

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

02/03/99

SOLD TO

(CUST. 557)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 22
IT TX QUAN PART NO.

TIME 15:56 INVOICE 90340022
LIST SELL EXTEND

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 1	1.00	AU		600 AUTO PARTS	18.21	18.21	18.21

SUBTOTAL	18.21
SALES TAX	1.09
TOTAL	19.30
DEPOSIT	0.00
BALANCE DUE	19.30

DEPOSIT
BALANCE DUE
) RNS CHARGE INVOICE PO# 13758 ((

FRAZIER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARBOURVILLE KY. 40506

02/16/99

SOLD TO

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

SALESMAN 9 1 - 11

TYPE OF PAYMENT	INVOICE	TOTAL	TIME 10:19	INVOICE 90470011	PREV PMT	THIS PMT	BALANCE
CHARGE PAYMENT	90220011	53.21			0.00	53.21	0.00
PAYMENT RECEIPT-NOT AN INVOICE							
REF CASH AMT	53.21 PAID	53.21 CHANGE	0.00				

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

02/23/99

SOLD TO

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

SALESMAN 3 1 - 26
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 15:52 INVOICE 90540026
LIST SELL EXTEND

1 1 1.00 AU

600 AUTO PARTS

39.78 39.78 39.78

SUBTOTAL 39.78
SALES TAX 2.39
TOTAL 42.17

DEPOSIT
BALANCE DUE

0.00
42.17

*** CHARGE INVOICE #0# 13755 **

Handwritten signature

171.39

DATE APR 01 1999
 REC'D
 DATE PAID 4-1-99
 CHECK # 9577
 ACCOUNT # 18410
 ACCT. DATE 3-31-99
 DUE DATE 4-1-99

CUMBERLAND VALLEY RECC
 VENDOR # 10192
 BY PO # None
 APP. BY & DATE RT

0

3-30-99
M.H.

Invoice #	Description	Date	Amount	Reference	Debit	Credit
00750017	CHARGE INVOICE	03-18/99	171.39	00750017	171.39	
CUMBERLAND VALLEY RECC						171.39

CUMBERLAND VALLEY ELECT
 PO BOX 440
 BRISTOL KY 40204

LIZIER'S ENTERPRISES, LLC
 ELECTRIC, PLUMBING & AUTO
 THE COURT SQUARE
 BURGESSVILLE KY, 40302

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

03/16/99

SOLD TO

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

SALESMAN 4 J - 17
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 15:59 INVOICE 90750017
LIST SELL EXTEND

1	1	1.00	EL	100	ELECTRIC	151.69	151.69	151.69
---	---	------	----	-----	----------	--------	--------	--------

SUBTOTAL 151.69
SALES TAX 9.70
TOTAL 171.39
0.00
171.39

DEPOSIT
BALANCE DUE
> RMS CHARGE INVOICE ROW 13760 <<

FRAZIER'S ENTERPRISES, LLC
 ELECTRIC, PLUMBING & AUTO
 202 COURT SQUARE
 BARBOURVILLE KY. 40305

CUMBERLAND VALLEY ELECT 3
 PO BOX 440 -
 GRAY KY 40734 -
 -

Invoice #	Description	Date	PO#	Reference	Debit	Credit
90960003	CHARGE INVOICE	04/06/99	13761	90960003	53.67	
91090012	CHARGE INVOICE	04/10/99	13762	91090012	98.90	
STATEMENT BALANCE -----)						152.57

4-28-99
 M-h.

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

04/06/99

SOLD TO

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

SALESMAN 4 1 - 3
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 07:21 INVOICE 90960003
LIST SELL EXTEND

1	1.00	AU	600	AUTO PARTS	60.07	60.07	60.07
---	------	----	-----	------------	-------	-------	-------

SUBTOTAL	60.07
SALES TAX	3.60
TOTAL	63.67
DEPOSIT	0.00
BALANCE DUE	63.67

DEPOSIT
BALANCE DUE
)) RRS CHARGE INVOICE FOR 13761 TX

FRATER'S ENTERPRISES, LTD
ELECTRIC, PLUMBING & AUTO
702 COURT SQUARE
NASHVILLE, KY. 40006

SOLD TO

CUSTOMER #821
CUMBERLAND VALLEY ELECT
PO BOX 880
SEAY KY 40738

SALESMAN # 1-12
LT TX QUAN PART NO.

