

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

02/09/98

SOLD TO

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

SALESMAN 3 1 - 16

TIME 14:13 INVOICE 00400016

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	WC37290 WHEEL CYL	32.88	32.88	65.76
2	m	1.00		600	BRAKE FLUID	11.50	11.50	11.50
3	1	2.00	URHD	682	CM BATTERY	82.50	82.50	165.00

SUBTOTAL 242.26
SALES TAX 14.54
TOTAL 256.80
DEPOSIT 0.00
BALANCE DUE 256.80

DEPOSIT
BALANCE DUE

>> RMS CHARGE INVOICE FOR 13041 <<



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

02/11/98

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 1

TIME 07:30 INVOICE 80430201

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	2.00	AVMD368	683	BRAKE PADS	21.72	21.72	43.44
2	I	2.00	AVMD369	683	BRAKE PADS	21.72	21.72	43.44
3	M	4.00		600	CHAIN SAW FILE	2.89	2.89	11.56
4	M	1.00		600	1" GAL BUSH	0.65	0.65	0.65
5	M	2.00		600	3/4 BRASS PLUG	1.99	1.99	3.98
6	M	1.00		600	3/4X1" BUSH	1.65	1.65	1.65
7	M	1.00		999	LEATHER GLOVES	12.99	12.99	12.99
8	M	1.00		600	6054 HEAD LAMP	12.55	12.55	12.55
9	M	2.00		600	46-248 CEMENT	5.25	5.25	10.50
10	M	2.00		600	RUBBER CLEANER	9.75	9.75	19.50

SUBTOTAL 160.26
 SALES TAX 9.62
 TOTAL 169.88
 DEPOSIT 0.00
 BALANCE DUE 169.88

DEPOSIT
 BALANCE DUE
 **RMS CHARGE INVOICE POW 12042 **

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

02/17/98

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 3

TIME 09:50 INVOICE 80480003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1		1.00		600	10465167 STARTER	250.68	250.68	250.68
RICHARDSON CONSTRUCTION TRUCK								

SUBTOTAL 250.68
SALES TAX 15.04
TOTAL 265.72
DEPOSIT 0.00
BALANCE DUE 265.72

DEPOSIT
BALANCE DUE
DAYS CHARGE INVOICE FOR 13044



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

02/19/98

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
 PO BOX 440
 BRAY KY 40734

SALESMAN 4 1 - 11

TIME 09:30 INVOICE 80500011

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PMT	THIS PMT	BALANCE
CHARGE PAYMENT	80070000	77.61	0.00	77.61	0.00
CHARGE PAYMENT	80080014	100.92	0.00	100.92	0.00
CHARGE PAYMENT	80090001	103.83	0.00	103.83	0.00
CHARGE PAYMENT	80090002	463.70	0.00	463.70	0.00
CHARGE PAYMENT	80120004	162.13	0.00	162.13	0.00
CHARGE PAYMENT	80150015	75.38	0.00	75.38	0.00
CHARGE PAYMENT	80150000	224.47	0.00	224.47	0.00
CHARGE PAYMENT	80200004	316.39	0.00	316.39	0.00
CHARGE PAYMENT	80230022	34.80	0.00	34.80	0.00
CHARGE PAYMENT	80250024	133.67	0.00	133.67	0.00
CHARGE PAYMENT	80270000	63.07	0.00	63.07	0.00
CHARGE PAYMENT	80270023	1060.59	0.00	1060.59	0.00

PAYMENT RECEIPT-NOT AN INVOICE

REF CASH AMT 2816.56 PAID 2816.56 CHANGE 0.00

Joe Boyer

ENDS PLUMBING ELECTRIC
 2 AUTOMOTIVE SUPPLY
 292 COURT SQUARE
 HARRISVILLE KY. 40308

01/06/88

SOLD TO

(CUST. 95)
 CUMBERLAND VALLEY ELECT
 10 BOX 440
 GRAY KY 40324

SALESMAN 2 1-2

CRE 07-29 INVOICE 803-0002

LT	LN	QTY	PART NO.	PR	DESCRIPTION	LIST	SELL	EXTEND
	1	1.00	DP37	581	STANDARD IGNITION	41.20	41.20	41.20
	2	1.00	DP460	181	STANDARD IGNITION	11.25	11.25	11.25
	3	1.00	DP325	581	STANDARD IGNITION	3.77	3.77	3.77
	4	6.00		600	R43TS AC PLUGS	1.50	1.50	9.00
	5	1.00		600	7921 ALTERNATOR	95.75	95.75	95.75
	6	1.00		600	6615-3 FULCRATED	15.37	15.37	15.37
	7	2.00		600	BAR & CHAIN OIL	22.10	22.10	44.20
	8	2.00		600	BX RAGS	9.15	9.15	18.30
	9	1.00		600	2250 PHP SIK PUMP	76.44	76.44	76.44

