

STATEMENT

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
122600	000957

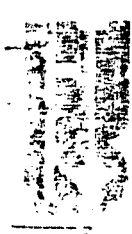
*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

INVOICE				TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
MO	DAY	NUMBER	AMOUNT		MO	DAY	AMOUNT	
		1216703786	43.57					43.57
				099 K-11-11	CUMBERLAND VALLEY RECC Vend # <u>10172</u> By PO # <u>100</u> App By & Date <u>Wye</u>			
					DATE <u>01-09-00</u> RECD Date Paid <u>1-9-01</u> Check # <u>15653</u> Account # <u>10410 - 43.57</u> PARTS Acct. Date <u>01-12-00</u> Due Date <u>01-09-01</u>			
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE 10TH PLEASE PAY BALANCE DUE								
CURRENT			31-60	61-90	OVER 90			
			43.57					
							BALANCE DUE ▷	43.57

ROY

Phone: 516-416-4156
Fax: 516-416-4156
E-mail: roy@roy.com
1000 516-4156



INVOICE
INVOICE NO./DATE

SOLD TO:

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/ STORE	TYPE OF SALE	TERMS
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT

STATEMENT

1800

Cumberland Valley Electric

P.O. BOX 440
GRAY, KENTUCKY 40734
(606) 528-2677

Date

TO

AT

Charge to account of and send bill, showing statement number to
Cumberland Valley Electric, Gray, Kentucky

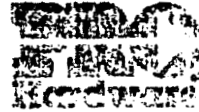
Quantity	Articles	Charge
6	1-1-1-1-1-1	6.00
10	1-1-1-1-1-1-1-1-1-1	41.10
		43.57
TOTAL		43.57

Truck No. _____
Speedometer Reading .. _____

Order filled by _____
Person receiving articles _____
Date _____

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Harborville, NY 40986
 (606) 546-4156



INVOICE

INVOICE NO./DATE

SOLD TO:

[FRAZIER'S ENTERPRISES, LLC]
 [202 COURT SQUARE]
 [HARBORVILLE, NY 40986]

[FRAZIER'S ENTERPRISES, LLC]
 [202 COURT SQUARE]
 [HARBORVILLE, NY 40986]

[Handwritten signature]

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
1/27/16	0002	000000			RETAIL	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
0.00	EA	11481	MILLER WELDING TORCH		250.00	0.00	
0.00	EA	11482	MILLER WELDING TORCH		250.00	0.00	
			TOTAL		0.00	0.00	
			<i>[Handwritten signature]</i>				

STATEMENT

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
112600	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

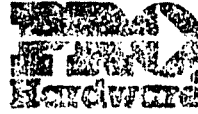
GRAY KY 40734

DATE	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			MO	DAY	
1031703135	17.33	3			17.33
1114703332	71.20	-			71.20
		-			
		-			
		-			
		-			
		-			
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE 10TH PLEASE PAY BALANCE DUE					
CURRENT	31-60	61-90	OVER 90		
88.53				BALANCE DUE ▷	88.53

*12-11-00
 M.H.*

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

2003135

10/31/00
 1:51:2004
 12194

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

ORDER RECEIVED STOPPING WITH US
 IN THE STATE OF KY SAT 9 - 4:00

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
10/31/00	957	10002	3	1	IN PROGRESS	END OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
4.00	FT	BSP1	BLACK STEEL PIPE			1.35	5.40
1.00	EA	109851	POOL SPRAYER, POLY			10.95	10.95
			SUB TOTAL			12.35	NET
							17.33

mike B. H. 10/31/00

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO/DATE

703332

11/14/00
 10:15:53AM
 12827

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

HAPPY THANKSGIVING

RECEIVED BY _____

ORDER DATE	ACCOUNT NO	CUSTOMER P.O. NO	SALESMAN	STORE	TYPE OF SALE	TERMS
11/14/00	957	18063	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	MISC	BAR CHAIN OIL		21.9000	43.80
1.00	EA	MISC	MIXING OIL		23.3700	23.37
SUB-TOTAL						NET
67.17					TAX	71.20
4.03						

