

>> RMS CHARGE INVOICE PO# 13786 <<

DEPOSIT  
BALANCE DUE

46.81  
0.00

44.16  
2.65  
46.81

SUBTOTAL  
SALES TAX  
TOTAL

ALL CHARGES ARE SUBJECT TO CREDIT REVIEW  
UNLESS OTHERWISE SPECIFIED  
PLEASE ADVISE US OF ANY CHANGES TO YOUR ACCOUNT

1 1.00 ALL 600-AUTO PARTS 44.16 44.16

PC DESCRIPTION LIST SELF-EXTEND

TIME 09:27 INVOICE 9354000/

AMOUNT

BOX 440  
VALLEY ELECT

12/20/99

PLASTER & AUTO  
ENTERPRISES, LLC  
12/20/99

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY KY 40734

INVOICE		TRANSACTION		PAYMENTS AND ADJUSTMENTS		AMOUNT
MO	DAY	NUMBER	AMOUNT	MO	DAY	AMOUNT
		1216703786	43.57			43.57
		THANK YOU FOR YOUR BUSINESS. PAYMENT DUE 10TH PLEASE PAY BALANCE DUE				
CURRENT		31-60	61-90	OVER 90		43.57
		DATE RECD 03 2000				
		Date Paid 1-9-01				
		Check # 15653				
		Account # 12410 - 43.57				
		Acct. Date 01-12-01				
		Dus Date 01-12-01				
		CUMBERLAND VALLEY RECC				
		Vend # 10172				
		By PO # <i>me</i>				
		App. By & Date <i>ayc</i>				
		BALANCE DUE <input type="checkbox"/>				
		<i>Sample</i>				

14344

SOLD TO:

CUMBERLAND VALLEY ELECTRIC  
PO BOX 448

THANK YOU FOR SHIPPING MEAT UP  
THRU ME 7:00-5:00 SAT 6 - 4:00

GRAY

CV 19734

HAPPY HOLIDAYS

*T. Brown*

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
12/16/00	957	18264	3	7	A/C CHARGE	DUE 15TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
6.00	EA	011471	HT12 1L OZ. HI-TEMP BOS LN		.850	5.10
6.00	EA	30220	ANTI-BE1 FUEL CONDITIONER		4.500	26.90
SUB TOTAL					TAX	TOT
41.12					2.45	43.57

*H. J. [unclear]*  
*Boyer*

*12-17-00*

STATEMENT

DATE	ACCOUNT NUMBER
01/26/11	01210957

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

*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	
01	07	04070	57.10		57.10
01	26	704230	51.12		51.12
		THANK YOU FOR YOUR BUSINESS. PAYMENT DUE 10TH PLEASE PAY BALANCE DUE			
CURRENT		31-6/2	61-9/2	OVER 9/2	
		108.22			BALANCE DUE 108.22

**INVOICE**  
 INVOICE NO./DATE

RECEIVED BY \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_  
 CUSTOMER P.O. NO. \_\_\_\_\_  
 SALESMAN# \_\_\_\_\_  
 STORE \_\_\_\_\_  
 TYPE OF SALE \_\_\_\_\_  
 TERMS \_\_\_\_\_

SOLD TO:

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



18067

STATEMENT

Cumberland Valley Electric

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

Date

TO

AT #15722 Charge to account of and send bill, showing statement number, to  
Cumberland Valley Electric, Gray, Kentucky

Quantity	Articles	Charge
1	GM 1 1/2 ton 2 1/2 ton	
TOTAL		

Truck No. 61

Speedometer Reading

Order filled by

Person receiving articles

Date 1-23-41

**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	



18065

STATEMENT

Cumberland Valley Electric

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

Date

TO

*Gray Lead*

AT

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

Quantity	Articles	Charge
1	<i>see meter read</i>	<i>53.07</i>
		<i>93.07</i>
		<i>142.22</i>
		<i>57.10</i>
TOTAL		

