

5 (COOP) Billing System Inquiries CH
 Acct Nbr:1497001000 Name:LESTER SHELLEY Inv Grp:_____
 Mem Nbr: 49651 Srv Map Loc#:14970010 SSN:_____
 Mtr#:53299 Trf#:497813AA S/S: 1 Rev:12 Rat:R1
 Phone:()000-0000 Srv Addr:% DAVID WILLIAMS Cyc: 1 D/O:_____

6 ACTION:	Consumption	01-By Acct	02-Date	Summary	03-Avgs	04-36mo
Rev Mo [Rdg Dt] Ps R Cd [Rate Rdg Mult Usage Unit Rev Hist Rot]						
05-Nov 11/25/05 01 1 ACT R1 539 1.00 11 KWH 6.21 00						
06-Oct 10/25/05 01 1 ACT R1 528 1.00 15 KWH 6.57 00						
07-Sep 09/26/05 01 1 ACT R1 513 1.00 37 KWH 7.67 00						
08-Aug 08/26/05 01 1 ACT R1 476 1.00 14 KWH 6.15 00						
09-Jul 07/24/05 01 1 ACT R1 462 1.00 42 KWH 7.48 00						
10-Jun 06/26/05 01 1 ACT R1 420 1.00 26 KWH 6.73 00						
11-May 05/23/05 01 1 ACT R1 394 1.00 6 KWH 5.38 00						
12-Apr 04/25/05 01 1 ACT R1 388 1.00 81 KWH 9.93 00						
13-Mar 03/25/05 01 1 ACT R1 307 1.00 19 KWH 6.29 00						
14-Feb 02/22/05 01 1 ACT R1 288 1.00 9 KWH 5.59 00						
15-Jan 01/25/05 01 1 ACT R1 279 1.00 9 KWH 5.54 00						
16-Dec 12/26/04 01 1 ACT R1 270 1.00 27 KWH 6.53 00						
17-Nov 11/24/04 01 1 ACT R1 243 1.00 34 KWH 7.01 00						

Page 1 of 2, <NxtScrn>=Forward, <PrvScrn>=Backward

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Rev Mo [Rdg Dt] Ps R Cd [Rate Rdg Mult Usage Unit Rev Hist Rot]						
05-Oct 10/24/04 01 1 ACT R1 209 1.00 6 KWH 5.36 00						
06-Sep 09/25/04 01 1 ACT R1 203 1.00 6 KWH 5.35 00						
07-Aug 08/24/04 01 1 ACT R1 197 1.00 3 KWH 5.18 00						
08-Jul 07/24/04 01 1 ACT R1 194 1.00 2 KWH 5.12 00						
09-Jun 06/26/04 01 1 ACT R1 192 1.00 6 KWH 5.35 00						
10-May 05/24/04 01 1 ACT R1 186 1.00 9 KWH 5.53 00						
11-Apr 04/26/04 01 1 ACT R1 177 1.00 40 KWH 7.33 00						
12-Mar 03/27/04 01 1 ACT R1 137 1.00 13 KWH 5.79 00						
13-Feb 02/23/04 01 1 ACT R1 124 1.00 29 KWH 6.66 00						
14-Jan 01/25/04 01 1 ACT R1 95 1.00 8 KWH 5.46 00						
15-Dec 12/27/03 01 1 ACT R1 87 1.00 60 KWH 8.25 00						
16-Nov 11/22/03 01 1 ACT R1 27 1.00 27 KWH 6.50 00						
17-						

Page 2 of 2, <NxtScrn>=Forward, <PrvScrn>=Backward

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05-Nov 11/25/05 01 1 ACT R1	539	1.00	11 KWH	6.21	00	
06-Oct 10/25/05 01 1 ACT R1	528	1.00	15 KWH	6.57	00	
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08-Aug 08/26/05 01 1 ACT R1	476	1.00	14 KWH	6.15	00	
09-Jul 07/24/05 01 1 ACT R1	462	1.00	42 KWH	7.48	00	
10-Jun 06/26/05 01 1 ACT R1	420	1.00	26 KWH	6.73	00	
11-May 05/23/05 01 1 ACT R1	394	1.00	6 KWH	5.38	00	
12-Apr 04/25/05 01 1 ACT R1	388	1.00	81 KWH	9.93	00	
13-Mar 03/25/05 01 1 ACT R1	307	1.00	19 KWH	6.29	00	
14-Feb 02/22/05 01 1 ACT R1	288	1.00	9 KWH	5.59	00	
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08-Jul 07/24/04 01 1 ACT R1	194	1.00	2 KWH	5.12	00	
09-Jun 06/26/04 01 1 ACT R1	192	1.00	6 KWH	5.35	00	
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11-Apr 04/26/04 01 1 ACT R1	177	1.00	40 KWH	7.33	00	
12-Mar 03/27/04 01 1 ACT R1	137	1.00	13 KWH	5.79	00	
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K.W.H. _____

Posted By _____

No. A- _____
Date 12-27-05

Klm

ADJUSTMENT VOUCHER

*Trans
120*

	Acct. No.	Description	Amount
DEBIT	142.	Acct. open 11-7-05	375.00
		25 X 15.00 =	
		Flat rate should have	
		been 15.00 per mo.	
CREDIT			375.00

AJ

EXPLANATION:

Gester Shelley
1497 001000

**RESPONSE TO AG REQUESTED MATERIAL AT DEPOSITIONS OF
DECEMBER 19 AND 20, 2005**

- Q. Please provide any and all documents in CVE's possession, custody or control concerning the accident in which John Rex Hampton was injured when a truck ran over him, including but not limited to the name of the company owning the truck, incident reports, workers' compensation forms, OSHA reports, EMS reports, medical bills and/or any other reports or records.
- R. CVE has no documents or any type of records in its possession or control in regards to this matter. It is CVE's understanding that this matter was resolved through personal insurance and did not involve CVE in any manner.

**RESPONSE TO AG REQUESTED MATERIAL AT DEPOSITIONS OF
DECEMBER 19 AND 20, 2005**

- Q. Please provide copies of any and all invoices and invoice summary sheets in CVE's possession, custody or control related to any work done by the entity referenced in the deposition as Hubbs Creek performed on behalf of CVE for the last ten (10) years.
- R. Attached is a copy of the requested material for the last ten years.

5 ACTION:2

Invoice Validation Inquiry

IV

01-Vend Nbr: 13103

02-Vend Name:HUBBS CREEK CORPORATION

03-Inv Nbr:

05-Chk Nbr:

04-Inv Dt:

06-Chk Dt:

6 ACTION:		Paid Invoices				[PAID]
Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box
Chk Nbr	Chk Dt	Chk Amt	Inv Desc			
01 01167	07/22/2005	07/22/2005	-3,828.69	1	N	-
29989	07/22/2005	3,828.69	TRUCK REPAIRS #54			
02 1658	08/31/2004	09/20/2004	-2,714.22	1	N	-
27346	09/21/2004	2,714.22	TRUCK REPAIRS			
03 1625	03/31/2004	04/01/2004	-4,647.11	1	N	-
25872	04/01/2004	4,647.11	WORK TRUCK 41			
04 1453	02/12/2004	02/12/2004	-5,088.34	1	N	-
25253	02/12/2004	5,088.34	BED FOR POLE TRUCK			
05 1459	12/31/2003	01/07/2004	-150.00	1	N	-
25018	01/08/2004	150.00	TRUCK REPAIRS			

06-Vendor Info:
Page 1 of 1, <NxtScrn>=Forward, <PrvScrn>=Backward

ID=Choice, <HELP>=Help, <PF4>=Exit

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

INVOICE NO.		No 1453	
DATE			
TO			
FROM			

ALL INVOICES ARE TO BE PAID
 WHEN THEY ARE RECEIVED.
 THANK YOU!

RECC.