REF 00174 INVOICE #1000012

1 1 1.00 AU

PT	DESCRIPTION	LIST	SELL	EXTEND
600	AUTO TAPES	50.30	48.30	50.30

FRATER'S
NASHVILLE, KY

IN CHARGE, SERVICE DEPARTMENT

SALES
OFFICE
NASHVILLE
KENTUCKY

1000012

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GARY KY 40724

Invoice #	Description	Date	PO#	Reference	Debit	Credit
91210025	CHARGE INVOICE	05/01/99	13783	91210025	14.86	
91270006	CHARGE INVOICE	05/07/99		91270006	111.81	
91340014	CHARGE INVOICE	05/14/99		91340014	71.82	
91340016	CHARGE INVOICE	05/14/99	13783	91340016	36.79	
91440007	CHARGE INVOICE	05/24/99	13787	91440007	297.11	
STATEMENT BALANCE -----)						532.21

6-3-99
m.h.

PROPERTY OF THE UNITED STATES OF AMERICA
DEPARTMENT OF COMMERCE
BUREAU OF CUSTOMS AND BORDER PROTECTION

05/01/2000

000000

CUSTOMS RECEIPTS
UNITED STATES CUSTOMS RECEIPTS
FOR 2000
FORM 1000-0000

DATE OF PAYMENT	THRU DATE	TOTAL	TAXES	ON SE	THRU DATE	AMOUNT
CHARGE PAYMENT	00000000	00.00	0.00	0.00	00000000	00.00
CHARGE PAYMENT	00000000	00.00	0.00	0.00	00000000	00.00
PAYMENT RECEIVED FOR ALL TAXES						
NET CASH AMT. TO BE PAID	FOR THE CHARGE	00.00				

FRAZIER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARRONVILLE KY, 40006

05/01/99

SOLD TO

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

SALESMAN 4 1 - 25
TT 1) QUAN PART NO.

DC DESCRIPTION

TIME 11:42 INVOICE 91210025
LIST SELL EXTEND

1 1 1.00 51734

590 MIX OIL FILTER

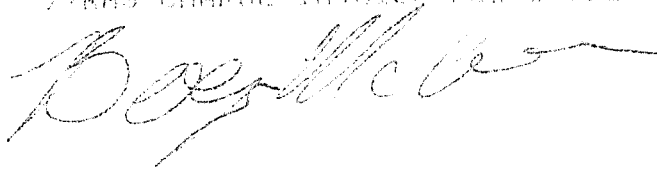
15.60

14.04

14.04

SUBTOTAL 14.04
SALES TAX 0.84
TOTAL 14.88
6.00
14.88

DEPOSIT
BALANCE DUE
7.00 CHARGE INVOICE FOR 13763 11



ROBERTS ELECTRICALS, INC.
ELECTRICAL, PLUMBING & AUTO
AIR CONDITIONING
10000 111th St. NW
Bellevue, WA 98004

01/20/2025



NOV 0 10

10000 111th St NW
Bellevue, WA 98004
10/20/2024

SECTION 4 - 1 - 25
ELECTRICAL WORK

DESCRIPTION

TIME STARTED TIME STOPPED
10:00 11:00

1.00 1.00

1.00 1.00

10:00

11:00

1.00

ROBERTS ELECTRICALS, INC.
10000 111th St NW
Bellevue, WA 98004

ROBERTS
10000 111th St NW
Bellevue, WA 98004
10/20/2024

10:00
11:00
1.00

FRASIER'S INTERPRISES, L.P.
ELECTRIC PLUMBING & AUTO
307 COOKE SQUARE
HARRISVILLE KY 40306

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40234

SALESMAN S. J. - 6
11 14 QUANT PART NO

1.00 1.00

DESCRIPTION

100 HABLES

TIME 07:02 INVOICE 91270000

LIST SELL EXTEND

105.40 105.40 105.4

Boyer

QUANTITY
RECEIVED
DATE
0.00
0.00

DEPT 33
BALANCE 000
CASH ON HAND 10000.00

CRAZIER'S ENTERPRISES
 ELECTRIC, PLUMBING & AUTO
 207 COURT SQUARE
 BARBOURVILLE KY. 40908

07/19/78

SOLD TO

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

SALESMAN 311 - 14

TIME 08:45 INVOICE 91340014

LT 14 QUAN PART NO.