*kd*

Truck No. *R/W read*

Speedometer Reading

Order filled by

Person receiving articles

Date

# 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

**KNOX**

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

DATE	ACCOUNT NUMBER
022501	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	
02	24	70477	17.23			17.23
			CUMBERLAND VALLEY RECC Vend # <u>10192</u> By PO # <u>1700</u> App. By & Date <u>Wjg</u>  DATE REC'D MAR 12 2001 Amt Paid <u>3-13.01</u> Check # <u>16117</u> Account # <u>10410-17123</u> <i>put</i> Acct. Date <u>02-28-01</u> Due Date <u>03-13-01</u>			
			THANK YOU FOR YOUR BUSINESS. PAYMENT DUE 10TH PLEASE PAY BALANCE DUE			
CURRENT			31-00	01-00	OVER 90	
17.23						BALANCE DUE 17.23

202 Court Square • Bardonia, N. Y. 40900  
**(606) 546-4156**

2/24/01  
 11:33:46AM  
 17114

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

HAPPY VALENTINE'S DAY--FEB 14

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/24/01	957	18068	1	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
5.00	EA	43712012	SLICK 50 LUBE / <i>ONEZ 2</i>			3.250	16.25
			SUBTOTAL			TAX .98	NET 17.23
			<i>3-13-01</i> <i>16117</i> <i>7.23</i> <i>7.23</i> <i>7.23</i> <i>7.23</i> <i>7.23</i>				
			<i>Boyer</i> <i>3-13-01</i> <i>16117</i> <i>7.23</i> <i>7.23</i> <i>7.23</i> <i>7.23</i>				
			<i>Keenan</i>				

# KNOX

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



**INVOICE**  
INVOICE NO/DATE

704871

3/08/01  
7:40:51AM  
17471

CONDELLAND VALLEY ELECTRIC  
PO BOX 642  
SOLD TO: OPFV KY 40734

THANK YOU FOR SHOPPING WITH US  
HRS: M-F 7:30-5:30 SAT 8-4:00  
SPRING PROJECTS - RETURN ABOUT  
AVAILABLE HERE!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
03/08/01	957	18070	4	1	A/R CHARGE	DUE 1014 OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	MISC	BAR CHAIN			15.250	30.50
SUM-TOTAL						TAX	NFT
						32.50	32.53

*Handwritten signature and initials*

# KNOX

Pisburgh, Electrical & Automotive  
BRAZIER'S ENTERPRISES, LLC  
202 Court Square • Babourville, KY 40906  
(606) 546-4156



## INVOICE

INVOICE NO./DATE

704910  
3/07/01  
3:28:58PM  
17605

RECEIVED BY \_\_\_\_\_

CUNBERLAND VALLEY ELECTRIC  
PO BOX 440  
GRAY KY 40734

THANK YOU FOR SHOPPING WITH US  
HRS: 7:30-5:30 SAT 9-4:00  
SPRING PROJECTS?--RENTAL EQUIP  
AVAILABLE HERE!

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/ STORE	TYPE OF SALE	TERMS	
02/07/01	957	18W71	4 1	H/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
6.000	EA	DEX 1	ANTIFREEZE		9.450	56.94
3.000	EA	13718012	SELECT EQ LUBE ONE		3.250	9.75
1.000	EA	772797	STARTING FLUID		1.750	1.75
1.000	EA	841200	1-1/4"X1" GALV. BUSHING		1.190	1.19
SUB-TOTAL						
TAX					4.18	
NET						75.01

*#15 + cc order*

*Boggs*

# KNOX

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



## INVOICE

INVOICE NO/DATE

704984

3/12/01  
 8:27:54AM  
 17808

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  
 SPRING PROJECTS?--RENTAL EQUIP  
 AVAILABLE HERE!

