

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
70910007	CHARGE INVOICE	04/01/97	1020	70910007	198.76 -	
70910008	CHARGE INVOICE	04/01/97	1021	70910008	97.97 -	
70920001	CHARGE INVOICE	04/02/97	1022	70920001	221.46 -	
70920032	CHARGE INVOICE	04/02/97	1023	70920032	23.72 -	
70940006	CHARGE INVOICE	04/04/97	1024	70940006	140.48 -	
70980028	CHARGE INVOICE	04/08/97	1025	70980028	101.59 -	
70980029	CHARGE INVOICE	04/08/97		70980029	14.30 -	
70980030	CHARGE INVOICE	04/08/97	1027	70980030	22.82 -	
70980031	CHARGE INVOICE	04/08/97	1028	70980031	62.22 -	
70980032	CHARGE INVOICE	04/08/97	1029	70980032	21.12 -	
71050003	CHARGE INVOICE	04/15/97	1030	71050003	136.88 -	
71060043	CHARGE INVOICE	04/16/97	1031	71060043	278.31 -	
71060045	CHARGE INVOICE	04/16/97		71060045	130.41 -	
71060052	CHARGE INVOICE	04/16/97	1033	71060052	96.93 -	
71060053	CHARGE INVOICE	04/16/97	1034	71060053	75.47 -	
71060054	CHARGE INVOICE	04/16/97	1035	71060054	115.94 -	
71070024	CHARGE INVOICE	04/17/97	1036	71070024	732.54 -	
71080001	CHARGE INVOICE	04/18/97	1037	71080001	311.43 -	
71110003	CHARGE INVOICE	04/21/97		71110003	6.75 -	
71110030	CHARGE INVOICE	04/21/97	1039	71110030	24.01 -	
71120003	CHARGE INVOICE	04/22/97	1040	71120003	164.77 -	
71120004	CHARGE INVOICE	04/22/97	1041	71120004	173.15 -	
71130015	CHARGE INVOICE	04/23/97		71130015	32.98 -	
71140021	CHARGE INVOICE	04/24/97		71140021	88.68 -	
71150019	CHARGE INVOICE	04/25/97		71150019	57.37 -	

PLEASE PAY AMOUNT DUE ->

3332.06

4-30-97
M.R.

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

04724797

SOLD TO

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

SALESMAN 4 1 - 21

TIME 12:10 INVOICE 71140021

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
		1	m		1.00			
		600			12-1883 STARTER	36.34	36.34	36.34
		2	m		1.00			
		600			12-1786 STARTER	47.32	47.32	47.32

#38 + #22

SUBTOTAL 83.66
SALES TAX 5.02
TOTAL 88.68
0.00
88.68

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# << 1043

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

04/18

SOLD TO

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

SALESMAN 3 1 - 1

TIME 06:44 INVOICE 71080001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	1.00	51791	600	OIL	9.63	9.63	9.63
2	m	2.00		600	51060 WIX FILTER	5.40	5.40	10.80
3	m	1.00		600	SAE50 SYNTHETIC	116.48	116.48	116.48
4	m	1.00		600	PL55-440 PLEWS	69.75	69.75	69.75
5	m	2.00		600	ROTELLA 15W40	38.32	38.32	76.64
6	m	1.00		600	WINDSHIELD WASHER	10.50	10.50	10.50

new truck #44743

SUBTOTAL 293.80
SALES TAX 17.63
TOTAL 311.43
DEPOSIT 0.00
BALANCE DUE 311.43

DEPOSIT
BALANCE DUE
)>RMS CHARGE INVOICE PO# 1037 <<

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

04/15/97

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY RECC

PO BOX 440

GRAY KY

40734

SALESMAN 3 1 - 3

TIME 06:49 INVOICE 71050003

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	4.00		999	BAR & CHAIN OIL	25.50	25.50	102.00
2 m	1.00		999	MIX OIL	29.02	29.02	29.02

RITE-A-WAY



DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 1030 <<

SUBTOTAL 131.02
SALES TAX 7.86
TOTAL 138.88
0.00
138.88

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

04/22/97

SOLD TO

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

SALESMAN 3 1 - 3

TIME 06:48 INVOICE 71120003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50
2	m	1.00		600	30-30 CHAMBER	68.95	68.95	68.95
3	m	1.00		600	BLUE GLUE	3.99	3.99	3.99

BATTERY FOR RITE-A-WAY TRUCK #11
BRAKE CHAMBER ELECT TRUCK
BLUE GLUE SHOP #2

H 45

SUBTOTAL 155.44
SALES TAX 9.33
TOTAL 164.77
0.00
164.77

DEPOSIT
BALANCE DUE

)>RMS CHARGE INVOICE PO# 1040 <<

PAVING, ELECTRIC,
TIVE SUPPLY
T SQUARE
LLE KY. 40906

04/87

SOLD TO

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

SALESMAN 1 1 - 15

TIME 09:06 INVOICE 71130015

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	CAR WASH	5.64	5.64	5.64
2	m	1.00		600	LUBE ONE	4.20	4.20	4.20
3	m	3.00		600	TIRE GLOSS	5.39	5.39	16.17
4	m	1.00		600	STP	5.10	5.10	5.10

D. Burk

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO

1042

SUBTOTAL 31.11
SALES TAX 1.87
TOTAL 32.98
0.00
32.98

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
71200020	CHARGE INVOICE	04/30/97	1045	71200020	93.25	
71250018	CHARGE INVOICE	05/05/97	1046	71250018	54.59	
71250019	CHARGE INVOICE	05/05/97	1047	71250019	108.43	
71250020	CHARGE INVOICE	05/05/97	1048	71250020	197.47	
71250021	CHARGE INVOICE	05/05/97	1049	71250021	90.18	
71290004	CHARGE INVOICE	05/09/97	0219	71290004	131.67	
71330007	CHARGE INVOICE	05/13/97		71330007	453.73	
71330015	CHARGE INVOICE	05/13/97	0220	71330015	198.75	
71330016	CHARGE INVOICE	05/13/97	0221	71330016	146.53	
71330024	CHARGE INVOICE	05/13/97	0222	71330024	67.81	
71360022	CHARGE INVOICE	05/16/97		71360022	37.76	
71370007	CHARGE INVOICE	05/17/97	0225	71370007	122.98	
71370010	CHARGE INVOICE	05/17/97	0226	71370010	517.78	
71390008	CHARGE INVOICE	05/19/97		71390008	67.84	
71420053	CHARGE INVOICE	05/22/97	0228	71420053	107.62	
71420054	CHARGE INVOICE	05/22/97	0229	71420054	96.95	
71420055	CHARGE INVOICE	05/22/97	0230	71420055	45.63	
71430019	CHARGE INVOICE	05/23/97	0231	71430019	63.65	

PLEASE PAY AMOUNT DUE ->

2602.67

5-30-97
M.H.