PT DESCRIPTION

LIST PRICE EXTEND

1 1.00 AD

600 AUTO PARTS

67.57

67.57

67.57

17 00

SUBTOTAL 67.57
 TAX 1.00
 TOTAL 68.57

10/19/78

CUMBERLAND VALLEY ELECT

FORMS CHARGE INVOICE FOR

01/21/79

FRANKS ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
207 CROWN SQUARE
BARDONVILLE KY. 40008

SOLD TO

TRUST #57
CUMBERLAND VALLEY ELECT
PO BOX 400
GRAY KY 40234

SALESMAN # 71 - 16
IT 13 QUAN PART NO.

TIME 03:56 INVOICE 91340016

NO DESCRIPTION LIST NET PAID

500 AUTO PARTS 34.71 34.71 34.71

EM

DEPOSIT
BALANCE DUE
FORMS CHARGE INVOICE FOR 13.50

UNPAID
SALES TAX
TOTAL
0.00
34.71

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

05/24/99

SOLD TO

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

SALESMAN 3 1 - 7

TIME 07:14 INVOICE 91440007

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		6004 AUTO PARTS	280.25	280.25	280.25

SUBTOTAL 280.25
SALES TAX 16.86
TOTAL 297.11
0.00
297.11

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE POW 13757 KK

STATEMENT AS OF

06/25/99

957

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
91480018	CHARGE INVOICE	05/28/99	13768	91480018	71.55	
91610007	CHARGE INVOICE	06/10/99	13769	91610007	42.83	
STATEMENT BALANCE -----)						114.38

*6-29-99
W. J. ...*

05/29/99

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

SOLD TO

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

ITEM	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	SELL PRICE	EXTEND
1	30.00	F40D	100 F40D BULB	2.50	2.25	67.50

TIME 11:44 INVOICE 91480016

Just off line
Deborah McLean

SUBTOTAL	67.50
SALES TAX	4.05
TOTAL	71.55
TOTAL	71.55

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE FOR 13768 <<

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

06/10/99

SOLD TO

(CUST. 557)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40734

SALESMAN 4 1 - 7 TIME 07:44 INVOICE 91610007

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	4.00		400	1 1/2 CAPS	0.68	0.68	2.72
2	m	4.00		400	1 1/2 M ADAPT	0.99	0.99	3.96
3	m	1.00		400	SPRAY NOZZLE	7.59	7.59	7.59
4	m	1.00		400	50 WATER HOSE	12.59	12.59	12.59
5	m	4.00		400	1 1/2 BLK COUP	2.79	2.79	11.16
6	m	1.00		400	CEMENT	2.39	2.39	2.39

*Annual Meeting
 front office
 Peggy McQuinn*

DEPOSIT
 BALANCE DUE
 RMS CHARGE INVOICE PGM 13769

SUBTOTAL	40.41
SALES TAX	3.42
TOTAL	42.83
DEPOSIT	0.00
BALANCE DUE	42.83

FRANZBLER'S CONTRACTORS, LLC
ELECTRICAL, PLUMBING & AUTO
AIR COURT SQUARE
GREENSBORO, NC 27409

05/05/19

05/05/19

LIST: 5571
CUMBERLAND VALLEY PLUM
100100 440
PART NO. 440

QTY	UNIT	PART NO.	PC	DESCRIPTION	UNIT PRICE	AMOUNT	EXT. AMT.
100		440		BULB	0.67	67.00	

Just offen
Debbie McLean

SUBTOTAL 67.00
SALES TAX 4.95
TOTAL 71.95
0.00
71.95

DEPOSIT
TO THE

FOR THE

SPAZIER'S ENTERPRISES, LLC
 ELECTRIC, PLUMBING & AUTO
 242 COURT SQUARE
 HARRISVILLE KY, 40306

06/10/99

SOLE TO

(CUST. 557)
 CUMBERLAND VALLEY ELECT
 PO BOX 490
 ADD. KY 40754

SALESMAN 4
 IT TX QUANTITY PART NO.