Handwritten signature

SUBTOTAL 315.26
 SALES TAX 18.92
 TOTAL 334.18
 0.00
 334.18

DEPOSIT
 BALANCE DUE

TERMS: CHARGE, INVOICE FOR 150 DAYS

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

06 05/93

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

SALESMAN 2 1 - 4

TIME 09:08 INVOICE 00370004

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	BAR CHAIN	22.10	22.10	44.20
2	m	1.00		600	MIX OIL	29.02	29.02	29.02
3	m	1.00		600	BRAKE FLUID	1.35	1.35	1.35

*D.D.
13035*

*EB
Kerney*

SUBTOTAL 74.57
SALES TAX 4.47
TOTAL 79.04
0.00
79.04

DEPOSIT
BALANCE DUE
1) RMS CHARGE INVOICE FOR RHT-WAY

Right of way

• SOLD TO

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

SALESMAN 3 1 - 1
LT TX QUAN PART NO.

TIME 07:26 INVOICE 00490000
LIST SELL EXTEND

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1		1	600	50-320	WTRPUMP	29.15	29.15	29.15
2		4	600	FLOOR	DRY	4.62	4.62	18.48
3		1	600	28400	LISLE	11.45	11.45	11.45
4		1	600	35345	4-SEASON	56.40	56.40	56.40
5		1	600	1157	BULB	5.00	5.00	5.00
6		1	600	1156	BULB	6.00	6.00	6.00
7		4	600	304	FUSE	2.25	2.25	9.00
8		1	600	35100	STARTER	42.85	42.85	42.85
9		20	600	4FT	BULB	1.74	1.74	34.80
10		1	600	BLUE	WIRE NUTS	6.20	6.20	6.20
11		2	600			0.00	0.00	0.00
12		6	600	100	4" BALLAST	14.95	14.95	89.70

SUBTOTAL 326.43
 SALES TAX 19.59
 TOTAL 346.02

DEPOSIT SET
 BALANCE DUE
 SALES INVOICE Due

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
80070008	CHARGE INVOICE	01/07/98		80070008	77.61	
80080014	CHARGE INVOICE	01/08/98		80080014	100.92	
80090001	CHARGE INVOICE	01/09/98	13022	80090001	103.83	
80090002	CHARGE INVOICE	01/09/98	13023	80090002	463.70	
80120004	CHARGE INVOICE	01/12/98		80120004	162.13	
80150018	CHARGE INVOICE	01/15/98	13025	80150018	75.38	
80150020	CHARGE INVOICE	01/15/98	13026	80150020	224.47	
80200004	CHARGE INVOICE	01/20/98		80200004	316.39	
80230022	CHARGE INVOICE	01/23/98	13028	80230022	34.80	
80260024	CHARGE INVOICE	01/26/98	13029	80260024	133.67	
80270009	CHARGE INVOICE	01/27/98	13030	80270009	63.07	
80270023	CHARGE INVOICE	01/27/98	13031	80270023	1060.59	

PLEASE PAY AMOUNT DUE ->

2816.56

2-16-98
M h.

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

01/07/98

SOLD TO

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

SALESMAN 1 1 - 8				TIME 08:39	INVOICE 80070008			
IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	BAR & CHAIN	22.10	22.10	44.20
2	m	1.00		600	MIXING OIL	29.02	29.02	29.02

KL

SUBTOTAL	73.22
SALES TAX	4.39
TOTAL	77.61
	0.00
	77.61

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

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

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT

PO BOX 440

GRAY KY

40734

SALESMAN 3 1 - 18

LT TX QUAN PART NO.

