

COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
CASE NO. 2023-00207

Electronically Filed

In the Matter of:

ELECTRONIC INVESTIGATION OF
JURISDICTIONAL STATUS OF
LINDSEY ENTERPRISES, LLC AND
OF ITS COMPLIANCE WITH KRS
CHAPTER 278, 807 KAR CHAPTER
005, AND 49 CFR PARTS 191 AND
192

**LINDSEY ENTERPRISES, LLC'S RESPONSES TO COMMISSION STAFF'S
SECOND SET OF REQUESTS FOR INFORMATION**

Lindsey Enterprises, LLC states as follows for its responses to Commission Staff's Second Set of Requests for Information:

REQUEST NO. 1: Refer to Lindsey Enterprises' response to Commission Staff's First Request for Information (Staff's First Request), Item 8. State whether the Diversified line references is within ½ air mile of the Fords Branch customers. If not, explain how Diversified, as a farm tap system, could provide service to these customers.

RESPONSE: Yes, the subject Diversified line is within ½ air mile. Distances from the Diversified line to each of the Ford's Branch houses is as follows:

- #105 – 276 ft.
- #128 – 923 ft.
- #125 – 693 ft.
- #123 – 535 ft.
- #124 – 595 ft.
- #142 – 484 ft.
- #109 – 997 ft.
- #114 – 866 ft.
- #119 – 924 ft.
- #112 – 1,099 ft.
- #115 – 1,630 ft.
- #104 – 1,383 ft.

REQUEST NO. 2: Refer to Lindsey Enterprises' response to Staff's First Request, Item 11. Explain why the Fords Branch bills are spread over multiple wells, instead of the one for the Charles Soward's well.

RESPONSE: They are all billed to the Charles Sowards' well. The farm tap program was written in 1996. It works on one computer and can't be changed but it does let the company print bills instead of writing them out by hand. The company takes the information and work from a spreadsheet.

REQUEST NO. 3: Refer to Lindsey Enterprises' response to Staff's First Request, Item 14, which references the response to Item 10. Item 10 does not state whether the distance of the customers from Lindsey Enterprises' line is less than ½ air mile. Provide the distance of the nearest Fords Branch customers from the Lindsey Enterprises line that is tapped to serve them.

RESPONSE: The nearest Ford's Branch customer is 2,972 ft. from Lindsey Enterprises' Charles Sowards' well.

REQUEST NO. 4: Refer to Lindsey Enterprises' response to Staff's First Request, Item 19. Confirm that, if Lindsey Enterprises discontinues gas service to Fords Branch, Lindsey Enterprises will continue to provide gas to Diversified from the Charles Soward's well using the line that is currently tapped for the Fords Branch customers.

RESPONSE: Lindsey Enterprises confirms that if Lindsey Enterprises discontinues gas service to Fords Branch, Lindsey Enterprises will continue to provide gas to Diversified from the Charles Soward's well using the line that is currently tapped for the Fords Branch customers. There is a "T" connection that comes off of wellhead going to the Fords Branch owners line, the Lindsey line into Diversified goes in the opposite direction.

REQUEST NO. 5: Refer to Lindsey Enterprises' response to Staff's First Request, Item 10, Affidavit of Curtis Ratliff, at paragraph no. 4.

- a. Provide the date on which each meter for a home or structure referred to therein was installed.
- b. State the date on which each meter for a home or structure referred to therein was first utilized for billing.

RESPONSE: The meters were first installed by Ed Moore many years ago. As a result, Lindsey Enterprises is unaware of the date on which each meter for a home or structure referred to therein was installed, and/or was first utilized for billing.

REQUEST NO. 6: Refer generally to Lindsey Enterprises' response to Staff's First Request, Item 10, Affidavit of Curtis Ratliff. Provide a list identifying all repairs conducted by Lindsey Enterprises for the accounts listed below, briefly describing each repair, and providing the cost of each repair. As part of the answer include all receipts for and written communications related to each repair.

