

INVOICE

INVOICE NO./DATE

707-508

12/20/04
 12/20/04
 00151



KROGER
 Kroger Food Services, Inc.
 275 WEST CENTER ST., J.C.
 CINCINNATI, OH 45202
 (609) 546-4156

THANK YOU FOR CHOOSING US
 PLEASE PRINT YOUR NAME AND PHONE NO.

SOLD TO:

CUMMINS VALLEY ELECTRIC
 PO BOX 410
 WVA KY 40324

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
12/20/04	157	10000	3	1	GEN. MERCH.	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	90115040	30 BULB 750000 7500 0120			40.5000	40.500
1.000	EA	90115014	BULB 750000 7500 0120			4.7950	4.795
			SUB TOTAL				45.295
			TAX				1.27
			TOTAL				46.565

Boyer

INVOICE

INVOICE NO./DATE

MMOX

MANUFACTURING & ASSOCIATED
 PRODUCTS ENTERPRISE, INC.
 201 E. Square Boulevard
 (506) 546-4156

087756

9/19/01

110552990M
 6411

URGENT VALLEY ELECTRIC
 701 30 100
 506-546-4156

SOLD TO:

506-546-4156

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS		
09/19/01	1007	10007	3	1	REB. DISCOUNT	PAID WITHIN 30 DAYS		
QUANTITY	UOM	ITEM	DESCRIPTION				UNIT PRICE	AMOUNT
2.00	EA	54-1507	10-10 1/2" VITRUM GREASE 15.00				27.00	7.20
1.00	EA	5201	5201 1/2" METAL FITTING				45.00	45.00
			SUB TOTAL 11.93					
								TAX
								1.65

#76

Doyle

INVOICE

INVOICE NO./DATE

707215

5/19/01
10:30 AM
10670



KNOX
 PAPER PRODUCTS COMPANY
 66 AZULES ENTERPRISES, L.L.C.
 202 Court Square, Columbus, GA 31906
 (606) 546-4156

THANK YOU FOR SHIPPING OFFER US
 UPS # 10033994300010000000

CURRENTLY ELECTRIC
 PO BOX 844
 GARY IN 47404

SOLD TO:

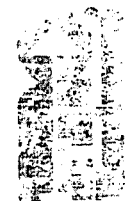
RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/19/01	7937	100339	5	1	BYR CASH/AL	DUPLICATE	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1	EA	155	46MVA 600V 100P			11.70	11.70
			SUB TOTAL			11.70	11.70
							11.70
							11.70

77
 X Doger

INVOICE

INVOICE NO./DATE



KNOX
 1000 S. E. Highway 100
 Knoxville, TN 37912
 (606) 516-4156

7/27/89
 9:22:05AM
 26930

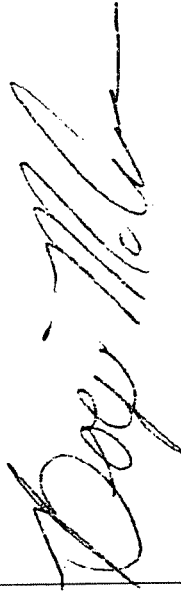
THANK YOU FOR SHOPPING WITH US
 ORDER # 7-30-89 SAT 0 - 1:07

CUMBERLAND VOLLEY ELECTRIC
 PO BOX 442

SOLD TO:

ORIG. KY 40708

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
07/27/89	5057	13100	4	1	BY CHARGE	DUE 30TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
			NET OFF			24.96	40.96
			SUB-TOTAL			TAX	NET
						2.96	51.92
							

KNOX

PLAZA, National & Administrative
 PLAZA'S ENTERPRISES, LLC
 202 Court Square / Cornwall, NY 10946
 (606) 566-4156



INVOICE

INVOICE NO./DATE

10070005
 5/17/76
 10070005
 10070005

10070005
 10070005
 10070005

SOLD TO:

10070005
 10070005

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/17/76	10070005	10070005	1	1	NEW BUSINESS	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	10070005	10070005		10070005	10070005