PC

DESCRIPTION

600 AUTO PARTS

1.00 AU

1 1

71.11 71.11 71.11

TIME 10:45 INVOICE 80150018
LIST SELL EXTEND

01/15/98

SUBTOTAL 71.11
SALES TAX 4.27
TOTAL 75.38
DEPOSIT 0.00
BALANCE DUE 75.38

>>RMS CHARGE INVOICE FOR 13025 <<

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

01/15/98

SOLD TO

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

SALESMAN 3 1 - 20				TIME 10:46	INVOICE 80150020			
IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	ROTELLA 15W40	38.32	38.32	76.64
2	I	2.00	51060	680	OIL FILTER	5.40	5.40	10.80
3	I	1.00	51791	680	OIL	9.63	9.63	9.63
4	m	1.00		600	RAGS	9.15	9.15	9.15
5	m	1.00		600	WINDSHIELD WASHER	10.50	10.50	10.50
6	m	2.00		600	85W90 OIL	2.75	2.75	5.50
7	m	1.00		600	34945A BLKHAWK	23.78	23.78	23.78
8	m	1.00		600	34935A BLKHAWK	35.28	35.28	35.28
9	m	1.00		999	WOODRUFF KEY	0.55	0.55	0.55
10	m	1.00		999	DUCT TAPE	4.19	4.19	4.19
11	m	4.00		100	BR120 CH BREAKER	3.87	3.87	15.48
12	I	2.00	51036	680	OIL	5.13	5.13	10.26

SUBTOTAL 211.76
 SALES TAX 12.71
 TOTAL 224.47
 DEPOSIT 0.00
 BALANCE DUE 224.47

DEPOSIT
 BALANCE DUE

)>RMS CHARGE INVOICE PO# 15026 <<

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

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT

PO BOX 440

GRAY KY

40734

SALESMAN 3 1 - 4

IT TX QUAN PART NO.

PC

DESCRIPTION

LIST

SELL

EXTEND

1.00 EL

100 ELECTRIC

298.48

298.48

298.48

TIME 07:09 INVOICE 00200004

01/20/98

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

SUBTOTAL
SALES TAX
TOTAL
0.00
316.39

298.48
17.91
316.39

01/23/98

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

SOLD TO

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

SALESMAN 4 1 -- 22

IT TX QUAN PART NO.

PC DESCRIPTION

TIME 14:13 INVOICE 80230022
LIST SELL EXTEND

1 1 1.00 EL

100 ELECTRIC

32.83 32.83 32.83

Handwritten signature/initials

SUBTOTAL 32.83
SALES TAX 1.97
TOTAL 34.80
0.00
34.80

DEPOSIT
BALANCE DUE
>RMS CHARGE INVOICE PO# 13028 CC

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

01/26/98

SOLD TO

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

SALESMAN 3 1 - 24
IT TX QUAN PART NO. PC DESCRIPTION TIME 11:06 INVOICE 80260024
LIST SELL EXTEND
1 1 1.00 AU 600 AUTO PARTS 126.10 126.10 126.10

ELC

SUBTOTAL 126.10
SALES TAX 7.57
TOTAL 133.67
DEPOSIT 0.00
BALANCE DUE 133.67

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PD# 13029 <<

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

01/27/98

SOLD TO

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

SALESMAN 4 1 - 9

TIME 08:35 INVOICE 80270009

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	i	1.00	AU	600	AUTO PARTS	59.50	59.50	59.50

Handwritten signature

SUBTOTAL	59.50
SALES TAX	3.57
TOTAL	63.07
DEPOSIT	0.00
BALANCE DUE	63.07

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 13030 <<

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

01/27/98

SOLD TO

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

SALESMAN 4 J - 23
IT EX QUAN PART NO.

TIME 13:07 INVOICE 80270023
LIST PRICE EXTEND

J 1 1.00 AU 600 AUTO PARTS 1000.56 1000.56 1000.56

23

SUBTOTAL 1000.56
SALES TAX 60.03
TOTAL 1060.59
0.00
1060.59

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE PO# 13031 C/

STATEMENT AS OF 12/26/97 957

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
73510002	CHARGE INVOICE	12/17/97	13018	73510002	184.82	
73520038	CHARGE INVOICE	12/18/97		73520038	61.34	

PLEASE PAY AMOUNT DUE -> 1393.29

E.A.

