



COMMONWEALTH OF KENTUCKY  
OFFICE OF THE ATTORNEY GENERAL

GREGORY D. STUMBO  
ATTORNEY GENERAL

1024 CAPITAL CENTER DRIVE  
SUITE 200  
FRANKFORT, KY 40601-0204

December 22, 2005

Mr. Patrick Hausel, Esq.  
P.O. Box 1900  
Barbourville, KY 40906  
ORIGINAL VIA U.S. MAIL;  
COPY VIA FACSIMILE (606) 546-3050

RECEIVED

JAN 9 2006

PUBLIC SERVICE  
COMMISSION

RE: Follow-up on Materials Requested at Depositions

Dear Mr. Hausel:

The purpose of this letter is to follow-up regarding our requests for various documents made during the depositions held earlier this week. We appreciate your client's cooperation to help expedite this process, without the need for a subpoena duces tecum. As you will recall, we requested that CVE produce copies of the following documents:

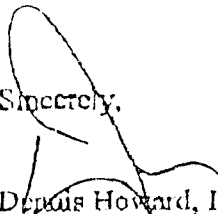
1. Please provide all information in CVE's possession concerning the purchase of the bulldozer from Ronnie Corey. The documentation should include, at a minimum, the following: (a) the make, model, model year, and serial number; (b) logs showing the number of the unit's operating hours at the time of purchase; (c) any and all maintenance logs / cards and other documentation showing the unit's historical maintenance; and (d) a copy of the invoices referenced in AG exhibit number 1.
2. Please provide the make and model of the bush hog that CVE owns which is used in conjunction with the bulldozer.
3. Please provide the make, model, model year, serial number and purchase price of the trailer used to haul the bulldozer.
4. Please provide any and all information concerning the construction of any power lines, and any other necessary equipment, etc. for the provision of electrical service to a structure located at or near Red Bird Rd., owned or occupied by J.B. Johnson or others. The documents should include detailed costs associated with the project(s), including but not limited to any amounts billed to the account holder.



Mr. Patrick Hauser  
December 22, 2005  
Page Two

5. 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.
6. 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 depositions as Hubbs Creek performed on behalf of CVE for the last ten (10) years.
7. 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.
8. Please provide copies of any and all invoices and invoice summary sheets concerning any and all business conducted with C & C Automotive for the last ten (10) years.
9. Please provide copies of any and all invoices for purchases or payment of services rendered by SECC, including any and all documents showing the principals of SECC, their address(es) and any and all other contact information, and cancelled CVE checks made payable to SECC and/or the principals thereof.
10. Please provide any and all invoices and invoice summary sheets concerning purchases of material and equipment from Knox Auto Parts, for the last ten (10) years.
11. Please provide copies of any and all documents referencing the record retention policy for any and all documents CVE creates or receives, regardless of the media in which said documents are stored, received or otherwise formatted, and explain why this information was not provided in CVE's answers to the Attorney General's Supplemental Discovery Request, number 43.

