

41

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

138

12/10/21

01

12/10/21

CHECK HERE

Pay to the
Order of

Justin York

\$ 1850.00

One Thousand Eight Hundred Fifty Dollars

Dollars



CVNB cvnb.com

CINCINNATI VALLEY
FEDERAL BANK

For

Vector Line Install

⑆042104825⑆

Printed Order

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	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped					

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							

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 Size	Unit Price	Extended Price
Ordered	Skipped		UOM Unit Size	Qty				

Visa: xxxxxxxxxx1401 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

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 Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped		UOM Unit Size	Dist				

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	

47

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
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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
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	Disq.					

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						

49

INVOICE

Masters Supply Inc.

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



INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
2780302	

502-459-2900

Quantities				Item ID	Pricing	Unit	Extended
Ordered	Skipped	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: 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



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
Note

Category

-

0 / 150 Note

-

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

1192
73-8281421

6/15/22
Date

Pay to the order of Justin York

\$ 1396.00

One Thousand Three Hundred Ninety Six Dollars

**HOMETOWN
HB BANK**
Corbin • London • Barbourville • W. Ramsburg

For Excavation

⑆042108290⑆ 1192 [REDACTED]

60

65

From Justin York DATE 6-15-22
NAME S.F.F sparks
ADDRESS
CITY, STATE, ZIP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Value in Stall		
	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
73-829/821

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 • Barboursville • Wilkesboro

For Excavation Vest  AT

⑆042108290⑆ 1196 ⑈460515⑈

From	Justin York	DATE	6-24-22
NAME	Jeff Sparks		
ADDRESS			
CITY, STATE, ZIP			

64

QUANT.	DESCRIPTION	UNIT	AMOUNT
	water line install		
	mini & skid		
		13 hrs	9.75
	labor 13 hrs		260
	coby		
		26 hrs	312
	Paid		
			331.75

RECEIVED BY: *[Signature]*

KEEP THIS RECEIPT FOR REFERENCE

65

From	Justin York	DATE	8-1-22
NAME	Juff Sparks		
ADDRESS			
CITY, STATE, ZIP			

DATE	DESCRIPTION	AMOUNT	TOTAL
	water line install		
	labor 2 hrs	140	
	misc id shield 12 hrs	900	
	coby 19 hrs	228	
			\$1268
RECEIVED BY			

KEEP THIS RECEIPT FOR REFERENCE

69

1199
73-029421

Date
7/11/22

\$ 1282.00

Pay to the order of
Susan York

One Thousand Two Hundred Eighty Eight Dollars

HOMETOWN BANK
Coburn - London - Paducah - Williamson

For Voter Expense

1199 1199 1199

DIAMOND ACRES, LLC
212 DIAMOND LN PMB 1658 578-0358
COBURN, KY 40701

From	Justin York	DATE	8-1-22
NAME	Duff Sparks		
ADDRESS			
CITY, STATE, ZIP			

67

SOLD BY	CASH	CHECK	CREDIT	DEBIT	OTHER
		<input checked="" type="checkbox"/>			

DATE	DESCRIPTION	AMOUNT	BALANCE
	water line install		
	labor 2 hrs	140	
	materials 12 hrs	900	
	copy 19 hrs	228	
	PAID		
		\$1268	

RECEIVED BY ~~_____~~
 KEEP THIS RECEIPT FOR REFERENCE

69

From	Justin York	DATE	7-8-2d
NAME	Jeff Sparks		
ADDRESS			
CITY, STATE, ZIP			

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

QUAN	DESCRIPTION	PRICE	AMOUNT
	Water line install		
	Labor 7 hrs	140	
	mini & Skid 16 hrs	1200	
	coby 23 hrs	276	
			\$1616

RECEIVED BY _____

KEEP THIS RECEIPT FOR REFERENCE


69

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


1205
73-E29/421

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 _____  NP

⑆04 2108 290⑆ 1205 ~~1205~~

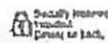
DIAMOND ACRES LLC
212 DIAMOND LN PH# (859) 576-0393
CORBIN, KY 40701

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 

73

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

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	water line install		
	15 hrs mini shield	125	
	labor 7 hrs	140	
	cobp 2 hrs	264	
PAID			
			\$1,599

RECEIVED BY _____

~~KEEP THIS RECEIPT FOR REFERENCE~~

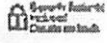
75

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


1/22/22

1213
73-829/421

Pay to the order of Judith York \$ 250.00

Two Hundred Fifty Dollars Dollars 

 **HOMETOWN BANK**
Coburn • London • Babourville • Williamsburg

For _____  _____ MF

⑆042108290⑆ 1213

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/12/2022

INVOICE NUMBER
2222057-000-000
PAGE
1 OF 2

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 WILL CALL		
Freight PREPAID				F.O.B. SHIPPING POINT			Ship Date 7/12/2022		
							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	
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

Consolidated Pipe & Supply Co., Inc.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/12/2022

INVOICE NUMBER 2222057-000-000
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.			Terms of Sale			Ship Via		
			C.O.D.			WILL CALL		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		SHIPPING POINT		7/12/2022		CPS-SOMERSET		
Line No.	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% OF 5,014.24 OR 75.21, & REMIT 5,239.88 BY 7/25/2022