Handwritten notes:
 A. J. ...
 2-9-04

98	8	Removed Air dryer & re-based Remanufactured Air Dryer re-based working on Bed Labor Parts (invoice enclosed)	25.00	2450.00
	10			2638.34
	hrs.			Total \$ 5,088.34

Handwritten signature: [Signature] ✓

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

PROJECT NO.	NE	1444

Weld

Pole Truck
 ending Weld.

16		Weld on sub-frame		
16		Weld on sub-frame		
6		Weld on sub-frame		
10		Mount wrench on truck frame & cut plates		
7		Finish mounting wrench and weld plates on		
10		Cut parts for bed & drill holes for mounting plates		
10		weld plates on sub-frame & put channels on bed		
6		Weld on frame & weld on service truck		
8		Weld on frame & cut gussets for bed		Cost ...

MARTIN'S PETERBILT

P.O. BOX 98

LONDON KY 40741
606-878-6410

*RECC.
Sales Truck*

IN005F
12/23/2003 01:39P
1233570053 1
38786

SOLD TO

HUBBS CREEK CORPORATION

HC 73 BOX 1723
BRYANTS STORE KY 40921

SHIP TO

HURBS CREEK CORPORATION

HC 73 BOX 1723
BRYANTS STORE KY 40921

998998

(606) 546-9315

TF 860/00 000

TERMS: (00) OPEN/NET 10TH

1	CH	352XSJKX-A3XD	PTO	1324.38	BIL	794.63EA*	794.63
1	CH	7-1A-500		23.14	BIL	15.16EA*	15.16
1	CH	7170-5X	BOLT KIT	7.92	BIL	5.19EA*	5.19
			FREIGHT				11.71

INTERSTATE BILLING SERVICE AUTHORIZATION: JT6382

Interstate Billing Svc #: 384534

* REMIT TO:
 * REGIONS INTERSTATE BILLING SERVICE
 * DEPT. 1265
 * PO BOX 2153
 * BIRMINGHAM, AL 35207-1265

THANK YOU FOR YOUR BUSINESS!!!

11.71

814.98 TAXABLE KY

48.90

875.59

Terry M. ...

MOUNTAIN SUPPLY COMPANY

PACKING SLIP

Hwy. 421 South
 GRAYS KNOB, KY 40829
 Tel: (606) 573-2244
 Fax: (606) 573-6564



BRANCHES:
 • PHELPS, KY Tel: (606) 456-4005 • Fax: (606) 456-3485
 • KITE, KY Tel: (606) 447-2377 • Fax: (606) 447-2499

PURCHASE ORDER #	AUTHORIZATION	CUSTOMER #	NUMBER OF CARTONS	TERMS	ORDER DATE
	LAREY PERMY	7447000		NET 30 DAYS	10/15/00
CARRIER	ORDER NO	BILL OF LADING #	PREPAY COLLECT	DATE PAID	SHIPMENT
TRUCK	01386000		PP		HARLAN
					RECEIVED BY
					BELE MILLS

10/17/00 09:25 Reprint: 1

Entered By: zsm

SOLD TO

HURDS CREEK CORP
 300 SUGAR TREE BR ROAD
 BRYANT STORE, KY 40021
 Phone: (606) 576-0215

RECC

SHIP TO

HURDS CREEK CORP
 300 SUGAR TREE BR ROAD
 BRYANT STORE, KY 40021

AISLE/BIN	QUANTITY		OUR STOCK #	YOUR PART #	DESCRIPTION	UNIT PRICE	QTY	NET AMOUNT
	ORDERED	SHIPPED						
	104	104	51400007		4" SQ TUNING W/ 1/2" WALL			570.00
DELIVER ON REPAIR								

AMOUNT IF PAID WITHIN TERMS	SUB TOTAL	FREIGHT	TAX	PRICE TOTAL
	SERVICE CHARGE OF 1.34 PER MONTH ON PAST DUE ACCOUNTS			609.00

RETURNS MUST BE PREAPPROVED THERE WILL BE A RESTOCKING CHARGE
 ALL WARRANTIES ARE LIMITED TO THE WARRANTY GIVEN BY THE MANUFACTURER AND IN NO EVENT DOES MOUNTAIN SUPPLY COMPANY WARRANT ANY PRODUCT IT SELLS BEYOND THE STATED WARRANTY OF THE PROPER MANUFACTURER

FOR CUSTOMER USE: I HEREBY CERTIFY THAT I RECEIVED THE MERCHANDISE DESCRIBED ON THIS DOCUMENT AT THE ADDRESS INDICATED

DATE: _____
 Signature of Purchaser: _____
 Date: _____

MOUNTAIN SUPPLY COMPANY

PACKING SLIP

Hwy. 421 South
 GRAYS KNOB, KY 40829
 Tel: (606) 573-2244
 Fax: (606) 573-6564



BRANCHES:

- PHELPS, KY Tel: (606) 456-4005 • Fax: (606) 456-3485
- KITE, KY Tel: (606) 447-2377 • Fax: (606) 447-2499

PURCHASE ORDER #		AUTHORIZATION		CUSTOMER #	NUMBER OF CARTONS	TERMS	ORDER DATE
				744700		NET 30 DAYS	12/18/03
CARRIER	ORDER NO	BILL OF LADING #	PREPAID COLLECT	DATE SHIPPED	SHIPPED FROM	CITY/STATE	
HR TRUCK	01580860				HARLAN	MITHA TURKEYVILLE	

12/18/03 09:32
 SOLD TO

HUBBS CREEK CORP
 302 SUGAR TREE DR ROAD
 BRYANT STORE, KY 40921
 Phone: (606) 545-9315

Recd

SHIP TO
 HUBBS SHOP

Entered By: km

AISLE/BIN	QUANTITY			OUR STOCK #	YOUR PART #	DESCRIPTION	UNIT PRICE	U/M	NET AMOUNT
	ORDERED	B.O.	SHIPPED						
YDUPRACK	5			6104		3" X 20FT (5.41#/FT) CHANNEL	36.41	EA	182.05
YDUPRACK	2					5" X 20FT (6.77#/FT) CHANNEL	42.35	EA	84.70
ANG	2			4125X400X400		1/4 X 4 X 4 X 20FT ANGLE IRON	43.55	EA	87.10

SERVICE CHARGE OF 1.34 PER MONTH ON PAST DUE ACCOUNTS SUB TOTAL: 353.85 FREIGHT: 21.23 TAX: 195.08	GROSS TOTAL: 570.16
---	---------------------

RETURNS MUST BE PREAPPROVED. THERE WILL BE A RESTOCKING CHARGE.
 ALL WARRANTIES ARE LIMITED TO THE WARRANTY GIVEN BY THE MANUFACTURER. AND IN NO EVENT DOES MOUNTAIN SUPPLY COMPANY WARRANT ANY PRODUCT IT SELLS BEYOND THE STATED WARRANTY OF THE PRODUCT MANUFACTURER.

FOR CUSTOMER USE: I HEREBY CERTIFY THAT I RECEIVED THE MERCHANDISE DESCRIBED ON THIS DOCUMENT AT THE ADDRESS INDICATED.

