

CHECK PLUMBING, ELECTRIC & AUTOMOTIVE SUPPLY
214 COLBY COLLEGE
MADISONVILLE KY 40349

CUMBERLAND VALLEY ELECTRIC
PO BOX 120
MADISONVILLE KY 40349

Invoice #	Description	Date	PAID	Reference	Debit	Credit
000001	CHARGE DIVISION	08-01-1998		000001A	100.00	
						100.00

8-28-98
M.H.

CUMBERLAND VALLEY RECD
Vend # 10192
By PO # None
App. By & Date Keyed

DATE REC'D SEP 02 1998
Date Paid 9-4-98
Check # 71026
Account # 59302 - 4217
Acct. Date 08-31-98
Duo Date 09-03-98

Keyed

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY

08/10/98

202 COURT SQUARE

BARBOURVILLE KY. 40906

SOLD TO

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

SALESMAN 4 1 - 16		TIME 07:30	INVOICE 82220016		
IT TX	QUAN PART NO.	PC	DESCRIPTION	LIST	SELL EXTEND
1 1	1.00 AU	600	AUTO PARIS	39.78	39.78 39.78

SUBTOTAL 39.78
SALES TAX 2.39
TOTAL 42.17

DEPOSIT 0.00
BALANCE DUE 42.17

>>RMS CHARGE INVOICE PO# 12988 <<

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

CUMBERLAND VALLEY ELECT
 PO BOX 440
 CERRY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
01900013	CHARGE INVOICE	07/09/90		01900013	25.44	
01900017	CHARGE INVOICE	07/17/90		01900017	21.76	
01900018	CHARGE INVOICE	07/17/90		01900018	110.84	
01900019	CHARGE INVOICE	07/17/90		01900019	156.59	
01900021	CHARGE INVOICE	07/17/90		01900021	14.50	
02050023	CHARGE INVOICE	07/24/90		02050023	307.68	
02050026	CHARGE INVOICE	07/24/90		02050026	52.17	
02050060	CHARGE INVOICE	07/24/90		02050060	76.18	
02060001	CHARGE INVOICE	07/25/90		02060001	28.40	
02062002	CHARGE INVOICE	07/25/90		02062002	143.10	

PLEASE PAY AMOUNT DUE → 1026.75

EA

*8-3-91
 8 PM*

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

07/09/98

COST: 9571
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40734

SALESMAN 4 J - 18		TIME 08:08	INVOICE #1900013		
IT	TX QUAN PART NO.	PC	DESCRIPTION	1151	SELL EXTEND
1	1.00 AU	600	AUTO PARTS	24.00	24.00 24.00

SUBTOTAL 24.00
 SALES TAX 1.41
 TOTAL 25.41
 0.00
 25.41

DEPOSIT
 07/09/98

12978

FORD PLUMBING, ELECTRIC
 & AUTOMOTIVE SUPPLY
 702 COURT SQUARE
 BARBOURVILLE KY. 40906

07/18/98

11111111111111111111
 11111111111111111111

SENT TO

CREDIT 9500
 CUMBERLAND VALLEY FLEET
 PO BOX 410
 GRAY KY 40324

507.02

SALES TAX	STATE TAX	FEDERAL TAX	TOTAL	DATE	QTY	PRICE	AMOUNT	REMARKS
CHARGE PAYMENT	810.00000		810.00		1	810.00		
CHARGE PAYMENT	215.30000		215.30		1	215.30		
CHARGE PAYMENT	810.40000		810.40		1	810.40		
CHARGE PAYMENT	816.40000		816.40		1	816.40		
CHARGE PAYMENT	817.40000		817.40		1	817.40		
CHARGE PAYMENT	817.40000		817.40		1	817.40		
PAYMENT RECEIPT-NOT AN INVOICE								
REF CASH AMT 367.54 PAID			367.54					

EH

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

07/17/98

SOLD TO

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

SALESMAN 5 J - 17

LT	EX	QUAN	PART NO	PL	DESCRIPTION	UNIT	QTY	INVOICE	81980017	EXTEND
1	3	1.00	AU		600 ADD PARTS		20.53	20.53		20.53

SUB

END

BALANCE DUE
SYSTEMS CHARGE INVOICE FOR

07/11/88

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY 40206

SOLD TO

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

SALESMAN 3 1 - 18
II TX QUAN PART NO.
1 1 1.00 80

PC DESCRIPTION
800 AUTO PARTS

TIME 08:14 INVOICE 81980018		
LIST	SELL	EXTEND
104.57	104.57	104.57

110.88

BALANCE DUE
PLEASE CHARGE INVOICE FOR CARD

1967-68

RECEIVED THE
27883 CHURCH INVOICE FOR 1967

20

1

1

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

1967-68 157-10 157-10

WAX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40306

07/17/78

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

07/17/98

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY FLEET
 PO BOX 440
 GRAY KY 40320