INVOICE

INVOICE NO./DATE

[Faint, illegible text, possibly a stamp or header information]

SOLD TO:

[Faint, illegible text, possibly customer name and address]

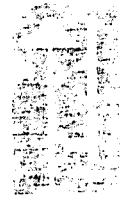
RECEIVED BY

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

Boyer

INVOICE

INVOICE NO./DATE



KNOX
 THE KNOX COMPANY
 1000 KNOX DRIVE
 KNOX, TN 37916
 (615) 546-2116

ORDER NO. 10000000000000000000
 ORDER DATE 10/10/2010

SALESMAN# 10000000000000000000
 STORE 10000000000000000000

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
			# 777 10000000000000000000				

INVOICE

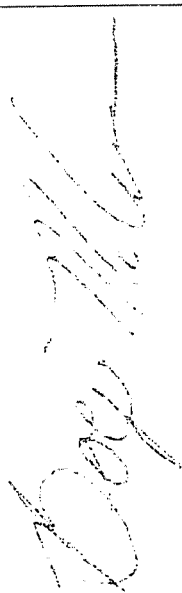
INVOICE NO./DATE

[Faint, illegible text, possibly a stamp or header information]

[Faint, illegible text, possibly a stamp or header information]

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
							

INVOICE

INVOICE NO./DATE



KNOX
 Electrical & Air Conditioning
 KNOX ELECTRICAL SERVICES, LLC
 202 Court Square - Harbourside, KY 40006
 (606) 546-4156

706299

10/22/01
 11:27:51AM
 706294

THANK YOU FOR SHOPPING WITH US
 HOURS: MON-FRI 9:00-5:00 SAT 9:00-4:00

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

10/22/01

10/22/01

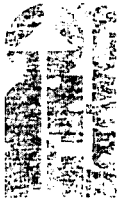
RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/22/01	557	KIT	4	1	A/R TRADE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1	EA	12 CYCLE OIL	SUB-TOTAL		46.72	46.72
			TAX		2.81	49.53
			NET V			49.53

Handwritten notes and signatures:
 11/1/01
 R/W/Y
 KOFAC

KNOX

Whitcomb, Incorporated & Associates
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Earletonville, KY 40096
(606) 546-4156



INVOICE

INVOICE NO./DATE

76-00441

07/01/01
8:30 AM
87515

SUMBERLAND VOLLEY ELECTRIC

PO BOX 440

IRONTON KY 40073

THANK YOU FOR SHOPPING WITH US

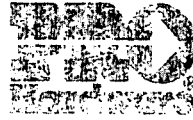
HRS: MON 7:30-5:30 SAT 9 4:20

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
07/01/01	052	UNIT 78	3	1	CRP CHECK	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	PL	031901	007405 33# 900 900 BILLY TIL			25.49	50.98
1.00	TO	0070104	001 URDLE FLUID			11.75	11.75
1.00	FR	000072	BLACKHAWK			54.51	54.51
SUB TOTAL						51.24	51.24
						TAX	5.51
						NET	97.26
<i>Regan McLean</i>							

KNOX

Plumbing, Electric & Automotive
FRAZIER'S ENTERPRISES, LLC
 102 Court Square - Danburyville, NY 12935
 (800) 546-4156



INVOICE

INVOICE NO./DATE

7065754

11/12/01
 12:07:26PM
 29272

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

THANK YOU FOR SHOPPING WITH US
 HOURS: F 7:30-5:20 SAT 8 - 4:00

SOLD TO:

GRAY NY 40754

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/12/01	957	5121	4	1	A/R CHARGE	END OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	1161	2 QUART OIL QT		22.4700	44.94
SUB TOTAL					24.94	44.94
TAX					1.93	24.97

R/WA
KLG
11-27-01

KNOX

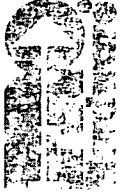
Engineering, Electric & Mechanical
FRAZIER'S ENTERPRISES, LLC
132 Court Square - Salisbury, MD 21080
(806) 546-4156