*1-8-98
m.h.*

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
73070010	CHARGE INVOICE	11/03/97		73070010	21.12	
73520008	CHARGE PAYMENT	12/18/97	CASH	73070010		21.12
73070011	CHARGE INVOICE	11/03/97		73070011	16.00	
73520008	CHARGE PAYMENT	12/18/97	CASH	73070011		16.00
73090006	CHARGE INVOICE	11/05/97	1108	73090006	265.64	
73520008	CHARGE PAYMENT	12/18/97	CASH	73090006		265.64
73110003	CHARGE INVOICE	11/07/97	1109	73110003	207.97	
73520008	CHARGE PAYMENT	12/18/97	CASH	73110003		207.97
73110008	CHARGE INVOICE	11/07/97	1110	73110008	560.39	
73520008	CHARGE PAYMENT	12/18/97	CASH	73110008		560.39
73110029	CHARGE INVOICE	11/07/97		73110029	251.03	
73520008	CHARGE PAYMENT	12/18/97	CASH	73110029		251.03
73140009	CHARGE INVOICE	11/10/97	13002	73140009	37.83	
73520008	CHARGE PAYMENT	12/18/97	CASH	73140009		37.83
73180001	CHARGE INVOICE	11/14/97	13003	73180001	618.93	
73520008	CHARGE PAYMENT	12/18/97	CASH	73180001		618.93
73190003	CHARGE INVOICE	11/15/97		73190003	120.80	
73520008	CHARGE PAYMENT	12/18/97	CASH	73190003		120.80
73190009	CHARGE INVOICE	11/15/97		73190009	47.07	
73520008	CHARGE PAYMENT	12/18/97	CASH	73190009		47.07
73210013	CHARGE INVOICE	11/17/97		73210013	203.62	
73520008	CHARGE PAYMENT	12/18/97	CASH	73210013		203.62
73280003	CHARGE INVOICE	11/24/97	13007	73280003	20.99	
73520008	CHARGE PAYMENT	12/18/97	CASH	73280003		20.99
73290015	CHARGE INVOICE	11/25/97	13008	73290015	335.02	
73520008	CHARGE PAYMENT	12/18/97	CASH	73290015		335.02
73290016	CHARGE INVOICE	11/25/97	13009	73290016	133.59	
73520008	CHARGE PAYMENT	12/18/97	CASH	73290016		133.59
73290017	CHARGE INVOICE	11/25/97	13010	73290017	261.42	
73520008	CHARGE PAYMENT	12/18/97	CASH	73290017		261.42
73300007	CHARGE INVOICE	11/26/97	13011	73300007	38.87	
73370018	CHARGE INVOICE	12/03/97	13012	73370018	284.21	
73450009	CHARGE INVOICE	12/11/97	13013	73450009	211.28	
73450010	CHARGE INVOICE	12/11/97	13014	73450010	67.14	
73450011	CHARGE INVOICE	12/11/97	13015	73450011	329.92	
73490012	CHARGE INVOICE	12/15/97		73490012	39.19	
73510001	CHARGE INVOICE	12/17/97	13017	73510001	176.52	

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

11/26/97

SOLD TO

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

SALESMAN 2 1 - 7		TIME 09:27 INVOICE 73300007					
IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00		600	EE2061 MOOG	36.67	36.67	36.67

SUBTOTAL	36.67
SALES TAX	2.20
TOTAL	38.87
DEPOSIT	0.00
BALANCE DUE	38.87

DEPOSIT
BALANCE DUE

>RMS CHARGE INVOICE PO# 13011 <<

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

12/03/97

SOLD TO

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

SALESMAN 3 1 - 18

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	TIME 10:54 LIST	INVOICE 73370018 SELL	EXTEND
1	1	1.00	EL	100	ELECTRIC	268.12	268.12	268.12

SUBTOTAL	268.12
SALES TAX	16.09
TOTAL	284.21
DEPOSIT	0.00
BALANCE DUE	284.21

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 13012 <<

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

12/11/97

SOLD TO

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

SALESMAN 3 1 - 9
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 10:20 INVOICE 73450009
LIST SELL EXTEND