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

05/19/97

SOLD TO

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

SALESMAN 3 DUPLICATE 1 - 8 TIME 09:44 INVOICE 71390008
IT TX QUAN PART NO. PC DESCRIPTION LIST SELL EXTEND

1	m	1.00		600	46000 LISLE	11.95	11.95	11.95
2	m	1.00		600	LOCK WELD	3.25	3.25	3.25
3	m	2.00		600	BLEECHE WHITE	8.39	8.39	16.78
4	m	3.00		600	SUPER CLEAN	9.11	9.11	27.33
5	m	1.00		999	SPRAYER END	4.69	4.69	4.69

SUBTOTAL 64.00
SALES TAX 3.84
TOTAL 67.84
DEPOSIT 0.00
BALANCE DUE 67.84

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# << 0227
CASH TENDERED 0.00 CHANGE GIVEN 0.00

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

05/07/97

SOLD TO

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

SALESMAN 4 1 - 20

TIME 09:37 INVOICE 71270020

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PMT	THIS PMT	BALANCE
CHARGE PAYMENT	70910007	198.76	0.00	198.76	0.00
CHARGE PAYMENT	70910008	97.97	0.00	97.97	0.00
CHARGE PAYMENT	70920001	221.46	0.00	221.46	0.00
CHARGE PAYMENT	70920032	23.72	0.00	23.72	0.00
CHARGE PAYMENT	70940006	140.48	0.00	140.48	0.00
CHARGE PAYMENT	70980028	101.59	0.00	101.59	0.00
CHARGE PAYMENT	70980029	14.30	0.00	14.30	0.00
CHARGE PAYMENT	70980030	22.82	0.00	22.82	0.00
CHARGE PAYMENT	70980031	62.22	0.00	62.22	0.00
CHARGE PAYMENT	70980032	21.12	0.00	21.12	0.00
CHARGE PAYMENT	71050003	138.88	0.00	138.88	0.00
CHARGE PAYMENT	71060043	278.31	0.00	278.31	0.00
CHARGE PAYMENT	71060045	130.41	0.00	130.41	0.00
CHARGE PAYMENT	71060052	96.93	0.00	96.93	0.00
CHARGE PAYMENT	71060053	75.47	0.00	75.47	0.00
CHARGE PAYMENT	71060054	115.94	0.00	115.94	0.00
CHARGE PAYMENT	71070024	732.54	0.00	732.54	0.00
CHARGE PAYMENT	71080001	311.43	0.00	311.43	0.00
CHARGE PAYMENT	71110003	6.75	0.00	6.75	0.00
CHARGE PAYMENT	71110030	24.01	0.00	24.01	0.00
CHARGE PAYMENT	71120003	164.77	0.00	164.77	0.00
CHARGE PAYMENT	71120004	173.15	0.00	173.15	0.00
CHARGE PAYMENT	71130015	32.98	0.00	32.98	0.00
CHARGE PAYMENT	71140021	88.68	0.00	88.68	0.00
CHARGE PAYMENT	71150019	57.37	0.00	57.37	0.00

PAYMENT RECEIPT-NOT AN INVOICE

REF CASH AMT 3332.06 PAID 3332.06 CHANGE 0.00

E.H.

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

05/09/97

SOLD TO

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

SALESMAN 3 1 - 4

TIME 06:41 INVOICE 71290004

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	7.00		600	BRAKE CLEANER	2.61	2.61	18.27
2	m	4.00		600	CONTACT CLEANER	11.95	11.95	47.80
3	m	1.00		600	BOX RAGS	9.15	9.15	9.15
4	m	1.00		600	1/2X21 HOSE	25.00	25.00	25.00
5	m	1.00		600	1/2X17.5 HOSE	24.00	24.00	24.00

SUBTOTAL 124.22
SALES TAX 7.45
TOTAL 131.67
DEPOSIT 0.00
BALANCE DUE 131.67

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 0219 <<

Elw

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
71480024	CHARGE INVOICE	05/28/97	0232	71480024		
71510021	CHARGE INVOICE	05/31/97		71510021	57.79 -	
71530008	CHARGE INVOICE	06/02/97		71530008	260.01 -	
71540007	CHARGE INVOICE	06/03/97	0236	71540007	70.60 -	
71540008	CHARGE INVOICE	06/03/97	0235	71540008	76.13 -	
71540014	CHARGE INVOICE	06/03/97		71540014	22.26 -	
71600005	CHARGE INVOICE	06/09/97	0238	71600005	242.91 -	
71600016	CHARGE INVOICE	06/09/97	0239	71600016	20.85 -	
71630001	CHARGE INVOICE	06/12/97	0240	71630001	362.89 -	
71630003	CHARGE INVOICE	06/12/97	0241	71630003	66.80 -	
71640001	CHARGE INVOICE	06/13/97	0242	71640001	213.59 -	
71680007	CHARGE INVOICE	06/17/97	0243	71680007	285.38 -	
71680008	CHARGE INVOICE	06/17/97	0244	71680008	38.37 -	
71680009	CHARGE INVOICE	06/17/97	0245	71680009	53.74 -	
71680010	CHARGE INVOICE	06/17/97	0246	71680010	223.61 -	
71680012	CHARGE INVOICE	06/17/97		71680012	45.42 -	
71740005	CHARGE INVOICE	06/23/97		71740005	829.94 -	
71740006	CHARGE INVOICE	06/23/97	0249	71740006	205.97 -	
71740007	CHARGE INVOICE	06/23/97	0250	71740007	52.31 -	
71750021	CHARGE INVOICE	06/24/97		71750021	447.00 -	
71750030	CHARGE INVOICE	06/24/97		71750030	82.25 -	
71750035	CHARGE INVOICE	06/24/97		71750035	114.97 -	

PLEASE PAY AMOUNT DUE -> 5474.78

6-27-97
 M.H.