INVOICE

INVOICE NO./DATE

109557

11/13/01
1:28:20PM
29839



CUMBERLAND VALLEY ELECTRIC
PO BOX 440

SOLD TO:

** PEPPINT **

THANK YOU FOR SHOPPING WITH US
PROGRAM # 1120-510 PAY 5 - 1120

DRAY WV 48724

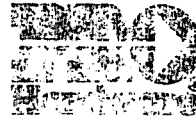
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/13/01	957	5102	4	1	R R CHARGE	DUE 17TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	CD	546225	1/2" 2" DRILL BIT-3.15" X 3-1			4.090	8.18
1.00	CD	514749	1/2" 2" SCREW EXTRACTOR-STPT.			3.450	3.45
1.00	CD	552289	3/8" BIT SCREW EXTRACTOR-SPIRA			1.890	1.89
1.00	CD	532293	3/8" 1/4" 17" ER			2.750	2.75
5.00	EA	224319	50' (6/3 EXT. C			5.990	29.95
1.00	EA	4150	SHELL TRANS FLUID			20.940	20.94
SUB-TOTAL						60.46	
TAX						3.97	
NET							70.13

Regina M. Cuyler
#32720972

KNOX

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



INVOICE

INVOICE NO./DATE

708620

11/17/01
 7:16:04AM
 29508

SOLD TO:

CURLERLAND VALLEY ELECTRIC
 PO BOX 440

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

BARB... KY 40734

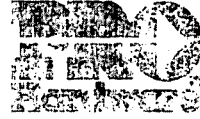
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/17/01	957	5103	3	1	APP CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	NISC	24 PANCAKE		2.850	2.85
1.00	CS	ROT10W40	HOTEL 10MM 2 GAL SIZE		46.500	46.50
1.00	EA	0110094504	10010-		11.600	11.60
1.00	EA	542725	K28-15 11 02L STARTER FLUT		1.730	1.73
SUB-TOTAL						
53.64					TAX	3.64
NET						67.73

Handwritten: #31
 Boger

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
202 Court Square • Barboursville, KY 41004
(606) 546-4156



INVOICE

INVOICE NO./DATE

708721

11/23/01
10:34:25AM
29759

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
RD BOX 442

GRAY KY 40724

THANK YOU FOR SHOPPING WITH US
MON-FRI 7:00-5:30 SAT 9 - 4:00

RECEIVED BY _____

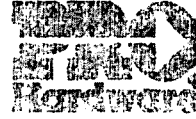
ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/23/01	557	5104	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BT3124	STARTER 3124		35.85	35.85
1.00	EA	PMT	PARTS MASTER		12.45	12.45
2.00	EA	A3118	AND WIPER BLADE		6.28	12.56
SUB-TOTAL						60.86
TAX					3.65	64.51
NET						64.51

old chris
Boyer McLean

512021E P 10 11/12/01
 BMS13 BLACK M-2
 AUTOMATIC BUSINESS PRODUCTS CO. INC. 15111 BAYWAY CIRCLE
 NEW SMYRNA BEACH, FL 32188 ORDER TOLL FREE 1-800-343-8172
 FORM 05-010

KNOX

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



INVOICE

INVOICE NO./DATE

708554

11/12/01
 12:07:28PM
 29278

SOLD TO:

DUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

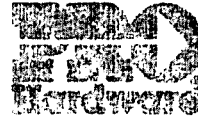
THANK YOU FOR SHOPPING WITH L
 HRS: M-F 7:30-5:30 SAT 9-4:0

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/12/01	957	5101	4	1	RZR CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	957	2 CYCLE OIL		23.37	23.37
SUB-TOTAL						23.37
TAX					1.00	24.37
		<i>B/WAY</i> <i>KLS</i>				

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barboursville, KY 40936
 (606) 546-4156