Sincerely,

  
Dennis Howard, II  
Acting Director  
Office of Rate Intervention

KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
53610015	CHARGE INVOICE	12/27/95	11222	53610015	36.19	
53610021	CHARGE INVOICE	12/27/95	11224	53610021	115.49	
53630006	CHARGE INVOICE	12/29/95	11225	53630006	124.85	
60040007	CHARGE INVOICE	01/04/96	11229	60040007	70.47	
60040015	CHARGE INVOICE	01/04/96	11226	60040015	53.22	
60040016	CHARGE INVOICE	01/04/96	11227	60040016	127.76	
60040017	CHARGE INVOICE	01/04/96	11228	60040017	44.52	
60090003	CHARGE INVOICE	01/09/96	11230	60090003	66.27	
60090026	CHARGE INVOICE	01/09/96	11231	60090026	187.61	
60090027	CHARGE INVOICE	01/09/96	11232	60090027	348.31	
60090032	CHARGE INVOICE	01/09/96	11233	60090032	86.76	
60100035	CHARGE INVOICE	01/10/96	11234	60100035	62.54	
60100036	CHARGE INVOICE	01/10/96	11235	60100036	22.98	
60100052	CHARGE INVOICE	01/10/96	11236	TRK15 60100052	343.39	
60110003	CHARGE INVOICE	01/11/96	11237	60110003	87.45	
60120028	CHARGE INVOICE	01/12/96	11238	60120028	94.21	
60150010	CHARGE INVOICE	01/15/96	11240	60150010	9.92	
60150011	CHARGE INVOICE	01/15/96	11239	60150011	78.29	
60170003	CHARGE INVOICE	01/17/96	11242	60170003	9.95	
60170004	CHARGE INVOICE	01/17/96	11241	60170004	6.99	
60190021	CHARGE INVOICE	01/19/96	11243	60190021	202.96	
60220020	CHARGE INVOICE	01/22/96	ENG OFFICE	60220020	2.81	
60230039	CHARGE INVOICE	01/23/96		60230039	3.17	
60240004	CHARGE INVOICE	01/24/96	11246	60240004	200.85	
60240010	CHARGE INVOICE	01/24/96		60240010	71.17	
60240027	CHARGE INVOICE	01/24/96	11249	60240027	50.48	
60250021	CHARGE INVOICE	01/25/96		60250021	28.19	
60250023	CHARGE INVOICE	01/25/96	11248	60250023	24.71	

PLEASE PAY AMOUNT DUE -&gt;

2561.51

PLEASE MAKE CHECKS PAYABLE TO KNOX PLUMB. ELE. &amp; AUTO. SUPPLY

2-14-96  
m.h.

KNOX AUTO PARTS INC.  
202 COURT SQUARE  
BARBOURVILLE KY 40906

01/04/96

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY RECC

PO BOX 440

GRAY KY 40734

SALESMAN 3 1 - 7

TIME 09:40 INVOICE 60040007

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	12.00		600	42714 WIX FILTERS	5.54	5.54	66.48

SUBTOTAL	66.48
SALES TAX	3.99
TOTAL	70.47
	0.00
	70.47

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11229 <<



KNOX AUTO PARTS INC.  
202 COURT SQUARE  
BARBOURVILLE KY 40906  
(606) 546-4156

01/09/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 3

TIME 09:39 INVOICE 60090003

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	6.00		100	100 W RS BULBS	0.90	0.90	5.40
2 m	4.00		999	BLK SP PAINT	2.45	2.45	9.80
3 m	2.00		999	JIG SAW BLADES	5.65	5.65	11.30
4 m	1.00		999	8 SAW BLADES	7.99	7.99	7.99
5 m	1.00		400	5/8 HOSE END	1.35	1.35	1.35
6 m	9.00		999	COLD SHUTS	0.75	0.75	6.75
7 m	6.00		999	LAP CHUCKS	0.39	0.39	2.34
8 m	7.00		999	SM LAP CHUCKS	0.39	0.39	2.73
9 m	8.00		999	SM SCREWS CHUCKS	0.89	0.89	7.12
10 m	6.00		999	LG SCREWS CHUCKS	1.29	1.29	7.74

*Chad J. Ferguson*

SUBTOTAL 62.52  
SALES TAX 3.75  
TOTAL 66.27  
DEPOSIT 0.00  
BALANCE DUE 66.27

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11230 <<

LEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE

# Knox Auto Parts

60090026

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

Bill to: **CURecc** Date: **1-9** 19**76**

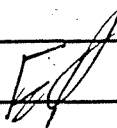
Street: **Shop #**

City: \_\_\_\_\_

Salesman: \_\_\_\_\_ Customer's Order No. **11231** Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2 sets	Allen sockets			25.19	50 38
	1	42271	w/			13 01
	4	Male plugs			3.45	13 80
	4	Female Plugs			4.95	19 80
	100#	10/13	w		80	80 00
						176 99
						7 63
						187 41
						11
						Sub Total
						Tax

RECEIVED BY  Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL

All Claims and returned goods MUST be accompanied by this bill.

EASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60090027

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Bill to Cumberland Valley RECC Date 1/7/89 19 96

esman Customer's Order No. 11232 Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	90-18			9.96	19.92
	1	11-18			6.33	6.33
	1	12-18			6.10	6.10
	2	13-18			6.53	13.06
	4	16-18			7.01	28.04
	2	17-18			7.01	14.02
	1	U18R			5.80	5.80
	2	22-18			7.47	14.94
		<del>22-18</del>				
	12	<del>22-18</del>	Diesel Fuel cond		3.65	43.80
	6	Sal	"		14.60	87.60
	2	H 6054			12.55	25.10
	1	K060966	Gates			28.11
	1	K060956	Gates			17.90
	1	K060975	Gates			17.87
						328.59
						19.72
						348.31
						Sub Total
						Tax

AN 10 Wiper Blades

CEIVED BY [Signature] Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL

All Claims and returned goods MUST be accompanied by this bill.

NOX AUTO PARTS INC. -  
02 COURT SQUARE  
ARBOURVILLE KY 40906

01/09/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 32

TIME 12:06 INVOICE 60090032

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
m	1.00			100 DISC FURNACE HEATER	81.05	81.85	81.85

*EX*

*I H*

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11233 <<

SUBTOTAL	81.85
SALES TAX	4.91
TOTAL	86.76
	0.00
	86.76



EASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60100035

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Id to Cumb. Valley RECC  
 Street \_\_\_\_\_  
 City \_\_\_\_\_

Date 1-10 19 96

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Salesman \_\_\_\_\_ Customer's Order No. 11234 Rec'd on Acct. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	Case	Bar & Chain Oil			20 65
	1	Case	10W30 Havoline			20 75
	6		Misc Oil		1.19	7 14
	4		Roll pins		35	140
	2		Lube 1		298	596
	2	pr.	jersey gloves		1.55	3 10
						59 00
						10 3 54
						62 54
					Sub Total	
					Tax	

RECEIVED BY

*EJ*

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

60100036

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

CURECC

To: \_\_\_\_\_ Date: 1-10 1996

Net: \_\_\_\_\_

Ship to: Ship #

Customer's Order No. 11235 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	Liquid Fire	65	555		5 55
2	Hooks		125		2 58
2	Riggs's		<del>125</del> 715		2 30
2	Box Hook		125		2 50
1	Box of Rags		875		8 75
					21 68
					Tax 1 30
					22 98
					22
					Sub Total
					Tax
					TOTAL

*[Handwritten Signature]*

RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.



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INVOICE

# Knox Auto Parts

Wholesale Distributors

60040016

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Id to CURELL

Date 1-3 1996

Sheet Sheet #2

Customer's Order No. 11227

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	Q1/#12 Sp/d				28.05
	6	2 1/2 Hdc Cupl		6.5		39.00
	1	<del>Holder</del> Chuck Key				2.75
	1	<del>Holder</del> Holder				.95
	1	Solder Tip Torch				10.99
	1	Solder Gun Tip		4.25		4.25
	1	2" Ball Valve			26.15	26.15
	2	51794 Wip			11.37	22.74
	1	Case 10W40 Havoline				20.75
						120.53
						7.23
						127.76
						Sub Total
						Tax

RECEIVED BY EA

TOTAL

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

All Claims and returned goods MUST be accompanied by this bill.



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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

53610021

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

to: *[Redacted]* *Cumberland Valley PECC* Date: *12/27* 19*95*

Customer's Order No. *11224* Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		1"	E11 Black		1.49	2 98
2		1"	St. E11		2.10	4 20
2		1"	450 E11		1.65	3 30
2		1"	Tee		2.29	<del>4 58</del>
2		1 x 1 1/2	Wipple		.79	1 58
2		1 x 2"	Wipple		.80	1 60
2		1 x 3	Wipple		.90	1 80
2		1 x 3 1/2	Wipple		.95	1 90
2		1 x 5	Wipple		1.40	2 80
2		1 x 6	Wipple		1.50	3 00
2		1 1/4 x 1"	Bushing		2.60	5 20
2		2"	Union		9.85	19 70
1		2"	90			6 00
1		2" x 6'	B/A Pipe			17 10
1		1"	B/A Pipe			27 95
1			Scratch And Klein Tool	5.26		5 26
						108 95
						10 6 54
						Sub Total 115 49
						Tax

RECEIVED BY *EH* Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL

All Claims and returned goods MUST be accompanied by this bill.



# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

INVOICE

53630006

*Charles Valley Ref*

Date

12/29/95

CASH

CHARGE

PAID OUT

CREDIT MEMO

Customer's Order No. **11225**

Rec'd on Act.

QTY	DESCRIPTION	LIST	NET	AMOUNT
1	2" BBR 208		13	52
4	3/4" X 1 1/2" Balls		12	48
1	1/8" ST 200		6.15	6.15
4	1/2" X 1 1/2" Balls		2.99	11.96
4	16-16 MPX Gater		9.10	36.40
4	16 PC/FH Gater		4.09	16.36
4	2PT 16PC/FH Gater		5.78	11.56
8	3/4" ST Conn		2.15	17.20
4	3/4" ST Conn		3.15	12.60
1	117 28		117 28	117 28
1	124 85		124 85	124 85
	TOTAL			124 85

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

*EA*





KNOX AUTO PARTS INC.  
202 COURT SQUARE  
BARBOURVILLE KY 40906  
(606) 546-4156

01/10/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

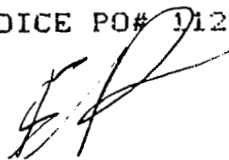
TIME 16:29 INVOICE 60100052

T	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	3/8 DEWALT DRILL	323.95	323.95	323.95

SUBTOTAL 323.95  
SALES TAX 19.44  
TOTAL 343.39  
DEPOSIT 0.00  
BALANCE DUE 343.39

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11236 TRK15 <<



01/11/96

KNOX AUTO PARTS INC.  
202 COURT SQUARE  
BARBOURVILLE KY 40906  
(506) 546-4156

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY

40734

SALESMAN 3 1 - 3

TIME 10:05 INVOICE 60110003

TX QUAN PART NO.

PC DESCRIPTION

LIST SELL EXTEND

1 I 1.00 UBHD

682 CH BATTERY

82.50 82.50 82.50

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11207 <<

SUBTOTAL 82.50  
SALES TAX 4.95  
TOTAL 87.45  
0.00  
87.45

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INVOICE



# Knox Auto Parts

60120028

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

*Pumb Valley R.E.C.C.*

Id to		Date		
reet			CASH	CHARGE
y			PAID OUT	CREDIT MEMO.
lesman	Customer's Order No. <i>11238</i>	Rec'd on Acct.		

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		Lid and FIRE	555		5 55
	2		Hooks	125		2 58
	2		Rings	115		2 30
	2		Dog Hook	125		2 50
	1		Box of Rings	875		8 75
	15		Bags of Salt	448		6 720
						88 88
					1x	5 33
						94 21
Sub Total						
Tax						

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*[Handwritten Signature]*

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.



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INVOICE

# Knox Auto Parts

Wholesale Distributors

601500112

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Id to

CURECC

Date

1-15 1996

Sheet

By

#20

Salesman

Customer's Order No.

11239

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	UJ235	CR.			16 83
	1	P74000	Coats			45 97
	1	STS-12				11 06
						73 86
						RV 4 43
						78 29
						Sub Total
						Tax

RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60170003

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

*Cumberland Valley Rec.*

Date 19 96

To	et	CASH	CHARGE
		PAID OUT	CREDIT MEMO.
Customer's Order No. <u>11242</u>	Rec'd on Acct.		

QTY. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	2x6"	Wipple			3 89
	2	2"	Sp Nut		50	1 00
	1	2"	Pl Bushing			55
	1	2"	Hub			3 95
						9 39
						10 56
						9 95
Sub Total						
Tax						

CEIVED BY *EB*

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

All Claims and returned goods MUST be accompanied by this bill.