TIME 07:44 INVOICE 91610007

IT TX	QUANTITY	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	4.00		400	1 1/2 CAPS	0.68	0.68	2.72
2	4.00		400	1 1/2 M ADAPT	0.99	0.99	3.96
3	1.00		400	SPRAY NOZZLE	7.59	7.59	7.59
4	1.00		400	50' WATER HOSE	12.59	12.59	12.59
5	4.00		400	1 1/2 BLK COUP	2.79	2.79	11.16
6	1.00		400	CEMENT	2.39	2.39	2.39

*Annual Meeting
 front office
 Peggy McQueen*

NET TOTAL 48.00
 SALES TAX 2.97
 TOTAL 50.97
 0.00
 48.97

DEPOSIT
 PAY OFFICE FILE
 PRIME CHARGE INVOICE FOR 13708 1/2

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

07/09/99

SOLD TO

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

SALESMAN : 1 - 23
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 11:14 INVOICE 91900023
LIST SELL EXTEND

1	1	1.00	EL	100	ELECTRIC	100.06	100.06	100.06
---	---	------	----	-----	----------	--------	--------	--------

932

DEPOSIT
BALANCE DUE

TERMS CHARGE INVOICE PO# 13772 1X

SUBTOTAL	100.06
SALES TAX	5.00
TOTAL	105.06
	0.00
	105.06

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

07/13/99

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY ELECT
 PO BOX 140
 SPRAY KY 40764

SALESMAN 1 J - 21
 IT TX QUAN PART NO.

PC DESCRIPTION

TIME 10:21 INVOICE 91960021
 LIST SELL EXTEND

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00			100 4FT BALAST	13.50	13.50	27.00
2	m	9.00			100 WIRENUTS RED	0.12	0.12	1.08
3	m	24.00			100 WIRENUTS ORANGE	0.06	0.06	1.44
4	m	18.00			100 WIRENUTS YELLOW	0.08	0.08	1.44
5	m	1.00			999 SCREWDRIVER	5.95	5.95	5.95

932

front office
Roger McLean

DEPOSIT
 BALANCE DUE
) RMS CHARGE INVOICE PO# 13771 (

SUBTOTAL 36.91
 SALES TAX 2.21
 TOTAL 39.12
 0.00
 39.12

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

07/15/11

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY ELNET
 RD BOX 148
 ORAY KY 40734

SALESMAN J 1 - 21

TIME 10:21 INVOICE 91960021

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		100	4FT BALAST	13.50	13.50	27.00
2	m	9.00		100	WIENUTS RED	0.12	0.12	1.08
3	m	24.00		100	WIENUTS ORANGE	0.06	0.06	1.44
4	m	18.00		100	WIENUTS YELLOW	0.08	0.08	1.44
5	m	1.00		999	SCREWDRIVER	5.95	5.95	5.95

front office
Roger McLean

DEPOSIT
 BALANCE DUE

ORAMB CHARGE INVOICE POW 13771 TX

SUBTOTAL	36.91
SALES TAX	0.00
TOTAL	36.91
	0.00
	36.91

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
91900023	CHARGE INVOICE	07/09/99	13770	91900023	106.00	
91960021	CHARGE INVOICE	07/15/99	13771	91960021	39.12	
92010023	CHARGE INVOICE	07/20/99	13772	92010023	42.17	
STATEMENT BALANCE ----->						187.35

7-29-99
m h.

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
92100024	CHARGE INVOICE	07/25/99	13773	92100024	15.26	
92360029	CHARGE INVOICE	08/24/99	13774	92360029	61.25	
STATEMENT BALANCE						76.51

9-2-99
m.h.

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

07/29/99

SOLD TO

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

SALESMAN 4 J - 29

DATE 12:42 INVOICE 92100029

LT 12 QDAN PART NO.