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO/DATE

702897

10/17/00
 3:27:32PM
 11560

449 1311.16
 5712-

SOLD TO: CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY _____

DATE	ORDER NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
10/17/00	957	18061	6	1	A/R CHARGE DUE 10TH OF MONTH
QTY	DESCRIPTION	UNIT PRICE	AMOUNT		
2.00	EA MISC	.450	.90		
2.00	EA #W270027	.430	.86		
2.00	EA 43712012	3.250	6.50		
4.00	EA 5032C	4.290	17.16		
SUB-TOTAL			25.42		
TAX		1.53			
NET			26.95		

11.11.11
 11.15.11
 10.31.11
 11.14.11

Adapt
Boyer

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICING DATE

702829

10/12/00
11:55:51AM
11299

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY _____

DATE	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
10/12/00	957	18060	4	1	A/R CHARGE	DUE 10TH OF MONTH
DESCRIPTION					UNIT PRICE	AMOUNT
6.00	EA	BC45805	BAR AND CHAIN OIL		3.650	21.90
SUB-TOTAL						NET
					TAX	23.21
					1.31	

K. H. R/WA 7

STATEMENT

KNOX

Plumbing, Electrical & Automotive
 BRAZIER ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
092520	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

TRANSACTION DATE	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
		NO.	DAY	
0908702538	129.63			129.63
0908702539	27.19			27.19
0918702536	10.84			10.84
0921702537	28.17			28.17
0921702538	3.82			3.82
<p>10-4-00 m.h.</p>				
<p>THANK YOU FOR YOUR BUSINESS. PLEASE PAY BALANCE DUE</p>				
CURRENT	31-60	61-90	OVER 90	
199.65				BALANCE DUE > 199.65

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4136



INVOICE

INVOICE NO. 702486

702486

9/16/00
2:07:59PM
10174


SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY _____

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
09/16/00		957	18058	4	1	A/R CHARGE	DUE 10TH OF MONTH
		QTY	DESCRIPTION		UNIT PRICE		AMOUNT
1.00	EA	5415	AVIEX STARTING FLUID		1.650	L	1.65
2.00	EA	5032C	ANTI-GEL FUEL CONDITIONER		4.290	L	8.58
SUB-TOTAL						TAX	NET
10.23						.61	10.84
<p>#25</p> 							

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

**INVOICE**

INVOICE 09/21/00

702537

9/21/00
 8:45:01AM
 10327

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY _____

		SALESMAN	STORE	TYPE OF SALE	TERMS
09/21/00	957	18059	1	1	A/R CHARGE DUE 10TH OF MONTH
		DESCRIPTION		UNIT PRICE	AMOUNT
6.00	EA	112MS	1 1/2 MINN STRAP	.600	3.60
2.00	EA	MISC	4 GRND BUSHING	11.490	22.98
SUB-TOTAL					
26.58				TAX	1.59
NET					28.17

[Signature]
9.21.00

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO. DATE

702538

9/21/00
8:46:19AM
10329

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY KY 40734

RECEIVED BY: _____

DATE	CUSTOMER ID	SALESMAN	STORE	TYPE OF SALE	TERMS
09/21/00	957	18059	1	1	A/R CHARGE DUE 10TH OF MONTH

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	EA	112MS		
		1 1/2 MINN STRAP	.600	3.60
		SUB-TOTAL		3.60
		TAX	.22	NET 3.82

JA
9-21-00

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barboursville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO. 702388

702388

9/06/00
 12:21:59PM
 9731

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

SOLD TO:

GRAY KY 40734

RECEIVED BY _____

DATE		ES/AM	STORE	TYPE OF SALE		TERMS
09/06/00	957	18057	6	1	A/R CHARGE	DUE 10TH OF MONTH
		DESCRIPTION			UNIT PRICE	AMOUNT
5.00	EA	B15314	EB-1 16 OZ. ENGINE DEGREASE		2.250	11.25
1.00	EA	MISC	24040 HOSE		66.000	66.00
2.00	EA	4846275	5764 IDEAL SS CLAMP H6		.780	1.56
1.00	EA	MISC	60084 FELPRO		2.110	2.11
1.00	CD	357561	10556 DRILL BIT-1/2"SH-7/8"		38.490	38.49
			OLD CHIPPER 37			
24.00	IN	BSP12	BLACK STEEL PIPE 1/2IN		.120	2.88
SUB-TOTAL					TAX	NET
122.29					7.34	129.63