WORKER: _____ DATE: _____
 He undersigned certifies that he has delivered the merchandise described on this document to purchaser of _____

Signature in Full: _____ Date: _____

MOUNTAIN SUPPLY COMPANY

PACKING SLIP

Hwy. 421 South
 GRAYS KNOB, KY 40829
 Tel: (606) 573-2244
 Fax: (606) 573-6564



BRANCHES:
 • PHELPS, KY Tel: (606) 456-4005 • Fax: (606) 456-3485
 • KITE, KY Tel: (606) 447-2377 • Fax: (606) 447-2499

PURCHASE ORDER #		AUTHORIZATION		CUSTOMER #	NUMBER OF CARTONS	TERMS	ORDER DATE
		TEDDY/LAREY		744700		NET 30 DAYS	12/10/03
CARRIER	ORDER NO.	BILL OF LADING #	PREPAID/COLLECT	DATE SHIPPED	SHIPPED FROM	SALESMAN	
OUR TRUCK	01580700		PP		HARLAN	GENE MILLS	

12/10/03 07:48 Reprint#: 1

Entered By: aem

SOLD TO

HUBBS CREEK CORP
 302 SUGAR TREE DR ROAD
 BRYANT STORE, KY 40001
 Phone: (606) 546-9915

Rec

SHIP TO

HUBBS CREEK CORP
 302 SUGAR TREE DR ROAD
 BRYANT STORE, KY 40001

AISLE/BIN	QUANTITY			OUR STOCK #	YOUR PART #	DESCRIPTION	UNIT PRICE	UOM	NET AMOUNT
	ORDERED	B.O.	SHIPPED						
YDRR	4		4	FP0255438		1/4 X 4 X 8 FLOOR PLATE	127.85	EA	487.40
YDRR	1		1	5M850X4X8		1/2 X 48 X 96 FLAT IR PLATE	166.00	EA	166.00
J05 0201	12		12	16PB		BLASTER PENETRATING OIL 12 OZ	3.00	EA	36.00
	1		1	24MT-24NT		HYD ADAPTER	23.60	EA	23.60

NC
NC

698.67

AMOUNT PAID WITHIN TERMS	SERVICE CHARGE OF 1.5% PER MONTH ON PAST DUE ACCOUNTS	CURR TOTAL	FREIGHT	TAX	NET AMOUNT TOTAL
		698.67		42.62	758.27

RETURNS MUST BE PREAPPROVED. THERE WILL BE A RESTOCKING CHARGE.
 ALL WARRANTIES ARE LIMITED TO THE WARRANTY GIVEN BY THE MANUFACTURER, AND IN NO EVENT DOES MOUNTAIN SUPPLY COMPANY WARRANT ANY PRODUCT IT SELLS BEYOND THE STATED WARRANTY OF THE PRODUCT MANUFACTURER.

FOR CUSTOMER USE: I HEREBY CERTIFY THAT I RECEIVED THE MERCHANDISE DESCRIBED ON THIS DOCUMENT AT THE ADDRESS INDICATED.

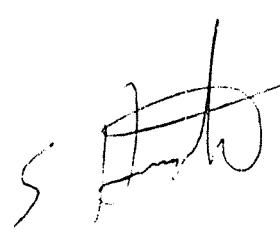
Signature In Full _____ Date _____
 I, undersigned, certify that he has delivered the merchandise described on this document to the buyer at _____

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

MEMORANDUM NO. 1658

Rece
 P.O. Box 440
 Gray, Ky 40734

10	take beds off trucks		
26	10 Helped change Bed on Truck		
10	Worked on truck beds		
10	" "		
10	" "		
66	hrs. 	\$25.00	1,650.00
66			1,650.00

9-11-06

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

INVOICE NO.	No	1695
	9-1-04	

Cumberland Valley RECC
P.O. Box 440
Gray, Ky. 40734

21	Hrs.	labor	@ 25.00	\$525.00
		Parts (Invoice Enclosed)		\$539.22
				2.10
				0-17.04
				\$1,064.22



CANADA AUTO PARTS
 13475 HILLY CREEK
 CORBIN, KY 40701
 PHONE # 606-523-0134
 THANK YOU AND COME AGAIN!!!

Bill to B.C.

BILL TO	HUMPS CREEK CORPORATION 302 SUGAR TREE BRANCH BRYANT STORE KY 40921				SHIP TO	HUMPS LIMITED CORPORATION			
	INVOICE NO.	CUSTOMER NO.	DATE	GUST. P.O. NO.		SALES NO.	CNTR. NO.	SHIP VIA	TERMS
	051852	107000	09/01/01					NET 335.68	EXT. AMOUNT 335.68
	MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET COR		
1	MIS 110735				NO. 30 REPAIR KIT	335.68			
2									
3									
4									
5									
				TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
17.00				0.00	335.68	0.00	335.68		
FREIGHT		LABOR	SHOP.			PAY THIS AMOUNT			
13.41		0.00	0.00			335.68			
RECEIVED BY		X		LIST TOTAL		335.68		17.00	

MARTIN'S PEIFFELT

P.O. BOX 98

LONDON KY 40741
606-878-6410

08/23/2004 11:04 AM

1242360053

38786

HUBBS CREEK CORPORATION

HC 73 BOX 1723
BRYANTS STORE KY 40921

SHIP TO

HUBBS CREEK CORPORATION

HC 73 BOX 1723
BRYANTS STORE KY 40921

856289

(606) 546-9315 01 860/01 000

TERMS: (00) OPEN/NET 10TH

4	MD	G245150R	ROCKWELL QUICK MET	38.70	EXC	24.50EA*	98.00
4	MD	G245150R-C1	LEVEL ONE CORE	21.00	CHG	14.70EA E	58.80
4	MD	G245150R-C1	LEVEL ONE CORE		RET	14.70EA E	58.80CR
2	CR	47697	SEAL	45.54		30.28EA*	60.56
1	FU	14335	GASKET	2.77		1.84EA	1.84

Interstate Billing Svc #: 384534

* REMIT TO:
 * REGIONS INTERSTATE BILLING SERVICE*
 * DEPT. 1265
 * PO BOX 2153
 * BIRMINGHAM, AL 35287-1265

THANK YOU FOR YOUR BUSINESS!!!

Bill to R.E.A.

150.40 TAXABLE KY 9.62 170.02

man

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

No 1625

3/20/04

PAYMENT DUE UPON
 RECEIPT OF INVOICE

Cumberland Valley Rec
 PO Box 440
 Gray Ky 40734-0440

parts \$147.11
 labor 750.00
Total \$897.11

20	hrs	Welding on PTO	25.00	500.00
10		Working on wrench		250.00
42		2 1/2 x 1/2" Bolts	.21	8.82
42		1/2" nuts	.08	3.36
42		1/2" Flat Washers	.12	5.04
42		1/2" lock washers	.03	1.24
60		fl. 3" Chanel Iron	20.10	60.30
1		3/4" plate of metal for Bumper	60.00	60.00
				<u>138.78</u>
				8.33

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

INVOICE NO.	NO	1460
	3/20/04	

RECC

82 hrs.

2050.00

10		Weld on truck bed cut plates for bed & weld	
10		Weld plates on truck bed	@ 25.00
8		Cut parts for wench cover	
7		Put cage over wench & weld on.	
7		cut 1 one pole Rack	
5		" " " "	
5		" " " "	
8		Build front rack & weld out	
13		Work on back plates for truck	\$ 2050.00

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
 Bryants Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

INVOICE NO. N2 1485

3/20/04

RECC

est. hrs. \$1,700.00

2	Cut parts for back off truck	@ 25.00	
8	WELD back plate on & cut parts		
8	Weld back poles & put 3" channel down sides		
5	Weld on bed & cut 3" channels for wood		
8	Finish 3" channels & put 3" channels on for wood		
8	Cut poles for wire spools & drill holes		
8	Cut plates & weld poles on truck. put screws on pulley hook		
8	put gussets on poles & weld		
10	work on winch hook up & fix handle sawwinch		
3	Work on winch hook up & put chain on		\$1,700.00

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Rd.
 Bryant Store, KY 40921
 (606) 546-9315
 Fax (606) 545-9030

INVOICE NO.

