POINT		Ship Date 7/13/2022			Ship From CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	1		200462	2 MUL A2360-23 MJ GV OL NT L/ACC	395.00	EA	395.00	
2	2	2		232878	2 MIDLAND 3018 MIDCO GRIPPER SETS WILL PICK UP	44.20	EA	88.40	
3	6	6		232089	4 SIGMA SLC ONE-LOK F/PVC	36.95	EA	221.70	
4	6	6		223514	4 CDI 06 TRAN ACC SET L/ GLD	10.22	EA	61.32	
5	2	2		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS STATE SALES TAX - KENTUCKY	52.50	EA	105.00 52.29	
							Invoice Amount	923.71	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
DEDUCT 2% QF 871.42 OR 13.07, & REMIT 910.64BY 7/25/2022

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

GROSS AMOUNT DUE BY 8/13/2022

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/14/2022

INVOICE NUMBER
2222057-001-000

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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.				Terms of Sale C.O.D.			Ship Via WILL CALL				
Freight PREPAID			F.O.B. SHIPPING POINT			Ship Date 7/14/2022			Ship From CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount			
1	1	0	1	237465	3X2 JCM 402-0350X14 DS SDL	53.50	EA	.00			
3	2	0	2	38667	2 FORD FB1102-7-NL MIPXPJ CORP STOP LEAD FREE	335.00	EA	.00			
4	2	0	2	257066	4X3 JCM 462-0465X3 SS TS	535.00	EA	.00			
5	1	1		259522	3 MUL A2361-19 RW GV MJXFLG OL	525.00	EA	525.00			
8	6	0	6	206273	5-1/4 CI VAL BX 2PC SCRD 24-36 JEFF TO PAY OVER PHONE (859)576-0383	105.00	EA	.00			
9	1	1		220078	3 CDI 06 MJ CAP TAP2 L/ACC	56.65	EA	56.65			
10	1	1		270211	2XC STD RED BRASS NIPL	11.30	EA	11.30			
11	1	1		37741	2 FORD C17-77-NL FIPXPVC COMP CPLG LEAD FREE	127.85	EA	127.85			
12	2	0	2	278544	4X2 CDI 06 MJ TEE L/ACC	106.35	EA	.00			
13	1	1		200462	2 MUL A2360-23 MJ GV OL NT L/ACC	395.00	EA	395.00			
14	1	1		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS	52.50	EA	52.50			
								STATE SALES TAX - KENTUCKY	70.10		
								Invoice Amount	1,238.40		

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
DEDUCT 2% QF 1,168.30 OR 17.52, & REMIT 1,220.88BY 7/25/2022

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

GROSS AMOUNT DUE BY 8/14/2022



265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/25/2022

INVOICE NUMBER
2222057-002-000

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Fax / Email Copy

Account No.
221043

SHIP TO: DIAMOND ACRES LLC
212 DIAMOND ACRES

DIAMOND ACRES LLC
212 DIAMOND ACRES

CORBIN KY 40201

CORBIN KY 40201

JOB: *COD*

Customer Order No.				Terms of Sale C.O.D.		Ship Via OUR TRUCK 6990		
Freight PREPAID		F.O.B. SHIPPING POINT		Ship Date 7/26/2022		Ship From CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	1	1		237465	3X2 JCM 402-0350X14 DS SDL	53.50	EA	53.50
3	2	2		38667	2 FORD FB1102-7-NL MIPXPJ CORP STOP LEAD FREE	335.00	EA	670.00
CONTACT: JEFF (859)576-0383								
TOTAL-\$723.50								
TOTAL WITH TAX-\$766.91								
TOTAL WITH CC FEE-\$789.92								
FREIGHT								
STATE SALES TAX - KENTUCKY						43.41		
Invoice Amount							766.91	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
DEDUCT 2% OF 723.50 OR 10.85, & REMIT 756.06 BY 8/10/2022

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

GROSS AMOUNT DUE BY 8/25/2022

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Hometown Bank

Transaction Report

Report Date: 10/14/2022 at 5:19pm

Page 1

ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
Checking		07/13/2022	\$5,315.09

DESCRIPTION

NOTE

1401 VSA PUR CONSOLIDATED PIPE 22 606-6791999 KY

83

80# 270057

DIAMOND ACRES LLC
212 DIAMOND LN P# (859) 576-0383
CORBIN, KY 40701

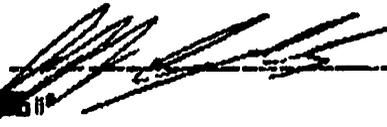
1215
73-829/421

7/25/22

Date

Pay to the order of Consolidated Piped Supply \$ 2865.61
Two Thousand Eight Hundred Eighty Five Dollars Sixty One Dollars