Boz Mc e

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

702389

9/06/00
 12:26:45PM
 9734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

RECEIVED BY _____

DATE		CUSTOMER PO NO	SALESMAN	STORE	TYPE OF SALE	TERMS	
09/06/00		957	18057	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	EA	WX51515	FILTER		4.590	4.59	
1.00	CS	5208912	10W40 HAVOLINE OIL		21.060	21.06	
SUB-TOTAL							
25.65					TAX	NET	
					1.54	27.19	

Boyer McCarroll

STATEMENT

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
082800	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

INVOICE			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
MO	DAY	NUMBER		AMOUNT	ADJUSTMENTS	
08	01	701954				46.81
08	05	702012				84.38
08	05	702014				35.65
			<p>9-6-00 a.m. h.</p>			
			<p>THANK YOU FOR YOUR BUSINESS. PLEASE PAY BALANCE DUE</p>			
CURRENT			31-60	61-90	OVER 90	
166.84						BALANCE DUE ▷ 166.84

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO. DATE

701954

8/01/00
10:50:31AM
8158

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

SOLD TO:

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

COMING SOON!!
TOOL AND EQUIPMENT RENTAL

RECEIVED BY

CUSTOMER PO NO		SALESMAN	STORE	TYPE OF SALE		TERMS	
08/01/00	957	18054	4	1	A/R CHARGE	DUE 10TH OF MONTH	
DESCRIPTION				UNIT PRICE	AMOUNT		
12.00	MISC	BAR CHAIN OIL		3.680	L	44.16	
SUB-TOTAL						NET	
						46.81	
				TAX		2.65	
						509.02	

Handwritten notes:
K.P.
78.00
9-6-00
M.T.
R/WAT
09-07-00

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

702012

8/05/00
 11:38:17AM
 8382

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

COMING SOON!!
 TOOL AND EQUIPMENT RENTAL

RECEIVED BY _____

ORDER DATE	ACCOUNT NO	CUSTOMER P.O. NO	SALESMAN	STORE	TYPE OF SALE	TERMS
8/05/00	957	18055	1	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
2.00	129488	HW5850 HOSE, HOT WATER-5/8" X	30.950 L	61.90		
2.00	940355	593 CUSHION GRIP NOZZLE	8.850 L	17.70		
	SHOP					
		SUB-TOTAL		79.60		
		TAX		4.78		
		NET		84.38		

599.00

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO. 015

702014

8/05/00
11:52:19AM
8384

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

COMING SOON!!
TOOL AND EQUIPMENT RENTAL

RECEIVED BY _____

DATE	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
08/05/00	957 18056	4	1	A/R CHARGE	DUE 10TH OF MONTH
ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
2.00 EA 589608	1211-08 1 GAL. MIXMASTER CA	2.890 0	5.78		
2.00 EA 6407276	500G BLECH WHITE TIRE CLEAN	8.450 L	16.90		
1.00 EA 109851	2001 SPRAYER, POLY - 1 GAL.	10.950 L	10.95		
	SUB-TOTAL				
	33.63	TAX	NET		
		2.02	35.65		

STATEMENT

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
072600	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

INVOICE			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE	
MO	DAY	NUMBER		AMOUNT	MO	DAY		AMOUNT
07	01	701563	49.80					49.80
07	03	701577	17.11					17.11
07	13	701701	19.73					19.73
				g. s. o. m. h.				
THANK YOU FOR YOUR BUSINESS. PLEASE PAY BALANCE DUE								
CURRENT			31-60	61-90	OVER 90			
86.64								BALANCE DUE ▷ 86.64

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barboursville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

701701

7/13/00
 9:58:52AM
 7218

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
07/13/00	957	10053	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	A3118	ANCO WIPER BLADE		5.980	11.96
1.00	PR	AN18R	ANCO WIPER REFILL		4.850	4.85
4.00	EA	696757	62606 5/16"X7/8" PIPE CLAMP		.450	1.80
SUB-TOTAL					TAX	NET
10.61					1.12	19.73

#53 + #44
Boyer

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO./DATE

701577

7/03/00
10:07:05AM
6806

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 9 - 4:00

GRAY

KY 40734

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
07/03/00	957	18052	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
18.00	IN	BSP125	BLACK STEEL 1 1/4 PIPE		.150 L	2.70
96.00	IN	BSP1	BLACK STEEL PIPE 1IN		.140 L	13.44
			SUB-TOTAL		TAX	NET
			16.14		.57	17.11