1	1	1.00	AU	600	AUTO PARTS	199.32	199.32	199.32
---	---	------	----	-----	------------	--------	--------	--------

SUBTOTAL	199.32
SALES TAX	11.96
TOTAL	211.28
DEPOSIT	0.00
BALANCE DUE	211.28

>>RMS CHARGE INVOICE PO# 13013 <<

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

12/11/97

SOLD TO

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

SALESMAN 3 1 - 10

TIME 09:32 INVOICE 73450010

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
L	i	1.00	AU	600	AUTO PARTS	63.34	63.34	63.34

SUBTOTAL	63.34
SALES TAX	3.80
TOTAL	67.14
DEPOSIT	0.00
BALANCE DUE	67.14

DEPOSIT
BALANCE DUE

>>>RMS CHARGE INVOICE PO# 13014 <<

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

12/11/97

SOLD TO

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

SALESMAN 3 1 - 11

TIME 09:33 INVOICE 73450011

LT	IX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU	600	AUTO PARTS	311.25	311.25	311.25

Mc

SUBTOTAL 311.25
SALES TAX 18.67
TOTAL 329.92
DEPOSIT 0.00
BALANCE DUE 329.92

>>RMS CHARGE INVOICE PO# 13015 <<

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

12/15/97

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 12

TIME 11:36 INVOICE 73490012

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
J	I	1.00	AU		600 AUTO PARTS	36.97	36.97	36.97

SUBTOTAL	36.97
SALES TAX	2.22
TOTAL	39.19
DEPOSIT	0.00
BALANCE DUE	39.19

DEPOSIT
BALANCE DUE

CHARGE INVOICE FOR 13016

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

12/17/97

SOLD TO

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

SALESMAN 3 DUPLICATE 1 - 1 TIME 07:28 INVOICE 73510001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	ROTELLA 15W40	44.60	44.60	89.20
2	I	1.00	51791	680	OIL	9.63	9.63	9.63
3	I	1.00	51036	680	OIL	5.13	5.13	5.13
4	m	1.00		600	HAVOLINE	20.75	20.75	20.75
5	I	1.00	51061	680	OIL	5.33	5.33	5.33
6	m	1.00		600	WIND WASHER	10.50	10.50	10.50
7	m	1.00		600	TRANS FLUID	16.84	16.84	16.84
8	m	1.00		600	BX RABS	9.15	9.15	9.15

SUBTOTAL 166.53
SALES TAX 9.99
TOTAL 176.52
DEPOSIT 0.00
BALANCE DUE 176.52

>>RMS CHARGE INVOICE PO# 13017 <<
CASH TENDERED 0.00 CHANGE GIVEN 0.00

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

12/17/97

SOLD TO

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

SALESMAN 3 1 - 2 TIME 07:30 INVOICE 73510002

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	3510M STARTER	37.52	37.52	37.52
2	m	2.00		100	NON-600A-FUSE	45.49	45.49	90.98
3	m	1.00		100	FRN600A FUSE	45.86	45.86	45.86

SUBTOTAL 174.36
SALES TAX 10.46
TOTAL 184.82
0.00
184.82

DEPOSIT
BALANCE DUE
)>RMS CHARGE INVOICE PO# 13010 <<

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

12/18/97

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

SALESMAN 4 1 - 8

TIME 07:45 INVOICE 73520008

TYPE OF PAYMENT	INVOICE	TOTAL	PREV	PMT	THIS	PMT	BALANCE
CHARGE PAYMENT	73070010	21.12		0.00		21.12	0.00
CHARGE PAYMENT	73070011	16.00		0.00		16.00	0.00
CHARGE PAYMENT	73090006	265.64		0.00		265.64	0.00
CHARGE PAYMENT	73110003	207.97		0.00		207.97	0.00
CHARGE PAYMENT	73110008	560.39		0.00		560.39	0.00
CHARGE PAYMENT	73110029	251.03		0.00		251.03	0.00
CHARGE PAYMENT	73140009	37.83		0.00		37.83	0.00
CHARGE PAYMENT	73180001	618.93		0.00		618.93	0.00
CHARGE PAYMENT	73190003	120.80		0.00		120.80	0.00
CHARGE PAYMENT	73190009	47.07		0.00		47.07	0.00
CHARGE PAYMENT	73210013	203.62		0.00		203.62	0.00
CHARGE PAYMENT	73280003	20.99		0.00		20.99	0.00
CHARGE PAYMENT	73290015	335.02		0.00		335.02	0.00
CHARGE PAYMENT	73290016	133.59		0.00		133.59	0.00
CHARGE PAYMENT	73290017	261.42		0.00		261.42	0.00