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

06/24/97

SOLD TO

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

SALESMAN 1 1 - 35

TIME 13:15 INVOICE 71750035

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	BAR&CAIAN OIL	25.50	25.50	51.00
2	m	2.00		600	10W40 HAV	20.78	20.78	41.56
3	m	2.00		600	SCREWDRIVERS	7.95	7.95	15.90

DEPOSIT
BALANCE DUE
>> RMS CHARGE INVOICE PO# << 1053

SUBTOTAL 108.46
SALES TAX 6.51
TOTAL 114.97
0.00
114.97

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

06/17/97

SOLD TO

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

SALESMAN 4 1 - 12
IT TX QUAN PART NO. PC DESCRIPTION TIME 08:32 INVOICE 71680012
LIST SELL EXTEND
1 m 1.00 600 3510M STARTER 42.85 42.85 42.85

Day

SUBTOTAL 42.85
SALES TAX 2.57
TOTAL 45.42
0.00
45.42

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO#

<< 0247

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

06/23/97


SOLD TO

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

SALESMAN 3 1 - 7

TIME 07:00 INVOICE 71740007

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	D2000NCR	36.00	36.00	36.00
2	m	1.00		600	LUBE ONE	4.20	4.20	4.20
3	m	1.00		600	BX RAGS	9.15	9.15	9.15



SUBTOTAL	49.35
SALES TAX	2.96
TOTAL	52.31
DEPOSIT	0.00
BALANCE DUE	52.31

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 0250 <<

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

06/07/97

SOLD TO

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

SALESMAN 3 1 - 4

TIME 08:42 INVOICE 71580004

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PMT	THIS PMT	BALANCE
CHARGE PAYMENT	71200020	93.25	0.00	93.25	0.00
CHARGE PAYMENT	71250018	54.59	0.00	54.59	0.00
CHARGE PAYMENT	71250019	108.48	0.00	108.48	0.00
CHARGE PAYMENT	71250020	197.47	0.00	197.47	0.00
CHARGE PAYMENT	71250021	90.18	0.00	90.18	0.00
CHARGE PAYMENT	71290004	131.67	0.00	131.67	0.00
CHARGE PAYMENT	71330007	453.73	0.00	453.73	0.00
CHARGE PAYMENT	71330015	198.75	0.00	198.75	0.00
CHARGE PAYMENT	71330016	146.53	0.00	146.53	0.00
CHARGE PAYMENT	71330024	67.81	0.00	67.81	0.00
CHARGE PAYMENT	71360022	37.76	0.00	37.76	0.00
CHARGE PAYMENT	71370007	122.98	0.00	122.98	0.00
CHARGE PAYMENT	71370010	517.78	0.00	517.78	0.00
CHARGE PAYMENT	71390008	67.84	0.00	67.84	0.00
CHARGE PAYMENT	71420053	107.62	0.00	107.62	0.00
CHARGE PAYMENT	71420054	96.95	0.00	96.95	0.00
CHARGE PAYMENT	71420055	45.63	0.00	45.63	0.00
CHARGE PAYMENT	71430019	63.65	0.00	63.65	0.00

PAYMENT RECEIPT-NOT AN INVOICE

REF CASH AMT 2602.67 PAID 2602.67 CHANGE 0.00

Handwritten:
 207-304-3257
 [Signature]

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

06/09/97

SOLD TO

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

SALESMAN 3 1 - 5

TIME 00:06 INVOICE 71600005

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	2.00	51791	680	OIL	9.63	9.63	19.26
2	I	3.00	51794	680	OIL	11.60	11.60	34.80
3	m	3.00		600	HAVOLINE (CSE)	20.75	20.75	62.25
4	m	2.00		600	ROTELLA (CSE)	44.60	44.60	89.20
5	m	1.00		600	BOX RAGS	9.15	9.15	9.15
6	m	1.00		600	CTN GREASE	14.50	14.50	14.50

FOR TRUCKS

#31-#34-#39-#35-#37

SUBTOTAL 229.16
SALES TAX 13.75
TOTAL 242.91
0.00
242.91

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE POW 0238 <<

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

06/12/97

SOLD TO

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

TIME 06:46 INVOICE 71640001

SALESMAN 3 1 - 1
 IT TX QUAN PART NO.

PC	DESCRIPTION	LIST	SELL	EXTEND
680	OIL	9.63	9.63	9.63
680	FUEL	11.64	11.64	23.28
600	51060 WIX	5.40	5.40	10.80
600	OCTANE BOOST	3.49	3.49	13.96
600	BOX RAGS	9.15	9.15	9.15
681	STANDARD IGNITION	3.77	3.77	7.54
681	STANDARD IGNITION	11.23	11.23	22.46
600	ROTELLA 15W40	44.60	44.60	89.20
600	WINDSHIELD WASHER	7.74	7.74	15.48

CUMBERLAND OFFICE

SUBTOTAL 201.50
 SALES TAX 12.09
 TOTAL 213.59
 0.00
 213.59

DEPOSIT
 BALANCE DUE
))RMS CHARGE INVOICE PO# 0042 <<

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

06/12/97

SOLD TO

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

SALESMAN 3 1 - 3

TIME 06:54 INVOICE 71630003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00			600 BAR & CHAIN OIL	34.00	34.00	34.00
2	m	1.00			600 MIX OIL	29.02	29.02	29.02

SUBTOTAL 63.02
SALES TAX 3.78
TOTAL 66.80
DEPOSIT 0.00
BALANCE DUE 66.80

DEPOSIT
BALANCE DUE

)>RMS CHARGE INVOICE PO# 0241 <<

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

05/28/97

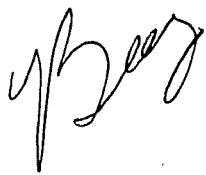
SOLD TO

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

SALESMAN 4 1 - 24

TIME 13:09 INVOICE 71480024

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	5.00		100	6405 3/8 MAKITA DRI	99.09	99.09	495.45
2	m	3.00		100	5375 SKIL SAWS	140.39	140.39	421.17
3	m	2.00		100	T3410 BD JIGSAWS	70.39	70.39	140.78
4	m	3.00		100	315006 CROCK POTS	34.49	34.49	103.47
5	m	2.00		100	06617 PRESTO FRYPAN	35.69	35.69	71.38
6	m	2.00		100	F392 IRONS 3D	25.09	25.09	50.18
7	m	5.00		100	TR0200 TOASTER OVEN	50.79	50.79	253.95
8	m	3.00		100	M24S MIXERS	23.09	23.09	69.27