RECEIVED BY: Mike Baird 3-12-01

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/STORE	TYPE OF SALE	TERMS
03/12/01	957	18072	3	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	588576	186 DRAIN KING - 1-1/2"-3"	11.490	11.49
SUB-TOTAL					11.49
TAX					.69
NET					12.18

**KNOX**

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



**INVOICE**  
INVOICE NO./DATE

704983  
3/12/01  
6:03:53AM  
17806

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  
SPRING PROJECTS?--RENTAL EQUIP  
AVAILABLE HERE!

RECEIVED BY Mike Rain 3-12-01

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
03/12/01	957	18072	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	522077	DEFSG-150 COUPLING, RBR. 1-1			3.09	3.09
1.00	EA	622747	D100-015 1-1/2" PVC COUPLIN			.39	.39
1.00	EA	622798	D360-015 1-1/2" PVC 1/4 BEND			.54	.54
.10	JT	622712	1-1/2" 110' SCH 40 PVC PIPE			5.90	5.90
1.00	EA	665093	D109-015 1-1/2" MALE ADPATE			.49	.49
1.00	EA	617489	1-1/2" X 5" GALV. PIPE NIPPLE			2.69	2.69
1.00	EA	639302	1-1/2" BRN. 90 DEG. ELBOW			2.65	2.65
SUB-TOTAL						TAX	NET
						10.14	10.75



# INVOICE

INVOICE NO/DATE

**KNOX**  
 Plumbing, Electrical & Automotive  
 FRAZIER'S ENTERPRISES, LLC  
 202 Court Square - Bardonia, KY 40905  
 (606) 546-4156



704709  
 1/25/01  
 2:24:03PM  
 17150

RECEIVED BY \_\_\_\_\_

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

THANK YOU FOR SHOPPING WITH US  
 WED-F 7:30-5:30 SAT 9 - 4:00  
 HAPPY VALENTINE'S DAY - FEB 14

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/ STORE	TYPE OF SALE	TERMS
02/25/01	997	10060	4 1	O/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	CD	373977	14030 DRILL BIT-5/8" X 6"	7.450	14.90
			SUB-TOTAL	TAX	NET
				14.90	15.79

*John T. Jones*  
*Miss Jones*



# KNOX

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



# INVOICE

INVOICE NO./DATE

7055235

3/27/01  
 01:09:02 PM  
 10104

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

DUBOY KY 40634

THANK YOU FOR SHOPPING WITH US  
 PLEASE CALL 1-800-546-4156

SPRING PROTECTIVE PENTON LIGHTS  
 AVAILABLE HERE

SOLD TO:

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/STORE	TYPE OF SALE	TERMS
03/27/01	957	10073	7 1	G/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	CS	3045025	OUR OWN CUMULATIVE	15.250	30.50
12.00	EA	1461	2 CYCLE (001.0)	27.500	330.00
12.00	EA	233320	21-14500 25 GALL. MUSTARD 73	1.750	21.00
9.00	EA	115C	045732 CHROME SOD FILE	1.050	9.45
12.00	EA	115C	047732 CHROME SOD FILE	1.050	12.60
SUB-TOTAL				107	NET
100.50				6.47	114.78

*Handwritten signature*

# KNOX

Plumbing, Electrical & Automotive  
**FRAZIER'S ENTERPRISES, LLC**  
 202 Court Square • Barboursville, KY 40700  
 (606) 546-4156



## INVOICE

INVOICE NO./DATE

705205

3/27/01

2:29:02PM

19464

SOLD TO:

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GREY

KY 40734

THANK YOU FOR SHOPPING WITH US  
 HRS: M-F 7:30-5:30 SAT 9 - 4:00  
 STORING PROJECTS--RENTAL EQUIP  
 AVAILABLE HERE!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/ STORE	TYPE OF SALE	TERMS	
03/27/01	957	10073	3 1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	CS	HC45005	HAR AND CHAIN OIL		15.250	30.50
12.00	LN	1461	2 CYCLE OIL OT		2.500	30.00
12.00	LN	333320	71-14550 2" RILL BASTARD FI		1.950	23.40
9.00	LN	M15C	0X5732 CHAIN SAW FILE		1.050	9.45
12.00	LN	M19C	0X7732 CHAIN SAW FILE		1.050	12.60
SUB-TOTAL						106.20
TAX						6.49
NET						114.72