- a. 104;
- b. 105;
- c. 109;
- d. 119;
- e. 124;
- f. 125;
- g. 142;
- h. 114;
- i. 115;

- j. 128;
- k. 112; and
- l. 123.

RESPONSE: Lindsey Enterprises has very limited records regarding repairs. The line was set on fire on two occasions by Ricky Burnette. Receipts for some of the repairs are attached.

REQUEST NO. 7: Refer to Lindsey Enterprises' response to Staff's First Request, Item 16.

- a. Provide the installation date of all current residential and structure meters.
- b. State whether Lindsey Enterprises or another organization installed the meters, and if Lindsey Enterprises installed the meters, provide all documentation and receipts associated with the meter installation.
- c. Provide all documentation and receipts for any repairs done to the current residential and structure meters.

RESPONSE: a. Unknown

b. Lindsey Enterprises has replaced the original meters but do not have documentation or receipt of when it was done.

c. There have been no repairs to the meters.

REQUEST NO. 8: State which organizations or individuals Lindsey Enterprises has contacted in the last five years about taking over service of the Fords Branch customers. Provide as part of the answer all communications between Lindsey Enterprises and any such organization or individual.

RESPONSE: Will Lindsey spoke with Zach Weinberg with Clean Gas, Benjamin Moore with Peoples Gas and Donnie Slone with the City of Pikeville/ UMG (Utility Management Group). Neither Clean Gas, Peoples Gas nor UMG were interested in acquiring Fords Br.

REQUEST NO. 9: Provide a detailed estimate of the cost to repair any pipes, meters, or other equipment in the Fords Branch neighborhood.

RESPONSE: See attached estimate from Ferguson Excavating & Const., Inc.

REQUEST NO. 10: Provide a detailed estimate of the costs that would be involved for each Fords Branch customer to install a propane tank and the expected annual costs of deliveries of propane for the Fords Branch customers.

RESPONSE: See attached estimate from Jackson Propane Plus.

REQUEST NO. 11: Refer to Lindsey Enterprises' response to Staff's First Request, Item 8. Provide a detailed estimate of the costs that would be incurred by the Fords Branch customers to install lines which would connect to the Diversified owned pipeline.

RESPONSE: Cost estimate included \$10/ft. for buried 1" plastic line to Diversified 10FH 8" line plus \$229.00 hookup to Peoples Gas. See estimated distance of each house to said DGO line set out in Response #1 above.

REQUEST NO. 12: Refer to Lindsey Enterprises' response to Staff's First Request, Item 8. For each Fords Branch account, state whether a line leading from each Fords Branch customer would be within one-half air mile of the Diversified pipeline identified as a potential alternative energy source.

RESPONSE: Lindsey Enterprises does confirm that a line leading from each Fords Branch customer would be within one-half air mile of the Diversified pipeline identified as a potential alternative energy source.

REQUEST NO. 13: Provide a detailed estimate of the costs that would be involved for each Fords Branch customer to transition to electricity and connect to the Kentucky Power system.

RESPONSE: See attached estimate from East Kentucky Refrigeration.

REQUEST NO. 14: Provide a detailed estimate of the costs that would be involved for each Fords Branch customer to repair all current infrastructure required to provide safe farm tap service.

RESPONSE: Please refer to the attachment submitted in Response #9 above. Fords Branch houses distance to Lindsey's Charles Sowards well.

- #105 – 3,639 ft.
- #128 – 3,995 ft.
- #109 – 4,085 ft.
- #112 – 4,208 ft.
- #124 – 3,802 ft.
- #125 – 3,930 ft.
- #142 – 3,735 ft.
- #123 – 3,905 ft.
- #119 – 4,350 ft.
- #114 – 4,100 ft.
- #104 – 4,285 ft.
- #115 – 4,575 ft.

Plus, 4in. drip tank, regulators and tap fee.