PAYMENT RECEIPT-NOT AN INVOICE
 REF CASH AMT 3101.42 PAID 3101.42 CHANGE 0.00

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

12/18/97

SOLD TO

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

SALESMAN 4 1 - 38
IT TX QUAN PART NO. PC DESCRIPTION TIME 13:01 INVOICE 73520038
LIST SELL EXTEND
1 1 1.00 AU 600 AUTO PARTS 57.87 57.87 57.87

SUBTOTAL 57.87
SALES TAX 3.47
TOTAL 61.34
DEPOSIT 0.00
BALANCE DUE 61.34

>>RMS CHARGE INVOICE POF <<

FOX CLIPPING, ELECTRIC,
1 AUTOMOTIVE SUPPLY
206 COURT SQUARE
BIRMINGHAM, AL 35203

SUBSCRIPTION VALUE - ELECTRIC
DU 203 440
LTP 1 1 40774

Invoice #	Description	Date	Unit	Reference	Debit	Credit
02440010	CHARGE INVOICE	12/10/99		02440010	12.95	
02440011	CHARGE INVOICE	12/10/99		02440011	12.95	
02440017	CHARGE INVOICE	12/10/99		02440017	12.95	
02440018	CHARGE INVOICE	12/10/99		02440018	12.95	
02440019	CHARGE INVOICE	12/10/99		02440019	12.95	
02440020	CHARGE INVOICE	12/10/99		02440020	127.75	
02440021	CHARGE INVOICE	12/10/99		02440021	141.10	
02440024	CHARGE INVOICE	12/10/99		02440024	42.32	
02440025	CHARGE INVOICE	12/10/99		02440025	71.11	
02440025	CHARGE INVOICE	12/10/99		02440025	60.31	
02440026	CHARGE INVOICE	12/15/99	12750	02440026	299.97	
02440016	CHARGE INVOICE	12/16/99	12750	02440016	4.07	
02440022	CHARGE INVOICE	12/16/99		02440022	42.00	
02440012	CHARGE INVOICE	12/16/99	12750	02440012	10.42	

PLEASE PAY AMOUNT DUE BY 12/31/99

1-5-99
M.H.

1007 FURBERG, LILLIE L.
8 WILMOT ST. SEBASTIA
O. COOK. ADVERSE
REPUTATION BY 40000

1. 10. 40

CHILD

(CUST. 4000)
CORRECTIONAL INSTITUTION
NO. 102-440
MAY 1941

40000

WALSHAM, J. J.
13 QUAIL PARK BO.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.
1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

1007 FURBERG, LILLIE L.

100-110000-111111
S. WILSON
100-110000-111111
VANHOUSSEVILLE 12-10-90

12-10-90

100-110000

100-110000
100-110000-111111
100-110000
100-110000

100-110000

100-110000-111111

100-110000-111111

100-110000-111111

100-110000-111111

100-110000

100-110000

100-110000-111111

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH WOODLAND AVENUE
CHICAGO, ILLINOIS 60637

1980

1980

RECEIVED
UNIVERSITY OF CHICAGO
LIBRARY
CHICAGO, ILL.

LIBRARY OF THE UNIVERSITY OF CHICAGO
5708 SOUTH WOODLAND AVENUE
CHICAGO, ILLINOIS 60637

UNIVERSITY OF CHICAGO
LIBRARY
CHICAGO, ILLINOIS 60637

UNIVERSITY OF CHICAGO
LIBRARY
CHICAGO, ILLINOIS 60637



THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

1980

1980

UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

UNIVERSITY OF CHICAGO LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

1. PURPOSE OF THE PROJECT
2. SCOPE OF THE PROJECT
3. OBJECTIVES OF THE PROJECT
4. METHODOLOGY OF THE PROJECT

Page No. _____

1.1 INTRODUCTION

The purpose of this project is to study the effect of temperature on the rate of reaction between hydrogen peroxide and potassium iodide. The objectives of the project are to determine the rate of reaction at different temperatures and to plot a graph of the rate of reaction against temperature.