*R. Frazier*

**INVOICE**

INVOICE NO./DATE

**KNOX**

1511 Highway 8  
 Knoxville, TN 37918  
 (600) 546-4156

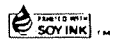
**AMERICAN**  
 1511 Highway 8  
 Knoxville, TN 37918  
 (600) 546-4156

SOLD TO:

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
12/15/00	10000	10000			Standard	Net 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00
1000	EA	1000	Standard			1.00	1000.00

*Standard Black 4-2-03*



1511 Highway 8  
 Knoxville, TN 37918  
 (600) 546-4156

# KNOX

Plumbing, Electrical & Air Conditioning  
**FRASIER'S ENTERPRISES, LLC**  
 202 Court Square • Scarborough, NY 40906  
**(606) 516-4156**



# INVOICE

INVOICE NO./DATE

705560

4/24/01  
 1:20:49PM  
 19792

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY

NY 40734

THANK YOU FOR SHOPPING WITH US  
 MON-FRI 7:30-5:30 SAT 8 - 4:00  
 SPRING PROJECTS?---RENTAL EQUIP  
 AVAILABLE HERE!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
04/24/01	957	19074	1	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	564421	30779 4 OZ CLEAR CLEANER			1.790	1.79
1.00	EA	503023	30815 4 OZ CLEAR CEMENT			1.090	1.09
6.00	EA	503475	429-007 (30107) 3/4" PVC COP			.250	1.50
2.00	EA	503527	417-007 (30607) 3/4" 45 SLP			.650	1.30
2.00	JT	541189	3/4" X 20" SCH40 W/BELLED END			5.800	11.60
SUB-TOTAL						TAX	NET
19.08						1.00	19.10

*Ernest Dent* 4-24-01



5123456789  
BMSI-3 BLACK #2

AUTOMATIC BUSINESS PRODUCTS CO., INC. 1581 ADWAY CIRCLE  
NEW SMYRNA BEACH, FL 32168 ORDER TOLL FREE 1-800-243-8192  
FORM CF-018

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



**INVOICE**  
INVOICE NO./DATE

5/21/01  
10848-144M  
21016

SOLD TO:  
CUMBERLAND VALLEY ELECTRIC  
PO BOX 440  
GRAY KY 40774

THANK YOU FOR SHOPPING WITH US  
M-F 7:30-5:30 SAT 9-12  
SPRING PROJECTS--PENTON FOUNTAIN  
AVAILABLE HERE!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/21/01	957	110070	3	1	A/R CHARGE	DUE WITH DT MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	JT	585739	4" X 1/2" SCH 40 PWT PIPE			14.90M	14.90
1.00	EN	590730	11/2" DIA 4" WALL ADAPTER			4.95M	4.95
1.00	EN	522020	11/2" DIA 4" FINNILE ADAPTER			4.35M	4.35
1.00	EN	594504	11/2" DIA 4" PWT PLUS			1.80M	1.80
SUB-TOTAL							26.00
TAX							1.51
NET							27.51

Mike Baird 5-21-01



# KNOX

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



## INVOICE

INVOICE NO./DATE

706006

5/21/01  
10:48:54AM  
21016

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  
SPRING PROJECTS?--RENTAL EQUIP  
AVAILABLE HERE!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
05/21/01	957	18078	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
.20	JT	685739	4"X10' SCH 40 PVC PIPE		14.900 L	2.98	
1.00	EA	698733	D109-040 4" MALE ADAPTER		4.950 L	4.95	
1.00	EA	622028	D101-040 4" FEMALE ADAPTER		4.350 L	4.35	
1.00	EA	694584	D106-040 4" PVC PLUG		1.880 L	1.88	
SUB-TOTAL							NET
						14.16	
					TAX	.85	
							15.01

mike BAIRD 5-21-01

**INVOICE**  
INVOICE NO./DATE

**KNOX**  
Portable, Electrical & Air Service  
FRAZIER'S ENTERPRISES, LLC  
202 Court Square - Babylon, NY 11700  
(609) 546-4156