PC DESCRIPTION

LIST

SELL

EXTEND

1 @ 12.00

999 20X20X1 FILTERS

12.00

3.20

14.40

July 29, 1999

SUBTOTAL 14.40
SALES TAX 0.88
TOTAL 15.28
0.00
15.28

DEPOSIT
BALANCE DUE

FORM CHARGE INVOICE FOR 1999

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

08/04/99

SOLD TO

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

SALESMAN 9 1 - 12

TYPE OF PAYMENT

INVOICE

TOTAL

TIME 08:31 INVOICE 92160012

PREV PMT THIS PMT BALANCE

CHARGE PAYMENT

91900023

106.06

0.00

106.06

0.00

CHARGE PAYMENT

91960021

39.12

0.00

39.12

0.00

CHARGE PAYMENT

92010023

42.17

0.00

42.17

0.00

PAYMENT RECEIPT-NOT AN INVOICE

REF CASH AMT 187.35 PAID 187.35 CHANGE 0.00

11/78

FRAZIER'S ENTERPRISES, LLC
 ELECTRIC, PLUMBING & AUTO
 202 COURT SQUARE
 HARBOURVILLE KY. 40908

08/24/99

SOLD TO

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

SALESMAN 4 1 - 29

LT	TX	QUAN	UNIT	NO.	DESCRPTION	UNIT	PRICE	EXTEND
1	1	1.00	AU		600 AUTO PARTS	57.78	57.78	57.78

TIME 08:10 INVOICE 9.558000M

ORIGINAL 57.78
 SALES TAX 3.42
 TOTAL 61.20
 0.00
 61.20

DEPOSIT
 BALANCE DUE

FORMS CHARGE INVOICE FOR 13774 37

FRAZIER'S ENTERPRISES, ELEC
 ELECTRIC, PLUMBING & HEAT
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

07/29/99

SOLD TO

(COUN. 957)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 GRAY KY 40724

SALESMAN 4 1 24

LINE 12342 INVOICE 92100074

LINE	QUAN	UNIT NO.	PR	DESCRIPTION	UNIT	SELL	EXTEND
1	10			9000 PAX2081 FILTERS	1.20	1.20	12.00

Handwritten:
 10/6/99
 0.79.77

DEPOSIT
 RECEIVED FROM

FRAZIER'S ENTERPRISES, ELEC

SUBTOTAL	12.00
SALES TAX	0.00
TOTAL	12.00
PAID	12.00

FRAZIER & ENTERPRISES, INC
ELECTRIC, PLUMBING & AUTO
302 COURT SQUARE
BARBOURVILLE KY 40300

CURRENDRID VALLEY CREDIT
PO BOX 442
GRAY KY 40734

INVOICE #	DESCRIPTION	DATE	NUM	REFERENCE	DEBIT	CREDIT
82470010	CHARGE INVOICE	09/04/99	13751	82470010	50.00	
82540010	CHARGE INVOICE	09/11/99	13776	82540010	64.00	
82130030	CHARGE INVOICE	09/10/99	13777	82520030	48.00	
82540020	CHARGE INVOICE	09/21/99	13770	82540020	45.00	
STATEMENT BALANCE						155.76

9-29-99
M.H.

BLAZIER'S ENTERPRISES, LLC
 ELECTRIC, PLUMBING & AUTO
 202 COURT SQUARE
 HARBORVILLE KY. 40206

09/04/15

SOLD TO

CUDDI 8571
 CUMBERLAND VALLEY FIELD
 PO BOX 400
 GRAY KY 40324

SALESMAN 4 J - JS

LT IN QUAN PART NO.

PC DESCRIPTION

TIME 10:26 INVOICE 09/04/15

LIST

SELL

EXTEND

1 1 1.00 AD

600 AUTO PART

53.14

53.14

53.14

DEBTS TO
 BALANCE 000

2015 CHARGE INVOICE 09/04/15

00000001
 00000001
 00000001
 00000001
 00000001

00000001
 00000001
 00000001

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

09/10/99

SOLD TO

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

SALESMAN 9 J - 9

TIME 07:59 INVOICE 92530009

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PMT	THIS PMT	BALANCE
CHARGE PAYMENT	92100024	15.26	0.00	15.26	0.00
CHARGE PAYMENT	92360029	61.25	0.00	61.25	0.00
PAYMENT RECEIPT-NOT AN INVOICE					
REF CASH AMT	76.51 PAID	76.51 CHANGE	0.00		

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

05/11/99

SOLD TO

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

SALESMAN 3 1 - 16
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 13:45 INVOICE 92540016
LIST SELL EXTEND

1 1 1.00 AU

500 AUTO PARTS

60.75

60.75

60.75

SUBTOTAL 60.75
SALES TAX 3.64
TOTAL 64.39
0.00
64.39

DEPOSIT
BALANCE DUE

)>RMS CHARGE INVOICE FOR 13/76 <<

FRAZIER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARDONVILLE KY. 40006

05/11/99

SOLD TO

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

SALESMAN 3 1 - 16
IT TX QUAN PART NO.

MC DESCRIPTION

TIME 13:45 INVOICE 92540016
LIST SELL EXTEND

IT	TX	QUAN	PART NO.	MC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	BU	600	AUTO PARTS	60.75	60.75	60.75

GRAND TOTAL	60.75
SALES TAX	3.64
TOTAL	64.39
DEPOSIT	0.00
BALANCE DUE	64.39

DEPOSIT
BALANCE DUE
NAME CHANGE INVOICE FOR 13778

HAZLER'S ENTERPRISES, INC.
 ELECTRIC, PLUMBING & AUTO
 202 COURT SQUARE
 BARBOURVILLE KY. 40300

06/11/89

SOLD TO

CUMMINS 2577
 CUMMINS 2577
 PO BOX 240
 HAY KY 40334

SALESMAN 4 1 10

ITEM QUANTITY PART NO.