INVOICE

INVOICE NO./DATE

709558

11/13/01
 8:38:20AM
 29295

** REPRINT **

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

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

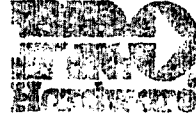
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/13/01	957	5182	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	CD	346225	12362 DRILL BIT-3/16" X 3-1		4.050	8.10
1.00	CD	314749	21861 SCREW EXTRACTOR-STRT.		2.450	2.45
1.00	CD	359289	21812 SCREW EXTRACTOR-SPIRA		1.890	1.89
1.00	CD	3332993	30269 VA TOP 1/4-20		2.750	2.75
5.00	EA	724378	256 (01354) 50' 15/3 EXT. C		5.090	25.45
1.00	EA	MISC	SHELL TRANS FLUID		20.940	20.94
					SUB-TOTAL	
					56.16	
					TAX	
					2.97	
					NET	78.13

Dogie Mc Coy
 #327

KNOX

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



INVOICE

INVOICE NO./DATE

700520

11/17/01
7:16:04AM
29508

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

BRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-3:30 SAT 8 - 4:00

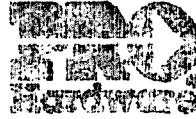
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/17/01	957	5103	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	EA	MISC	24 PANCAKE		3.850	3.85	
1.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		46.500	46.50	
1.00	EA	60J00094504	60J0		11.800	11.80	
1.00	EA	342725	M38-15 11 OZ. STARTING FLUI		1.790	1.79	
SUB-TOTAL							
63.94					TAX	3.94	NET
							67.78

#31
Boog

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barboursville, WV 40005
 (606) 546-4156



INVOICE

INVOICE NO./DATE

708721

11/23/01
 10:34:25AM
 29759

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 449

GRAY KY 40734

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

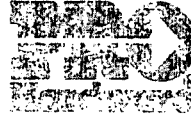
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/23/01	957	5104	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	3T3124	STARTER 3124		35.850	35.85
1.00	EA	PMT	PARTS MASTER		12.450	12.45
2.00	EA	43118	RNDG WIPER BLADE		6.280	12.56
SUB-TOTAL						
60.86					TAX	3.65
						NET
						64.51

old chip
Ray McNamee

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 102 Court Square - Daltonville, NY 13826
 (800) 546-4156



INVOICE

INVOICE NO./DATE

108594

11/12/01
 12:07:28PM
 29272

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 NY 40734

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/12/01	957	5191	4	1	R/R CHARGE	15 TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	1461	2 1/2" DIA. 6" L BIT		23.3700	23.37
SUB TOTAL:					23.37	23.37
TAX:					1.40	24.77

R/WA
KLG
11-27-01

KNOX

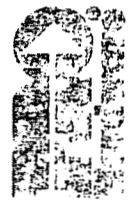
Commercial Electric & Mechanical
 TRAZIER ENTERPRISES, LLC
 132 Court Square • Elizaville, KY 40120
 (606) 546-4156

INVOICE

INVOICE NO./DATE

109555

11/13/01
 0:28:27AM
 29259



CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

SOLD TO:

ERRV

KY 40734

** PEPPYNT **
 THANK YOU FOR SHOPPING WITH US
 ARDEN 7 11:20-5:10 CAT 5 - 4:00

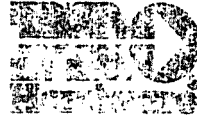
RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/13/01	957	5102	4	1	R E (PAPER)	DUPLICATE OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	CD	746225	1/2" DRILL BIT-3.15" X 3-1			4.090	8.18
1.00	CD	514749	1/2" SCREW EXTRACTOR-STR.			3.450	3.45
1.00	CD	59289	3/8" BIT SCREW EXTRACTOR-SPIRA			1.890	1.89
1.00	CD	5322973	3/16" (A) TAP 1/4" L&R			2.750	2.75
5.00	EA	224319	50' (2335) 50' 16/3 EXT. C			5.900	29.50
1.00	EA	MISC	SHELL TRANS FLUID			20.910	20.91
SUB-TOTAL						66.46	
TAX						3.97	
NET							70.43