TOTAL



KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

01/23/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

TIME 16:04 INVOICE 60230039

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
*1	m	1.00		999	5/32 FILE	2.99	2.99	2.99

*#22*  
*DL*

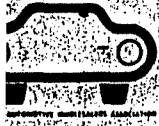
DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# <<

*11245*

SUBTOTAL	2.99
SALES TAX	0.18
TOTAL	3.17
	0.00
	3.17



EASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60240004

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

to *Cumberland Valley NEC*

Date *1-24* 19 *96*

Shop

Customer's Order No. *11246* Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	CASE	Tape			128 00
	2		Masking Tape		3.99	7.98
	6	1" x 6"	Black Wipers		.88	5.28
	6	pair	Gloves		1.59	9.54
	1	CASE	Wash Fluid			12.00
	1	CASE	ATF Trans Fluid			22.50
	1	56480	Motor Mite			2.09
	1	56480	Motor Mite			2.09
						189.48
						<i>11</i> 11.37
						200.85
						Sub Total
						Tax

RECEIVED BY *[Signature]*

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

EASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE



# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

To: Cumberland Valley Park Date: 11/24 1996

From: Warehouse & Kitchen  
Customer's Order No. 11247 Rec'd on Acct.

JAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	4 ft	Ballast		15.72	30.24
	1	Blue	Wax Suits		4.79	4.79
	2	7 ft	Ballast		4.29	8.58
	1	6-1	Champers & Strippers			15.54
			Screw Driver			7.99
						67.14
						4.03
						71.17
						Sub Total
						Tax

*L. Berry*

RECEIVED BY: \_\_\_\_\_ TOTAL

Not due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE

**Knox Auto Parts**

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60240027

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

to Cumberland Valley RECC

Date

19

et

CASH

CHARGE

PAID OUT

CREDIT MEMO.

Customer's Order No.

436 11249

Rec'd on Acct.

sman

QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	33271	Wia			266
1	46220	Wia			1282
1	DR450	Standard			1524
1	DR318	Standard			490
8	R447	Plugs			1200
					<u>4762</u>
1	56166	Water Pump			to 286
1	51250	Water Pump			5048
				Sub Total	
				Tax	

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

RECEIVED BY

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE



# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

To: *Chamberland Valley Rec*

Date: *1/25* 19 *96*

	CASH	CHARGE
	PAID OUT	CREDIT MEMO

Customer's Order No. *11250* Rec'd on Acct.

JAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		<i>Spray Paint</i>		<i>3.10</i>	<i>3 10</i>
	2		<i>Habit</i>		<i>3.35</i>	<i>6 70</i>
	1		<i>Hinge</i>		<i>2.29</i>	<i>2 29</i>
	1		<i>Spray Grease</i>		<i>14.50</i>	<i>14 50</i>
						<i>26 59</i>
						<i>1 60</i>
						<i>28 19</i>
					Sub Total	
					Tax	

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

CEIVED BY

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
60300018	CHARGE INVOICE	01/30/96	11701	60300018	80.13✓	
60300021	CHARGE INVOICE	01/30/96	11702	60300021	3.73✓	
60300022	CHARGE INVOICE	01/30/96	11703	60300022	16.28✓	
60300023	CHARGE INVOICE	01/30/96	11704	60300023	16.28✓	
60310014	CHARGE INVOICE	01/31/96	11705	60310014	58.51✓	
60330004	CHARGE INVOICE	02/02/96	11706	60330004	812.89✓	
60330012	CHARGE INVOICE	02/02/96	11707	60330012	19.16✓	
60360008	CHARGE INVOICE	02/05/96	11708	60360008	6.04✓	
60360011	CHARGE INVOICE	02/05/96	11709	60360011	21.43✓	
60360060	CHARGE INVOICE	02/05/96	11710	60360060	177.22✓	
60360061	CHARGE INVOICE	02/05/96	11711	60360061	100.04✓	
60360062	CHARGE INVOICE	02/05/96	11712	60360062	10.67✓	
60370021	CHARGE INVOICE	02/06/96		60370021	57.99✓	
60390001	CHARGE INVOICE	02/08/96	11714	60390001	15.90✓	
60390032	CHARGE INVOICE	02/08/96	11715	60390032	102.87✓	
60400002	CHARGE INVOICE	02/09/96	11716	60400002	64.28✓	
60460021	CHARGE INVOICE	02/15/96	11717	60460021	342.14✓	
60470008	CHARGE INVOICE	02/16/96	11718	60470008	14.78✓	
60470009	CHARGE INVOICE	02/16/96	11719	60470009	7.38✓	
60480001	CHARGE INVOICE	02/17/96	11720	60480001	28.51✓	
60510025	CHARGE INVOICE	02/20/96	11721	60510025	35.80✓	
60510026	CHARGE INVOICE	02/20/96	11722	60510026	147.58✓	
60510027	CHARGE INVOICE	02/20/96	11723	60510027	35.66✓	
60510037	CHARGE INVOICE	02/20/96	11724	60510037	17.79✓	
60520014	CHARGE INVOICE	02/21/96	11725	60520014	87.45✓	
60550002	CHARGE INVOICE	02/24/96		60550002	12.45✓	
60570013	CHARGE INVOICE	02/26/96	11727	60570013	28.05✓	
60570060	CHARGE INVOICE	02/26/96	11728	60570060	67.14✓	