DESCRIPTION

DATE 12:29 INVOICE 0220080

UNIT PRICE TOTAL PRICE

38.10 38.10 38.10

1 1.00 AU

100 AUTO PARTS

SUBTOTAL 38.10
 SALES TAX 0.00
 TOTAL 38.10

DEPOSIT
 BALANCE DUE

CHARGE INVOICE FOR 12/29/89

HITCHCOCK & COMPANY, INC. ALL
ELECTRIC, PLUMBING & AUTO
290 COURT SQUARE
FARBOURVILLE KY. 40306

CUMBERLAND VALLEY ELECT
PO BOX 440
SPRY KY 40374

Invoice #	Description	Date	CO#	Reference	Debit	Credit
12510000	CHARGE INVOICE	10/10/99		12510000	1.71	
22300000	CHARGE INVOICE	10/21/99	1077	22300000	58.00	
STATEMENT BALANCE						59.71

11-1-99
M.R.

CUMBERLAND VALLEY RECC
Vend # 10192
By PO # Done
App. By & Date RT

DATE NOV 03 1999
RECD
Date Paid 11-5-99
Check # 11505
Account # 184.10
Acct. Date 10-31-99
Due Date 11-3-99

00000000

60.01

FRANCOIS BERNARD & CO.
ELECTRIC, PLUMBING & HEAT
202 LOUISE SQUARE
HARRISVILLE LA 70344

10/11/77

SOLD TO

(HOUSE #57)
COMBERLAND VALLEY ELEC
PO BOX 440
SEAY LA 70584

SALESMAN 4 1 - 20
JT TX QUAN PART NO

PC DESCRIPTION

DATE QUANTITY INVOICE NUMBER
UNIT CELL RATE

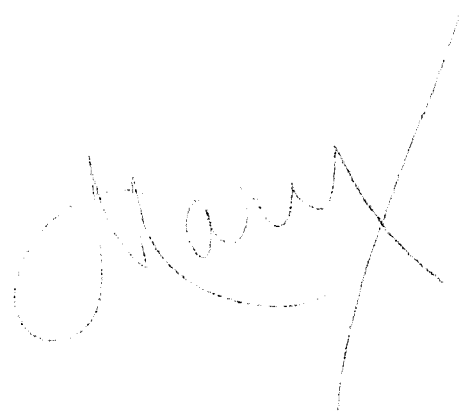
1 hr 2.00

FRANCOIS

1.75

1.75

3.50



ORIGINAL
SALESMAN
DATE
8-1

OFFICE
HARRISVILLE
FRANCOIS BERNARD & CO.

FRASIER'S ENTERPRISES, LTD.
 EUGENE, OREGON & ALIA
 207 COURT SQUARE
 BARKOVILLE KY. 40300

10-10-80

DUED TO

FRASIER'S ENTERPRISES, LTD.
 EUGENE, OREGON & ALIA
 207 COURT SQUARE
 BARKOVILLE KY. 40300

DATE PAID		AMOUNT	TOTAL	PAID	REMAINDER	REMARKS
1980	10-10	124.00	124.00	0.00	124.00	
		124.00	248.00	0.00	248.00	
		124.00	372.00	0.00	372.00	
		124.00	496.00	0.00	496.00	
PAYMENT RECEIVED FOR AN INVOICE						
SEE LAST AMT	1980-10-10	124.00	620.00	0.00	620.00	

10/10/80
 124.00

11-5-81
 124.00
 184.10
 11-3-81

60.00

FAAZIER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARBOURVILLE KY. 40006

10/21/99

SOLD TO

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

SALESMAN 4 1 - 2
IT T7 QUAN PART NO.

PC DESCRIPTION

TIME 07:03 INVOICE 92940002
LIST SELL EXTEND

1 1.00 AU

600 AUTO PARTS

53.11 53.11 53.11

SUBTOTAL 53.11
SALES TAX 3.19
TOTAL 56.30
0.00
56.30

DEPOSIT
BALANCE DUE
TERMS CHARGE INVOICE POW 1379 TX

1. The first part of the document
describes the general situation
of the country and the
economic conditions.

2. The second part

describes the situation
of the country and the
economic conditions.