Doqui Mc Coy #327

KNOX

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



INVOICE

INVOICE NO./DATE

708620

11/17/01
 7:15:24AM
 29508

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

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

TRA FM 40734

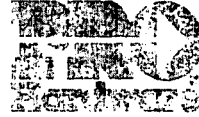
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/17/01	957	5103	3	1	A/P CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	NISC	24 PANCAKES		3.950	3.95
1.00	CS	ROT15W43	ROTELLA 15W40 SAE 90		45.500	45.50
1.00	EA	AT10094504	10010		11.500	11.50
1.00	EA	542025	15-15 1/2 27. STARTING FLUI		1.730	1.73
SUB-TOTAL						
53.84					TAX	3.84
67.73						

Handwritten:
 Ft 31
 Boger

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square - Barboursville, KY 40301
 (606) 546-4156



INVOICE

INVOICE NO./DATE

709721

11/23/01
 10:34:25AM
 29759

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 RD BOX 402

BRAY KY 40724

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

RECEIVED BY _____

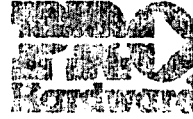
ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/23/01	557	5104	4	1	AVR CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BT312+	STARTER 3124		35.85	35.85
1.00	EA	PMT	PARTS MASTER		18.45	18.45
2.00	EA	A3118	ANDOWIPER BLADE		6.28	12.56
SUB TOTAL						NET
63.86					TAX	64.51
3.65						

old chap
Ray Mc

512021E P 15 11/12/01
 BMS'S BLACK M-2
 FORM 05-018
 AUTOMATIC BUSINESS PRODUCTS CO., INC. - 1517 AIRWAY CIRCLE
 NEW SMYRNA BEACH, FL 32188 - ORDER TOLL FREE 1-800-343-8118

KNOX

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



INVOICE

INVOICE NO./DATE

708554

11/12/01
 12:07:29PM
 29278

SOLD TO:

[CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734
]

THANK YOU FOR SHOPPING WITH L
 HRS: M-F 7:30-5:30 SAT 9-4:2

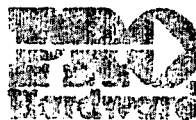
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/12/01	957	5101	4	1	RZR CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	1451	2 CYCLE OIL QT		23.37	23.37
			SUB-TOTAL			23.37
					TAX	1.00
						24.37

B/WAY
 KLS

KNOX

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



INVOICE

INVOICE NO./DATE

708558

11/13/01
 8:30-200M
 29299

** REPRINT **

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

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

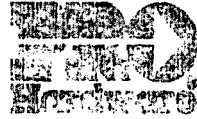
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/13/01	957	5182	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	CD	346825	12362 DRILL BIT-3/16" X 3-1		4.090	8.18
1.00	CD	314749	21861 SCREW EXTRACTOR-STRT.		2.450	2.45
1.00	CD	355289	21812 SCREW EXTRACTOR-SPIRA		1.890	1.89
1.00	CD	5332993	20269 VA TAP 1/4-28		2.750	2.75
5.00	EA	764378	250 (03354) 50' 16/3 EXT. C		5.990	29.95
1.00	EA	MISC	SHELL TRANS FLUID		20.940	20.94
SUB-TOTAL						56.16
TAX					3.97	NET 60.13

Dogie Mc Coy
 #327

KNOX

Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
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INVOICE

INVOICE NO./DATE

700520

11/17/01
 7:16:04AM
 29500

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 400

THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:20 SAT 8 - 4:00

GRAY KY 40734

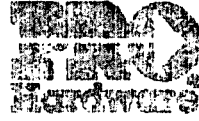
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/17/01	957	5103	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	EA	MISC	24 PANCAKE	3.850	3.85	
1.00	LS	ROT15W40	ROTELLA 15W40 GAL SIZE	46.500	46.50	
1.00	EA	60J0009450*	60J0	11.800	11.80	
1.00	EA	542725	M3B-15 11 OZ. STARTING FLUI	1.790	1.79	
SUB-TOTAL						NET
63.94				TAX	3.84	57.78