LINE	QUAN	PART NO	DESCRIPTION	UNIT	PRICE	AMOUNT	TAX	EXTEND
1	1.00	EL	400 PLUMBING		13.08	13.08	0.82	13.90

SUBTOTAL 13.90
 SALES TAX 0.82
 TOTAL 14.72
 DEPOSIT 0.00
 BALANCE DUE 14.72

TERMS CHARGE INVOICE FOR 12932 00
 CASH TENDERED 0.00 CHANGE GIVEN 0.00

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

07/24/98

SOLD TO

(CUST. #57)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40314

SALESMAN 4 1-1-73

LINE	QUAN.	PART NO.	DESCRIPTION	LIST	SELL	EXTEND
1	1.00	AU	600 AUTO PARTS	365.74	365.74	365.74

36

EH

SUBTOTAL 365.74
SALES TAX 21.94
TOTAL 387.68
DEPOSIT 0.00
BALANCE DUE 387.68

DEPOSIT
BALANCE DUE
* PMS CHARGE INVOICE #02 12785 *

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

07/29/88

SOLD TO

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

SALESMAN 4 J - 26
IT TX QUAM PART NO. PC DESCRIPTION TIME 08:36 INVOICE 82050026
LIST SELL EXTEND
1 L 1.00 AU 600 AUTO PARTS 49.22 49.22 49.22

5/7

EN.

SUBTOTAL 49.22
SALES TAX 2.95
TOTAL 52.17
DEPOSIT 0.00
BALANCE DUE 52.17

DEPOSIT
BALANCE DUE
SERVICE CHARGE INVOICE FOR 1.980 00

82050060

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

07/24/98

SOLD TO

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

SALESMAN 4 1 - 1

TIME 07:39 INVOICE 00060001

IT	TX	QUAN	PART NO.	DC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		600 AUTO PARTS	26.88	26.88	26.88

SUBTOTAL 26.88
SALES TAX 1.61
TOTAL 28.49
DEPOSIT 0.00
BALANCE DUE 28.49

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE PER 12983

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

07/25/98

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY ELECT
PO BOX 440
FRAY KY 40744

SALESMAN 4 1 - 2
LT TX QUAN PART NO.

PC DESCRIPTION

TIME 07:41 INVOICE 02060002
LIST SELL EXTEND

1 4 1.00 EL

100 ELECTRIC

135.00 135.00 135.00

SUBTOTAL 135.00
SALES TAX 0.10
TOTAL 135.10
0.00
135.10

DEPOSIT
BALANCE DUE

DEBIT CHARGE INVOICE FROM 1998A <<

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
DORRBOURVILLE KY. 40909

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
81470011	CHARGE INVOICE	05/27/98	12972	81470011	77.61	
81530008	CHARGE INVOICE	06/02/98	12973	81530008	33.03	
81540009	CHARGE INVOICE	06/02/98	12974	81540009	30.92	
81540011	CHARGE INVOICE	06/13/98	12975	81640011	78.22	
81740013	CHARGE INVOICE	06/23/98	12976	81740013	126.39	
81740025	CHARGE INVOICE	06/23/98		81740025	21.37	

PLEASE PAY AMOUNT DUE ->

367.54

*6-29-98
M.A.*

c

-

-

-

-

-

-

-

-

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

05/27/98

SOLD TO

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

SALESMAN 3 1 - 11

TIME 08:34 INVOICE 81470011

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	BAR & CHAIN OIL	22.10	22.10	44.20
2	m	1.00		600	VALVOLINE MIX OIL	29.02	29.02	29.02

SUBTOTAL 73.22
SALES TAX 4.39
TOTAL 77.61
DEPOSIT 0.00
BALANCE DUE 77.61

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 12972 <<

STATEMENT

ANDY WILSON, ELECTRIC,

& AUTOMOTIVE SUPPLY

202 COURT SQUARE
BARBOURVILLE KY. 40906

06/02/98

SOLD TO

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

SALESMAN 2 1 - 8

TIME 08:44 INVOICE 81530008

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	M	8.00		600	1" BLK PIPE	1.39	1.39	11.12
2	M	2.00		600	1 1/4 " " "	1.79	1.79	3.58
3	M	1.00		600	THREAD LOCK	3.39	3.39	3.39
4	I	1.00	46220	680	AIR	13.07	13.07	13.07