7099957  
5/16/01  
3:14:23PM  
60949

SOLD TO: CUMBERLAND UTILITY ELECTRIC  
PO BOX 440  
GRAY NY 140704  
THANK YOU FOR SHOPPING WITH US  
PROGRAM # 7:30-5:30 SAT A 4:00  
SPRING PROJECTS--RENTAL EQUIP  
AVAILABLE HERE!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/16/01	097	10077		1	A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	643025	1"X3/4" BLACK BUSHING			7.50	7.50
1.000	EA	640250	3/4" NUT COUPLING			4.75	4.75
1.000	EA	643080	3/4" NUT UNION			2.75	2.75
1.000	EA	640797	STORTING FLUID			1.75	1.75
4.000	EA	63712012	SLICK SW GUIDE DRG			3.250	12.900
1.000	CD	6933566	71.400 080 01H WHEMETIC HUL			14.250	14.250
1.000	CD	6940509	71.400 080 01H WHEMETIC HUL			2.400	2.400
1.000	EA	634955	BLACKHAWK			6.300	6.300
SHP-TOTAL						10	10
41.85							41.85

*Handwritten signatures and initials:*  
Rozey  
MCC

**INVOICE**

INVOICE NO./DATE

705952

5/16/01  
3:14:33PM  
20849



**KNOX**  
Plumbing, Electrical & Appliance  
FRAZIER'S ENTERPRISES, LLC  
202 Court Square • Barbourville, KY 40306  
(606) 546-4156

THANK YOU FOR SHOPPING WITH US  
HRS: M-F 7:30-5:30 SAT 8 - 4:00  
SPRING PROJECTS?--RENTAL EQUIP  
AVAILABLE HERE!

CUMBERLAND VALLEY ELECTRIC  
PO BOX 440

GRAY KY 40734

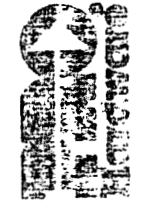
RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/16/01	957	18077	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	643025	1"X3/4" BLACK BUSHING			.750	.75
1.00	EA	642258	3/4" BLACK COUPLING			.490	.49
1.00	EA	643982	3/4" BLACK UNION			2.750	2.75
1.00	EA	6F0797	STARTING FLUID			1.750	1.75
4.00	EA	43712012	SLICK 50 LUBE ONE			3.250	13.00
1.00	DD	6953566	71-486 B&D 3IN MAGNETIC HOL			14.250	14.25
1.00	DD	6940688	71-408 B&D#1 PH SCRWDRIVER			2.490	2.49
1.00	EA	834965	BLACKHAWK			6.380	6.38
SUB-TOTAL						41.86	
TAX						2.51	
NET							44.37

*Step #2*  
*Roy McKe*

**INVOICE**

INVOICE NO./DATE



**KNOX**  
 Plumbing, Electrical & Automotive  
**FRAZIER'S ENTERPRISES, LLC**  
 202 Court Square • Darlington, KY 40304  
**(606) 546-4156**

THANK YOU FOR SHIPMENT # 1000000000  
 INVOICE # 7#300 5#200 1#100 1#500

SPRING PROJECTS? PLEASE CONTACT US  
 AVAILABLE HERE!