SUBTOTAL 1605.65
SALES TAX 96.34
TOTAL 1701.99
0.00
1701.99

DEPOSIT
BALANCE DUE
)>RMS CHARGE INVOICE PO# 0232 <<

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
71780001	CHARGE INVOICE	06/27/97	1054	71780001	525.82 ✓	
71900003	CHARGE INVOICE	07/09/97	1055	71900003	242.57 ✓	
71900004	CHARGE INVOICE	07/09/97	1056	71900004	57.79 ✓	
71910019	CHARGE INVOICE	07/10/97		71910019	20.29 ✓	
71920021	CHARGE INVOICE	07/11/97	1058	71920021	634.43 ✓	
71920022	CHARGE INVOICE	07/11/97	1059	71920022	176.32 ✓	
71980003	CHARGE INVOICE	07/17/97	1060	71980003	883.99 ✓	
72020001	CHARGE INVOICE	07/21/97	1061	72020001	171.33 ✓	
72040001	CHARGE INVOICE	07/23/97	1062	72040001	207.05 ✓	
72060013	CHARGE INVOICE	07/25/97	1063	72060013	73.72 ✓	
72060014	CHARGE INVOICE	07/25/97	1064	72060014	13.24 ✓	
72070015	CHARGE INVOICE	07/26/97	1065	72070015	71.88 ✓	

PLEASE PAY AMOUNT DUE -> 3078.43

*8-7-97
M-G.*

07/21/97

WILLIAMS ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40900

SOLD TO

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

40734

SALESMAN 3 DUPLICATE 1 - 1
IT TX QUAN PART NO. PC

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	INVOICE	SELL	EXTEND
1	m	3.00			100 5/16 MASONRY BIT	2.25	2.25	2.25	6.75
2	m	1.00			999 CLEAR SILICONE	3.79	3.79	3.79	3.79
3	m	3.00			600 BLEECHE WHITE	9.35	9.35	9.35	28.05
4	m	1.00			600 47695 CR (34)	32.47	32.47	32.47	32.47
5	m	1.00			600 47697 CR (34)	31.10	31.10	31.10	31.10
6	m	2.00			600 16-16MP GATES	5.93	5.93	5.93	11.86
7	m	4.00			600 16C2AT GATES	6.21	6.21	6.21	24.84
8	m	2.00			600 16PC1FA GATES	4.79	4.79	4.79	9.58
9	m	1.00			600 RIVET GUN	13.19	13.19	13.19	13.19

TIME 06:40 INVOICE 72020001

SUBTOTAL	161.63
SALES TAX	9.70
TOTAL	171.33

0.00

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

07/09/97

SOLD TO

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

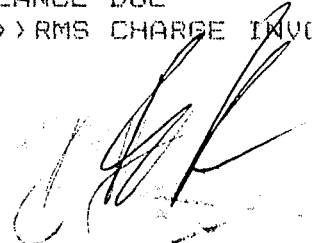
SALESMAN 3 1 - 3

TIME 06:52 INVOICE 71900003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	B92 GATES BELT	13.64	13.64	13.64
2	m	1.00		600	BRUSHES	4.38	4.38	4.38
3	l	2.00	46144	600	AIR	10.96	10.96	21.92
4	m	1.00		600	M30 HANDCLEAN	1.59	1.59	1.59
5	m	1.00		600	LUBE ONE	4.20	4.20	4.20
6	m	1.00		600	F124054 WAGNER	37.72	37.72	37.72
7	m	2.00		600	ROTELLA 15W40	38.32	38.32	76.64
8	m	2.00		600	HAVOLINE 10W40	22.28	22.28	44.56
9	m	1.00		600	BX RAGS	9.15	9.15	9.15
10	m	1.00		600	51734 WIX	15.04	15.04	15.04

SUBTOTAL 228.84
SALES TAX 13.73
TOTAL 242.57
DEPOSIT 0.00
BALANCE DUE 242.57

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 1055 <<



KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
242 COURT SQUARE
BARBOURVILLE KY. 40306

07/09/97

SOLD TO

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

SALESMAN 3 1 - 4

TIME 06:57 INVOICE 71900004

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00			600 BAR & CHAIN	25.50	25.50	25.50
2	m	1.00			600 MIXING OIL	29.02	29.02	29.02

RITE-A-WAY

SUBTOTAL 54.52
SALES TAX 3.27
TOTAL 57.79
0.00
57.79

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PD# 1056 <<

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

07/10/97

SOLD TO

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

SALESMAN 4 1 - 19

TIME 10:45 INVOICE 71910019

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	4.00		999	CAULKING	3.85	3.85	15.40
2	m	1.00		999	CAULKING GUN	1.99	1.99	1.99
3	m	1.00		999	1/4 MASONRY BIT	1.75	1.75	1.75

SUBTOTAL 19.14
SALES TAX 1.15
TOTAL 20.29
0.00
20.29

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# << 1057



KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
207 COURT SQUARE
BOURBONVILLE KY. 40906

07/17/97

SOLD TO

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

SALESMAN 3 1 - 3

TIME 07:47 INVOICE 71980003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	500.00		100	4/0URD WIRE	1.47	1.47	735.00
2	m	1.00		100	3 PVC W.H.	42.59	42.59	42.59
3	m	1.00		100	3 FEMALE ADAPT	1.99	1.99	1.99
4	m	4.00		100	3 SCH40 COND	11.28	11.28	45.12
5	m	5.00		999	COLORD TAPE	1.85	1.85	9.25

SUBTOTAL 833.95
SALES TAX 50.04
TOTAL 883.99
0.00
883.99

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 1060 <<



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

06/26/97

SOLD TO

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

40734

SALESMAN 3 1 - 1

TIME 06:55 INVOICE 71780001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	CSE ANTIFREEZE	34.25	34.25	68.50
2	m	3.00		600	RADIATOR FLUSH	3.89	3.89	11.67
3	m	3.00		600	FLUSH KITS	5.31	5.31	15.93
4	m	5.00		600	611-110 DORMAN	2.31	2.31	11.55
5	m	5.00		600	610-332 DORMAN	2.43	2.43	12.15
6	m	1.00		600	30-30 CHAMBER	69.95	69.95	69.95
7	I	6.00	33418	680	FUEL	16.74	16.74	100.44
8	i	0.00	433	683	BRAKE SHOES	17.75	17.75	0.00
9	m	1.00		600	63-2070 CALIPER	119.95	119.95	119.95
10	m	2.00		600	46433 WIX	42.96	42.96	85.92