SUBTOTAL	31.16
SALES TAX	1.87
TOTAL	33.03
DEPOSIT	0.00
BALANCE DUE	33.03

DEPOSIT
BALANCE DUE

) RMS CHARGE INVOICE PO# 12973 ((

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

06/13/98

SOLD TO

(CUST. 9571)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY LA 40734

SALESMAN 4 1 - 11

TIME 08:21 INVOICE R1640011

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LLST	SELL	EXTEND
J	1	1.00	AU		600 AUTO PARTS	73.79	73.79	73.79

SUBTOTAL 73.79
SALES TAX 4.43
TOTAL 78.22
0.00
78.22

DEPOSIT
BALANCE DUE

DEBIT CHARGE INVOICE PO# 12975 CC

KNL IMBING, ELECTRIC,
8 P OIIVE SUPPLY
202 RT SQUARE
BARL RVILLE KY. 40906

06.15.98

9019 TO

(CUST. 957)

CHAMBERLAND VALLEY MILLS
PO BOX 440
GRAY KY 40734

SALESMAN 4 J - 13

TIME 3:05:50 INVOICE 81740013

IT	EX	QUAN	PART NO	PC	DESCRIPTION	LIST	SELL	EXTEND
		1.00	60		600 6000 PARTS	119.24	119.24	119.24

SUBTOTAL 119.24
SALES TAX 7.15
TOTAL 126.39
0.00
126.39

DEPOSIT
BALANCE DUE

)>RMS CHARGE INVOICE FOR 12976

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

06/25/98

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40714

SALESMAN 4 J - 25

TIME 05:59 INVOICE 81740025

IT	IA	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	J	1.00	AU		400 AUTO PARTS	20.16	20.16	20.16

SUBTOTAL 20.16
SALES TAX 1.21
TOTAL 21.37
DEPOSIT 0.00
BALANCE DUE 21.37

DEPOSIT
BALANCE DUE
)RRS CHARGE INVOICE FOR

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

05/03/98

SOLD TO

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

SALESMAN 4 1 - 9		TIME 10:31 INVOICE 81540009						
IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	EL	100	ELECTRIC	29.17	29.17	29.17

SUBTOTAL	29.17
SALES TAX	1.75
TOTAL	30.92
DEPOSIT	0.00
BALANCE DUE	30.92

DEPOSIT
BALANCE DUE

>> RRR CHARGE INVOICE FOR 12974 <<

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BAREBOURVILLE KY. 40506

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	QD#	Reference	Debit	Credit
81330006	CHARGE INVOICE	05/13/98		81330006	196.31	
81340028	CHARGE INVOICE	05/14/98	1	81340028	58.68	
81380031	CHARGE INVOICE	05/18/98	129.1	81380031	19.62	

PLEASE PAY AMOUNT DUE -> 274.62

*8
of
6-25-98*

**BIG
SIDEWALK
SALE
MON. JUNE 1**

KNOX PLUMBING, ELECTRICAL
& AUTOMOTIVE SUPPLY
202 COUNTESS SQUARE
BARBOURVILLE KY. 40906

05/14/98

SOLD TO

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

SALESMAN # 1-28
TIME 09:10 INVOICE 81340028

LF	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		600 AUTO PARTS	55.36	55.36	55.36

DEPOSIT
BALANCE DUE

TERMS CHARGE INVOICE FOR 12570 CC

SUBTOTAL 55.36
SALES TAX 3.32
TOTAL 58.68
0.00
58.68

ENOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARKHURMILLE KY. 40906

05/19/98

SOLD TO

(CUSH. 997)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40308

SALESMAN 3 J - 12

TYPE OF PAYMENT	INVOICE	TOTAL	PREV	07:00	INVOICE	81390012	BALANCE
CHARGE PAYMENT	80970013	46.85	0.00		46.85		0.00
CHARGE PAYMENT	81070004	37.47	0.00		37.47		0.00
CHARGE PAYMENT	81130015	28.24	0.00		28.24		0.00
CHARGE PAYMENT	81170022	70.47	0.00		70.47		0.00
PAYMENT RECEIPT-NOT AN INVOICE							
REF CASH AMT	183.03 PAID	183.03	CHANGE	0.00			

[Handwritten signature]

STATEMENT AS OF 04/27/98 957

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
80970013	CHARGE INVOICE	04/07/98		80970013	46.85	
81070004	CHARGE INVOICE	04/17/98	12966	81070004	37.47	
81130015	CHARGE INVOICE	04/23/98	12967	81130015	28.24	
81170022	CHARGE INVOICE	04/27/98	12968	81170022	70.47	

PLEASE PAY AMOUNT DUE -> 183.03

5-8-98
m h.