The methodology of the project is to measure the volume of oxygen gas evolved over a period of time at different temperatures. The rate of reaction is determined by measuring the volume of oxygen gas evolved per unit time. The rate of reaction is expected to increase with increasing temperature.

1.2 OBJECTIVES
The objectives of this project are to determine the rate of reaction at different temperatures and to plot a graph of the rate of reaction against temperature.

1.3 METHODOLOGY
The methodology of this project is to measure the volume of oxygen gas evolved over a period of time at different temperatures. The rate of reaction is determined by measuring the volume of oxygen gas evolved per unit time.

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 58TH STREET
CHICAGO, ILL. 60637

1967

1967

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 58TH STREET
CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO
LIBRARY

1967

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

540 EAST 58TH STREET
CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

RECEIVED
MAY 10 1964
U.S. AIR FORCE
HEADQUARTERS
WASHINGTON, D.C.

10-11-64

10-11-64

MEMORANDUM

TO: SAC, NEW YORK
FROM: SAC, NEW YORK
SUBJECT: [Illegible]

RE: [Illegible] (NY 100-100000) (P)
[Illegible] (NY 100-100000) (P)
[Illegible] (NY 100-100000) (P)

10-11-64
10-11-64
10-11-64
10-11-64

10-11-64
10-11-64
10-11-64

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

1998-1999
FACULTY SALARIES
UNIVERSITY OF CHICAGO
FACULTY SALARIES
1998-1999

ACADEMIC YEAR 1998-1999
FACULTY SALARIES
UNIVERSITY OF CHICAGO
FACULTY SALARIES
1998-1999

UNIVERSITY OF CHICAGO
FACULTY SALARIES
1998-1999

UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

EMERGENCY TELEPHONE SERVICE
A. ALBERTSON'S SUPERMARKET
200 SOUTH BROAD
KNOXVILLE, TN 37908

11/11/77

MEMO TO

MR. J. W. BERRY
CORPORATE MANAGER
PO BOX 400
KNOX TN 37908

FROM

WALTER R. L. ...

THE ...

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
11/11/77	...	100.00	11/11/77	...	100.00
11/11/77	...	100.00	11/11/77	...	100.00
11/11/77	...	100.00	11/11/77	...	100.00

Handwritten signature

WALTER R. L. ...
CORPORATE MANAGER
PO BOX 400
KNOX TN 37908

11/11/77
11/11/77
11/11/77
11/11/77

FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

1-11-77

MEMO

TO : SAC, NEW YORK

FROM : SAC, NEW YORK (100-100000)

SUBJECT: [REDACTED]

RE: [REDACTED]

DATE	TIME	BY	DESCRIPTION	INITIALS	STATUS
1-11-77	10:00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1-11-77	11:00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1-11-77	12:00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[Handwritten Signature]

100-100000

NEW YORK

1-11-77
10:00
11:00
12:00

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

12 15/98

SOLD TO

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

SALESMAN 3 1 - 6

TIME 10:09 INVOICE 83490006

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	2.00		600	WINDSHIELD WASH	8.50	8.50	17.00
3	m	1.00		600	BLK TAPE	150.00	150.00	150.00
4	m	1.00		600	BOY RAGS	8.75	8.75	8.75
5	m	2.00		600	ANTIFREEZE	31.50	31.50	63.00

step # 2 of all trucks

DEPOSIT
 BALANCE DUE

>> RMS CHARGE INVOICE P04 12V51 <<

SUBTOTAL 282.95
 SALES TAX 16.98
 TOTAL 299.93
 0.00
 299.93

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

12/16/58

SOLD TO

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

SALESMAN 3 1 - 18

TIME 10:30 INVOICE 83500018

TY	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	2			600 WHEEL WEDGES	1.90	1.90	3.80



DEPOSIT
BALANCE DUE
) AMS CHARGE INVOICE PO# 13752 (X

SUBTOTAL	3.80
SALES TAX	0.23
TOTAL	4.03
	0.00
	4.03

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
206 COURT SQUARE
BARBOURVILLE KY. 40908

12/18/98

SOLD TO

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

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	TIME	09:51	INVOICE	83520000	LIST	SELL	EXTEND
1	1	1.00	AU	600	AUTO PARTS					77.93	77.93	77.93