PLEASE PAY AMOUNT DUE -&gt;

2388.15

3-13-96  
m.h.

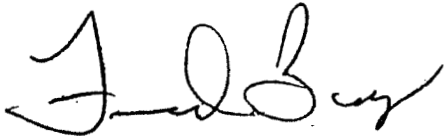
SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 18

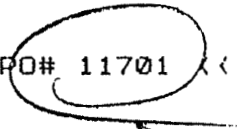
TIME 10:32 INVOICE 60300018

T	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	4.00		400	BALLAST	17.65	17.65	70.60
2	m	1.00		600	LUBE ONE	4.99	4.99	4.99



SUBTOTAL	75.59
SALES TAX	4.54
TOTAL	80.13
	0.00
	80.13

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11701 <<



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INVOICE

**Knox Auto Parts**

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

6030002!

Cumb. Valley RECC

Date 1/18 19 96

Id to

reet

City

Businessman

Customer's Order No. 11702

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
10		3/8 x 1/2	USS Bolts		10	1 00
12		5/16 x 1	USS Bolts		12	1 44
12		5/16	Flatwashers		04	48
12		5/16	Lockwashers		05	60
						<hr/> 3 52
						10 21
						<hr/> 3 73
<i>EH</i>						
Sub Total						
Tax						

RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.







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60310014



INVOICE

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Id to Cumberland Valley Recc

Date 1/31 1996

reet		CASH	CHARGE
ty		PAID OUT	CREDIT MEMO.
lesman	Customer's Order No. <u>11705</u>	Rec'd on Acct.	

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	3		Starting fluid		141	4.23
	1	1132	Drill Bit		759	7.59
	8	3/8	Lock nut		08	64
	2	1/8	Grease fitting		70.	1.40
	1	23/10	K&D Brush			4.25
	1		Grease Gun		2495	24.95
	1	1/4	Tape		339	3.39
	1	Box	Rago			48.75
						<del>100.00</del>
						58.20
						3.31
						58.51
						Sub Total
						Tax

RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.



02/02/96

INOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
302 COURT SQUARE  
BARBOURVILLE KY. 40906

SOLD TO

(CUST: 957)

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY

40734

SALESMAN 4 1 - 12

TIME 12:33 INVOICE 60330012

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	2.00		600	LUBE ONE	3.99	3.99	7.98
2 m	2.00		600	SPRAY PAINT	3.10	3.10	6.20
3 m	2.00		600	CLAMPS	0.45	0.45	0.90
4 m	1.00		600	2 HOSE	3.00	3.00	3.00

*EH*

SUBTOTAL	18.08
SALES TAX	1.08
TOTAL	19.16
DEPOSIT	0.00
BALANCE DUE	19.16

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11707 <<

INOX PLUMBING, ELECTRIC,  
AUTOMOTIVE SUPPLY  
02 COURT SQUARE  
ARBOURVILLE KY. 40906

00700770

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 5 1 - 8

TIME 10:54 INVOICE 60360008

TX QUAN PART NO.

PC DESCRIPTION

LIST

SELL

EXTEND

m 2.00

600 SINK STRAINER

2.85

2.85

5.70

SUBTOTAL 5.70  
SALES TAX 0.34  
TOTAL 6.04

DEPOSIT

BALANCE DUE

0.00

6.04

>>RMS CHARGE INVOICE PO# 11708 <<

*W. H. Brown*

PLUMBING, ELECTRIC,  
AUTOMOTIVE SUPPLY  
12 COURT SQUARE  
BOURVILLE KY. 40906

02/03/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY. 40734

SALESMAN 3 1 - 11.