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

04/07/98

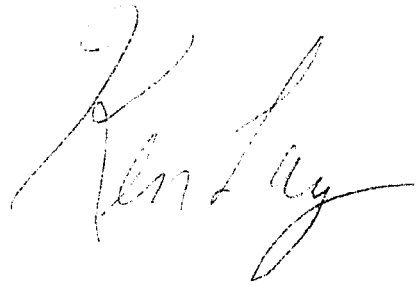
SOLD TO

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

Rite-A-Way

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	TIME 08:50 LIST	INVOICE SELL	80970013 EXTEND
1	m	2.00		500	BAP&CHAIN	22.10	22.10	44.20

PO # 12965



SUBTOTAL	44.20
SALES TAX	2.65
TOTAL	46.85
DEPOSIT	0.00
BALANCE DUE	46.85

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

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT

PO BOX 440

GRAY KY

40734

SALESMAN 9 1 - 10

TIME 08:15 INVOICE 81010010

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PMT	THIS PMT	BALANCE
CHARGE PAYMENT	80610023	153.33	0.00	153.33	0.00
CHARGE PAYMENT	80620001	100.86	0.00	100.86	0.00
CHARGE PAYMENT	80620002	35.23	0.00	35.23	0.00
CHARGE PAYMENT	80620003	24.22	0.00	24.22	0.00
CHARGE PAYMENT	80620026	101.15	0.00	101.15	0.00
CHARGE PAYMENT	80710015	42.10	0.00	42.10	0.00
CHARGE PAYMENT	80690027	23.71	0.00	23.71	0.00
CHARGE PAYMENT	80750024	252.13	0.00	252.13	0.00
CHARGE PAYMENT	80760023	136.74	0.00	136.74	0.00
CHARGE PAYMENT	80790005	7.41	0.00	7.41	0.00
CHARGE PAYMENT	80790006	77.61	0.00	77.61	0.00
CHARGE PAYMENT	80790007	352.63	0.00	352.63	0.00
CHARGE PAYMENT	80790008	159.55	0.00	159.55	0.00
CHARGE PAYMENT	80790010	120.67	0.00	120.67	0.00
CHARGE PAYMENT	80790011	202.04	0.00	202.04	0.00
CHARGE PAYMENT	80850015	291.71	0.00	291.71	0.00
CHARGE PAYMENT	80850019	161.68	0.00	161.68	0.00
CHARGE PAYMENT	80850006	83.80	0.00	83.80	0.00
PAYMENT RECEIPT-NOT AN INVOICE					
REF CASH AMT 2326.57 PAID 2326.57 CHANGE			0.00		

KNCK PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARRBOURVILLE KY. 40306

STATEMENT NO OF 03/26/98 957

CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
50610023	CHARGE INVOICE	03/02/98	13047	00610023	153.33	
50620001	CHARGE INVOICE	03/03/98	13046	50620001	100.86	
50620002	CHARGE INVOICE	03/03/98	13049	50620002	35.23	
50620003	CHARGE INVOICE	03/03/98	13050	50620003	24.22	
50620026	CHARGE INVOICE	03/03/98	12951	00620026	101.15	
50690027	CHARGE INVOICE	03/10/98	12952	50690027	23.71	
50710015	CHARGE INVOICE	03/12/98		50710015	42.10	
50750024	CHARGE INVOICE	03/16/98	12954	50750024	252.13	
50760023	CHARGE INVOICE	03/17/98	12955	00760023	136.74	
50790005	CHARGE INVOICE	03/20/98		50790005	7.41	
50790006	CHARGE INVOICE	03/20/98	12957	50790006	77.61	
50790007	CHARGE INVOICE	03/20/98	12958	50790007	352.63	
50790008	CHARGE INVOICE	03/20/98	12959	00790008	159.55	
50790010	CHARGE INVOICE	03/20/98	12960	50790010	120.67	
50790011	CHARGE INVOICE	03/20/98	12961	00790011	202.04	
50830015	CHARGE INVOICE	03/24/98	12962	50830015	291.71	
50830019	CHARGE INVOICE	03/24/98	12963	00830019	161.68	
50850005	CHARGE INVOICE	03/26/98	12964	50850005	83.80	