CLUBHOUSE (LOND) WALLEY ELECTRIC  
 PO BOX 9440

GR017 K7 9007 04

SOLD TO:

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
04/30/01	957	10075		1	PER CHANGE	NET 30 DAYS	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	DS	1045005	BAR AND CHIPS OIL			10.250	20.50
1.00	EA	MISC	VALVE THE 103 JCT			23.270	23.27
SUB TOTAL						33.77	
TAX						1.41	
TOTAL						35.18	

*[Handwritten signature]*

FORM 9-018  
 AUTOMATIC BUSINESS PRODUCTS CO., INC. 1511 ARMY AVE  
 NEW SMYRNA BEACH, FL 32168 ORDER TOLL FREE 1-800-243-1192

# KNOX

Plumbing, Electrical & Automotive

FRAZIER'S ENTERPRISES, LLC

202 Court Square • Barbourville, KY 40906

(606) 546-4156



## INVOICE

INVOICE NO./DATE

705741

4/30/01

7:04:40AM

2002B

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

SPRING PROJECTS?--RENTAL EQUIP  
AVAILABLE HERE!

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
04/30/01	957	10000	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	CS	BC45805	BAR AND CHAIN OIL			15.250	30.50
1.00	EA	MISC	VALVOLINE MIX OIL			23.370	23.37
SUB-TOTAL						53.87	
TAX						3.23	
NET							57.10

*R. W. A. Y*

*26*

**KNOX**

Franklin, Electrical & Automotive  
FRASER'S ENTERPRISES, LLC  
202 Court Square • Balboa, VA, KY 40006  
(606) 546-4156



**INVOICE**

INVOICE NO./DATE

705704

5/20/03/03  
3:51:58PM  
200351

CUMBERLAND VALLEY ELECTRIC  
PO BOX 440

SOLD TO:

GRAY

KY 40734

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

SPRING PROJECTS---RENTAL EQUIP  
AVAILABLE HERE!

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/20/03	957	10076	4	1	A/R CHARGE	DUE DATE OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.000	CD	129032	5711FR HUSC. NO27LC			7.550	15.10
1.000	EA	047261	GLOVES			2.950	2.95
15.000	BT	302515P	304 EMPY CLOTH			2.800	42.00
1.000	AD	119982	FR346.4 GASKET RUBBER - 6" X			2.800	2.80
SHIP-TOTAL						TAX	NET
						1.50	26.75

*Shop #2*  
*Boyer*

# KNOX

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



## INVOICE

INVOICE NO./DATE

705789

5/03/01

3:51:58PM

20251

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

SPRING PROJECTS?--RENTAL EQUIP  
 AVAILABLE HERE!

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/03/01	957	16076	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	CD	129852	571TFR HOSE NOZZLE		7.590	15.18
1.00	EA	947261	GLOVES		2.950	2.95
15.00	FT	EM05152	3M EMORY CLOTH		.280	4.20
1.00	BG	619922	PS2464 BASKET RUBBER - 6" X		2.890	2.89
SUB-TOTAL						25.22
TAX					1.51	
NET						26.73

*Shop #2*  
*Boyer*

# STATEMENT

## KNOX

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

DATE	ACCOUNT NUMBER

*We appreciate  
your business.*

INVOICE				TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
MO	DAY	NUMBER	AMOUNT		MO	DAY	AMOUNT	
GUMBERLAND VALLEY RECO Vend # <u>10192</u> By PO # <u>      </u> App. By & Date <u>WJ</u>								
DATE <u>WIN 03 2001</u> RECD Date Paid <u>      </u> Check # <u>      </u> Account # <u>12410 - 2519</u> Acct. Date <u>06-30-01</u> Due Date <u>06-29-01</u>							<i>part</i>	
<i>999</i>								
							BALANCE DUE ▷	



# KNOX

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



## INVOICE

INVOICE NO/DATE

706239

5/09/01  
 8:16:54AM  
 21837

SOLD TO: CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

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

GRAY KY 40734

FATHER'S DAY JUNE 17

RECEIVED BY

*Boris McLean*

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/ STORE	TYPE OF SALE	TERMS
05/09/01	957	100792	4	Q/P CHARGE	
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	EA	C12092	CAMEL PATCHES	14.950	14.95
1.000	EA	M5711	1/4 F BODY & H PLUG H STYLE	5.590	5.59
1.000	EA	MISC	69990 BLACKHAWK	35.000	35.00
.500	EA	MISC	15250 CAMEL	20.750	10.38
10.000	EA	MISC	124.015-137.121 HBL	.390	3.90
10.000	EA	MISC	124.015-137.121 HBL	.290	2.90
1.000	EA	2151	SCREWDRIVER/COUSHION GRI	5.950	5.95
1.000	EA	4664	3620 SCREWDRIVER AIR TOOL 80Z	1.500	1.50
			TAX	4.08	
			NET		705.10