TIME 11:29 INVOICE 60360011

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
m	2.00		100 2	SCH 40 COND	6.75	6.75	13.50
m	2.00		100 2	SWEEP ELL	1.98	1.98	3.96
m	4.00		100 2	COUPL	0.69	0.69	2.76

EA

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11709 <<

SUBTOTAL	20.22
SALES TAX	1.21
TOTAL	21.43
0.00	
21.43	

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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60360060

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

CURCC

Bill to: \_\_\_\_\_ Date: 2-5 19 96

Street: \_\_\_\_\_  
 City: \_\_\_\_\_  
 Businessman: \_\_\_\_\_  
 Customer's Order No. 11710      Rec'd on Acct. \_\_\_\_\_  
 CASH PAID OUT      CHARGE CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		<del>15</del> <del>832</del>	<del>832</del>			
	4	Gal	Desul Fuel Cond		1495	5980
	2	qt	" "		249	498
	4	Gas Line Ant. Freeze			1.75	700
	1	Glass Cleaner				275
	1	Deicer				141
	1	Box of Paste				875
	1	<del>UBTD</del>	UBTD cm B. Line #21			8250
						<u>16719</u>
						16 1003
						<u>17722</u>
<b>Sub Total</b>						
<b>Tax</b>						

RECEIVED BY \_\_\_\_\_      Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.      TOTAL \_\_\_\_\_

All Claims and returned goods MUST be accompanied by this bill.





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INVOICE

# Knox Auto Parts

60360062

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157



202 COURT SQUARE

to Comberland Valley P.E.C.C.

Date 2-5 1996

Customer's Order No. <u>11712</u>	Rec'd on Acct.	CASH	CHARGE
		PAID OUT	CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	12	1/4" x 1"	USS Bolts		12	1 44
	12	1/4"	Nuts		03	36
	12	1/4"	Jack washers		05	60
	12	1/4"	Flange washers		05	60
	20	1/4" x 1/2"	Stove Bolts		12	2 40
	3	10/32" x 1 1/2"	Screws		18	54
	3	10/32"	Jack Nuts		11	33
	1	#4	Screw Cap		205	2 05
	1	#3	"		175	1 75
						10 07
						to 60
						10 67
						Sub Total
						Tax

RECEIVED BY \_\_\_\_\_ Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL \_\_\_\_\_

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE

60370021

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to *Cumberland Valley*

Date *2/19/96*

Salesman *#9* Customer's Order No. *11713* Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	<i>2</i>	<i>5349</i>	<i>OK</i>		<i>11.69</i>	<i>23.38</i>	
	<i>1</i>	<i>33481</i>	<i>Wash</i>			<i>11.41</i>	
	<i>6</i>	<i>R4375</i>	<i>AC</i>			<i>9.09</i>	
	<i>1</i>	<i>DL323</i>	<i>Spd</i>			<i>3.37</i>	
	<i>1</i>	<i>10940</i>	<i>Nut O'reener (71-1207)</i>			<i>7.55</i>	
						<i>54.71</i>	
						<i>3.28</i>	
						<i>57.99</i>	
						Sub Total	
						Tax	

RECEIVED BY \_\_\_\_\_

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

INOX PLUMBING, ELECTRIC,  
AUTOMOTIVE SUPPLY  
102 COURT SQUARE  
HARBOURVILLE KY. 40906

02/07/96

SOLD TO

(CUST. #957)

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY

40734

SALESMAN 3 1 - 1

TIME 08:25 INVOICE 60390001

FX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00	600	53900 Lisle	6.25	6.25	6.25
2	m	1.00	600	BOX OF RAGS	0.75	0.75	0.75

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11714 <<

SUBTOTAL	15.00
SALES TAX	0.90
TOTAL	15.90
	0.00
	15.90

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INVOICE

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

to *Cumberland Valley RECC*

Date *2-8* 19 *76*

psman

Customer's Order No. *11715*

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	<i>D203-8MCR</i>	<i>Align Tool</i>			20 85
	1	<i>D2000-7ME</i>	<i>Align Tool</i>			34 29
	1		<i>Wbse Plier</i>			13 69
	1	<i>10"</i>	<i>Channel lock</i>			13 39
	1	<i>313</i>	<i>Screwdriver</i>			3 05
	1	<i>312</i>	<i>Screwdriver</i>			2 95
	1	<i>302</i>	<i>Screwdriver</i>			2 85
	1	<i>306</i>	<i>Screwdriver</i>			3 49
	1		<i>2-1 screwdriver</i>			2 49
						<u>97 05</u>
					<i>74</i>	<u>5 82</u>
						<u>102 87</u>
					Sub Total	
					Tax	

*[Signature]*

RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.