SUBTOTAL 496.06
 SALES TAX 29.76
 TOTAL 525.82
 0.00
 525.82

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 1054 <<

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
72090017	CHARGE INVOICE	07/28/97	1066	72090017	588.37 ✓	
72110008	CHARGE INVOICE	07/30/97	1067	72110008	147.05 ✓	
72110014	CHARGE INVOICE	07/30/97	1068	72110014	237.13 ✓	
72120036	CHARGE INVOICE	07/31/97		72120036	17.84 ✓	
72160020	CHARGE INVOICE	08/04/97		72160020	95.11 ✓	
72170010	CHARGE CREDIT	08/05/97		72160020		22.24 ✓
72170005	CHARGE INVOICE	08/05/97		72170005	348.92 ✓	
72170019	CHARGE INVOICE	08/05/97		72170019	18.19 ✓	
72230009	CHARGE INVOICE	08/11/97	1072	72230009	249.12 ✓	
72230028	CHARGE INVOICE	08/11/97		72230028	114.19 ✓	
72240014	CHARGE INVOICE	08/12/97	1074	72240014	290.51 ✓	
72240015	CHARGE INVOICE	08/12/97	1075	72240015	268.77 ✓	
72310007	CHARGE INVOICE	08/19/97	1076	72310007	293.58 ✓	
72340024	CHARGE INVOICE	08/22/97	1077	72340024	73.97 ✓	

PLEASE PAY AMOUNT DUE -> 2721.31

Q. 18, 97
M.P.R.

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

07/28/97

SOLD TO

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

SALESMAN 3 1 - 17

TIME 11:15 INVOICE 72090017

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	4.00		600	ROTELLA 15W40	44.60	44.60	178.40
2	m	1.00		600	ORANGE 60-JO	11.30	11.30	11.30
3	m	1.00		600	CSE BLK TAPE (25)	150.00	150.00	150.00
4	m	4.00		600	WINDSHIELD WASH	1.50	1.50	6.00
5	I	4.00	51791	680	OIL	9.63	9.63	38.52
6	m	1.00		600	BX RAGS	9.15	9.15	9.15
7	m	1.00		600	CTN GREASE	14.50	14.50	14.50
8	I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50
9	I	2.00	51794	680	OIL	11.60	11.60	23.20
10	m	2.00		600	HAVOLINE OIL	20.75	20.75	41.50

[Handwritten signature]

SUBTOTAL 555.07
 SALES TAX 33.30
 TOTAL 588.37
 DEPOSIT 0.00
 BALANCE DUE 588.37

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 1066 <<

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

07/28/97

SOLD TO

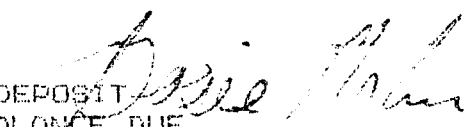
(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 17

TIME 11:15 INVOICE 72090017

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	4.00		600	ROTELLA 15W40	44.60	44.60	178.40
2	m	1.00		600	ORANGE 60-JO	11.30	11.30	11.30
3	m	1.00		600	CSE BLK TAPE (25)	150.00	150.00	150.00
4	m	4.00		600	WINDSHIELD WASH	1.50	1.50	6.00
5	I	4.00	51791	680	OIL	9.63	9.63	38.52
6	m	1.00		600	BX RAGS	9.15	9.15	9.15
7	m	1.00		600	CTN GREASE	14.50	14.50	14.50
8	I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50
9	I	2.00	51794	680	OIL	11.60	11.60	23.20
10	m	2.00		600	HAVOLINE OIL	20.75	20.75	41.50

DEPOSIT
BALANCE DUE



)>RMS CHARGE INVOICE PO# 1066 <<

SUBTOTAL 555.07
SALES TAX 33.30
TOTAL 588.37
0.00
588.37

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

08/05/97

SOLD TO

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

SALESMAN 4 1 - 10

TIME 09:15 INVOICE 72170010

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	-1.00		400	STRAINER BASKETS	22.24	22.24	-22.24

Dumberland

Gray

Credit

Buyer

SUBTOTAL -22.24
SALES TAX 0.00
TOTAL -22.24
0.00

CHARGE RETURN- RESTOCK CHARGE IN 49 OF

PLUMBING, ELECTRIC,
MOTIVE SUPPLY
JURT SQUARE
JRVILLE KY. 40906

08/11/97

SOLD TO

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

TIME 10:19 INVOICE 72230009

SALESMAN 8 1 - 9	IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
	1 f	2.00	DR323	681	STANDARD IGNITION	3.77	3.77	7.54
	2 f	2.00	DR460	681	STANDARD IGNITION	11.23	11.23	22.46
	3 f	2.00	33481	680	FUEL	11.64	11.64	23.28
	4 m	12.00		600	R43TS AC PLUGS	1.50	1.50	18.00
	5 m	2.00		600	6653 STD WIRES	35.13	35.13	70.26
	6 m	2.00		600	15W-40 ROTELLA	38.32	38.32	76.64
	7 m	1.00		999	RAGS	9.15	9.15	9.15
	8 m	1.00		999	5 GAL GAS CAN	7.69	7.69	7.69

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]

SUBTOTAL 235.02
 SALES TAX 14.10
 TOTAL 249.12
 0.00
 249.12

DEPOSIT
 BALANCE
 >>RMS CHARGE INVOICE POW 1072 <<

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

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

SALESMAN 3 1 - 14

TIME 09:57 INVOICE 72240014
LIST SELL EXTEND

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1		1	600 6L90 GEAR OIL			18.36	18.36	18.36
2		1	600 50' MTR HOSE			27.95	27.95	27.95
3		1	600 HOSE NOZZLE			7.39	7.39	7.39
4		1	600 AGC30 FUSES			2.50	2.50	2.50
5		1	999 5/8 MASONRY BIT			6.15	6.15	6.15
6		1	100 3 COND WALE			2.33	2.33	2.33
7		1	600 ST1024 BLKHAWK			5.98	5.98	5.98
8		1	600 ST1006 BLKHAWK			7.02	7.02	7.02
9		1	999 D203-ANCR KLEIN			28.10	28.10	28.10
10		1	999 9 KLEIN			36.25	36.25	36.25
11		1	999 LAG SCREWS&ANCHORS			0.80	0.80	0.80
12		1	999 25' TAPE MEASURE			12.95	12.95	12.95
13		1	600 4975A BLKHAWK			43.75	43.75	43.75
14		1	600 34945A BLKHAWK			21.95	21.95	21.95
15		1	600 6LN VISEGRIP			13.39	13.39	13.39
16		1	600 BX RAGS			9.15	9.15	9.15