*Shop #2 at truck supply.*

*124.015-137.121 HBL  
 124.015-137.121 HBL  
 124.015-137.121 HBL*



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

ORDER

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	DUPLICATE
07/21/01	957	18086	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
2.00	EA	WX33352	FILTER	7.370	14.74		
2.00	EA	WX33418	FILTER	17.200	34.40		
2.00	EA	WX42714	FILTER	5.140	10.28		
SUB-TOTAL					59.42		
TAX					3.57		
NET					62.99		

*Boyer*

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
07/19/01	957	18083	4	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	MISC	MIXING OIL	23.37	23.37
2.00	EA	MISC	BAR CHAIN OIL	15.25	30.50
SUB-TOTAL					53.87
TAX				3.28	57.15
NET					53.87

*Gray*

100000

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  
HAVE A FUN AND SAFE JULY 4TH!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
07/13/01	957	18083	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	NUN140F	NIEHOFF			20.961 P	41.93
			DISCOUNT 4.65				
			GROSS PRICE 46.58				
			SUB-TOTAL 41.93			TAX 2.52	NET 44.45 ✓

*Dennis Hart*

23306

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  
HAVE A FUN AND SAFE JULY 4TH!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
07/12/01	957	18082	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	601446	400C TOILET TANK REPAIR KIT			11.490	11.49
1.00	EA	2151	6-1 SCREWDRIVER/CUSHION GRI			5.950	5.95
.20	JT	641197	1"X20' SCH40 W/BELLED END P			7.600	1.52
SUB-TOTAL						18.96	NET
TAX						1.14	20.10

23299

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  
HAVE A FUN AND SAFE JULY 4TH!

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
07/12/01	957	18001	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	603023	30018 4 OZ CLEAR CEMENT			1.890	1.89
1.000	EA	664421	30779 4 OZ CLEAR CLEANER			1.790	1.79
2.000	EA	637831	429-010 (30110) 1" PVC COUP			.390	.78
1.000	BX	RAGS	BOX RAGS			8.750	8.75
1.000	EA	609099	160-105 1" PVC COUPLING			3.090	3.09
SUB-TOTAL						16.30	
TAX						.98	
NET							17.28

22585

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  
SIDEWALK SALE!! FREE POPCORN!  
JULY 2 & 3 9:00-2:00

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
06/27/01	957	18080	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BK070735	BELT		32.59	32.59
SUB-TOTAL						32.59
TAX						1.95
NET						34.54

*Handwritten signatures and notes:*  
Bayer  
Kemper  
17303  
32.59





402 Court Square • Danbury, N.Y. 40700  
**(606) 546-4156**

7/27/01  
 8:30:35AM  
 23984

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
07/27/01	957	18007	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UPM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
20,000	2A	5025012	102-19 STR BUSH HOOK HDL 36		7.590	151.80
			SUB-TOTAL			151.80
			TAX		9.11	9.11
			NET			160.91

*Handwritten notes:*  
 5025012  
 5025012  
 5025012

*Handwritten signature:*  
 RWA

202 CUMBERLAND VALLEY ELECTRIC, INC. 40700  
**(606) 546-4156**

8/01/01  
 10:37:38AM  
 24191

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

THANK YOU FOR SHOPPING WITH US  
 HRS: M-F 7:30-5:30 SAT 0 - 4:00

SOLD TO:

GRAY KY 40734

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/STORE	TYPE OF SALE	TERMS
08/01/01	957	18088	4 1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	8888	W JOINT	30.110	30.11
1.00	PK	8888	BOX RAGS	8.750	8.75
SUB-TOTAL					38.86
TAX					2.33
NET					41.19

