

RESPONSE TO REQUEST 8 (EXHIBIT F)

<u>Description</u>	<u>Date</u>	<u>Quantity</u>	<u>Amount</u>	<u>Page Location</u>
4 inch SDR 17 Waterline		2700 Ft	\$6,821.48	
Sales Receipt for 2700 Feet 4 inch SDR 17 Waterline	2/23/21			1,2
Proof of Payment for 2700 Feet 4 inch SDR 17 Waterline	2/19/21			3,4,5,6
Labor and Machinery cost for installation of 4 inch SDR 17 Waterline	3/25/21,2/23/21		\$14,117.95	7,8
Labor and Machinery cost for installation of 4 inch SDR 17 Waterline Receipts	3/25/21, 2/23/21			9,10
Labor and Machinery cost for installation of 4 inch SDR 17 Waterline Proof of Payment	3/25/21, 2/23/21			9,10
4 Inch Water Line Fittings and Blowoff assembly	3/02/21,3/02/21		\$4,988.98	11,12,
4 Inch Water Line Fittings and Blowoff assembly Receipts	3/02/21,3/02/21			11,12,
4 Inch Water Line Fittings and Blowoff assembly Proof of Payment	03/01/21			13,3
2 inch SDR 21 Waterline	9/23/21, 9/24/21	1134 ft.	\$1,824.31	15,16
2 inch SDR 21 Waterline Receipt	9/23/21, 9/24/21			15,16
2 inch SDR 21 Waterline Proof of Payment	9/24/21, 9/23/21			17,15
Labor and Machinery cost for installation of 2 inch SDR 21 Waterline	10/8/21,10/28/21,4/29/22		\$8,115	18,22,25
Labor and Machinery cost for installation of 2 inch SDR 21 Waterline Proof of Payment	10/8/21,10/28/21,4/29/22			20,23,26
Labor and Machinery cost for installation of 2 inch SDR 21 Waterline Receipts	10/8/21,10/28/21,4/29/22			21,24,27
3/4 inch Waterline	2/23/21	2137 ft.	\$1,785	1,2
3/4 inch Waterline Proof of Payment	2/23/21			3
3/4 inch Waterline Receipt	2/19/21			6,5,4
Labor and Machinery cost for installation of 3/4 inch Waterline	10/15/21, 11/19/21,12/10/21		\$4,810.00	34,37,40
Labor and Machinery cost for installation of 3/4 inch Waterline Proof of Payment	10/15/21, 11/19/21,12/10/21			35,38,41
Labor and Machinery cost for installation of 3/4 inch Waterline Receipts	10/15/21, 11/19/21,12/10/21			36,39,42
3 inch SDR 17 Waterline	5/11/22, 5/16/22	1195 ft	\$5,198.25	43,44,45,46,47,48,49
3 inch SDR 17 Waterline Proof of Payment	6/13/22, 5/17/22			50,51
3 inch SDR 17 Waterline Receipt	5/11/22, 5/16/22			43,44,45,46,47,48,49
Labor and Machinery cost for installation of 3 inch SDR 17 Waterline	6/15/22,8/24/22,7/11/22,7/18/22,7/15/22,7/22/22		\$7,826	59,62,65,68,71,74
Labor and Machinery cost for installation of 3 inch SDR 17 Waterline Proof of Payment	6/15/22,8/24/22,7/11/22,7/18/22,7/15/22,7/22/22			60,63,66,69,72,75
Labor and Machinery cost for installation of 3 inch SDR 17 Waterline Receipts	6/15/22,8/24/22,7/11/22,7/18/22,7/15/22,7/22/22			61,64,67,70,73,76
Blowoff Assemblies, Tees, Wet Tap Assemblies	7/12/22,7/12/22,7/13/22,7/14/22,7/25/22		\$8,180.07	77,78,79,80,81
Blowoff Assemblies, Tees, Wet Tap Assemblies Proof of Payment	10/14/22,7/25/22			82,83
Blowoff Assemblies, Tees, Wet Tap Assemblies Receipt	7/12/22,7/25/22,7/14/22,7/13/22,7/12/22,7/12/22			84,85,86,87,88,89,
Bryan Anderkin Blow off and Wet tap installation	8/12/22		\$2,950.00	90
Bryan Anderkin Blow off and Wet tap installation Proof of Payment	8/12/22			91
Bryan Anderkin Blow off and Wet tap installation Receipts	8/12/22			92
Ken Taylor Engineering Fee	8/18/21		\$2,768.95	93
Ken Taylor Engineering Proof of Payment	11/03/21			94
Ken Taylor Engineering Receipts	8/18/21			95
Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve	8/12/22		\$2,650.00	96
Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve Proof of Paymer	8/12/22			97
Eddie Hall Waterline Tap,5 Pressure Tests, 5 valve boxes, Waterline Sleeve Receipts	8/12/22			98
Akins Excavating Waterline Tap	12/1/21		\$2,037.65	99
Akins Excavating Waterline Tap Proof of Payment	10/08/22			100
Akins Excavating Waterline Tap Receipts	12/1/21			101
Ken Taylor Engineering Fee	10/20/22		\$4,124.44	102
Ken Taylor Engineering Proof of Payment	11/21/22			103
Ken Taylor Engineering Receipts	10/20/22			104
		Total Waterline Dis	Total Cost	Cost Per Foot
		7168	\$68,974.36	\$9.63
				50R = \$481.50