PLEASE PAY AMOUNT DUE → 2026.37

*4-7-98
 98
 W.M.*

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

03-02/98

SOLD TO

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

SALESMAN 3 1 - 22

TIME 15:58 INVOICE 90610002

LT	TR	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	3	3.00	51791	600	OIL	9.63	9.63	28.89
2	0	3.00		600	FOTELLA 15W40	38.32	38.32	114.96
3	0	2.00		600	SET SCREWS	0.15	0.15	0.30
4	0	2.00		600	ALLEN WRENCH	0.25	0.25	0.50

EDITED BY BOSIE

SUBTOTAL 144.65
 SALES TAX 8.68
 TOTAL 153.33
 0.00
 LEV. 2%

DEPOSIT
 BALANCE DUE
 CHARGE INVOICE NO# 13997 13

KNOX PLUMBING, ELECTRICAL
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40306

03708090

SOLD TO

(COUNT 257)
CUMMINGS VALLEY, 51000
PO BOX 400
GRAY KY 40334

QTY	QUAN	DUPLICATE	DESCRIPTION	PRICE	AMOUNT	EXTENSION
1	1	00	600 AMP PARTS	95.15	95.15	95.15

SUBTOTAL 95.15
 TAX 0.00
 TOTAL 95.15

AMOUNT PAID
 BALANCE DUE
 CASH TENDERS 0.00
 CHECKS CHANGE INVOICE FOR 0.00
 CASH TENDERS 0.00 CHANGE 0.00

ENDERBURY ELECTRICAL
 & TELEPHONE SUPPLY
 702 COURT SQUARE
 CARROLLVILLE TN 37036

0 / 10 / 70

SOLD TO

(CASH - 25.00)
 CUMBERLAND ZEPHYRUS
 PO BOX 110
 BRISTOL TN 37620

SALESMAN 3 3 - 2

TOTAL DOLLAR AMOUNT 806.000

LINE	QUANTITY	PART NO	DESCRIPTION	UNIT	PRICE	AMOUNT	TAXES	TOTAL
1	1.00	20	LOW BUILT TABLE		806.00	806.00		806.00

RECEIVED
 CUMBERLAND

ORDER NUMBER 115011 FOR 13049 00

TOTAL
 806.00

806.00

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

03/12/98

SOLD TO

(CUST 957)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40334

SALESMAN 4 1 - 5

TIME 08:20 INVOICE 80710005

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PNT	THIS PNT	BALANCE
CHARGE PAYMENT	80290011	23.43	0.00	23.43	0.00
CHARGE PAYMENT	80350023	42.20	0.00	42.20	0.00
CHARGE PAYMENT	80340029	239.56	0.00	239.56	0.00
CHARGE PAYMENT	80370002	334.18	0.00	334.18	0.00
CHARGE PAYMENT	80370004	79.04	0.00	79.04	0.00
CHARGE PAYMENT	80380007	304.22	0.00	304.22	0.00
CHARGE PAYMENT	80380009	113.37	0.00	113.37	0.00
CHARGE PAYMENT	80380015	50.12	0.00	50.12	0.00
CHARGE PAYMENT	80400003	371.50	0.00	371.50	0.00
CHARGE PAYMENT	80400016	256.80	0.00	256.80	0.00
CHARGE PAYMENT	80430001	169.88	0.00	169.88	0.00
CHARGE PAYMENT	80430007	72.93	0.00	72.93	0.00
CHARGE PAYMENT	80480003	765.77	0.00	765.77	0.00
CHARGE PAYMENT	80490001	346.97	0.00	346.97	0.00
CHARGE PAYMENT	80500016	278.67	0.00	278.67	0.00
PAYMENT RECEIPT NOT AN INVOICE					
NET CASH ADJ	2887.64	PRD	2887.64	CHARGE	0.00

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

03/16/98

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY ELECT
 PO BOX 448
 GRAY KY 40734