SUBTOTAL 274.07
SALES TAX 16.44
TOTAL 290.51

DEPOSIT

BALANCE DUE
>>RMS CHARGE INVOICE PO# 1074 <<

Boys

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

08/16/97

SOLD TO

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

SALESMAN 3 1 - 9

TIME 09:35 INVOICE 72280009

TYPE OF PAYMENT	INVOICE	TOTAL	PREV	PMT	THIS	PMT	BALANCE
CHARGE PAYMENT	71780001	525.82		0.00	525.82		0.00
CHARGE PAYMENT	71900003	242.57		0.00	242.57		0.00
CHARGE PAYMENT	71900004	57.79		0.00	57.79		0.00
CHARGE PAYMENT	71910019	20.29		0.00	20.29		0.00
CHARGE PAYMENT	71920021	634.43		0.00	634.43		0.00
CHARGE PAYMENT	71920022	176.32		0.00	176.32		0.00
CHARGE PAYMENT	71980003	883.99		0.00	883.99		0.00
CHARGE PAYMENT	72020001	171.33		0.00	171.33		0.00
CHARGE PAYMENT	72040001	207.05		0.00	207.05		0.00
CHARGE PAYMENT	72060013	73.72		0.00	73.72		0.00
CHARGE PAYMENT	72060014	13.24		0.00	13.24		0.00
CHARGE PAYMENT	72070015	71.88		0.00	71.88		0.00
PAYMENT RECEIPT-NOT AN INVOICE							
REF CASH AMT	3078.43	PAID	3078.43	CHANGE	0.00		

Bozji Bozji

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

08/19/97

SOLD TO :

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

SALESMAN 3 1 - 7

TIME 10:24 INVOICE 72310007

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	40.00		999	NUTS	0.41	0.41	16.40
2	m	25.00		999	BOLTS	2.75	2.75	68.75
3	m	60.00		999	FLATWASHERS	0.21	0.21	12.60
4	m	2.00		600	ROTELLA OIL	44.60	44.60	89.20
5	m	1.00		600	VALVOLINE OIL	21.50	21.50	21.50
6	m	1.00		600	WINDSHIELD WASH	10.50	10.50	10.50
7	m	1.00		600	BRAKE FLUID	11.50	11.50	11.50
8	m	1.00		600	BX RAGS	9.15	9.15	9.15
9	I	1.00	51791	680	OIL	9.63	9.63	9.63
10	I	1.00	51061	680	OIL	5.33	5.33	5.33
11	m	1.00		600	51060 WIX FILTER	5.40	5.40	5.40
12	m	34.00		100	12-3SJ WIRE	0.50	0.50	17.00

SUBTOTAL 276.96
 SALES TAX 16.62
 TOTAL 293.58
 DEPOSIT 0.00
 BALANCE DUE 293.58

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 1076 <<

Das

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

272131

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
72090017	CHARGE INVOICE	07/28/97	1066	72090017	588.37 ✓	
72110008	CHARGE INVOICE	07/30/97	1067	72110008	147.85 ✓	
72110014	CHARGE INVOICE	07/30/97	1068	72110014	237.13 ✓	
72120036	CHARGE INVOICE	07/31/97		72120036	17.84 ✓	
72160020	CHARGE INVOICE	08/04/97		72160020	95.11 ✓	
72170010	CHARGE CREDIT	08/05/97		72160020		22.24 ✓
72170005	CHARGE INVOICE	08/05/97		72170005	348.92 ✓	
72170019	CHARGE INVOICE	08/05/97		72170019	18.19 ✓	
72230009	CHARGE INVOICE	08/11/97	1072	72230009	249.12 ✓	
72230028	CHARGE INVOICE	08/11/97		72230028	114.19 ✓	
72240014	CHARGE INVOICE	08/12/97	1074	72240014	290.51 ✓	
72240015	CHARGE INVOICE	08/12/97	1075	72240015	268.77 ✓	
72310007	CHARGE INVOICE	08/19/97	1076	72310007	293.58 ✓	
72340024	CHARGE INVOICE	08/22/97	1077	72340024	73.97 ✓	
72370045	CHARGE INVOICE	08/25/97	1078	72370045	44.58 ✓	
72450024	CHARGE INVOICE	09/02/97		72450024	17.44 ✓	
72450031	CHARGE INVOICE	09/02/97	1079	72450031	48.95 ✓	
72460007	CHARGE INVOICE	09/03/97	1080	72460007	712.83 ✓	
72460034	CHARGE INVOICE	09/03/97	1081	72460034	964.60 ✓	
72460043	CHARGE INVOICE	09/03/97		72460043	175.78 ✓	
72470004	CHARGE INVOICE	09/04/97	1083	72470004	25.48 ✓	
72530002	CHARGE INVOICE	09/10/97		72530002	16.49 ✓	
72540009	CHARGE INVOICE	09/11/97	1085	72540009	61.90 ✓	
72540018	CHARGE INVOICE	09/11/97	1086	72540018	415.21 ✓	
72540019	CHARGE CREDIT	09/11/97		72540018		37.63 ✓
72540020	CHARGE INVOICE	09/11/97	1087	72540020	83.17 ✓	
72550008	CHARGE INVOICE	09/12/97	1087	72550008	37.05 ✓	
72550032	CHARGE INVOICE	09/12/97		72550032	141.06 ✓	
72620004	CHARGE INVOICE	09/19/97	1090	72620004	192.59 ✓	
72620026	CHARGE INVOICE	09/19/97		72620026	163.92 ✓	
72650003	CHARGE INVOICE	09/22/97	1092	72650003	204.00 ✓	
72660031	CHARGE INVOICE	09/23/97		72660031	28.25 ✓	
72660037	CHARGE INVOICE	09/23/97	1094	72660037	174.90 ✓	
72670024	CHARGE INVOICE	09/24/97		72670024	48.95 ✓	
72680005	CHARGE INVOICE	09/25/97	1096	72680005	193.55 ✓	

PLEASE PAY AMOUNT DUE ->

~~6434.38~~

3,713.07

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

09/02/97

SOLD TO

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

SALESMAN 2 1 - 24		TIME 09:39 INVOICE 72450024					
IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	10	7.00	600	ENGINE BRITE	2.35	2.35	16.45

SUBTOTAL	16.45
SALES TAX	0.99
TOTAL	17.44
	0.00
	17.44

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# << 1097

& AUTOMOTIVE SUPPLY
THE COURT SQUARE
 BARBOURVILLE KY. 40906

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SALESMAN 2 1 - 31
 IT TX QUAN PART NO.

