

# EXHIBIT B



**Twin Diamond, LLC**  
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**INVOICE#** 6258276      **DUE DATE** May 16, 2024      **SUBJECT** Water usage [REDACTED] @.0105621

**SENT TO** Kevin Prater      **ADDRESS**  
 Prater Construction Water Bill  
 Unit Prater  
 [REDACTED] Pikeville, Kentucky 41501

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Water	Water usage [REDACTED] @.0105621	1.00	\$390.80	\$390.80
Service Charge for Pump house	Service Charge for Pump house	1.00	\$450.00	\$450.00

Payments Received				
	PAYER	RECEIVED ON	METHOD	AMOUNT
1	Kevin Prater	May 22, 2024, 09:53AM	Check ( 7120 )	\$840.80

**Total Due:** \$840.80  
**Convenience Fee:** \$0.00  
**Total Paid:** \$840.80  
**Remaining Balance:** \$0.00