SALESMAN 3 1 - 24

TIME 14:40 INVOICE 80750024

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	2.00	UBHD	682	CM BATTERY	82.50	82.50	165.00
2	m	1.00		100	4 DEEP BOX	1.83	1.83	1.83
3	m	1.00		120	METAL 26 COVER	1.05	1.05	1.05
4	m	2.00		100	IV PECEPT	0.65	0.65	1.30
5	m	1.00		100	3/4 PVC COND	2.40	2.40	2.40
6	m	2.00		100	3/4 MALE/LN	0.64	0.64	1.28
7	m	1.00		600	TOP POST TERMIN	10.00	10.00	10.00
8	m	5.00		100	DE-OX	8.25	8.25	41.25
9	m	5.00		100	LUBE ONE	2.75	2.75	13.75

chipper truck

*Meter Room
 Eng. level 4*

*932-7723
 12/11/10 - 174.90*

909

[Signature]

SUBTOTAL 237.86
 SALES TAX 14.27
 TOTAL 252.13
 0.00
 252.13

DEPOSIT
 BALANCE DUE
 RMS CHARGE INVOICE PO# 12954 <<

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

03/17/98

SOLD TO

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

40734

SALESMAN 3 1 - 23

TIME 11:28 INVOICE 50760023

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	M	8.00		600	1/4 H.T. CHAIN	1.99	1.99	15.92
2	M	4.00		600	HOOKS	4.35	4.35	17.40
3	I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50
4	M	1.00		600	ZU1046 BLKHAWK	13.18	13.18	13.18

[Handwritten scribbles]

797

032-9-25
12/11 - 1-11-00

SUBTOTAL 129.00
SALES TAX 7.74
TOTAL 136.74
0.00
136.74

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE FOR 12955

[Handwritten signature]

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

03/20/98

SOLED TO

(CUST 957)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40224

SALESMAN S J - 5

TIME 08:42 INVOICE 80790005

IT	Q	QUAN	PART NO.	PR	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AD	600	AUTO PARTS	6.99	6.99	6.99

Handwritten signature

Handwritten notes

SUBTOTAL 6.99
SALES TAX 0.42
TOTAL 7.41

DEPOSIT
BALANCE DUE

0.00
7.41

DEBTS CHARGE INVOICE FOR

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

03/20/98

SOLD TO

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

QUAN	PART NO.	PC	DESCRIPTION	TIME 08:42 LIST	INVOICE 80/90006	SELL	EXTEND
1	1.00 AU		600 AUTO PARTS	73.22		73.22	73.22

~~122~~
593.02

DEPOSIT
BALANCE DUE
2.00 CHARGE THRUOUT FOR 12/15/98

TOTAL	73.22
SALES TAX	4.89
DUES	7.91
	0.00
	7.91

•NOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 702 LOURE SQUARE
 BARBOURVILLE KY. 40906

03/20/88

C

SENT TO

(CUST. 957)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 BRAY KY 40304

SALESMAN 3 1 2

DATE ORDERED 03/20/88

LT	TX	QUAN	PART NO.	PR	DESCRIPTION	LIST	NET	TAX
1	1	1	00 00	000	AUTO PARTS	352.67	352.67	352.67

SUBTOTAL 352.67
 SALES TAX 13.96
 TOTAL 366.63
 0.00
 366.63

DEPOSIT
 BALANCE DUE
 30 DAY CHARGE INVOICE FOR 12953 23

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

03/20/88



SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY TRACT
 PO BOX 449
 GRAY KY 40734

QUAN	PART NO	PC	DESCRIPTION	UNIT PRICE	EXT	TAX	TOTAL
1	100011		100011111	150.55	150.55		150.55

Handwritten signature or initials

DEPOSIT
 BALANCE FOR
 1/2885 CHARGE BROUCE FOR 128555

SUBTOTAL	150.55
SALES TAX	9.03
TOTAL	159.58
	0.00
159.58	

ERMA FURNISHING ELECTRICAL
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARRISTERS KY. 40906

03/20/84

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY ELECT
 PO BOX 400
 GRAY KY 40754

SALESMAN 8 J - 10

LINE 08:43 INVOICE 80790010

LINE	QUAN	PART NO.	PC	DESCRIPTION	UNIT	PRICE	DATE
1	1.00	800		800 AUTO PARTS		113.84	113 84

SUBTOTAL 113.84
 SALES TAX 0.00
 TOTAL 113.84
 9.00
 122.84

DEPOSIT
 BALANCE DUE
 ZERO CHARGE INVOICE FOR 12284

KNOX ELECTRIC, ELECTRICAL
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 DANBURYVILLE, VT. 05906

03/20/98

INVOICE TO

(CUSTOMER)
 CHESTER AND VALLEY FUEL
 PO BOX 489
 DANBURY VT 05918

DATE	QUANTITY	PART NO	PC	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
03/19/98	1.00	800		AUTO PARTS	190.00	190.00	19.00	209.00