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

GROSS AMOUNT DUE BY 8/12/2022

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/13/2022

INVOICE NUMBER
2222103-000-000
PAGE
1 OF 1

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		Ship Via				
CC		C.O.D.		WILL CALL				
Freight		F.O.B.		Ship Date				
PREPAID		SHIPPING POINT		7/13/2022				
Ship From		Ship To		Ship Date				
CPS-SOMERSET		CORBIN		7/13/2022				
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% OF 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
7/14/2022

INVOICE NUMBER
2222057-001-000

PAGE
1 OF 1

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			
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

GROSS AMOUNT DUE BY 8/14/2022



265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/25/2022

INVOICE NUMBER 2222057-002-000	
PAGE 1 of 1	

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 6980		
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 10.65, & 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

82

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

1401 VSA PUR CONSOLIDATED PIPE 22 606-6791999 KY

NOTE

83

801# 270057

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

1215
73-629/421

7/25/22
Date

Pay to the order of Consolidated Piped Supply \$ 2865.41
Two Thousand Eight Hundred Eighty Five Dollars & 41/100 Cents

 **HOMETOWN BANK**
Colum - London - Barboursville - Weirton

For Water Line Supplies 
⑆04 2108 290⑆ 1215

84

CONSOLIDATED PIPE 22

265 THOROUGHBRED DR
FERGUSON, KY 42533
(606)879-1999

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

PAGE
1 of 1

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.				F.O.B. SHIPPING POINT		Ship Date		Ship Via	
PREPAID				7/25/2022		OUR TRUCK 6990		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" FB1102-7-NL MIPXPJ 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						43.41			
								Invoice Amount	766.91

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

GROSS AMOUNT DUE BY 8/25/2022

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/13/2022

INVOICE NUMBER
2222103-000-000

PAGE
1 of 1

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. CC				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	MUL A2360-23 MJ GV OL NT	395.00	EA	395.00
2	2	2		232878	2018 MIDCO GRIPPER	44.20	EA	88.40
3	6	6		232089	ELC ONE-LOK F/PVC	36.95	EA	221.70
4	6	6		223514	CDI 06 TRAN ACC SET L/ GLD	10.22	EA	61.32
5	2	2		232879	2019 MIDCO GRIPPER	52.50	EA	105.00
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 910.64BY 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
7/12/2022

INVOICE NUMBER
2222057-000-000

PAGE
2 of 2

Fax / Email Copy

Account No.
221043

SHIP TO: DIAMOND ACRES LLC
212 DIAMOND ACRES

KY 40201

CORBIN

COD

DIAMOND ACRES LLC
212 DIAMOND ACRES

CORBIN

KY 40201

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

PAID

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
 NVCPSEF

GROSS AMOUNT DUE BY 8/12/2022

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
7/12/2022

INVOICE NUMBER
2222057-000-000

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

COD

88

Customer Order No.				Ship Via				
Freight PREPAID				WILL CALL				
F.O.B. SHIPPING POINT				Ship From CPS-SOMERSET				
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	RD S71-407 4X2IP BRASS	88.75	EA	88.75
3	2	0	2	38667	2 1/2" 2-7-NL MIPXPJ CON STG HEAD FREE	335.00	EA	.00
4	3	1	2	257066	2-0465X3 SS TS	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	19 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	BX 2PC SCR D	105.00	EA	.00
F TO PA OVER PHONE (9)576-0								
9	3	3		237189	4" LP 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
							Invoice Amount	

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

Invoice Amount

MEMORANDUM

0421048250

For Water Line Work



Pay to the Order of Bryan Anderson
Two Thousand Nine Hundred Fifty Dollars and 00/100
\$2,950.00

DATE 8/12/22

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

16

110

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	<u>99.45</u>
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
73-029421

11/3/21
Date

Pay to the order of Kenvirans Inc \$ 42768.95

Two Thousand Seven Hundred Sixty Eight Dollars Ninety Five Cent Dollars

HOMETOWN BANK
Corbin • London • Barbourville • Williamsburg

For Diamond Acres Engineering 20210734

⑆042108290⑆ 1148



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

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

PAID

Respectfully Submitted,
KENVIRONS, INC.

Eddie Brown, P.E.
Vice-President

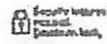
97

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

1224
73-328/421

8/12/22
Date

Pay to the order of Edward Huff \$ 2,650.00

Two Thousand Six Hundred Fifty Dollars Dollars 

 **HOMETOWN BANK**
Corbin • London • Harbourside • Williamsburg

For Water Line 

⑆042108290⑆ 1224 ⑆



Edward Hall's Trucking & Excavating

110 Northland Drive
Corbin, KY 40701
(606) 528-5087



98

Fax (606) 526-0715 • Cell (606) 215-6879

CUSTOMER'S
ORDER NO.

DATE 8-12-22

NAME Diamond Acres

ADDRESS 170 Rose town Church Rd

CITY Corbin

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	
	TOTAL	2,650 00

THANK YOU PLEASE KEEP THIS COPY FOR REFERENCE

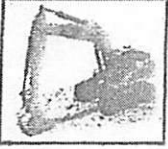
TOTAL 2,650 00

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

10/6/22
Date

Pay to the order of Akins Excavating \$ 2037.65

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



For Water Line

⑆042108290⑆ 1242

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

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

PAID

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