PC	DESCRIPTION	17.16	17.16	17.16
600	BR CHAIN	17.16	17.16	17.16
600	MIXING OIL	29.02	29.02	29.02

LIST SELL EXTEND
 TIME 11:36 INVOICE 72450031

09/02/97

SUBTOTAL 46.18
 SALES TAX 2.77
 TOTAL 48.95

46.18
 2.77
 48.95

1097

DEPOSIT
 BALANCE DUE
 >> RMS CHARGE INVOICE PO# 1079 <<

FNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 HARBOURVILLE KY. 40906

09/03/97

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 PO BOX 440
 GRAY KY 40734

SALESMAN 3 J - 7

LINE 07:32 INVOICE 72460007

LT	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	5.00		600	ROTELLA 15040	44.60	44.60	223.00
2 m	2.00		600	HAVOLINE	20.75	20.75	41.50
3 m	2.00		600	EX RAGS	9.15	9.15	18.30
4 m	2.00		600	6X1 SCREWDRIVER	7.95	7.95	15.90
5 l	2.00	51791	680	OIL	9.63	9.63	19.26
6 m	1.00		100	RED W.N.	8.45	8.45	8.45
7 m	1.00		100	#12 SOLID WIRE	35.00	35.00	35.00
8 m	1.00		600	46440 WIX	16.66	16.66	16.66
9 m	2.00		600	51060 WIX	5.40	5.40	10.80
10 m	1.00		600	46433 WIX	42.96	42.96	42.96
11 l	0.00	DR323	681	STANDARD IGNITION	3.77	3.77	0.00
12 m	1.00		100	4 30 BOX	1.83	1.83	1.83
13 m	1.00		100	COVER	1.05	1.05	1.05
14 m	2.00		100	1V 3P SWITCH	0.80	0.80	1.60
15 m	17.00		100	1/2 ROMEX CONN	0.25	0.25	4.25
16 m	40.00		600	3M TAPE	5.35	5.35	214.00
17 m	1.00		600	GAL 60-JO	11.35	11.35	11.35
18 m	1.00		600	35580 MIR MILT	3.25	3.25	3.25
19 m	1.00		600	35538 MIR MILT	3.32	3.32	3.32

7
 SUBTOTAL 672.48
 SALES TAX 40.35
 TOTAL 712.83
 DEPOSIT 0.00
 BALANCE DUE 712.83

>>BMS CHARGE INVOICE PO# 1080 <<

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BARBOURVILLE KY. 40906

09/03/97

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PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 34

TIME 11:23 INVOICE 72460034

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
.	1	m	500.00	100	4/0 COPPER WIRE	1.82	1.82	910.00

E.A.

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 1081 <<

SUBTOTAL 910.00
SALES TAX 54.60
TOTAL 964.60
0.00
964.60

IRON FURNISHING, ELECTRIC
& AUTOMOTIVE SUPPLY
102 COURT SQUARE
BARBOURVILLE KY 40906

09/04/97

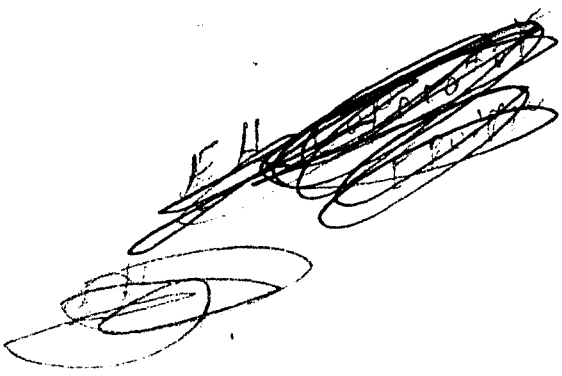
SOLD TO

COBBIOS (CUST. 153)
CUMBERLAND VALLEY RFD #00106
PO BOX 808
BARBOURVILLE KY 40906

SALESMAN 9 1 - 13

LINE 08/97 INVOICE 72470013

TYPE OF PAYMENT	INVOICE	TOTAL	PREV Pmt	THIS Pmt	BALANCE
CHARGE PAYMENT	7210030	5.58	0.00	5.58	0.00
PAYMENT RECEIVED NOT AN INVOICE					
REF CASH AMT	5.58 PAID	5.58 CHARGE	0.00		



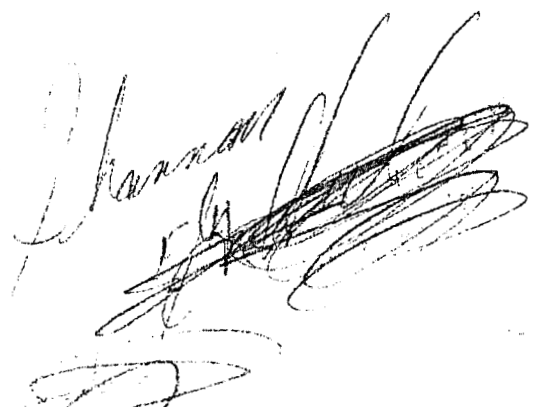
KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

09/09/97

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

SALESMAN 2 1 - 2		TIME 07:27 INVOICE 72530002				
IT TX	QUAN PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	4.00		600 RIVETS	3.89	3.89	15.56



DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# << 1084

SUBTOTAL	15.56
SALES TAX	0.93
TOTAL	16.49
	0.00
	16.49

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

09/11/97

SOLD TO

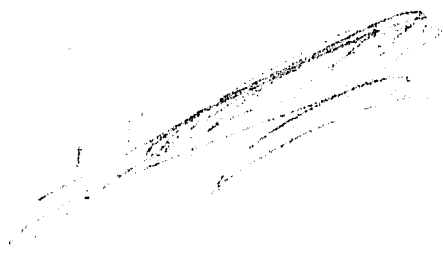
(CUST. 957)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 9

TIME 09:05 INVOICE 72540009

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	HYD FLUID	20.02	20.02	40.04
2	m	1.00		600	G L 90	18.36	18.36	18.36

EPA



SUBTOTAL	58.40
SALES TAX	3.50
TOTAL	61.90
DEPOSIT	0.00
BALANCE DUE	61.90

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE POW 1085 <<

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& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

09/11/97

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CUMBERLAND VALLEY ELECT

PO BOX 440

GRAY KY

40734

SALESMAN 4 1 - 19

IT TX QUAN PART NO.