DEPOSIT
 PAYABLE TO
 CHECK NUMBER 123456

SUBTOTAL 190.00
 SALES TAX 19.00
 TOTAL 209.00
 0.00
 209.00

KNOX PLUMBING, ELECTRICAL
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40905

05/14/98

SOLD TO

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

SALESMAN 3 1 - 15

TIME 10:14 INVOICE 80850015

LT	TA	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	EL	100	ELECTRIC	275.20	275.20	275.20

Handwritten mark

SUBTOTAL 275.20
SALES TAX 16.51
TOTAL 291.71
0.00
291.71

DEPOSIT
BALANCE DUE
CASH CHARGE INVOICE PO# 12962 77

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

08/24/95

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY FLEET
 PO BOX 400
 GRAY KY 40334

SALESMAN 3 J - 13

TIME 10:40 INVOICE 80830019

ITEM	QUAN	PART NO.	PL	DESCRIPTION	LIST	SELL	EXTEND
J J	1.00	AD		100 AUTO PARTS	152.53	152.53	152.53

SUBTOTAL 152.53
 SALES TAX 2.15
 TOTAL 161.68
 9.00
 161.68

DEPOSIT
 BALANCE DUE
 SERVICE CHARGE THREE PER CENT

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	FCU#	Reference	Debit	Credit
80070008	CHARGE INVOICE	01/07/98		80070008	77.61	
80500011	CHARGE PAYMENT	02/19/98	CASH	80070008		77.61
80080014	CHARGE INVOICE	01/08/98		80080014	100.92	
80500011	CHARGE PAYMENT	02/19/98	CASH	80080014		100.92
80090001	CHARGE INVOICE	01/09/98	13022	80090001	103.83	
80500011	CHARGE PAYMENT	02/19/98	CASH	80090001		103.83
80090002	CHARGE INVOICE	01/09/98	13023	80090002	463.70	
80500011	CHARGE PAYMENT	02/19/98	CASH	80090002		463.70
80120004	CHARGE INVOICE	01/12/98		80120004	162.13	
80500011	CHARGE PAYMENT	02/19/98	CASH	80120004		162.13
80150018	CHARGE INVOICE	01/15/98	13025	80150018	75.38	
80500011	CHARGE PAYMENT	02/19/98	CASH	80150018		75.38
80150020	CHARGE INVOICE	01/15/98	13026	80150020	224.47	
80500011	CHARGE PAYMENT	02/19/98	CASH	80150020		224.47
80200004	CHARGE INVOICE	01/20/98		80200004	316.39	
80500011	CHARGE PAYMENT	02/19/98	CASH	80200004		316.39
80230022	CHARGE INVOICE	01/23/98	13028	80230022	34.80	
80500011	CHARGE PAYMENT	02/19/98	CASH	80230022		34.80
80260024	CHARGE INVOICE	01/26/98	13029	80260024	133.67	
80500011	CHARGE PAYMENT	02/19/98	CASH	80260024		133.67
80270009	CHARGE INVOICE	01/27/98	13030	80270009	63.07	
80500011	CHARGE PAYMENT	02/19/98	CASH	80270009		63.07
80270023	CHARGE INVOICE	01/27/98	13031	80270023	1060.59	
80500011	CHARGE PAYMENT	02/19/98	CASH	80270023		1060.59
80290011	CHARGE INVOICE	01/29/98		80290011	23.43	
80330023	CHARGE INVOICE	02/02/98	13033	80330023	42.20	
80340029	CHARGE INVOICE	02/03/98	13034	80340029	239.56	
80370002	CHARGE INVOICE	02/06/98	13035	80370002	334.18	
80370004	CHARGE INVOICE	02/06/98	RHT-WAY	80370004	79.04	
80380007	CHARGE INVOICE	02/07/98	13037	80380007	304.22	
80380009	CHARGE INVOICE	02/07/98	13036	80380009	113.37	
80380015	CHARGE INVOICE	02/07/98		80380015	50.12	
80400003	CHARGE INVOICE	02/09/98		80400003	371.50	
80400016	CHARGE INVOICE	02/09/98	13041	80400016	256.80	
80430001	CHARGE INVOICE	02/12/98	13042	80430001	169.88	
80430007	CHARGE INVOICE	02/12/98	13043	80430007	72.93	
80480003	CHARGE INVOICE	02/17/98	13044	80480003	265.72	