Respectfully submitted,

/s/ Billy R. Shelton

Billy R. Shelton, Esq.

bshelton@sbhlegal.net

SHELTON, BRANHAM & HALBERT, PLLC

2452 Sir Barton Way, Suite 200

Lexington, KY 40509

859.294.6868

Counsel for Lindsey Enterprises, LLC

VERIFICATION

Dated: May 28, 2024

Will Lindsey
Will Lindsey

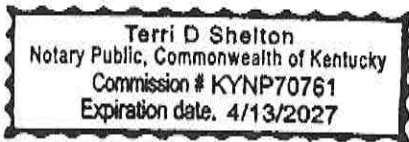
STATE OF KENTUCKY

COUNTY OF FAYETTE

On this the 28th day of May, 2024, before me the undersigned notary public, personally appeared the above referenced individual, proven to me through satisfactory evidence of identification, to be the person whose name is signed above, and who swore or affirmed to me that the responses contained herein and the documents attached are truthful and accurate to the best of his knowledge and belief and are based upon records maintained by the subject entity.



Terri D. Shelton
Notary Public
My Commission Expires: 4-13-27



RESPONSE # 6

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

*Sent copy to
 Buddy Ford
 Ricky Burnette*

Invoice
Invoice #: 7042502
 Invoice Date: 9/2/2021
 Sales Order #: 111606
 Shipped from PIKE - PIKEVILLE
 Entered By: JAC7

For your records sent 9-7-21

Acct #: 7-268
 Bill To: LINDSEY ENTERPRISES, LLC
 P.O. BOX 902
 PIKEVILLE, KY 41502

Ship To: LINDSEY ENTERPRISES, LLC
 P.O. BOX 902
 PIKEVILLE, KY 41502

Ordered By: JAMIE
 Rcv'd By:

Lease Name: FORDS BRANCH

Fax No: 606-432-1407

| Order Date | Terms of Sale | S.O./P.O. Num | Shipment Method | Ship Date | Sim # |
|------------|------------------|---------------|--------------------|-----------|---------|
| 8/23/2021 | AR - NET 30 DAYS | 7-91804-91805 | CPU CUSTOMER PICKU | 8/23/2021 | BRANDON |