PC

DESCRIPTION

600 433 BRAKE SHOES

1 M -1.00

37.63 37.63 37.63 -37.63

TIME 12:45 INVOICE 72540019
LIST SELL EXTEND

CHARGE RETURN-RESTOCK CHARGE IN 49 OF

0.00

SUBTOTAL
SALES TAX
TOTAL

-37.63
0.00
-37.63

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

07/11/71

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 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40734

SALESMAN 4 1 - 18

TIME 12:25 INVOICE 72540018

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	2.00	51791	680	OIL	9.63	9.63	19.26
2	I	2.00	433 <i>Credited</i>	683	BRAKE SHOES	17.75	17.75	35.50
3	m	2.00		600	46316 WIX	16.41	16.41	32.82
4	m	2.00		600	51060 WIX	4.89	4.89	9.78
5	m	1.00		100	ELECT TAPE	120.00	120.00	120.00
6	m	2.00		600	15W40 DELO	38.32	38.32	76.64
7	m	1.00		600	DEXTRON	16.84	16.84	16.84
8	m	1.00		600	TEXAS RED GREASE	14.50	14.50	14.50
9	m	1.00		600	WINDSHIELD WASHER	7.74	7.74	7.74
10	m	1.00		600	BAR CHAIN	17.16	17.16	17.16
11	m	1.00		600	BOX RAGS	9.10	9.10	9.10
12	m	3.00		999	12 MILL FILES	10.79	10.79	32.37

39.83

SUBTOTAL 391.71
 SALES TAX 23.50
 TOTAL 415.21
 DEPOSIT 0.00
 BALANCE DUE 415.21

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE POW 1086 <<

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

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PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 20
TIME 12:52 INVOICE 72540020

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	46433 WIX	39.23	39.23	78.46

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE POW 1087 <<

SUBTOTAL	78.46
SALES TAX	4.71
TOTAL	83.17
	0.00
	83.17

& AUTOMOTIVE SUPPLY
302 COURT SQUARE
BARBOURVILLE KY. 40906

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PO BOX 440
GRAY KY 40734

SALESMAN 2 1 - 8

TIME 09:15 INVOICE 72550000

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	KLEIN PLIERS	28.95	28.95	28.95
2	m	1.00		600	GLUE	3.25	3.25	3.25
3	m	1.00		600	CLEANER	2.75	2.75	2.75

EA

SUBTOTAL 34.95
SALES TAX 2.10
TOTAL 37.05
0.00
37.05

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE POW 1087 <<

& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

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PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 32

TIME 15:53 INVOICE 72550032

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	10.00		999	6/32 SCREWS	0.10	0.10	1.00
2	m	1.00		100	STANDOFF	28.50	28.50	28.50
3	m	1.00		100	2 MINERLAC	0.60	0.60	0.60
4	m	25.00		999	BOLTS, NUTS	0.26	0.26	6.50
5	m	1.00		400	PSB414 PLUMBSHOP	1.45	1.45	1.45
6	m	1.00		600	BX RAGS	9.15	9.15	9.15
7	m	1.00		600	440 CHANNELLOCKS	13.79	13.79	13.79
8	m	30.00		999	SCREWS	0.40	0.40	12.00
9	m	3.00		999	DRILL BITS	1.85	1.85	5.55
10	m	1.00		999	WD40	2.55	2.55	2.55
11	m	1.00		600	46144 FEDERATED	9.39	9.39	9.39
12	m	1.00		100	F40CW BULB (CSE)	42.60	42.60	42.60

SUBTOTAL 133.00
SALES TAX 7.98
TOTAL 141.06
DEPOSIT 0.00
BALANCE DUE 141.06

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# << 1089

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

09/19/97

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CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

TIME 06:46 INVOICE 76620004

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
			SALESMAN 3 1 - 4					
1	I	1.000	33335	680	FUEL	11.77	11.77	11.77
2	I	2.000	51797	680	OIL	9.03	9.03	18.06
3	I	1.000	24071	680	WATER	12.58	12.58	12.58
4	M	2.000		600	ROTELLA	44.60	44.60	89.20
5	M	1.000		600	GRAY PRIMER	6.75	6.75	6.75
6	I	3.000	51061	680	OIL	5.33	5.33	15.99
7	I	1.000	42098	680	AIR	6.59	6.59	6.59
8	M	1.000		600	HAVOLINE OIL	20.75	20.75	20.75

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 1090 <<

SUBTOTAL	181.69
SALES TAX	10.90
TOTAL	192.59
TOTAL	0.00
TOTAL	192.59

FRUX PLUMBING, ELECTRICAL,
& AUTOMOTIVE SUPPLY
102 COURT SQUARE
BARBOURVILLE KY. 40906

09/19/97

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PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 26

TIME 08:00 INVOICE /2620026

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	600		600 AUTO PARTS	154.64	154.64	154.64

DEPOSIT
BALANCE DUE
27KMS CHARGE INVOICE POW

SUBTOTAL	154.64
SALES TAX	9.28
TOTAL	163.92
	0.00
	163.92

SOLE TO

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

SALESMAN 3 1 - 3

TIME 07:16 INVOICE 72650003

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	5510M STARTER	42.85	42.85	42.85
2	1	1.00	UB500	600	BATTERY	48.75	48.75	48.75
3	m	1.00		600	7891 ALTERNATOR	100.85	100.85	100.85

SUBTOTAL 192.45
SALES TAX 11.55
TOTAL 204.00
DEPOSIT 0.00
BALANCE DUE 204.00

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE FOR 109.00 <<