For Water Line Supplies 
⑆042108290⑆ 1215

84

CONSOLIDATED PIPE 22

265 THOROUGHBRED DR
FERGUSON, KY 42533
(606)679-1999

7/12/2022 1:11:51 PM

Reference Number: 470740025
Total: \$5,315.09
Transaction Type: Sale
Transaction Status: Settled-289
Card Brand: Visa
Card Number: xxxxxxxxxxxx1401
Entry Method: Keyed
Approval Code: 121151
Approval Message: ZIP MATCH
AVS Result: Zip Match Only
CSC Result: Match
Customer Name: Diamond acres LLC Jeff sparks
Invoice: 2222057

X _____
Please sign here to agree to payment.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/25/2022

INVOICE NUMBER
2222057-002-000

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Fax / Email Copy

Account No.
221043

SHIP TO: DIAMOND ACRES LLC
212 DIAMOND ACRES

DIAMOND ACRES LLC
212 DIAMOND ACRES

CORBIN

KY 40201

CORBIN

KY 40201

COD

Customer Order No.		Freight		F.O.B.		Ship Date		Ship Via	
		PREPAID		SHIPPING POINT		7/26/2022		OUR TRUCK 6990	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	1		237465	3X2 JCM 402-0350X14 DS SDL	53.50	EA	53.50	
3	2	2		38667	2 CORN FB1102-7-NL MIPXPJ CORN LEAD FREE	335.00	EA	670.00	
CONTACT: (858) 576-1111									
TOTAL WITH TAX-\$766.91									
TOTAL WITH CC FEE-\$789.92									
STATE SALES TAX - KENTUCKY						43.00			
								Invoice Amount	766.91

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
 DEDUCT 2% QF 723.50 OR 10.85, & REMIT 756.06 BY 8/10/2022
 REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
 VVCPSEF

GROSS AMOUNT DUE BY 8/25/2022

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/13/2022

INVOICE NUMBER
2222103-000-000

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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

COD

Customer Order No.		Tel. Sale		Ship Via			
CC		D.D.		WILL CALL			
Freight		F.O.B.		Ship Date			
PREPAID		SHIPPING POINT		7/13/2022			
Ship From		Description		Sales Amount			
CPS-SOMERSET							
Line No.	Ordered	Shipped	Back Ordered	Product No.	Unit Price	Per	Sales Amount
1	1	1		200462	395.00	EA	395.00
				MUL A2360-23 MJ GV OL NT			
2	2	2		232878	44.20	EA	88.40
				MIDLAND 3018 MIDCO GRIPPER			
3	6	6		232089	36.95	EA	221.70
				ONE-LOK F/PVC			
4	6	6		223514	10.22	EA	61.32
				CDI 06 TRAN ACC SET L/ GLD			
5	2	2		232879	52.50	EA	105.00
				MIDLAND 3019 MIDCO GRIPPER			
STATE SALES TAX - KENTUCKY							52.29
Invoice Amount							923.71

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
DEDUCT 2% QF 871.42 OR 13.07, & REMIT 910.64 BY 7/25/2022

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

GROSS AMOUNT DUE BY 8/13/2022

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/12/2022

INVOICE NUMBER
2222057-000-000

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Fax / Email Copy

Account No.
221043

SHIP TO: DIAMOND ACRES LLC
212 DIAMOND ACRES

DIAMOND ACRES LLC
212 DIAMOND ACRES

CORBIN KY 40201
COD

CORBIN KY 40201



Customer Order No.		Terms of Sale		Ship Via				
Freight		F.O.B.		Ship From				
PREPAID		SHIPPING POINT		CPS-SOMERSET				
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
					STATE SALES TAX - KENTUCKY			300.85
<p>PAID</p>								
<p>This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com DEDUCT 2% OF 5,014.24 OR 75.21, & REMIT 5,239.88BY 7/25/2022 REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147 GROSS AMOUNT DUE BY 8/12/2022</p>							Invoice Amount	5,315.09

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/12/2022

INVOICE NUMBER
2222057-000-000
PAGE
1 OF 2

Fax / Email Copy

88

SOLD TO:

Account No.
221043

SHIP TO: DIAMOND ACRES LLC
212 DIAMOND ACRES

DIAMOND ACRES LLC
212 DIAMOND ACRES

CORBIN KY 40201

CORBIN KY 40201

COD

Customer Order No.				Ship Via					
Freight				WILL CALL					
PREPAID				SHIPPING POINT					
F.O.B.				Ship Date					
SHIPPING POINT				7/12/2022					
CPS-SOMERSET									
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	0	1	237465	3X2 JCM 402-0350X14 DS SDL	53.50	EA	.00	
2	1	1		231089	3X2 JCM 402-0350X14 DS SDL	88.75	EA	88.75	
3	2	0	2	38667	2 1/2" RD 1 1/2" 2-7-NL MIPXPJ COM STG HEAD FREE	335.00	EA	.00	
4	3	1	2	257066	3X2 JCM 402-0350X14 DS SDL	535.00	EA	535.00	
5	3	0	3	259522	MUL A2361-19 RW GV MJXFLG OL	525.00	EA	.00	
6	16	16		232879	MIDCO 1019 MIDCO GRIPPER	52.50	EA	840.00	
7	3	3		109789	3 150 SS 316 FLG PAK BN&G	12.50	EA	37.50	
8	7	0	7	206273	3 150 SS 316 FLG PAK BN&G BX 2PC SCRD	105.00	EA	.00	
F TO PA OVER PHONE (9)576-0...									
9	3	3		237189	4" SLV L/ACC	63.50	EA	190.50	
10	3	3		256517	4X3 MJ TEE L/ACC	114.13	EA	342.39	
11	4	4		247911	3 MUL A2361-23 MJ GV OL NT L/ACC	560.00	EA	2240.00	
12	12	12		232089	4 SIGMA SLC ONE-LOK F/PVC	36.95	EA	443.40	
13	12	12		223514	4 06 REG MJ B&G SET L/GLD	18.80	EA	225.60	
14	1	1		237176	3 CDI 06 MJ 90 L/ACC	71.10	EA	71.10	
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com							Invoice Amount		

176

91

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

141

73-432/421
01

8/12/22

Date

CHECK NUMBER

Pay to the
Order of

Bryan Anderson

\$ 2,950.00

Two Thousand Nine Hundred Fifty Dollars and Zero Cents Dollars



Photo Safe Deposit
Deposit back



CVNB cvnb.com

CUMBERLAND VALLEY
NATIONAL BANK

For

Water line work

[Signature]

⑆042104825⑆

Harland Clarke

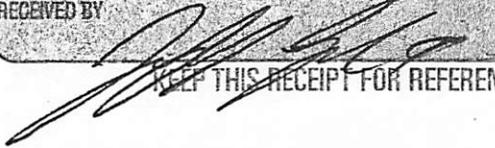
L

[REDACTED]

From **Bryan Anderkin** DATE **8/12/22**
 NAME **Diamond Acres**
 ADDRESS
 CITY, STATE, ZIP

SOLD BY CASH CHECK CREDIT CARD ON ACCT MORE RETURN PAID OUT

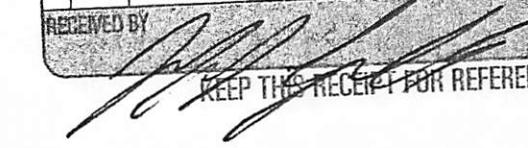
QUAN.	DESCRIPTION	PRICE	AMOUNT
	2x4 Water line Tap		200.00
	2x4 Waterline Tap		200.00
	2x4 Waterline Tap		200.00
	2x4 Waterline Tap		200.00
	3x4 Waterline Tap		200.00
	3x4 Waterline Tap		200.00
Paid			
			1200.00

RECEIVED BY 
 KEEP THIS RECEIPT FOR REFERENCE

From **Bryan Anderkin** DATE **8/12/22**
 NAME **Diamond Acres**
 ADDRESS
 CITY, STATE, ZIP 92

SOLD BY CASH CHECK CREDIT CARD ON ACCT MORE RETURN PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Installation Of		
	2x3 SDR Connection		150.00
	3in SDR Blowoff		200.00
	2in SPR Blowoff		200.00
	2in SDR Blowoff		200.00
	2in SDR Blowoff		200.00
	2in SPR Blowoff		200.00
	3in SDR Blowoff		200.00
	3in SDR Blowoff		200.00
	3in SPR Blowoff		200.00
PAID			
			1750.00

RECEIVED BY 
 KEEP THIS RECEIPT FOR REFERENCE



Kenvirons, Inc.

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363
Civil & Environmental Engineering and Laboratory Services

August 16, 2021

Diamond Acres, LLC
212 Diamond Lane
Corbin, Kentucky 40701

ATTN: JEFF SPARKS

RE: Diamond Acres WLE – Design, Permitting, & Inspection
Final
Project No. 2021005 – Invoice No. 20210759

- INVOICE -

Sr. Project Engineer – 13.0 hrs. @ \$135.00/hr.	\$	1,755.00
Staff Engineer – 8.0 hrs. @ \$95.00/hr		760.00
Expenses: KY DOW Filing Fee		154.50
153 miles @ \$0.65/mile		99.45
TOTAL INVOICE	\$	2,768.95

Respectfully Submitted,
KENVIRONS, INC.