| Line | Qty | Item Number | Description | Invoiced | UM | Unit Price | UM | Item Total |
|------|------|--------------|--|----------|----|------------|----|------------|
| 1 | 1.00 | 31314160263 | CPLG MAXI GRIP 2" EZ28A7UMG | 1.00 | EA | \$99.50 | EA | \$99.50 |
| 2 | 1.00 | 220200510081 | VLV BALL 2" 750# FP 2F-S32-SE | 1.00 | EA | \$85.30 | EA | \$85.30 |
| 3 | 1.00 | 140078240000 | NIPPLE SMLS XH 2 X 24 | 1.00 | EA | \$33.25 | EA | \$33.25 |
| 4 | 1.00 | 60070160000 | BUSHING HEX FS 2" 2000# | 1.00 | EA | \$5.45 | EA | \$5.45 |
| 5 | 1.00 | 161609300942 | CPLG COMP MALE ADAPTER 1 #K704-100B | 1.00 | EA | \$17.80 | EA | \$17.80 |
| 6 | 1.00 | 161621502028 | STIFFENER 1 SDR-11 | 1.00 | EA | \$6.60 | EA | \$6.60 |
| 7 | 1.00 | 31811080259 | CLAMP REPAIR #91 1 1/4 X 6 PIPE | 1.00 | EA | \$10.50 | EA | \$10.50 |
| 8 | 1.00 | 220201300081 | VLV BALL 1" 1000# DI FP SER S#1F-S42SE | 1.00 | EA | \$42.50 | EA | \$42.50 |
| 9 | 2.00 | 210800172224 | UNION HAMMER 1" FIG. #200 2000# | 2.00 | EA | \$11.25 | EA | \$22.50 |
| 10 | 1.00 | 120005090316 | THREAD COMP TF16 SEL-UNYTE BRUSH TOP | 1.00 | PT | \$18.70 | PT | \$18.70 |
| 11 | 2.00 | 140073080000 | NIPPLE SMLS XH 1 X CLOSE | 2.00 | EA | \$2.45 | EA | \$4.90 |
| 12 | 1.00 | 140073160000 | NIPPLE SMLS XH 1 X 2 | 1.00 | EA | \$1.75 | EA | \$1.75 |
| 13 | 1.00 | 140073240000 | NIPPLE SMLS XH 1 X 3 | 1.00 | EA | \$2.20 | EA | \$2.20 |
| 14 | 1.00 | 140073320000 | NIPPLE SMLS XH 1 X 4 | 1.00 | EA | \$2.75 | EA | \$2.75 |
| 15 | 2.00 | 140073480000 | NIPPLE SMLS XH 1 X 6 | 2.00 | EA | \$3.95 | EA | \$7.90 |
| 16 | 1.00 | 140073640000 | NIPPLE SMLS XH 1 X 8 | 1.00 | EA | \$5.90 | EA | \$5.90 |
| 17 | 1.00 | 140073800000 | NIPPLE SMLS XH 1 X 10 | 1.00 | EA | \$6.80 | EA | \$6.80 |
| 18 | 2.00 | 140073960000 | NIPPLE SMLS XH 1 X 12 | 2.00 | EA | \$8.25 | EA | \$16.50 |
| 19 | 1.00 | 140074240000 | NIPPLE SMLS XH 1 X 24 | 1.00 | EA | \$16.45 | EA | \$16.45 |
| 20 | 3.00 | 60076080000 | CPLG FS 1" 3000# | 3.00 | EA | \$4.00 | EA | \$12.00 |
| 21 | 2.00 | 60060080000 | ELL FS 1" 2000# 90-D | 2.00 | EA | \$4.05 | EA | \$8.10 |
| 22 | 2.00 | 60064080000 | ELL FS 1" 2000# 45-D | 2.00 | EA | \$5.00 | EA | \$10.00 |
| 23 | 2.00 | 60072080000 | ELL STREET FS 1" 3000# 90-D | 2.00 | EA | \$9.85 | EA | \$19.70 |
| 24 | 1.00 | 161609340942 | CPLG COMP MALE THD ADPT 1 1/4 K704120B | 1.00 | EA | \$19.90 | EA | \$19.90 |
| 25 | 1.00 | XE | 1-1/4 DRESSER CPLG | 1.00 | EA | \$39.60 | EA | \$39.60 |
| 26 | 1.00 | 60024100000 | REDUCER COUPLING BM STD 1 1/4" | 1.00 | EA | \$5.45 | EA | \$5.45 |
| 27 | 2.00 | 161621590808 | STIFFENER 1-1/4 SDR-11 | 2.00 | EA | \$8.10 | EA | \$16.20 |

*July 30-21
 Aug 1-21
 Aug 9-21
 Aug 19-21*

line repairs divided by 13 owners

| | |
|------------------------------------|-----------------|
| SubTotal | \$538.00 |
| Freight (incl Shipping & Handling) | \$0.00 |
| Min. Order Fee | \$0.00 |
| Tax | \$32.30 |
| Total | \$570.30 |

*Aug 30-21
 Aug 23-21
 Aug 24-21*

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice
Invoice #: 7043841
 Invoice Date: 3/4/2022
 Sales Order #: 112938
 Shipped from PIKE - PIKEVILLE
 Entered By: JAC7

Acct #: 7-268
 Bill To: LINDSEY ENTERPRISES, LLC
 P.O. BOX 902
 PIKEVILLE, KY 41502

Ship To: LINDSEY ENTERPRISES, LLC
 P.O. BOX 902
 PIKEVILLE, KY 41502

Ordered By: JAMIE
 Rcv'd By:

Lease Name: FORD BRANCH

Fax No: 606-432-1407

domestic customers - line repair

| Order Date | Terms of Sale | S.O./P.O. Num | Shipment Method | Ship Date | Slm # |
|------------|------------------|---------------|--------------------|-----------|---------|
| 2/22/2022 | AR - NET 30 DAYS | 7-93506 | CPU CUSTOMER PICKU | 2/22/2022 | BRANDON |

| Line | Qty | Item Number | Description | Invoiced | UM | Unit Price | UM | Item Total |
|---|------|--------------|--|----------|----|------------|----|-----------------|
| 1 | 3.00 | 220202080614 | VLV BALL 1/2" 2000# CS RP W/SSTRIM KF | 3.00 | EA | \$19.50 | EA | \$58.50 |
| 2 | 3.00 | 220202280161 | VLV BALL 1" 2000# CS RP 37-210-305 HUB | 3.00 | EA | \$35.30 | EA | \$105.90 |
| 3 | 1.00 | 60072040000 | ELL STREET FS 1/2" 3000# 90-D | 1.00 | EA | \$5.50 | EA | \$5.50 |
| 4 | 3.00 | 60014080000 | ELL STREET BM STD 1" 90-D | 3.00 | EA | \$4.40 | EA | \$13.20 |
| 5 | 3.00 | 60030080000 | PLUG REGULAR CORED STD CI 1" | 3.00 | EA | \$1.40 | EA | \$4.20 |
| 6 | 2.00 | 60076160000 | CPLG FS 2" 3000# | 2.00 | EA | \$7.45 | EA | \$14.90 |
| 7 | 2.00 | 60076120000 | CPLG FS 1 1/2" 3000# | 2.00 | EA | \$5.55 | EA | \$11.10 |
| 8 | 1.00 | 140078630000 | NIPPLE SMLS XH 2 X 36 | 1.00 | EA | \$49.45 | EA | \$49.45 |
| 9 | 1.00 | 60060160000 | ELL FS 2" 2000# 90-D | 1.00 | EA | \$13.50 | EA | \$13.50 |
| 10 | 2.00 | 60070160000 | BUSHING HEX FS 2" 2000# | 2.00 | EA | \$5.45 | EA | \$10.90 |
| 11 | 1.00 | 210800202224 | UNION HAMMER 2" FIG. #200 2000# | 1.00 | EA | \$15.85 | EA | \$15.85 |
| SubTotal | | | | | | | | \$303.00 |
| Freight (incl Shipping & Handling) | | | | | | | | \$0.00 |
| Min. Order Fee | | | | | | | | \$0.00 |
| Tax | | | | | | | | \$18.17 |
| Total | | | | | | | | \$321.17 |

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7990 Fax: 330-263-7441

Invoice

Invoice #: 7044687

Invoice Date: 6/21/2022

Sales Order #: 113797

Shipped from PIKE - PIKEVILLE

Entered By: JAC7

Acct #: 7-268
 Bill To: LINDSEY ENTERPRISES,LLC
 P.O. BOX 902
 PIKEVILLE, KY 41502

Ship To: LINDSEY ENTERPRISES,LLC
 P.O. BOX 902
 PIKEVILLE, KY 41502

Ordered By: JAMES

Lease Name:

Fax No: 606-432-1407

Rev'd By:

| Order Date | Terms of Sale | S.O./P.O. Num | Shipment Method | Ship Date | Slm # |
|------------|------------------|---------------|--------------------|-----------|---------|
| 6/7/2022 | AR - NET 30 DAYS | 7-94564 | CPU CUSTOMER PICKU | 6/7/2022 | BRANDON |