NUA PLUMBING, ELECTRIC,  
 AUTOMOTIVE SUPPLY  
 02 COURT SQUARE  
 ARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
 CUMBERLAND VALLEY RECC  
 PO BOX 440  
 GRAY KY 40734

SALESMAN 3 1 - 21

TIME 15:01 INVOICE 60460021

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50
m	1.00		600	BOX OF RAGS	8.75	8.75	8.75
m	2.00		600	15W40 ROTELLA T	44.60	44.60	89.20
I	6.00	46144	680	AIR	10.96	10.96	65.76
m	6.00		600	51620 WIX FILTER	9.77	9.77	58.62
m	1.00		600	80/90 GEAR OIL	2.76	2.76	2.76
m	2.00		999	JERSEY GLOVES	1.59	1.59	3.18
m	1.00		600	WINDSHIELD WASHER	12.00	12.00	12.00

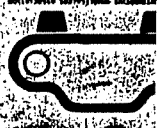
*EH*

SUBTOTAL 322.77  
 SALES TAX 19.37  
 TOTAL 342.14  
 DEPOSIT 0.00  
 BALANCE DUE 342.14

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE POW 11717 <<



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# Knox Auto Parts

Wholesale Distributors  
Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

60470009

*Robert Cunningham*  
Date *2/16/96*

INVOICE

AMOUNT	NET	LIST	DESCRIPTION	NUMBER	CUSTOMER'S ORDER NO.	RECD ON ACCT
3.18	159		<i>2. Starting Fluid Cleaner</i>		11719	
3.78	189					
6.96						
42						
738						

PAID OUT  
CREDIT MEMO  
CASH CHARGE

AMOUNT

TOTAL						
Sub Total						
Tax						

Net due By 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

*EH*



KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

02/16/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 5 1 - 1

TIME 09:31 INVOICE 60480001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1		1.00		600	GAUGE	3.65	3.65	3.65
2		8.00		600	CLAMPS	0.85	0.85	6.80
3		4.00		600	3/8 COPPER	0.65	0.65	2.60
4		1.00		600	1/4 COUPLING	0.75	0.75	0.75
5		1.00		600	1/4 X 3/8 COMP.	1.25	1.25	1.25
6		1.00		600	1/2 TEE	1.39	1.39	1.39
7		2.00		600	1/2 INSERT MALE	0.58	0.58	1.16
8		1.00		600	1/2 X 1/4 BUSHING	0.95	0.95	0.95
9		2.00		600	1IN PLUG	2.95	2.95	5.90
10		1.00		600	3/4 COUPLING	1.30	1.30	1.30
11		1.00		600	3/4 PLUG	1.15	1.15	1.15

EH

SUBTOTAL 26.90  
SALES TAX 1.61  
TOTAL 28.51  
0.00  
28.51

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11720 <<

KNOX PLUMBING, ELECTRIC,  
AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906.

02/20/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 25

TIME 13:48 INVOICE 60510025

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	6.00		600	46 AUTOLITE	1.50	1.50	9.00
2	1.00	FD124	681	STANDARD IGNITION	9.56	9.56	9.56
3	1.00	FD311	681	STANDARD IGNITION	2.44	2.44	2.44
4	1.00		600	FD8081V STD	4.90	4.90	4.90
5	1.00		600	33033 WIX	3.44	3.44	3.44
5	1.00		600	FD77 STD	4.43	4.43	4.43

EH

SUBTOTAL 33.77  
SALES TAX 2.03  
TOTAL 35.80  
DEPOSIT 0.00  
BALANCE DUE 35.80

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11721 <<