Boyer

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO./DATE

701563

7/01/00
10:59:57AM
5764

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
07/01/00	957	18051	3	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EA	G6989 CUMBERLAND	BELT	23.490	46.98
			SUB-TOTAL		46.98
				TAX	2.82
					NET 49.80

STATEMENT

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
062600	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

INVOICE				TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
MO	DAY	NUMBER	AMOUNT		MO	DAY	AMOUNT	
06	08	701202	41.88					41.88
06	20	701383	60.19					60.19
06	20	701390	46.85					46.85
				-				
				-				
				-				
THANK YOU FOR YOUR BUSINESS. PLEASE PAY BALANCE DUE								
CURRENT				31-60	61-90	OVER 90		
148.92							BALANCE DUE ▽	148.92

*7-10-00
 M.F.*

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

701202

6/06/00
 7:37:29AM
 5500

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

FATHER'S DAY IS JUNE 18TH
 CHECK US OUT FOR GIFT ITEMS

RECEIVED BY Jay

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
06/06/00	957	13800	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	RL	STRD12	12 STRAND WIRE		30.750	30.75
4.00	EA	700088	472 3/4" LIQ. TIGHT CONNECT		2.190	8.76
SUB-TOTAL						
39.51					TAX	2.37
						NET
						41.88

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

701383

6/20/00
 11:57:38AM
 0202

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 9-4:00

FATHER'S DAY IS JUNE 18TH
 CHECK US OUT FOR GIFT ITEMS

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
5/20/00	957	1	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	BZT1301	BLACKHAWK BRUSH		6.770	13.54
3.00	EA	MISC	2-1 SM SCREWDRIER		2.700	8.10
1.00	EA	2310	RATCHET SCREWDRIER		16.950	16.95
1.00	EA	BPT1285	BLACKHAWK		15.250	15.25
1.00	EA	6139455	55-294 WIRE WHEEL ASSORTMENT		2.940	2.94
SUB-TOTAL						
56.78					TAX	NET
					3.41	60.19

Joe Carroll

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

701390

6/20/00
 1:27:37PM
 0228

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HOURS: MON-FRI 8:00-5:30 SAT 8-4:00

PATRIOT'S DAY IS JUNE 18TH
 CHECK US OUT FOR GIFT ITEMS

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
06/20/00	957	1	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	MISC	BAR CHAIN OIL		22.100	44.20
			SUB-TOTAL			44.00
					TAX	2.85
						NET 46.85

R. W. [Signature]

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO./DATE:

700809

5/08/00
2:10:53PM
4143

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
MRS. MON-F 7:30-5:30 SAT 8 - 4:00

CHECK OUT THE BARGAIN OF THE MONTH!

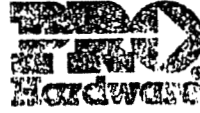
RECEIVED BY

Mike Baird 5-8-00

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/08/00	957	13798	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	8921173	00064-10 5/8 COMPRESSION TE		4.190 L	4.19
1.00	EA	8921546	00082-0806 1/2X3/8 COMP UNI		1.900 0	1.90
SUB-TOTAL					TAX	NET
6.09					.37	6.46

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO./DATE

700807

5/08/00
12:23:54PM
4130

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:30 SAT 8 - 4:00

CHECK OUT THE BARGAIN OF THE MONTH!

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/08/00	957	13797	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE		AMOUNT
36.00	EA	6967582	119-19 SB AXE HANDLE 36IN		8.150	L	293.40
			SUB-TOTAL		TAX		NET
			293.40		17.60		311.00

R/WAY
K L

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

700812

5/09/00
 7:13:18AM
 4158

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

CHECK OUT THE MARGIN OF THE MONTH!