| Line | Qty | Item Number | Description | Invoiced | UM | Unit Price | UM | Item Total |
|------------------------------------|------|--------------|--------------------------------------|----------|----|------------|----|------------|
| 1 | 2.00 | XE | 1-1/4 STAB CPLG | 2.00 | EA | \$60.00 | EA | \$120.00 |
| 2 | 4.00 | 10701102028 | ADAPTER GALV 1 1/4 MAS | 4.00 | EA | \$3.75 | EA | \$15.00 |
| 3 | 4.00 | 30800202028 | CLAMP HOSE #6820 7/8 +1 1/4 | 4.00 | EA | \$1.20 | EA | \$4.80 |
| 4 | 2.00 | 60076100000 | CPLG FS 1 1/4" 3000# | 2.00 | EA | \$4.25 | EA | \$8.50 |
| 5 | 1.00 | 120005090316 | THREAD COMP TF16 SEL-UNYTE BRUSH TOP | 1.00 | PT | \$20.95 | PT | \$20.95 |
| SubTotal | | | | | | | | \$169.25 |
| Freight (incl Shipping & Handling) | | | | | | | | \$0.00 |
| Min. Order Fee | | | | | | | | \$0.00 |
| Tax | | | | | | | | \$10.16 |
| Total | | | | | | | | \$179.41 |

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice

Invoice #: 7051814
 Invoice Date: 4/18/2024
 Sales Order #: 118956
 Shipped from PIKE - PIKEVILLE
 Entered By: JAC7

| | | |
|-----------------------|---|---|
| Acct #: 7-268 | Bill To: LINDSEY ENTERPRISES,LLC P.O. BOX 902 PIKEVILLE, KY 41502 | Ship To: LINDSEY ENTERPRISES,LLC P.O. BOX 902 PIKEVILLE, KY 41502 |
| Ordered By: JAMES | Lease Name: SEE BELOW | Fax No: 606-432-1407 |
| Order Date: 4/12/2024 | Terms of Sale: AR - NET 30 DAYS | S.O./P.O. Num: 7-101077 |
| | | Shipment Method: CPU CUSTOMER PICKUP |
| | | Ship Date: 4/12/2024 |
| | | Sim #: EVAN VARNEY |

| Line | Qty | Item Number | Description | Invoiced | UM | Unit Price | UM | Item Total |
|------------------------------------|------|--------------|--|----------|----|------------|----|------------|
| 1 | 2.00 | 181821500263 | SADDLE TAP 2 X 1 | 2.00 | EA | \$33.50 | EA | \$67.00 |
| 2 | 2.00 | 31811630259 | CLAMP REPAIR #91 2 X 3 PIPE *TRUCK | 2.00 | EA | \$18.85 | EA | \$37.70 |
| 3 | 2.00 | 140073480000 | NIPPLE SMLS XH 1 X 6 | 2.00 | EA | \$6.50 | EA | \$13.00 |
| 4 | 2.00 | 140073320000 | NIPPLE SMLS XH 1 X 4 | 2.00 | EA | \$4.50 | EA | \$9.00 |
| 5 | 4.00 | 60010080000 | ELL BM STD 1" 90-D | 4.00 | EA | \$4.50 | EA | \$18.00 |
| 6 | 2.00 | 60060160000 | ELL FS 2" 2000# 90-D | 2.00 | EA | \$15.10 | EA | \$30.20 |
| 7 | 2.00 | 60070160000 | BUSHING HEX FS 2" 2000# *FORDS BRANCH METER | 2.00 | EA | \$5.70 | EA | \$11.40 |
| SubTotal | | | | | | | | \$186.30 |
| Freight (incl Shipping & Handling) | | | | | | | | \$0.00 |
| Min. Order Fee | | | | | | | | \$0.00 |
| Tax | | | | | | | | \$11.17 |
| Total | | | | | | | | \$197.47 |

Ford Br. 86.50

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice

Invoice #: 7051995

Invoice Date: 5/16/2024

Sales Order #: 119137

Shipped from PIKE - PIKEVILLE

Entered By: JAC7

| | | | | | |
|-------------------|---|---|--------------------|-----------|---------|
| Acct #: 7-268 | Bill To: LINDSEY ENTERPRISES,LLC P.O. BOX 902 PIKEVILLE, KY 41502 | Ship To: LINDSEY ENTERPRISES,LLC P.O. BOX 902 PIKEVILLE, KY 41502 | | | |
| Ordered By: JAMES | Lease Name: FORDS BRANCH | Fax No: 606-432-1407 | | | |
| Rcv'd By: | | | | | |
| Order Date | Terms of Sale | S.O./P.O. Num | Shipment Method | Ship Date | Sim # |
| 5/9/2024 | AR - NET 30 DAYS | 7-101307 | CPU CUSTOMER PICKU | 5/9/2024 | BRANDON |