3. The third part

describes the situation

of the country and the
economic conditions.

4. The fourth part

describes the situation

of



5. The fifth part
describes the situation
of the country and the
economic conditions.

6. The sixth part
describes the situation
of the country and the
economic conditions.

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

CUMBERLAND VALLEY ELECT
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PU#	Reference	Debit	Credit
93030008	CHARGE INVOICE	10/30/99	13780	93030008	9.69	
93060008	CHARGE INVOICE	11/02/99	13781	93060008	64.42	
93150005	CHARGE INVOICE	11/11/99	13782	93150005	57.24	
93230003	CHARGE INVOICE	11/19/99		93230003	8.22	
				STATEMENT BALANCE ----->		<u>139.57</u>

*11-29-99
M.D.*

FRONTIER ENTERPRISES, LLC
 111 CENTRAL PLAZA #116 & 4077
 100 COURT SQUARE
 DARY CENTER KY 40300

10/30/19

SOLD TO

FRONTIER ENTERPRISES, LLC
 CLARK COUNTY WADLEY FLEET
 PO BOX 548
 DARY KY 40304

QUANTITY	UNIT PRICE	TOTAL PRICE	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE
1	3.00	3.00	1000 SUB TOP ENGINE	3.00	1	3.00
1	1.50	1.50	1000 3.2 HOLLOW HOPE	1.50	1	1.50
1	10.00	10.00	1000 STANDS	10.00	1	10.00

Handwritten signature and number:
 #170
 [Signature]

QUANTITY 3
 UNIT PRICE 3.00
 TOTAL 9.00

FRONTIER ENTERPRISES, LLC
 CLARK COUNTY
 100 COURT SQUARE, DARY KY 40304

FROSTER'S ENTERPRISES, LLC
ELECTRIC, PLUMBING & AUTO
202 COURT SQUARE
BARBARVILLE KY. 40006

10/30/90

SH 0 10

(CUST. 057)
CUMBERLAND VALLEY ELECT
PO BOX 440
MAY KY 40734

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	m	5/8 COP TUBING	0.60	0.60
2	m	5/8 HEATER HOSE	0.50	1.00
3	m	CLAMPS	0.50	1.50

Ray #170

SUBTOTAL 3.10
SALES TAX 0.55
TOTAL 3.65
0.00
3.65

MEMBER
SERVICE CENTER
FOR THE CUMBERLAND VALLEY AREA

WAZIEN'S ENTERPRISE CO. LLC
 ELECTRICAL, PLUMBING & AUTO
 202 LUDWIG SQUARE
 BARBOURVILLE KY 40906

11/11/21

SOLD TO

10511 2544
 CORRIE ANN VALLEY ELECT
 PO BOX 490
 GRAY KY 40734

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL	EXTENDED
1	100 FT	100 ELECTRICAL	54.00	54.00	54.00

SUBTOTAL 54.00
 SALES TAX 5.94
 TOTAL 59.94

DATE PAID
 BALANCE DUE
 BANK CHARGE DEPOSIT FEB 1 1287 00

UNKNOWN ELECTRICAL
ELECTRICAL PLUMBING
TOP LODGE QUART
RAIBORVILLE LA 70999

SALE TO

LEONI 9577
SURREYLAND WALKER FIELD
PO BOX 440
LEONI LA 70954

DATE	QUAN	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1-1	1.00	AU	800 GOLD PART		

ORIGINAL
SALES TO
TOTAL
9.00

RECEIVED
COLUMBIA DE
CHARGE INVOICE FOR 13783

11,000.00

HAZIER'S ENTERPRISES, INC.
ELECTRIC, PLUMBING & HEAT
202 COURT SQUARE
BARBOURVILLE KY 40906

SOLD TO

COOPER, GUY
CUMPLAND VALLEY CLUB
RD BOX 440
BARBOURVILLE KY 40906

SALESMAN 4 1 - 8

LT IS QUAM PART NO.

1 1 1.00 AU

PC DESCRIPTION

600 AUTO PART

TIME 07-10 INVOICE #3000008

LIST

SELL

EXTEND

50.77

60.77

60.77

SUBTOTAL

60.77

SALES TAX

3.68

TOTAL

64.45

0.00

64.45

DEPOSIT
AVAILABLE

3 AM CHARGE INVOICE FOR 11761