RECEIVED BY Mike Baird 5-9-00

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/09/00	957	13799	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE		AMOUNT
2.00	EA	8921017	00061-10 5/8 COMPRESSION NU		.750	L	1.50
2.00	EA	8920951	00060-10 5/8 BRASS FERRULE		.360	L	.72
SUB-TOTAL							NET
2.22						TAX	2.35
						.13	

STATEMENT

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
042600	000957

*We appreciate
 your business.*

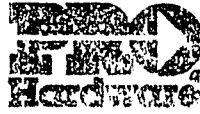
CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
May 40734
~~BARBOURVILLE~~ KY ~~40906~~

INVOICE			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE		
NO	DAY	NUMBER		AMOUNT	MO		DAY	AMOUNT
0229		301	163.50	DR MEMO				
				ADJUST	0315	163.50-		.00
0301	15	10022	24.59	ADJUST	0415	24.59-		.00
0320	07	00120	106.00	ADJUST	0415	106.00-		.00
0329	07	00294	45.78					45.78
0329	07	00299	7.08					7.08
0330	07	00314	46.22					46.22
0417	07	00533	38.85					38.85
				UNAPPLIED PAYMNT	0315	163.50-		
				UNAPPLIED PAYMNT	0414	130.59-		
				ADJUST	0315	163.50		
				ADJUST	0415	106.00		
				ADJUST	0415	24.59		.00
				THANK YOU FOR YOUR BUSINESS.				
				PLEASE PAY BALANCE DUE				
CURRENT			31-60	61-90	OVER 90	BALANCE DUE ▷		137.93
137.93								

*5-4-00
m.p.*

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

2931

4/14/00
 8:44:57AM

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
Barbourville KY 40906

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8-4:00
 CHECK OUT THE BARGIN OF THE NORTH

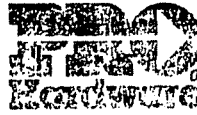
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
04/14/00	957		4	1	PAYMENT	PAYMENT	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
			PAYMENT ON ACCOUNT THANK YOU FOR YOUR BUSINESS PREVIOUS BALANCE: 229.67 PAYMENT AMOUNT: 130.59 NEW BALANCE: 99.08 PAYMENT TYPE: CHECK 12958				

Handwritten notes:
 5500
 13152
 O.F. 3000
 05-01

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
(606) 546-4156



INVOICE

INVOICE NO./DATE

700294

3/29/00
 9:41:49AM
 2114

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE KY 40906

THANK YOU FOR SHOPPING WITH US
 MON-FRI 7:30-5:30 SAT 8-4:00
 CHECK OUT THE BARGAIN OF THE MONTH!

RECEIVED BY _____

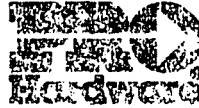
ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
03/29/00	957	13793	2	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
7.00	EA	MISC	10IN FILES			2.450	17.15
14.00	EA	MISC	8 IN FILES			1.860	26.04
SUB-TOTAL							NET
TAX						2.59	45.78

R. W. A. Y
H. J.

11.1.71
11.1.71

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

700299

3/29/00
 11:44:34AM
 2135

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE KY 40906

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 9 - 4:00
 CHECK OUT THE BARGAIN OF THE MONTH!

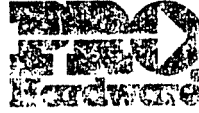
RECEIVED BY

Dogie

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
03/29/00	957	13794	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	639125	3/4" BLACK 90 DEG. ELBOW		.750	1.50
1.00	EA	637432	62-10 COMPRESSION UNION - 5		1.950	1.95
1.00	EA	646709	3/4"X6" BLACK PIPE NIPPLE		1.090	1.09
1.00	EA	MISC	3/4XB NIPPLE		2.140	2.14
SUB-TOTAL						
6.68					TAX	
#75					.40	NET
						7.08

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, ELC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

700314

3/30/00
 11:13:00AM
 2193

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE KY 40906

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00
 CHECK OUT THE BARGAIN OF THE MONTH!

RECEIVED BY

#45 Bogie

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
03/30/00	957	13795	2	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	MISC	TRACTOR HYDR.			21.900	43.60
			SUB-TOTAL				NET
			43.60			TAX	46.22
						2.62	

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barboursville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

700533

4/17/00
 9:41:18AM
 3055

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE, KY 40906

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00
 CHECK OUT THE BARGAIN OF THE MONTH!