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

All Pipe
 and Items
 In Cab

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

STOCK SALES ORDER
 *** COD ***

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

CUSTOMER NO. 11803	CUSTOMER ALPHA DIAMOND	CONTRACT NO.	BID NO.	ORDER DATE 02/19/21	ORDERED BY JEFF SPARKS	INSTRUCTIONS No physical address this will get you close				
SOLD TO DIAMOND ACRES 212 DIAMOND LANE CORBIN, KY 40701		SHIP TO DIAMOND ACRES 400 ROSETOWN CHURCH ROAD CORBIN, KY 40701		SHIP VIA OT OUR TRUCK						
CUST PH: 859-576-0383			PCS			BAGS	BOXES	CRATES	LENGTHS	BUNDLES

CUSTOMER PO. NO. 4 SDR 17	JOB NAME CORBIN	ATTN: JEFF	859-576-0383	SHIP WT.	SHIP DATE 2-23-21	DELIVERED BY JFK
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LINE	ORDER QTY	SHIP QTY	EO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/W	TOTAL
1	2700	2700	0	SDR17PF	4 SDR17 CL250 PVC PIPE	2.300	FT	
2	3	3	0	PSA2105R52	2X1000' 0.75" WTR BLUE	22.500	EA	
3	3000	3000	0	PL250LTWCCSBU500	12 SOL CCS 30MIL HDPE BU 500	85.000	N.	
4	5	5	0	PSLUBXL10	1 QT 2 1/8" PIPE JT LUB NSF NEW FORM	4.900	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 JLL PRPS CLR CLR	15.500	EA	
MATERIAL SAFETY DATA					SHEETS ARE AVAILABLE UPON REQUEST			
7								
8					JEFF SPARKS	859-576-0383		

3/4 inch
 Line

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	INBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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FE116 DT0237 (03/16)

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
3E Company
1-855-951-9830

PH: 859-624-2000 FAX: 859-623-4858

STOCK SALES ORDER

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

and C O D

CUSTOMER NO. 11885	CUSTOMER ALPHA DIAMOND	CONTRACT NO.	BID NO.	ORDER DATE 02/19/21	ORDERED BY JEFF SPARKS	INSTRUCTIONS
DIAMOND ACRES 212 DIAMOND LANE CORBIN, KY 40701		DIAMOND ACRES 400 ROSETOWN CHURCH ROAD CORBIN, KY 40703				SHIP VIA OT OUR TRUCK
CUST PH: 859-525-0383				PCS	BAGS	BOXES
CUSTOMER P.O. NO. 4 SDR 17		JOB NAME CORBIN		ATTN JEFF	SHIP DATE	DELIVERED BY

LINE	ORDER QTY	SHIP QTY	NO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL
1	EA			030805	32 OZ ALL PRPS CLR CLR		BOX	
Total Pieces: 2								
Total Weight								

This is to 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 RECALL CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SURCHES	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE: _____ DATE: _____ TERMS: CASH ON DEMAND
CUSTOMER COPY


FEARLE DT0207 (02/16)

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 >



4



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

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

CUSTOMER P.O. NO.	JOB NAME	ATTN	DELIVERED BY		
OML CONTACT	WRITER Gage Morrison	SALESMAN	ACCEPT B/O 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 thlrđ 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	INBODD FREIGHT	OUTBODD 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. 11885	CUSTOMER ALPHA DIAMOND	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS						
S O L D T O	DIAMOND ACRES 212 DIAMOND LANE CORBIN, KY 40701		S H I P T O							SHIP VIA	SHIP WT.	SHIP DATE
	859-576-0383			PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES			
	CUSTOMER P.O. NO.	JOB NAME		ATTN	DELIVERED BY							
OML CONTACT	WRITER Gage Morrison	SALESMAN	ACCEPT B/O 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 :