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
80490001	CHARGE INVOICE	02/18/98	13045	80490001	346.02	
80500016	CHARGE INVOICE	02/19/98		80500016	228.67	
PLEASE PAY AMOUNT DUE ->					<u>2897.64</u>	

EDUCATIONAL, FIELD
& POLICE OFFICERS
202 COURT SQUARE
BARBOURVILLE KY 40300

11/11/88

SENT TO

(COST 997)
CUMBERLAND VALLEY ELECT
PO BOX 440
SPARTAN KY 40354

SALESMAN 4 1 - 11

TIME 09:55 INVOICE 50790011

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
		1.00		600	BAR CHAIR 011	22.10	22.10	22.10

Rete way
EH

TOTAL 22.10
SALES TAX 1.33
TOTAL 23.43
0.00
23.43

DEPOSIT
BRIEF CASE

FOR LEASE INVOICE FOR 13032.

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

02/03/98

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 29

TIME 13:43 INVOICE 80340029

IT	TY	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	12.00		999	2/87X2 1/2 BOLTS	0.23	0.23	2.76
2	m	32.00		999	3/8 F.W.	0.05	0.05	1.60
3	m	32.00		999	3/8 L.W.	0.05	0.05	1.60
4	m	32.00		999	3/8 NUTS	0.05	0.05	1.60
5	m	12.00		999	3/8X1 BOLT	0.11	0.11	1.32
6	m	1.00		600	8X RAGS	9.15	9.15	9.15
7	m	3.00		999	JERSEY GLOVES	1.19	1.19	3.57
8	m	1.00		600	6L90 GEAR OIL	18.36	18.36	18.36
9	m	4.00		600	45902 4 SEASONS	32.58	32.58	130.32
10	m	4.00		999	5/8X3 1/2 BOLT	1.25	1.25	5.00
11	m	20.00		999	5/8 F.W.	0.17	0.17	3.40
12	m	4.00		999	5/8 L.W.	0.66	0.66	2.64
13	m	1.00		600	5/8 DRILL BIT	21.95	21.95	21.95
14	m	8.00		999	3/8X3 1/2 BOLTS	0.33	0.33	2.64
15	m	1.00		999	1/2 BULLET BIT	15.39	15.39	15.39
16	m	2.00		600	WHITE PAINT	2.35	2.35	4.70

SUBTOTAL 225.00
 SALES TAX 13.56
 TOTAL 238.56

DEPOSIT
 BALANCE DUE

0.00
 238.56

FORMS CHARGE INVOICE FOR 13034 (C)

END PLUMBING, ELECTRICAL
 & AUTOMOTIVE SUPPLY
 207 COURT SQUARE
 BARBOURVILLE KY. 40906

02/07/88

SOLD TO

(CUST. ONLY)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40324

SALESMAN # DUPLICATE L-# 1180 09-41 INVOICE 80380007

LT	TX	QUAN	PART NO.	PR	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	EE	100	ELECTRIC	287.00	287.00	287.00

107120

[Handwritten signature]

SUBTOTAL 287.00
 SALES TAX 17.22
 TOTAL 304.22
 DEPOSIT 0.00
 BALANCE DUE 304.22

DEPOSIT 0.00
 BALANCE DUE 304.22
 CASH TENDERED 0.00
 CHANGE GIVEN 0.00

KNOX PLUMBING, ELECTRICAL
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE, KY. 40300

02/07/93

SOLD TO

GEORGE W. GUY
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY LY KY 40314

SALESMAN T. J. H. 15

LT	TR	QUAN	PART NO	PC	DESCRIPTION	UNIT	PRICE	AMOUNT	EXTEND
1	00	2.00		500	50FT COPD		14.39	28.78	28.78
2	00	2.00		600	50FT COPD		9.25	18.50	18.50

TOTAL 47.28
 SALES TAX 1.28
 TOTAL 48.56

DEL TO
 CUMBERLAND VALLEY ELECT
 202 COURT SQUARE BARBOURVILLE KY 40300

EJH

TRUCK LIGHTING, ELECTRICAL,
& AUTOMOTIVE SUPPLIES
202 GULF SQUARE
BARBOURVILLE, KY. 40906

07/09/78

NOTED TO

CONTRACT 8873
CUMBERLAND VALLEY FIELD
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 3

TIME 08:57 INVOICE 80400003

LT	TR	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		500 AUTO PARTS	350.47	550.47	550.47

899

SUBTOTAL 550.47
SALES TAX 21.03
TOTAL 571.50
0.00

DEPOSIT