#31
 Boger

KNOX

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



INVOICE

INVOICE NO./DATE

708781

11/23/01
10:34:25AM
29759

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
HRS: M-F 7:30-5:20 SAT 8 - 4:00

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/23/01	957	5104	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	EA	373104	STARTER 3124		35.850	35.85	
1.00	EA	PMT	PARTS MASTER		12.450	12.45	
2.00	EA	A3118	ANCO WIPER BLADE		6.280	12.56	
					SUB-TOTAL		NET
					60.86	TAX 3.65	64.51
<i>old chip</i> <i>Ray Mc</i>							

STATEMENT

DATE	ACCOUNT NUMBER
012702	000957

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

J.S.W.

TRANSACTION	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
		NO.	DATE	
1227709151	54.81			54.81 ✓
0105709267	85.87			85.87 ✓
0108709296	53.27			53.27 ✓
0111709375	47.63			47.63 ✓
0126709523	52.49			52.49 ✓
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE				
CURRENT	31-60	61-90	OVER 90	
294.07				BALANCE DUE ▷ 294.07

1-29-02

✓

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



INVOICE

INVOICE NO/DATE

709523

1/26/02
 7:29:21AM
 32464

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/PHONE NO.		SALESMAN	STORE	TYPE OF SALE	TERMS
01/26/02	957	5113	3 1	A/R CHARGE	DUE 10TH OF MONTH
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA UNIT 26 BPAUMD655	BRAKE PADS		49.520	49.52
		SUB-TOTAL		TAX	NET
		49.52		2.97	52.49

Boyer McLean

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
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 (606) 546-4156



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INVOICE NO./DATE

709375

1/14/02
 10:46:46AM
 31978

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
01/14/02	957	5112		1	A/R CHARGE	DUE 10TH OF MONTH
QTY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	CS120	20A S.P. LIGHT SWITCH		3.650	L 3.65
1.00	EA	6730477	CR20V-SP 20A COMM GRD RECP		2.850	L 2.85
1.00	EA	660S	SP SWITCH		.820	L .82
1.00	EA	729647	8232 (52171-1/2&3/4-R) 4" B		1.890	L 1.89
1.00	EA	4SGFIC	4 SQ RAISED GFI COVER		1.150	L 1.15
1.00	EA	MISC	BW \$55		34.570	L 34.57
					SUB-TOTAL	44.93
					TAX	2.70
					NET	47.63

New trunk + sky #2
Boyer Mc

KNOX

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



709296

INVOICE

INVOICE NO/DATE

1/08/02
 12:16:11PM
 31726

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

SOLD TO:

RECEIVED BY

Jay

J.S.W.

DATE	QUANTITY	ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT
01/08/02	957	5111	4 1 A/C CHARGE	DUE 10TH OF MONTH	
	1.00	EA 2WH	2IN RIGID WEATHERHEAD	10.750 L	10.75
	1.00	JT 709778	2" RIGID STEEL CONDUIT	32.000 L	32.00
	1.00	EA RX200	HUB 2	4.950 L	4.95
	3.00	EA 709379	536 (20R) 2" RIGID STRAPS	.850 L	2.55
			SUB-TOTAL	TAX	NET
			50.25	3.02	53.27

12721

✓

KNOX

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 FRAZIER'S ENTERPRISES, LLC
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INVOICE

INVOICE NO/DATE

709267

1/05/02
 8:48:10AM
 31590

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

J.S.W.

RECEIVED BY _____

CUSTOMER		SALESMAN	STORE	TYPE OF SALE	TERMS
01/05/02	957	5110	1	A/R CHARGE	DUE 10TH OF MONTH
QTY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	EA	086626	HYDRAULIC HOSE 5/8	3.850	38.50
2.00	EA	MISC	10G8FJX FITTING	10.530	21.06
5.00	EA	5032C	ANTI-GEL FUEL CONDITIONER	4.290	21.45
SUB-TOTAL					81.01
				TAX	4.86
					NET 85.87