01167

June 6th

RECC. (PO 12234)
 P.O. Box 440
 Gray, Ky 40734

- | | | | |
|--------------------|--|--|--|
| 5 | took front of engine apart | | |
| 10 | Took meter apart | | |
| 5 | worked on truck, took reservoir tank off | | |
| 7 | Put timing gears on & front cover | | |
| 8
15 | Welded on overhead frame | | |
| 10 | Put engine back together | | |
| 10 | Completed engine & front end | | |

62

Total Parts
 Labor

1968.69

1800.00

\$ 3828.69

Leak #54

HUBBS CREEK CORPORATION

302 Sugar Tree Branch Road
Bryants Store, KY 40921
(606) 546-9315
Fax (606) 545-9030

No 1459

Truck No 6

R.E.C.C. Steve Hampton's Truck

6. Remanded March in Truck bid 2500
welded T-beats and Bead

CUMBERLAND VALLEY REC'D

Order # 13103

By PO # None

App. By & Date Whe

DATE REC'D JAN 06 2004

Check # 1-8-04

Account # 10410-15000

Acct Date 12-31-03

Bus Date 01-06-04

D. J. W.
1-5-04

✓
150.00

#006

**RESPONSE TO AG REQUESTED MATERIAL AT DEPOSITIONS OF
DECEMBER 19 AND 20, 2005**

- Q. Please provide a copy of the video referenced in Robert Tolliver's deposition.
Please forward an exact, unedited duplicate of the video as it exists, including but not limited to any and all depictions of time, date and indexing..
- R. Attached is one copy of the video in CD format referenced in Robert Tolliver's deposition for the Attorney General's Office and one copy for the Commission.

**RESPONSE TO AG REQUESTED MATERIAL AT DEPOSITIONS OF
DECEMBER 19 AND 20, 2005**

- Q. Please provide copies of any and all invoices and invoice summary sheets concerning any and all business conducted with C and C Automotive for the last ten (10) years.
- R. Attached is copy of the requested information.

5 ACTION:2

Invoice Validation Inquiry

IV

01-Vend Nbr: 13084

02-Vend Name:C & C AUTOMOTIVE CENTER

03-Inv Nbr:

05-Chk Nbr:

04-Inv Dt:

06-Chk Dt:

6 ACTION:

Paid Invoices

[PAID]

	Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box
	Chk Nbr	Chk Dt	Chk Amt	Inv Desc			
01	18771	11/30/2005	12/08/2005	-1,341.72	1	N	-
	30995	12/13/2005	1,341.72	GAS & SUPPLIES			
02	18222	10/31/2005	11/04/2005	-1,317.79	1	N	-
	30754	11/04/2005	1,317.79	GAS & SUPPLIES			
03	17674	09/30/2005	10/05/2005	-692.09	1	N	-
	30554	10/05/2005	692.09	FUEL			
04	17090	08/31/2005	09/09/2005	-675.18	1	N	-
	30417	09/09/2005	675.18	GAS			
05	16511	07/31/2005	08/05/2005	-902.30	1	N	-
	30170	08/10/2005	902.30	GAS & SUPPLIES			

06-Vendor Info:

Page 1 of 6, <NxtScrn>=Forward, <PrvScrn>=Backward

ID=Choice, <HELP>=Help, <PF4>=Exit

5 ACTION:2

Invoice Validation Inquiry

IV

01-Vend Nbr: 13084

02-Vend Name:C & C AUTOMOTIVE CENTER

03-Inv Nbr:

05-Chk Nbr:

04-Inv Dt:

06-Chk Dt:

6 ACTION:		Paid Invoices					[PAID]
Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box	
Chk Nbr	Chk Dt	Chk Amt	Inv Desc				
01 15386	06/30/2005	07/11/2005	-1,363.48	1	N		
29919	07/12/2005	1,363.48	GAS & REPAIRS				
02 13441	05/31/2005	06/07/2005	-1,248.70	1	N		
29543	06/08/2005	1,248.70	GAS & SUPPLIES				
03 13307	04/30/2005	05/09/2005	-1,272.46	1	N		
29326	05/12/2005	1,272.46	GAS & PARTS				
04 12753	03/31/2005	04/08/2005	-966.44	1	N		
29046	04/08/2005	966.44	GAS & REPAIRS				
05 11170	02/28/2005	03/14/2005	-724.96	1	N		
28904	03/14/2005	724.96	GAS & SUPPLIES				

06-Vendor Info:
Page 2 of 6, <NxtScrn>=Forward, <PrvScrn>=Backward

<U>=Update, ID=Choice, <HELP>=Help, <PF4>=Exit

5 ACTION:2

Invoice Validation Inquiry

IV

01-Vend Nbr: 13084

02-Vend Name:C & C AUTOMOTIVE CENTER

03-Inv Nbr:

05-Chk Nbr:

04-Inv Dt:

06-Chk Dt:

6 ACTION:		Paid Invoices					[PAID]
Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box	
Chk Nbr	Chk Dt	Chk Amt	Inv Desc				
01 11367	01/31/2005	02/08/2005	-763.56	1	N		
28495	02/09/2005	763.56	GAS & SUPPLIES				
02 9744	12/31/2004	01/14/2005	-950.91	1	N		
28308	01/14/2005	950.91	GAS				
03 8738	11/30/2004	12/07/2004	-993.34	1	N		
27984	12/08/2004	993.34	GAS & SUPPLIES				
04 7844	10/31/2004	11/12/2004	-1,063.81	1	N		
27810	11/12/2004	1,063.81	GAS				
05 6666	09/30/2004	10/06/2004	-899.58	1	N		
27514	10/07/2004	899.58	GAS & SUPPLIES				

06-Vendor Info:
Page 3 of 6, <NxtScrn>=Forward, <PrvScrn>=Backward

<U>=Update, ID=Choice, <HELP>=Help, <PF4>=Exit

5 ACTION:2

Invoice Validation Inquiry

IV

01-Vend Nbr: 13084

02-Vend Name:C & C AUTOMOTIVE CENTER

03-Inv Nbr:

05-Chk Nbr:

04-Inv Dt:

06-Chk Dt:

6 ACTION:		Paid Invoices				[PAID]
Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box
Chk Nbr	Chk Dt	Chk Amt	Inv Desc			
01 5991	08/31/2004	09/13/2004	-816.44	1	N	-
27271	09/14/2004	816.44	GAS			
02 4750	07/31/2004	08/09/2004	-900.23	1	N	-
27016	08/10/2004	900.23	GAS & PARTS			
03 3896	06/30/2004	07/14/2004	-1,099.91	1	N	-
26774	07/15/2004	1,099.91	GAS			
04 3202	05/31/2004	06/07/2004	-701.11	1	N	-
26365	06/08/2004	701.11	GAS & SUPPLEIS			
05 2517	04/30/2004	05/07/2004	-893.30	1	N	-
26140	05/07/2004	893.30	GAS			

06-Vendor Info:
Page 4 of 6, <NxtScrn>=Forward, <PrvScrn>=Backward

<U>=Update, ID=Choice, <HELP>=Help, <PF4>=Exit

5 ACTION:2_____

Invoice Validation Inquiry

IV

01-Vend Nbr:_____13084

02-Vend Name:C & C AUTOMOTIVE CENTER_____

03-Inv Nbr:_____

05-Chk Nbr:_____

04-Inv Dt:_____

06-Chk Dt:_____

6 ACTION:_____		Paid Invoices				[PAID]
Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box
Chk Nbr	Chk Dt	Chk Amt	Inv Desc			
01 14069	03/31/2004	04/07/2004	-752.85	1	N	_
25893	04/07/2004	752.85	GAS			
02 17942	03/08/2004	03/08/2004	-589.12	1	N	_
25708	03/09/2004	589.12	GAS			
03 1374	01/31/2004	02/11/2004	-591.57	1	N	_
25233	02/12/2004	591.57	C C AUTOMOTIVE			
04 1109	12/31/2003	01/12/2004	-1,197.55	1	N	_
25052	01/14/2004	1,197.55	GAS			
05 540	11/30/2003	12/10/2003	-1,101.31	1	N	_
24775	12/11/2003	1,101.31	GAS & REPAIRS			