| Line | Qty | Item Number | Description | Invoiced | UM | Unit Price | UM | Item Total |
|------------------------------------|------|-------------|-----------------------------|----------|----|------------|----|------------|
| 1 | 2.00 | 31314160263 | CPLG MAXI GRIP 2" EZ28A7UMG | 2.00 | EA | \$211.50 | EA | \$423.00 |
| SubTotal | | | | | | | | \$423.00 |
| Freight (incl Shipping & Handling) | | | | | | | | \$0.00 |
| Min. Order Fee | | | | | | | | \$0.00 |
| Tax | | | | | | | | \$25.38 |
| Total | | | | | | | | \$448.38 |

RESPONSE # 9



Ferguson Excavating & Const. Inc
 PO BOX 625
 WITTEVILLE, KY 41274
 fergusonexc@hotmail.com

Invoice

BILL TO

Lindsey Enterprises LLC
 Fords branch 2" Pipeline

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|--------------|------------|--------|----------|
| 1543 | 05/07/2024 | \$392,975.00 | 06/06/2024 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|------------------------|---------------------------|-------|----------|------------|
| | 2" Buried steel pipe | 2" steel pipe buried | 8,500 | 20.50 | 174,250.00 |
| | 1.5 GAS Plastic buried | 1.5 Gas plastic Buried | 3,000 | 10.00 | 30,000.00 |
| | 4" Road Bore | 4" road bore | 1,200 | 85.00 | 102,000.00 |
| | Meter Run Install | Meter run install | 13 | 2,100.00 | 27,300.00 |
| | 4" Steel Buried | 4" Steel buried road bore | 650 | 24.50 | 15,925.00 |
| | 8" Drip Fab / Install | drip install | 14 | 2,500.00 | 35,000.00 |
| | Mack Tractor / Lowboy | Haul Pipe | | 8,500.00 | 8,500.00 |

This Project will Consist of Ferguson Purchase & Install 2" steel pipe to residential houses with main line then install 1 "pipe to each individual home.
 This project will also have 3 bores under blacktop with the main bore being under railroad track.
 Purchase & Install All Resident homes hooked up with new pipe and meters.

BALANCE DUE

\$392,975.00

RESPONSE # 10

REQUEST # 13

EAST KENTUCKY REFRIGERATION

846 MILLS ROAD
 PIKEVILLE, KY 41501

Estimate

| | |
|----------|------------|
| Date | Estimate # |
| 5/8/2024 | 1108 |

| |
|---|
| Name / Address |
| WILL LINDSEY 114 POPLAR GROVE PIKEVILLE, KY 41501 |

| |
|---------|
| Project |
| |

| Description | Qty | Rate | Total |
|--|-----|--------------|-------------|
| 3 1/2 TON SPLITSYSTEM HEAT PUMP 14 SEER INCLUDES LINE SET, HEAT STRIPS, AND AIR HANDLER | | 6,194.00 | 6,194.00T |
| 24X36 COMPOSITE PAD | | 339.64 | 339.64T |
| ALL CONDUIT WIRING AND DISCONNECTS | | 550.00 | 550.00T |
| SUPPLY TRUNK LINE AND ALL ASSOCIATED MATERIALS | | 3,619.83 | 3,619.83T |
| Heating & Cooling | | 5,200.00 | 5,200.00 |
| ESTIMATE FOR STANDARD 1500 SQ FT HOME. EVERY DUCT SYSTEM AND EQUIPMENT PACKAGE MAY VARY DEPENDING ON HOME LAY OUT AND ACCESSIBILITY. KY SALES TAX | | 6.00% | 642.21 |
| Thank you for your business. | | Total | \$16,545.68 |