*13002
 18721*

*#115
 Bogie McLaughlin*

*01/05/02
 01/05/02*

KNOX

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



INVOICE

INVOICE NO./DATE

709151

12/27/01
 9:55:06AM
 31200

CUMBERLAND VALLEY ELECTRIC
 PO BOX 1440
 GRAY " KY 40734

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

RECEIVED BY *James Hamilton*

DATE	ITEM NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
12/27/01	957	5109	3 1	A/R CHARGE	DUE 10TH OF MONTH
QTY	DESCRIPTION	UNIT PRICE		AMOUNT	
109.00 EA	601063	✓ 150	L	16.35	
6.00 EA	700088	2.190	L	13.14	
1.00 EA	REDBUSH134	1.100	L	1.10	
4.00 EA	708933	2.580	L	10.32	
4.00 EA	727237	2.700	L	10.80	
	542 (10R2) 3/4" RIGID STRAP				
	472 3/4" LIQ. TIGHT CONNECT				
	REDUCING BUSHING ELEC 1X3/4				
	4 SPLITBOLT				
	2 SPLITBOLT				
	SUB-TOTAL			51.71	
	TAX			3.10	
	NET			54.81	

13002
18721

01/27/02
01/27/02

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STATEMENT

DATE	ACCOUNT NUMBER
022502	000957

KNOX

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

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CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

INVOICES		TRANSACTION		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
DATE	NUMBER	AMOUNT	TYPE	MO DAY	AMOUNT	ADJUSTMENTS
0130709588		147.35				147.35 ✓
0131709607		27.14				27.14 ✓
<p><i>J. J. W.</i> <i>2-27-02</i></p>						
<p>BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE</p>						
CURRENT	31-60	61-90	OVER 90			
174.49						BALANCE DUE ▷ 174.49

KNOX

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



INVOICE

INVOICE NO./DATE

709607

1/31/02

11:30:25AM

32667

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

10192

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
01/31/02	957	5115	4	1	A/R CHARGE	✓ DUE 10TH OF MONTH
QUANTITY	UNIT	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	Misc	06002-1 FM LIGHT		25.600	25.60
			SUB-TOTAL			NET
			25.60		TAX 1.54	27.14

Handwritten notes:
 2.2.02
 2-27-02
 Chad J. Ferguson

KNOX

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



INVOICE

INVOICE NO. DATE

709588

1/30/02
11:28:34AM
32611

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

SOLD TO:

RECEIVED BY

10192
Mr. Gray H.

DATE	INVOICE NO.	STORE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1/30/02	957	5114	1	A/R CHARGE			
TERMS: DUE 10TH OF MONTH							
5.00	EA	EA 6234		1"X4" GALV. PIPE NIPPLE	1.090	5.45	
1.00	EA	EA 62401		1" GALV. COUPLING	.850	.85	
2.00	EA	EA 11594		12 SOLID WIRE	25.000	50.00	
2.00	EA	EA 6TRD12		12 STRAID WIRE	31.500	63.00	
10.00	EA	EA 700088		472 3/4" LIQ. TIGHT CONNECT	1.971	19.71	
GROSS PRICE		141.20	DISCOUNT		2.19	SUB-TOTAL	139.01
			TAX		8.34	NET	147.35

STATEMENT

DATE	ACCOUNT NUMBER
032502	000957

KNOX

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

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CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

CHECK NUMBER	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			MO	DAY	
0302709922	118.55				118.55 ✓
0320710085	334.32				334.32 ✓
0323710163	211.57				211.57 ✓
<p><i>2-2-02</i></p> <p><i>3-27-02</i></p>					
<p>BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE</p>					
CURRENT	31-60	61-90	OVER 90		
664.44				BALANCE DUE ▷	664.44

KNOX

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



INVOICE

INVOICE NO. 710163

710163

3/23/02
 11:18:07AM
 34509

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

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

RECEIVED BY:

CUSTOMER P.O. NO.		SALESMAN	STORE	TYPE OF SALE	TERMS
03/23/02	957	51158 #5118	3	1	A/R CHARGE
					DUE 10TH OF MONTH
DESCRIPTION				UNIT PRICE	AMOUNT
2.00	EA	WX33410	FILTER	17.200	L 34.40
2.00	EA	WX33352	FILTER	7.370	L 14.74
2.00	EA	WX51791	FILTER	9.820	L 19.64
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE	46.500	L 93.00
1.00	CS	SHELL DEXRON 111	DEXRON 111 TRANSMISSION FLU	21.500	L 21.50
1.00	BX	RAGS	BOX RAGS	8.750	L 8.75
4.00	PK	134414	P12109 9 OZ. COTTON JERSEY	1.890	L 7.56
SUB-TOTAL					199.59
TAX					11.98
NET					211.57

105.79
#31 + #175 - 105.79
Regie McCuen

KNOX

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



INVOICE

INVOICE NO./DATE

710085

3/20/02
 10:14:58AM
 34472

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	INVOICE NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
03/20/02	957	5117	4	1	A/R CHARGE
					DUE 10TH OF MONTH
QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
3.00	CS ROT15W40	ROTELLA 15W40 GAL SIZE	46.500	139.50	L
10.00	EA S0L125	TEXAS RED GREASE TUBE	1.350	13.50	L
3.00	EA WX51791	FILTER	9.820	29.46	L
2.00	EA WX33418	FILTER	17.200	34.40	L
1.00	EA WX33352	FILTER	7.370	7.37	L
2.00	EA WX46433	FILTER	41.210	82.42	L
1.00	BX RAGS	BOX RAGS	8.750	8.75	L
SUB-TOTAL				315.40	
			TAX	18.92	
				NET	334.32

[Handwritten Signature]

[Handwritten Initials]

MP 10/20/02

KNOX

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



INVOICE

INVOICE NO. DATE

709922

3/02/02
 9:17:23AM
 32597

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	QUANTITY	UNIT PRICE	AMOUNT	TYPE OF SALE	TERMS
03/02/02	957	\$116	4	1 - A/R CHARGE	DUE 10TH OF MONTH

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
2.00	EA	MUD FLAP	10.430	20.86	
2.00	EA	#2 LUG	.900	1.80	
1.00	EA	MISC LIGHTER	2.990	2.99	
3.00	EA	FLASHER 552	2.650	7.95	
1.00	EA	BRNKE SHOES	56.934	56.94	
2.00	EA	SEAL	8.860	17.72	
2.00	EA	M30-15 11 OZ. STARTING FLUI	1.790	3.58	
GROSS PRICE		DISCOUNT	SUB-TOTAL	TAX	NET
118.16		6.32	111.84	6.71	118.55

Person receiving article: *[Signature]*

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
042502	000957

We appreciate your business.

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
DATE	DESCRIPTION	AMOUNT	
0330	710235	131.07	131.07
0401	710245	49.54	49.54
0412	710420	72.88	72.88
0415	710461	90.31	90.31
<p>4-29-02 J. L. W.</p>			
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE			
CURRENT	31-60	61-90	OVER 90
403.80			
			BALANCE DUE Δ 403.80

KNOX

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



INVOICE

INVOICE NO/DATE

710235

3/30/02

8:10:05AM

34672

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

REFERENCE	ITEM NO	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
03/30/02	957	5119	24	1	A/R CHARGE	DUE 10TH OF MONTH
QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
5.00	EA	332011	HYD505 5 GAL TRACTOR HYD FL	26.750	L 133.75	
6.00	EA	50T15W40	ROTELLA 15W40 GAL SIZE	7.750	L 46.50	
SUB-TOTAL					NET 191.07	
				TAX	10.02	
					180.25	

592
19491
04/20/02
05/02/02

#76
Boyer McQueen

KNOX

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



INVOICE

INVOICE NO./DATE

710245

4/01/02
11:09:11AM
34932

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 _____

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EA	MISC	VALVOLINE MIXING OIL	23.370	46.74
SUB-TOTAL					46.74
				TAX	2.80
					NET 49.54

522
19491
04/01/02
04/01/02

R/WAT

K Lay

Handwritten mark