PAID \$7123.56 BY Visa CC#XXXXXXXXXXXX1401 ON 02/19/21

TOTAL \$7123.56

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

Statement

DATE 3/25/01

TERMS

TO Jeff Sparks

TO

IN ACCOUNT WITH

Rains Hauling

Randy Rains 606 501-6750

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
2/24/01	360' water line		
2/25/01	360' water line		
2/26/01	440' water line one fee		
3/2/01	220' water line one fee		
3/3/01	240' water line 1 fee and valve		
3/4/01	440' water line 1 fee		
3/5/01	460' water line		
3/7/01	75' water line 1 fee and		
3/18/01	Blow off pipe 105' tie end		
			12400

7

Statement DATE 2-23-21 TERBAS

TO
JEFF SPARKS

IN ACCOUNT WITH
Rains Hauling
Randy Rains 606-521-6750

1/26/21	Backhoe 2.5 hours at 80 ⁰⁰ hour	200	00
1/27/21	4.5 hours	360	00
1/29/21	5 hours	450	00
	Labor 9 hours at 15. ⁰⁰ hour	135	00
	[REDACTED]		
1/30/21	[REDACTED] Labor	572	95
		169	21
		90	94
		5	50
		47	70
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			1717 95

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. CHECK#1039			Terms of Sale C.O.D.			Ship Via OUR TRUCK 5831		
Freight PREPAID		F.O.B. SHIPPING POINT		Ship Date 3/02/2021		Ship From 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 SCR D 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. CHECK#1039				Terms of Sale C.O.D.			Ship Via OUR TRUCK 6831		
Freight PREPAID		F.O.B. SHIPPING POINT		Ship Date 3/02/2021			Ship From 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 4,916.39 BY 3/25/2021
 REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
 VVCFSEF

GROSS AMOUNT DUE BY 4/02/2021

13

DIAMOND ACRES LLC

50th Anniversary

1039

73-8210421

3/1/21

Date

Pay to the order of

Consolidated Pipe

\$ 4986.96

Four Thousand Nine Hundred Eighty Six Dollars & Ninety Six Cents



HOMETOWN

BANK

Corbin • London • Barbourville • Williamsburg

For

Water Pipe Fittings

[Handwritten signature]

15

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

SUB-TOTAL:	2,540.44
TAX:	152.43
DOWNPAYMENT:	-2,692.87
AMOUNT DUE:	0.00

Masters Supply Inc.

Branch: 40
 PO Box 34337
 Louisville, KY 40232
 US

Masters Supply - Danville



MASTERS'
SUPPLY, INC
 Employee Owned

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	Skipped	UOM	Unit Size					

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	1.0	6537950	2 X20 SDR21 CL200 PVC GSKT	FT	1.0000	1.3513	135.13
Ordered As: SDR21									
2,960	1,080	FT	1.0	6537950	2 X20 SDR21 CL200 PVC GSKT	FT	1.0000	1.3513	1,439.40
340	340	FT	1.0	6537950	2 X20 SDR21 CL200 PVC GSKT	FT	1.0000	1.3513	459.44
120	120	FT	1.0	6537950	2 X20 SDR21 CL200 PVC GSKT	FT	1.0000	1.3513	162.16
250	250	FT	1.0	6537950	2 X20 SDR21 CL200 PVC GSKT	FT	1.0000	1.3513	337.83

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

20

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

121

73-482/421
01

10/8/21

Date

CHECK ASSISTANT
TRADE PROTECTION

Pay to the Order of Justin York
Two Thousand Six Hundred Dollars

\$ 2,600.00
Dollars

Photo Safe Deposit Details on back

CVNB cvnb.com

CUMBERLAND VALLEY NATIONAL BANK

For Water Line Installation

[Signature]

⑆042104825⑆

⑆07581012⑆

Harold Clark

L

23

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

127

10/29/21

73-432/021
01

Pay to the Order of Justin York

\$ 1,840.00

One Thousand Eight Hundred Dollars

Dollars



Micro Deposit
Deposit to back



CVNB cvnb.com

CINCINNATI VALLEY
NATIONAL BANK

For Water Line Install

[Signature]

⑆042104825⑆

Marked Check

L


26

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

1177
73-829/421

4/29/22
Date

Pay to the order of Justin York \$ 1675.00

One Thousand Six Hundred Seventy Five Dollars Dollars 

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

For _____  _____

⑆042108290⑆ 1177 ⑆1800945⑆

35

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

124

73-882/421
01

10/15/21

Date CHECK SERIES

Pay to the Order of Justin York \$ 2230.00

Two Thousand Two Hundred Thirty Dollars Dollars

 **CVNB** cvnb.com
CLEVELAND VALLEY NATIONAL BANK

For Water line to stall 

⑆042604825⑆ 

Member FDIC

38

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

135

10/19/21

Pay to the
Order of

Justin York

\$ 730.00

Seven Hundred Thirty Dollars

Dollars



CVNB cvnb.com

CINCINNATI VALLEY
NATIONAL BANK

For Value Received

[Signature]

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