06-Vendor Info:
Page 5 of 6, <NxtScrn>=Forward, <PrvScrn>=Backward

<U>=Update, ID=Choice, <HELP>=Help, <PF4>=Exit

5 ACTION:2_____

Invoice Validation Inquiry

IV

01-Vend Nbr: 13084

02-Vend Name:C & C AUTOMOTIVE CENTER

03-Inv Nbr:_____

05-Chk Nbr:_____

04-Inv Dt:_____

06-Chk Dt:_____

6 ACTION:_____		Paid Invoices				[PAID]	
Inv Nbr	A/P Dt	Due Dt	Inv Amt	Bank	1099	Box	
Chk Nbr	Chk Dt	Chk Amt	Inv Desc				
01 1374	01/31/2004	02/11/2004	-591.57	1	N		
25233	02/12/2004	591.57	C C AUTOMOTIVE				
02 1109	12/31/2003	01/12/2004	-1,197.55	1	N		
25052	01/14/2004	1,197.55	GAS				
03 540	11/30/2003	12/10/2003	-1,101.31	1	N		
24775	12/11/2003	1,101.31	GAS & REPAIRS				
04 13759	10/31/2003	11/05/2003	-660.03	1	N		
24488	11/05/2003	660.03	GAS & REPAIRS.				
05							

06-Vendor Info:
Page 6 of 6, <NxtScrn>=Forward, <PrvScrn>=Backward

<U>=Update, ID=Choice, <HELP>=Help, <PF4>=Exit

C & C Automotive Center

P O Box 1468
Barbourville, KY 40906

Statement

Date

10/28/2003

To:

Cumberland Valley Electric
P.O. Box 440
Gray, KY 40734

*J. J. W.
11-3-03*

				Amount Due	Amount Enc.
				\$660.03	
Date	Transaction			Amount	Balance
09/30/2003	Balance forward				0.00
10/10/2003	INV #13759			22.61 ✓	22.61
10/10/2003	INV #13510			15.75 ✓	38.36
10/10/2003	INV #13625			26.19 ✓	64.55
10/13/2003	INV #14350			48.26 ✓	112.81
10/13/2003	INV #14347			37.02 ✓	149.83
10/14/2003	INV #14804			5.44 ✓	155.27
10/16/2003	INV #15658			5.01 ✓	160.28
10/16/2003	INV #15657			33.00 ✓	193.28
10/16/2003	INV #15660			10.65 ✓	203.93
10/16/2003	INV #15649			4.94 ✓	208.87
10/16/2003	INV #15648			56.06 ✓	264.93
10/16/2003	INV #15969			38.00 ✓	302.93
10/16/2003	INV #15968			9.90 ✓	312.83
10/17/2003	INV #16105			57.68 ✓	370.51
10/21/2003	INV #120			43.20 ✓	413.71
10/22/2003	INV #132			53.90 ✓	467.61
10/22/2003	INV #131			3.60 ✓	471.21
10/22/2003	INV #133			9.90 ✓	481.11
10/24/2003	INV #160			4.63 ✓	485.74
10/24/2003	INV #159			6.46 ✓	492.20
10/24/2003	INV #154			38.03 ✓	530.23
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
595.48	64.55	0.00	0.00	0.00	\$660.03

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Statement

Date
 10/28/2003

To:
 Cumberland Valley Electric

Amount Due
 \$660.03
 Amount Enc.

Date	Transaction	Amount	Balance
10/24/2003	INV #158	5.81	536.04
10/24/2003	INV #155	12.09	578.13
10/24/2003	INV #151	12.71	620.84
10/27/2003	INV #186	39.19	660.03

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
595.48	64.55	0.00	0.00	0.00	\$660.03

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Statement

Date

12/1/2003

To:

Cumberland Valley Electric
 PO Box 440
 Gray, KY 40734

Amount Due Amount Enc
 \$1,101.31

Date	Transaction	Amount	Balance		
10/28/2003	Balance forward		660.03		
10/29/2003	INV #223	60.17	720.20		
10/29/2003	INV #222	13.51	763.71		
10/29/2003	INV #220	17.48	811.19		
10/30/2003	INV #244	42.19	853.38		
11/03/2003	INV #279	59.29	912.67		
11/03/2003	INV #276	32.00	944.67		
11/03/2003	INV #277	53.45	998.12		
11/04/2003	INV #300	13.90	1,042.02		
11/06/2003	PMT #24488	-660.03	381.99		
11/06/2003	INV #345	50.91	432.90		
11/06/2003	INV #343	17.01	479.94		
11/07/2003	INV #355	39.26	519.20		
11/07/2003	INV #357	51.63	570.83		
11/11/2003	INV #402	51.78	622.61		
11/11/2003	INV #403	10.80	663.41		
11/12/2003	INV #417	17.29	710.70		
11/13/2003	INV #442	60.61	771.34		
11/17/2003	INV #500	41.75	813.09		
11/17/2003	INV #499	11.20	854.29		
11/18/2003	INV #510	41.75	896.04		
11/20/2003	INV #540	57.03	953.07		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
907.96	193.35	0.00	0.00	0.00	\$1,101.31

C & C Automotive Center

P O Box 1468
Barbourville, KY 40906

Statement

Date

12/1/2003

To:
Cumberland Valley Electric
PO Box 440
Gray, KY 40734

Amount Due

Amount Enc

\$1,101.31

Date	Transaction	Amount	Balance
11/20/2003	INV #541	60.02	1,013.09
11/21/2003	INV #565	-15.20	1,058.29
11/21/2003	INV #564	-43.02	1,101.31

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
907.96	193.35	0.00	0.00	0.00	\$1,101.31

Statement

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Date
 1/27/2004

To:
 Cumberland Valley Electric
 PO Box 440
 Gray, KY 40734

Amount Due Amount Enc.
 \$591.57

Date	Transaction	Amount	Balance
12/30/2003	Balance forward		1,197.55
01/12/2004	INV #1374	60.60	1,258.15
01/13/2004	INV #1404	36.26	1,294.41
01/13/2004	INV #1405	46.84	1,341.25
01/13/2004	INV #1406	46.61	1,387.86
01/15/2004	INV #1460	39.92	1,427.78
01/15/2004	INV #1459	40.90	1,468.68
01/15/2004	INV #1458	46.35	1,515.03
01/16/2004	PMT #00025052	-1,197.55	317.48
01/19/2004	INV #1537	62.95	380.43
01/20/2004	INV #1570	39.00	419.43
01/21/2004	INV #1869	37.15	456.58
01/21/2004	INV #1884	50.95	507.53
01/22/2004	INV #1892	48.04	555.57
01/26/2004	INV #1963	36.00	591.57

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
591.57	0.00	0.00	0.00	0.00	\$591.57

Statement

Date 12/31/2003

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

To:
 Cumberland Valley Electric
 PO Box 440
 Gray, KY 40734

Date	Transaction	Amount Due	Balance
11/30/2003	Balance forward		1,296.75
12/01/2003	INV #676		1,331.23
12/02/2003	INV #718		1,411.70
12/03/2003	INV #725		1,463.84
12/03/2003	INV #724		1,502.72
12/03/2003	INV #747		1,553.43
12/08/2003	INV #792		1,588.43
12/08/2003	INV #813		1,634.38
12/09/2003	INV #823		1,678.45
12/10/2003	INV #838		1,716.45
12/11/2003	INV #861		1,773.48
12/11/2003	INV #863		1,810.93
12/11/2003	INV #879		1,861.43
12/12/2003	PMT #00024775	-1,101.31	760.12
12/15/2003	INV #945	39.00	799.12
12/17/2003	INV #985	29.00	828.12
12/17/2003	INV #987	40.90	869.02
12/17/2003	INV #986	34.87	903.89
12/19/2003	INV #1043	27.00	930.89
12/22/2003	INV #1060	37.22	968.11
12/22/2003	INV #1059	50.48	1,018.59
12/22/2003	INV #1061	57.07	1,075.66
12/23/2003	INV #1085	47.89	1,123.55
12/24/2003	INV #1108	35.00	1,158.55
12/24/2003	INV #1109	39.00	1,197.55
			Amount Enc. \$1,197.55
			Balance
	1-30 DAYS PAST DUE	195.44	
	31-60 DAYS PAST DUE	0.00	
	61-90 DAYS PAST DUE	0.00	
	OVER 90 DAYS PAST DUE	0.00	
			Amount Due \$1,197.55