SUBTOTAL	77.93
SALES TAX	4.68
TOTAL	82.61
DEPOSIT	0.00
BALANCE DUE	82.61

DEPOSIT
BALANCE DUE
MARKS CHARGE INVOICE PO#

13753

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

12/26/98

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY FLEET
PO BOX 446
GRAY KY 40734

SALESMAN 4 J - 11

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	THE LIST	INVOICE	AMOUNT	EXTEND
		1.00	AU	600	AUTO PARTS	18.70	18.78		18.78

~~#45~~ #32

Boz

DEPOSIT
BALANCE DUE
MARKS CHARGE INVOICE FOR 12/24/98

QUANTITY	18.78
SALES TAX	1.12
TOTAL	19.90
	5.00
	14.90

TO :

FROM : SAC, [illegible]
SUBJECT: [illegible]

DATE	DESCRIPTION	INITIALS	AMOUNT	STATUS
10/26/98	SEE AUTO PARTS			

#45 + #32

Boz

SEARCHED	INDEXED
SERIALIZED	FILED
OCT 26 1998	FBI - [illegible]

TO: COUNCILMAN, DISTRICT 1
ADDRESS: 1111
102 SOUTH MAIN
MADISON, WISCONSIN 53703

10/10/00

RE: [Illegible]

DATE: [Illegible]
COUNCILMAN, DISTRICT 1
102 SOUTH MAIN
MADISON, WISCONSIN 53703

STATE OF WISCONSIN
COUNTY OF [Illegible]
IN SENATE:
JANUARY 1, 2001



JOHN B. [Illegible]
[Illegible]
[Illegible]

SENATE
JANUARY 1, 2001
[Illegible]

10/10/00

100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111

100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111

100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111

John Burt

100-111111-111111
100-111111-111111
100-111111-111111

100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111
100-111111-111111

PROFESSIONAL ENGINEERING FIRM
MASONRY, PLUMBING & HEATING
COURT SQUARE
BETHLEHEM, PA. 18006

CUMBERLAND VALLEY BANK
PO BOX 448
BETHLEHEM, PA 18006

Invoice #	Description	Date	PDF	Performance	Debit	Credit
9528001	STATE OF PA	02/10/99		100.00	100.00	
Total					100.00	100.00

2-5-99
M.H.

modify view

CUMBERLAND VALLEY BANK
No. 10192
By PO #
Dep. By & Date

DATE REC'D FEB 12 1999
Date Paid 2-12-99
Check # 8909
Account # 599.02-53.21
Inst. Date 01-31-99
Mat. Date 02-10-99

[Handwritten Signature]

FRAZIER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARBOURVILLE KY. 40906

01/22/99

SOLD TO

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

SALESMAN 4 1 - 11
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 10:27 INVOICE 90220011
LIST SELL EXTEND

1	i	1.00	AU	600	AUTO PARTS	50.20	50.20	50.20
---	---	------	----	-----	------------	-------	-------	-------

SUBTOTAL	50.20
SALES TAX	3.01
TOTAL	53.21
DEPOSIT	0.00
BALANCE DUE	53.21

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE PO#

13755

FRAZIER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARDONVILLE KY. 40304

CUMBERLAND VALLEY ELECT
PO BOX 440
BARDONVILLE KY 40304

Invoice #	Description	Date	PO#	Reference	Debit	Credit
90340006	CHARGE INVOICE	01/27/99	12759	90340006	71.55	
90340207	CHARGE INVOICE	02/03/99		90340207	44.77	
90340022	CHARGE INVOICE	02/01/99	13758	90340022	19.30	
90340026	CHARGE INVOICE	02/23/99	13759	90340026	42.17	

STATEMENT BALANCE 177.79

WE APPRECIATE YOUR BUSINESS!

*3-8-99
M.M.*

R'S ENTERPRISES, LLC
PLUMBING & AUTO
202 LUERT SQUARE
DARROURVILLE KY. 40306

01/27/99

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 8
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 10:08 INVOICE 90270008
LIST SELL EXTEND

1	1	1.00	EL	100	ELECTRIC	67.50	67.50	67.50
---	---	------	----	-----	----------	-------	-------	-------

SUBTOTAL	67.50
SALES TAX	4.05
TOTAL	71.55
DEPOSIT	0.00
BALANCE DUE	71.55

DEPOSIT
BALANCE DUE
> RMS CHARGE INVOICE 90# 13756 <