Eddie Brown, P.E.
Vice-President

94

DIAMOND ACRES LLC
212 DIAMOND LN Ph# (859) 576-0383
CORBIN, KY 40701

1148
73-829421

11/3/21
Date

Pay to the order of Kenvirans Inc \$ 42768.95

Four Thousand Seven Hundred Sixty Eight Dollars Ninety Five Cents Dollars

HOMETOWN BANK
Corbin • London • Barbourville • Williamsburg

For Diamond Acres Engineering 20210754

⑆042108290⑆ 1148

95



Kenvirons, Inc.

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363
Civil & Environmental Engineering and Laboratory Services

August 16, 2021

PAID

Diamond Acres, LLC
212 Diamond Lane
Corbin, Kentucky 40701

ATTN: JEFF SPARKS

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153 miles @ \$0.65/mile		99.45
TOTAL INVOICE	\$	2,768.95

PAID

Respectfully Submitted,
KENVIRONS, INC.

Eddie Brown, P.E.
Vice-President

97

DIAMOND ACRES LLC
212 DIAMOND LN Ph# (859) 576-0383
CORBIN, KY 40701

1224
73-329/424

8/12/22
Date

Pay to the order of Edward Huff \$ 2650.00

Two Thousand Six Hundred Fifty Dollars Dollars 

 **HOMETOWN BANK**
Cortez • London • Barboursville • Williamsburg

For Water Line 

⑆042108290⑆ 1224 ⑆16051⑆



Edward Hall's Trucking & Excavating

110 Northland Drive
Corbin, KY 40701
(606) 523-5097



Fax (606) 526-0715 • Cell (606) 215-6379

98

CUSTOMER'S ORDER NO. _____ DATE 8-12-22

NAME Diamond Acres

ADDRESS 170 Rosstown Church Rd

CITY Cockin STATE KY

SOLD BY	CASH	C.O.D. <input checked="" type="checkbox"/>	CHARGE	ON ACCT.	MDSE RE'D.	PAID OUT <input checked="" type="checkbox"/>
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QUANTITY	DESCRIPTION	AMOUNT
7-11-22	Labor	+ 75 00
7-12-22	Labor	+ 75 00
7-13-22	Labor	+ 75 00
7-14-22	Labor	+ 75 00
7-15-22	5 pressure tests EA.	- 250 00
	→ Total	+ 1250 00
	5 complete valve boxes EA.	- 125 00
	→ Total	+ 625 00
	1- 4" slip sleeve	+ 125 00
8-12-22	Labor 2 men + Wet Tap	+ 350 00
PAID		
	TAX	

THANK YOU PLEASE KEEP THIS COPY FOR REFERENCE TOTAL 2,650 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1454

REC'D BY _____

99



Akins Excavating Company, Inc.

182 Busy Lane, Corbin, KY 40701

Office: (606) 528-9144

Fax: (606) 528-9061

Invoice
12012021

Invoice to:
Dimond Acers LLC.
212 Dimond Ln
Corbin, KY 40701

Remit to:
Akins Excavating Company, Inc.
182 Busy Lane
Corbin, KY 40701

Date: 12/1/2021

Contact Person	Project	Location	Date(s) of Work	Terms	Due Date
Connor Akins (606) 344-9291	Wet Tap	Church Rd		Net 30	1/1/2022

Quantity	Unit	Item	Description	Unit Price	Line Total
1	LS		Labor & Equipment to install the Tap	\$400.00	\$400.00
1	LS		3"x 3" Tapping Sleeve & Valve Box	\$1,230.12	\$1,230.12
					\$0.00

Subtotal:	\$1,630.12
Non-Taxable	\$1,630.12
Akins Profit & Burden	\$407.53
Total:	\$2,037.65

100

DIAMOND ACRES LLC
212 DIAMOND LN Ph# (859) 576-0383
CORBIN, KY 40701

1242
73-829/421

10/16/22
Date

Pay to the order of Akins Excavating \$ 2037.65

Two Thousand Thirty Seven Dollars Sixty Five Cents Dollars  Security features including Details on back.

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

For Water Line



⑆042108290⑆ 1242 

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYS 433

PHYSICS DEPARTMENT

PHYS 433

101



Akins Excavating Company, Inc.

182 Busy Lane, Corbin, KY 40701

Office: (606) 528-9144

Fax: (606) 528-9061

Invoice
12012021

Invoice to:
Dimond Acers LLC.
212 Dimond Ln
Corbin, KY 40701

Remit to:
Akins Excavating Company, Inc.
182 Busy Lane
Corbin, KY 40701

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PAID

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