RECEIVED BY

Boyer McLean

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
04/17/00	957	13796	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	BX	RAGS	BOX RAGS		8.750	8.75
1.00	RL	415154	4CH15-C 15" X25" CLEAR COVER		12.490	12.49
6.00	EA	MISC	7/32 HOSE		.250	1.50
4.00	EA	HH200153	USS HX CP GR. 5 3/8 X 3 1/2 5		.500	2.00
8.00	EA	HH270012	USS FLAT WASHERS Z 3/8 5L		.070	.56
4.00	EA	MISC	3/8 LOCKNUT		.350	1.40
1.00	CD	346276	12374 DRILL BIT-3/8" X 5"		9.950	9.95
SUB-TOTAL						
# 75						
36.45					TAX	2.40
						NET
						38.85

STATEMENT

KNOX

Plumbing, Electrical & Automotive
HAZIER ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
032700	000957

We appreciate your business.

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE KY 40906

DATE	NUMBER	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
				MO	DAY	
0223	301	163.50	DR MEMO			
			ADJUST	0315	163.50-	.00
0301	1610022	24.59				24.59
0320	700120	106.00				106.00
			UNAPPLIED PAYMNT	0315	163.50-	
			ADJUST	0315	163.50	.00
<p>4-5-00 m.h.</p> <p>THANK YOU FOR YOUR BUSINESS. PLEASE PAY BALANCE DUE</p>						
CURRENT		31-60	61-90	OVER 90		
130.59					BALANCE DUE ▽	130.59

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

700120

3/20/00
 7:27:53AM
 1591

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE KY 40906

THANK YOU FOR SHOPPING WITH US
 MON-FRI 7:00-5:30 SAT 9 - 4:00
 CHECK OUT THE BARGAIN OF THE MONTH!

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
3/20/00	957	13792	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	MISC	8165-7 ALTERNATOR			100.000	100.00
			SUB-TOTAL				NET
			100.00			TAX	106.00
						5.00	

Doyle Mc

INVOICE

INVOICE NO./DATE

1385

3/15/00

11:13:04AM

THANK YOU FOR SHOPPING WITH US
 HRS: MON-FRI 7:30-5:30 SAT 8-4:00
 CHECK OUT THE BARRON OF THE MONTH



KNOX
 Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 BARBOURVILLE KY 40906

TO:
 SOLD

RECEIVED BY

10172

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
03/15/00	957				1 PAYMENT	DUE 15TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
			PAYMENT ON ACCOUNT THANK YOU FOR YOUR BUSINESS PREVIOUS BALANCE: PAYMENT AMOUNT: NEW BALANCE: PAYMENT TYPE: CHECK 12751				188.09 163.50 24.59

STATEMENT AS OF

02/29/00

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
310011	CHARGE INVOICE	01/31/00	13788	100310011	71.62	
350001	CHARGE INVOICE	02/05/00	13789	100360001	48.95	
390031	CHARGE INVOICE	02/08/00	13790	100390031	42.93	
STATEMENT BALANCE ----->						163.50

KEEP THIS STATEMENT FOR FUTURE REFERENCE.
NEXT MONTH'S STATEMENT WILL HAVE A NEW LOOK!!
WATCH FOR APRIL SALE CIRCULAR.

3-3-00
M h.

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

01/21/00

SOLD TO

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

SALESMAN 3-1-11

IT TX QUAN PART NO.

PC DESCRIPTION

LINE 08177 INVOICE 310011

LIST SELL EXTEND

1 1 1.00 AU

600 AUTO PARTS

67.57 67.57 67.57

3-14-00
 13751

11.00
 22.00
 33.00

3-3-00
 M.K.

RECEIVED BY

TOTAL 67.57
 SALES TAX 4.05
 TOTAL 71.62

DEPOSIT
 BALANCE DUE

>>RMS CHARGE INVOICE FOR 13751

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

02/04/90

SOLD TO

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

SALESMAN 4 1 - 1

TIME 06:17 INVOICE 360001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	2.00	33352	680	FUEL	6.93	6.93	13.86
2	1	2.00	33418	680	FUEL	16.16	16.16	32.32

#31 + #32

Regie McCann

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 13789 <<

SUBTOTAL	46.16
SALES TAX	2.77
TOTAL	48.93
	0.00
	48.93

IF YOU ARE MAKING SEVERAL COPIES

ENTERPRISES, LLC
PLUMBING & AUTO
COURT SQUARE
IRVINGVILLE KY 40306

HAZARD

02/08/00

112 Union Center
Irvingville, KY 40306
800-545-3186
606-566-3462

SOLD TO

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

SALESMAN 4 1 - 31

TIME 13:01 INVOICE 390031

QTY	UNIT	PRICE	AMOUNT	DESCRIPTION	UNIT	PRICE	AMOUNT	EXT
1	680	2.00	33376	FUEL	20.25	20.25	40	

RECEIVED BY *[Signature]*

Not due by 10th of month following sale, a service charge of 2% per year will be charged on all accounts. All claims and returned goods MUST be...