C & C Automotive Center
P O Box 1468
Barbourville, KY 40906

Statement

Date

2/27/2004

To:

Cumberland Valley Electric
PO Box 440
Gray, KY 40734

Amount Due	Amount Enc.
\$589.12	

Date	Transaction	Amount	Balance
01/28/2004	Balance forward		591.57
01/29/2004	INV #2026. Due 02/28/2004.	33.53	625.10
02/03/2004	INV #1595. Due 03/04/2004.	51.21	676.31
02/03/2004	INV #1594. Due 03/04/2004.	66.60	742.91
02/03/2004	INV #1591. Due 03/04/2004.	34.90	777.81
02/05/2004	INV #1637. Due 03/06/2004.	57.90	835.71
02/06/2004	INV #1654. Due 03/07/2004.	36.19	871.90
02/11/2004	INV #1744. Due 03/12/2004.	33.50	905.40
02/12/2004	INV #1769. Due 03/13/2004.	57.15	962.55
02/12/2004	PMT #00025233.	-591.57	370.98
02/16/2004	INV #1848. Due 03/17/2004.	69.93	440.91
02/17/2004	INV #15236. Due 03/18/2004.	39.91	480.82
02/18/2004	INV #15834. Due 03/19/2004.	52.45	533.27
02/23/2004	INV #17942. Due 03/24/2004.	55.85	589.12

Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
00	0.00	0.00	0.00	\$589.12

C & C Automotive Center
 P O Box 1468
 rbourville, KY 40906

To: Cumberland Valley Electric
 PO Box 440
 Gray, KY 40734

Date 3/29/2004

Date

Statement

Amount Due		Amount Enc.	
Amount Due	Amount Enc.	Amount Due	Amount Enc.
672.95		\$752.85	
Current			
1-30 Days Past Due			
31-60 Days Past Due			
61-90 Days Past Due			
Over 90 Days Past Due			
79.90			
0.00			
0.00			
0.00			
752.85			
02/27/2004	Balance forward		
03/01/2004	INV #11277. Due 03/31/2004	18.83	687.85
03/02/2004	INV #11929. Due 04/01/2004	17.91	705.76
03/02/2004	INV #11919. Due 04/01/2004	50.30	756.06
03/04/2004	INV #13155. Due 04/03/2004	40.55	796.61
03/04/2004	INV #12913. Due 04/03/2004	42.91	839.52
03/04/2004	INV #12925. Due 04/03/2004	4.19	843.71
03/05/2004	INV #13797. Due 04/04/2004	66.90	910.61
03/08/2004	INV #14834. Due 04/07/2004	10.00	920.61
03/09/2004	INV #15338. Due 04/08/2004	39.00	959.61
03/09/2004	INV #15435. Due 04/08/2004	10.00	969.61
03/10/2004	INV #15838. Due 04/09/2004	33.04	1,002.65
03/15/2004	INV #18462. Due 04/14/2004	54.44	1,057.09
03/15/2004	INV #18460. Due 04/14/2004	4.19	1,061.28
03/16/2004	PMT #00025708.	-589.12	472.16
03/16/2004	INV #19349. Due 04/15/2004	47.74	519.90
03/18/2004	INV #10364. Due 04/17/2004	54.09	573.99
03/18/2004	INV #10048. Due 04/17/2004	58.00	631.99
03/18/2004	INV #10144. Due 04/17/2004	32.00	663.99
03/23/2004	INV #12514. Due 04/22/2004	10.00	673.99
03/25/2004	INV #13628. Due 04/24/2004	23.90	697.89
03/25/2004	INV #14069. Due 04/24/2004	54.96	752.85
Date	Transaction	Amount	Balance

C & C Automotive Center

P O Box 1468
Barbourville, KY 40906

Statement

Date

4/30/2004

To:

Cumberland Valley Electric
PO Box 440
Gray, KY 40734

		Amount Due	Amount Enc.		
		\$893.30			
Date	Transaction	Amount	Balance		
03/29/2004	Balance forward		752.85		
03/31/2004	INV #1889. Due 04/30/2004.	16.24	769.09		
04/01/2004	INV #1917. Due 05/01/2004.	42.00	811.09		
04/01/2004	INV #1938. Due 05/01/2004.	55.64	866.73		
04/05/2004	INV #1982. Due 05/05/2004.	15.23	881.96		
04/06/2004	INV #2008. Due 05/06/2004.	51.26	933.22		
04/06/2004	INV #2013. Due 05/06/2004.	41.68	974.90		
04/07/2004	INV #2055. Due 05/07/2004.	62.40	1,037.30		
04/09/2004	PMT #00025893.	-752.85	284.45		
04/13/2004	INV #2155. Due 05/13/2004.	63.59	348.04		
04/14/2004	INV #2173. Due 05/14/2004.	53.19	401.23		
04/16/2004	INV #2255. Due 05/16/2004.	61.32	462.55		
04/19/2004	INV #2281. Due 05/19/2004.	8.37	470.92		
04/19/2004	INV #2284. Due 05/19/2004.	63.12	534.04		
04/21/2004	INV #2336. Due 05/21/2004.	39.19	573.23		
04/22/2004	INV #2375. Due 05/22/2004.	71.25	644.48		
04/27/2004	INV #2489. Due 05/27/2004.	64.86	709.34		
04/27/2004	INV #2463. Due 05/27/2004.	48.50	757.84		
04/27/2004	INV #2459. Due 05/27/2004.	22.21	780.05		
04/29/2004	INV #2512. Due 05/29/2004.	86.74	866.79		
04/29/2004	INV #2517. Due 05/29/2004.	26.51	893.30		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
893.30	0.00	0.00	0.00	0.00	\$893.30

C & C Automotive Center
P O Box 1468
Barbourville, KY 40906

0000

Date
5/31/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$701.11			
Date	Transaction	Amount	Balance		
04/30/2004	Balance forward		893.30		
05/03/2004	INV #2620. Due 06/02/2004.	40.91	934.21		
05/04/2004	INV #2643. Due 06/03/2004.	54.89	989.10		
05/04/2004	INV #2627. Due 06/03/2004.	34.25	1,023.35		
05/06/2004	INV #2681. Due 06/05/2004.	38.00	1,061.35		
05/10/2004	INV #2788. Due 06/09/2004.	57.71	1,119.06		
05/11/2004	INV #2814. Due 06/10/2004.	38.17	1,157.23		
05/12/2004	INV #2840. Due 06/11/2004.	67.02	1,224.25		
05/12/2004	INV #2839. Due 06/11/2004.	63.44	1,287.69		
05/13/2004	PMT #00026140.	-893.30	394.39		
05/18/2004	INV #2935. Due 06/17/2004.	64.67	459.06		
05/19/2004	INV #2955. Due 06/18/2004.	45.00	504.06		
05/24/2004	INV #3058. Due 06/23/2004.	54.01	558.07		
05/25/2004	INV #3082. Due 06/24/2004.	60.19	618.26		
05/25/2004	INV #3087. Due 06/24/2004.	1.25	619.51		
05/25/2004	INV #3114. Due 06/24/2004.	67.16	686.67		
05/31/2004	INV #3202. Due 06/30/2004.	14.44	701.11		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
701.11	0.00	0.00	0.00	0.00	\$701.11