*#179*  
*Duffy*

202 CUMBERLAND VALLEY ELECTRIC, INC. TOLSON  
**(606) 546-4156**

8/02/01  
 11:10:35AM  
 24261

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

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

GRAY KY 40734

SOLD TO:

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/02/01	957	10089	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	0828	U JOINT		30.110	60.22
			SUB-TOTAL			60.22
			TAX			3.61
			NET			63.83

#78  
*[Handwritten Signature]*

202 CUMBERLAND VALLEY ELECTRIC, INC. 70700  
**(606) 546-4156**

8/11/01  
 11:27:54AM  
 24746

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
08/11/01	957	18090	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	SHOP 2	BOX RAGS			8.750	8.75
4.00	EA	43712012	SLICK 50 LUBE ONE			3.250	13.00
1.00	EA	5945364	0955 HAND CLEANER 1 GAL.			11.800	11.80
9.00	FT	85P1	BLACK STEEL PIPE 1IN			1.350	12.15
1.00	EA	539133	1" BLACK 90 DEG. ELBOW			1.050	1.05
1.00	EA	546938	1"X4" BLACK PIPE NIPPLE			1.050	1.05
1.00	EA	546970	1"X6" BLACK PIPE NIPPLE			1.450	1.45
SUB-TOTAL						TAX	NET
						49.25	52.21

*Shop #2*  
*K. Owen McQueen*

402  
 (606) 546-4156

8/11/01  
 11:28:46AM  
 24747

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

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

GRAY KY 40734

RECEIVED BY \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
08/11/01	957	18091	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	FRUCK 77	FILTER			17.200	17.20
1.00	EA	WX33418	FILTER			7.370	7.37
1.00	EA	WX33352	FILTER			9.820	9.82
2.00	CS	DELO15W40	15W40 DELO GAL SIZE			42.850	85.70
SUB-TOTAL							
TAX						7.21	
NET							127.30

777

*Doyle*

*McLean*

EVERETT EQUIPMENT DISTRIBUTION COMPANY  
 (606) 546-4156

8/16/01  
 1:21:43PM  
 24992

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 \_\_\_\_\_

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
08/16/01	957	16092	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
4.00	EA	WX42774	FILTER			5.140	20.56
2.00	EA	WX33264	FILTER			6.150	12.30
2.50	FT	352801	5/8" COPR. REFRIGERATION TUB			.960	2.40
2.00	EA	MISC	5/8 FERRULES			.190	.38
SUB-TOTAL						35.64	
TAX						2.14	
NET							37.78

*Debra McLean #2*  
*AKP*





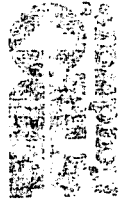


**INVOICE**

INVOICE NO./DATE

7075/14

03/17/01  
14:36:10PM  
25706



**KNOX**

VALLEY ELECTRIC  
 202 COURT SQUARE  
 (500) 546-4156

THANK YOU FOR SHOPPING WITH US  
 PLEASE CALL 1-800-546-4156

CUMBERLAND VALLEY ELECTRIC  
 TEL: 800-546-4156

*Handwritten notes:*  
 FRAY  
 11/2/01

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/17/01	957	14881	1	1	REPURCHASE	DUPLICATE MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
4.00	EA	43712012	SELECT ONE TUBE TIME			17.50	70.00
1.00	EA	877458	30' 950' TAPE ROLL			3.40	3.40
1.00	EA	877458	1/4" X 1/4" FIBRE TIE			7.65	7.65
1.00	EA	877458	95110 1/4" X 1/4" TUBE TIE			5.95	5.95
1.00	EA	877458	SCREWDRIVER				
<p><i>Handwritten:</i> stop #21 SUB TOTAL 49.75</p> <p><i>Signature:</i> Deegan McLean</p>						TAX	7.50
						NET	57.25