TOTAL

DEPOSIT
BALANCE DUE
>RMS CHARGE INVOICE PO# 13790 <<

SUBTOTAL 40.1
SALES TAX 2.0
TOTAL 42.1
0.00
42.93

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
190026	CHARGE INVOICE	01/19/00	13785	100190026	48.76	
210005	CHARGE INVOICE	01/21/00	13787	100210005	33.06	
STATEMENT BALANCE ----->						81.82

1-28-00
M.H.

CUMBERLAND VALLEY RECC

Vend # 10192
By PO # Munk
App. By & Date Weyl

DATE RECD FEB 03 2000

Date Paid 2.400
Check # 12484
Account # 593.02 81.82
Acct. Date 01-31-00
Due Date 02-04-00

YOU ARE MAKING SEVERAL COPIES
FRAZIER'S ENTERPRISES, LLC
ELECTRICAL, PLUMBING & AUTO
COURT SQUARE
LOUISVILLE, KY 40206

01/19/00

FRAZIER'S ENTERPRISES

Electrical

1000 SQUIRREL
LOUISVILLE, KY 40206
504-157
504-0068

SOLD TO *Cumberland Valley*

(CUST. 957)

CUMBERLAND VALLEY ELECT-
PO BOX 440
Customer's
Order No.

1977
NUMBER

TIME 07:14 INVOICE 190026

QTY	UNIT	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	00	AD		600 AUTO PARTS	46.00	46.00	46.00

RECEIVED BY

Not due by 10th of month following, and 1% per month or 12% per year thereafter.
All Claims and returns must be filed within 30 days.

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 13785 <<

SUBTOTAL 46.00
SALES TAX 2.76
TOTAL 48.76
0.00
48.76

ENTERPRISES, LLC
PLUMBING & AUTO
COURT SQUARE
FRANKFORD KY. 40906

01/21/00

9579
CUMBERLAND VALLEY ELECTRIC
PO BOX 440
FRANKFORD KY 40906

SALESMAN 411-5
PART NO. 1.00 PL
PC DESCRIPTION 400 PLUMBING
TIME 06:42 INVOICE 210005
LIST. SEC. EXTEND
31.19 31.19 31.19

[Handwritten scribbles]

[Handwritten scribbles]

10192
[Handwritten initials]

400
12430

595.02
~~12430~~ 01-21-00
6214.00

Not this to...
All charges...
[Small printed text]

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 1378/ <<

SUBTOTAL 31.19
SALES TAX 1.87
TOTAL 33.06
0.00
33.06

FRATIER'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
93440002	CHARGE INVOICE	12/10/99	13784	93440002	45.01	
93540007	CHARGE INVOICE	12/20/99	13786	93540007	46.81	

STATEMENT BALANCE -----> 91.82

HAPPY NEW YEAR!

—
—
—
—
—

1-3-00
M.H.

PLAZER'S ENTERPRISES, LLC
 PLUMBING & AUTO
 SQUARE
 KY 40301

12/09/99

INVOICE

PLAZER'S ENTERPRISES

Electrical

PLAZER'S ENTERPRISES
 12/09/99

SOLD TO *[Signature]*

COUST (957)
 CUMBERLAND VALLEY ELECT
 PO BOX 440
 KY 40301
 ORDER NO 40734

QTY	UNIT PRICE	PC	DESCRIPTION
1	1.00		AUTO PARTS
			5554
			5513
			MAN WORK

TIME	06:03	INVOICE	93440002
LIST	SELL	EXTEND	
42.46	42.46	42.46	

PAID BY *[Signature]*
 All Credits and returned goods...

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 13784 <<

SUBTOTAL 42.46
 SALES TAX 2.55
 TOTAL 45.01
 0.00
 45.01