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Statement

Date
6/30/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$1,099.91			
Date	Transaction	Amount	Balance		
05/31/2004	Balance forward		701.11		
06/01/2004	INV #3205. Due 07/01/2004.	8.64	709.75		
06/02/2004	INV #3240. Due 07/02/2004.	57.90	767.65		
06/03/2004	INV #3284. Due 07/03/2004.	60.64	828.29		
06/04/2004	INV #3294. Due 07/04/2004.	40.90	869.19		
06/07/2004	INV #3369. Due 07/07/2004.	56.01	925.20		
06/07/2004	INV #3339. Due 07/07/2004.	70.53	995.73		
06/10/2004	INV #3444. Due 07/10/2004.	59.56	1,055.29		
06/10/2004	PMT #00026365.	-701.11	354.18		
06/14/2004	INV #3550. Due 07/14/2004.	77.90	432.08		
06/14/2004	INV #3549. Due 07/14/2004.	66.36	498.44		
06/14/2004	INV #3520. Due 07/14/2004.	1.50	499.94		
06/14/2004	INV #3517. Due 07/14/2004.	42.19	542.13		
06/15/2004	INV #3554. Due 07/15/2004.	51.25	593.38		
06/16/2004	INV #3572. Due 07/16/2004.	30.00	623.38		
06/17/2004	INV #3601. Due 07/17/2004.	1.50	624.88		
06/21/2004	INV #3691. Due 07/21/2004.	60.27	685.15		
06/21/2004	INV #3693. Due 07/21/2004.	50.77	735.92		
06/21/2004	INV #3692. Due 07/21/2004.	5.49	741.41		
06/21/2004	INV #3676. Due 07/21/2004.	57.00	798.41		
06/22/2004	INV #3699. Due 07/22/2004.	46.02	844.43		
06/25/2004	INV #3808. Due 07/25/2004.	53.01	897.44		
06/25/2004	INV #3804. Due 07/25/2004.	53.93	951.37		
06/29/2004	INV #3890. Due 07/29/2004.	49.00	1,000.37		
06/30/2004	INV #3923. Due 07/30/2004.	54.77	1,055.14		
06/30/2004	INV #3896. Due 07/30/2004.	44.77	1,099.91		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,099.91	0.00	0.00	0.00	0.00	\$1,099.91

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

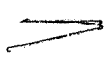
Statement

Date
8/2/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$900.23			
Date	Transaction	Amount	Balance		
06/30/2004	Balance forward		1,099.91		
07/06/2004	INV #4049. Due 08/05/2004.	64.24	1,164.15		
07/07/2004	INV #4085. Due 08/06/2004.	55.44	1,219.59		
07/07/2004	INV #4083. Due 08/06/2004.	71.44	1,291.03		
07/12/2004	INV #4220. Due 08/11/2004.	61.78	1,352.81		
07/12/2004	INV #4218. Due 08/11/2004.	50.00	1,402.81		
07/12/2004	INV #4216. Due 08/11/2004.	52.00	1,454.81		
07/14/2004	INV #4333. Due 08/13/2004.	63.44	1,518.25		
07/15/2004	PMT #00026774.	-1,099.91	418.34		
07/15/2004	INV #4344. Due 08/14/2004.	40.00	458.34		
07/15/2004	INV #4341. Due 08/14/2004.	35.02	493.36		
07/19/2004	INV #4453. Due 08/18/2004.	74.44	567.80		
07/20/2004	INV #4491. Due 08/19/2004.	35.00	602.80		
07/21/2004	INV #4538. Due 08/20/2004.	43.00	645.80		
07/22/2004	INV #4593. Due 08/21/2004.	50.77	696.57		
07/22/2004	INV #4591. Due 08/21/2004.	61.44	758.01		
07/22/2004	INV #4592. Due 08/21/2004.	59.78	817.79		
07/26/2004	INV #4666. Due 08/25/2004.	48.44	866.23		
07/28/2004	INV #4750. Due 08/27/2004.	34.00	900.23		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
900.23	0.00	0.00	0.00	0.00	\$900.23

Statement


C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Date
9/1/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$816.44			
Date	Transaction	Amount	Balance		
07/31/2004	Balance forward		900.23		
08/02/2004	INV #4899. Due 09/01/2004.	51.77	952.00		
08/02/2004	INV #4900. Due 09/01/2004.	56.77	1,008.77		
08/03/2004	INV #4936. Due 09/02/2004.	42.15	1,050.92		
08/04/2004	INV #4999. Due 09/03/2004.	60.78	1,111.70		
08/05/2004	INV #5008. Due 09/04/2004.	56.78	1,168.48		
08/10/2004	PMT #00027016.	-900.23	268.25		
08/10/2004	INV #5146. Due 09/09/2004.	40.00	308.25		
08/10/2004	INV #5147. Due 09/09/2004.	60.44	368.69		
08/13/2004	INV #5253. Due 09/12/2004.	34.00	402.69		
08/13/2004	INV #5252. Due 09/12/2004.	43.77	446.46		
08/16/2004	INV #5335. Due 09/15/2004.	24.44	470.90		
08/18/2004	INV #5438. Due 09/17/2004.	35.01	505.91		
08/18/2004	INV #5437. Due 09/17/2004.	66.24	572.15		
08/19/2004	INV #5446. Due 09/18/2004.	65.64	637.79		
08/23/2004	INV #5578. Due 09/22/2004.	27.00	664.79		
08/25/2004	INV #5815. Due 09/24/2004.	48.00	712.79		
08/30/2004	INV #6005. Due 09/29/2004.	57.21	770.00		
08/30/2004	INV #5991. Due 09/29/2004.	46.44	816.44		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
816.44	0.00	0.00	0.00	0.00	\$816.44

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Statement

Date
10/1/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$899.58			
Date	Transaction	Amount	Balance		
08/31/2004	Balance forward		816.44		
09/01/2004	INV #6386. Due 10/01/2004.	45.37	861.81		
09/02/2004	INV #6424. Due 10/02/2004.	45.00	906.81		
09/08/2004	INV #6221. Due 10/08/2004.	44.00	950.81		
09/09/2004	INV #6268. Due 10/09/2004.	63.26	1,014.07		
09/10/2004	INV #6276. Due 10/10/2004.	44.00	1,058.07		
09/14/2004	INV #6714. Due 10/14/2004.	44.50	1,102.57		
09/14/2004	INV #6713. Due 10/14/2004.	41.00	1,143.57		
09/14/2004	PMT #00027271.	-816.44	327.13		
09/16/2004	INV #6968. Due 10/16/2004.	54.23	381.36		
09/17/2004	INV #6993. Due 10/17/2004.	52.01	433.37		
09/20/2004	INV #5619. Due 10/20/2004.	45.00	478.37		
09/20/2004	INV #5648. Due 10/20/2004.	57.04	535.41		
09/21/2004	INV #5672. Due 10/21/2004.	53.45	588.86		
09/23/2004	INV #5744. Due 10/23/2004.	35.00	623.86		
09/23/2004	INV #5748. Due 10/23/2004.	46.01	669.87		
09/23/2004	INV #5749. Due 10/23/2004.	71.40	741.27		
09/27/2004	INV #6483. Due 10/27/2004.	51.77	793.04		
09/28/2004	INV #6585. Due 10/28/2004.	43.00	836.04		
09/29/2004	INV #6666. Due 10/29/2004.	63.54	899.58		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
899.58	0.00	0.00	0.00	0.00	\$899.58

Statement

otive Center

P O L
Barbourville, KY 40906

Date
11/1/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$1,063.81			
Date	Transaction	Amount	Balance		
09/30/2004	Balance forward		899.58		
10/04/2004	INV #6863. Due 11/03/2004.	40.02	939.60		
10/04/2004	INV #6859. Due 11/03/2004.	50.00	989.60		
10/05/2004	INV #7055. Due 11/04/2004.	52.27	1,041.87		
10/07/2004	INV #7129. Due 11/06/2004.	42.00	1,083.87		
10/08/2004	INV #7180. Due 11/07/2004.	50.07	1,133.94		
10/11/2004	PMT #00027514.	-899.58	234.36		
10/11/2004	INV #7223. Due 11/10/2004.	41.00	275.36		
10/11/2004	INV #7222. Due 11/10/2004.	38.00	313.36		
10/13/2004	INV #7302. Due 11/12/2004.	38.51	351.87		
10/14/2004	INV #7382. Due 11/13/2004.	73.99	425.86		
10/14/2004	INV #7335. Due 11/13/2004.	55.44	481.30		
10/15/2004	INV #7368. Due 11/14/2004.	40.01	521.31		
10/19/2004	INV #7498. Due 11/18/2004.	50.00	571.31		
10/19/2004	INV #7499. Due 11/18/2004.	45.00	616.31		
10/20/2004	INV #7534. Due 11/19/2004.	57.48	673.79		
10/21/2004	INV #7562. Due 11/20/2004.	39.00	712.79		
10/22/2004	INV #7601. Due 11/21/2004.	59.00	771.79		
10/25/2004	INV #7671. Due 11/24/2004.	42.00	813.79		
10/26/2004	INV #7721. Due 11/25/2004.	33.00	846.79		
10/26/2004	INV #7722. Due 11/25/2004.	52.00	898.79		
10/28/2004	INV #7817. Due 11/27/2004.	53.00	951.79		
10/29/2004	INV #7866. Due 11/28/2004.	67.49	1,019.28		
10/29/2004	INV #7844. Due 11/28/2004.	44.53	1,063.81		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,063.81	0.00	0.00	0.00	0.00	\$1,063.81

Statement

C & C Automotive Center
 P O Box 1468
 Barbourville, KY 40906

Date
11/30/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$993.34			
Date	Transaction	Amount	Balance		
10/31/2004	Balance forward		1,063.81		
11/02/2004	INV #7969. Due 12/02/2004.	57.00	1,120.81		
11/03/2004	INV #8010. Due 12/03/2004.	42.01	1,162.82		
11/04/2004	INV #8040. Due 12/04/2004.	52.00	1,214.82		
11/05/2004	INV #8075. Due 12/05/2004.	50.00	1,264.82		
11/08/2004	INV #8163. Due 12/08/2004.	49.00	1,313.82		
11/09/2004	INV #8214. Due 12/09/2004.	48.00	1,361.82		
11/10/2004	INV #8256. Due 12/10/2004.	55.00	1,416.82		
11/11/2004	INV #8304. Due 12/11/2004.	54.00	1,470.82		
11/12/2004	INV #8346. Due 12/12/2004.	52.21	1,523.03		
11/15/2004	INV #8415. Due 12/15/2004.	60.00	1,583.03		
11/16/2004	PMT #00027810.	-1,063.81	519.22		
11/16/2004	INV #8496. Due 12/16/2004.	63.44	582.66		
11/16/2004	INV #8473. Due 12/16/2004.	53.01	635.67		
11/18/2004	INV #8511. Due 12/18/2004.	50.00	685.67		
11/18/2004	INV #8512. Due 12/18/2004.	43.00	728.67		
11/22/2004	INV #8667. Due 12/22/2004.	40.01	768.68		
11/24/2004	INV #8734. Due 12/24/2004.	38.01	806.69		
11/24/2004	INV #8735. Due 12/24/2004.	62.77	869.46		
11/24/2004	INV #8737. Due 12/24/2004.	68.44	937.90		
11/24/2004	INV #8738. Due 12/24/2004.	55.44	993.34		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
993.34	0.00	0.00	0.00	0.00	\$993.34

C & C Automotive Center
P O Box 1468
Barbourville, KY 40906

Statement

Date
12/31/2004

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$950.91			
Date	Transaction	Amount	Balance		
11/30/2004	Balance forward		993.34		
12/01/2004	INV #8925. Due 12/31/2004.	55.48 ✓	1,048.82		
12/01/2004	INV #8922. Due 12/31/2004.	52.00 ✓	1,100.82		
12/01/2004	INV #8923. Due 12/31/2004.	48.00 ✓	1,148.82		
12/01/2004	INV #8924. Due 12/31/2004.	43.00 ✓	1,191.82		
12/06/2004	INV #9135. Due 01/05/2005.	57.44 ✓	1,249.26		
12/06/2004	INV #9097. Due 01/05/2005.	50.44 ✓	1,299.70		
12/06/2004	INV #9096. Due 01/05/2005.	46.00 ✓	1,345.70		
12/07/2004	INV #9147. Due 01/06/2005.	55.02 ✓	1,400.72		
12/08/2004	INV #9191. Due 01/07/2005.	26.01 ✓	1,426.73		
12/08/2004	PMT #00027984.	-993.34 ✓	433.39		
12/09/2004	INV #9222. Due 01/08/2005.	46.00 ✓	479.39		
12/09/2004	INV #9254. Due 01/08/2005.	42.00 ✓	521.39		
12/10/2004	INV #9268. Due 01/09/2005.	37.11 ✓	558.50		
12/10/2004	INV #9267. Due 01/09/2005.	40.00 ✓	598.50		
12/13/2004	INV #9374. Due 01/12/2005.	47.00 ✓	645.50		
12/14/2004	INV #9409. Due 01/13/2005.	46.29 ✓	691.79		
12/15/2004	INV #9412. Due 01/14/2005.	50.00 ✓	741.79		
12/16/2004	INV #9449. Due 01/15/2005.	48.01 ✓	789.80		
12/20/2004	INV #9599. Due 01/19/2005.	36.01 ✓	825.81		
12/20/2004	INV #9598. Due 01/19/2005.	38.00 ✓	863.81		
12/20/2004	INV #9600. Due 01/19/2005.	45.10 ✓	908.91		
12/21/2004	INV #9744. Due 01/20/2005.	42.00 ✓	950.91		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
950.91	0.00	0.00	0.00	0.00	\$950.91

C & C Automotive Center
P O Box 1468
Barbourville, KY 40906

Statement

Date
1/31/2005

To:
Cumberland Valley Electric PO Box 440 Gray, KY 40734

		Amount Due	Amount Enc.		
		\$763.56			
Date	Transaction	Amount	Balance		
12/31/2004	Balance forward		950.91		
01/10/2005	INV #10318. Due 02/09/2005.	42.01	992.92		
01/10/2005	INV #10316. Due 02/09/2005.	39.00	1,031.92		
01/11/2005	INV #10371. Due 02/10/2005.	55.12	1,087.04		
01/12/2005	INV #10400. Due 02/11/2005.	41.44	1,128.48		
01/13/2005	INV #10487. Due 02/12/2005.	53.00	1,181.48		
01/13/2005	INV #10441. Due 02/12/2005.	54.44	1,235.92		
1/18/2005	INV #10614. Due 02/17/2005.	54.00	1,289.92		
01/19/2005	INV #10671. Due 02/18/2005.	51.60	1,341.52		
01/19/2005	INV #10672. Due 02/18/2005.	69.10	1,410.62		
01/19/2005	PMT #00028308.	-950.91	459.71		
01/24/2005	INV #10772. Due 02/23/2005.	37.00	496.71		
01/25/2005	INV #10792. Due 02/24/2005.	47.90	544.61		
01/25/2005	INV #10793. Due 02/24/2005.	48.33	592.94		
01/26/2005	INV #10888. Due 02/25/2005.	35.00	627.94		
01/27/2005	INV #11263. Due 02/26/2005.	63.60	691.54		
01/31/2005	INV #11369. Due 03/02/2005.	50.60	742.14		
01/31/2005	INV #11367. Due 03/02/2005.	21.42	763.56		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
763.56	0.00	0.00	0.00	0.00	\$763.56