

KNOX

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



INVOICE

INVOICE NO./DATE

710420

4/12/02
 9:14:50AM
 35491

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	ITEM	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
04/12/02	957	5118	23	1	A/R CHARGE	.DUE 10TH OF MONTH
ITEM	DESCRIPTION	UNIT PRICE	AMOUNT			
1.00 CS	ROTELLA 15W40 GAL SIZE	46.500	46.50			
10.00 EA	TEXAS RED GREASE TUBE	1.350	13.50			
1.00 BX	BOX RAGS	8.750	8.75			
SUB-TOTAL			68.75			
TAX		4.13	NET 72.88			

#44
Boyer McLean

KNOX

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



INVOICE

INVOICE NO./DATE

710461

4/16/02
 3:54:13PM
 35659

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

RECEIVED BY

Ray Hampton

ORDER DATE	APPOINT NO	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
04/16/02	957	5122	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
20.00	EA	713686	602 (40-1) 3/4" CONDUIT HAN		.300 L	6.00
8.00	EA	33566	CURTIS BLADE		3.650 L	29.20
2.00	RL	711594	12 SOLID WIRE		25.000 L	50.00
		17471				
			SUB-TOTAL		TAX	NET
			85.20		5.11	90.31

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
052602	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

INVOICE	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			MO	DAY	
0503710694	22.41				✓ 22.41
0511710793	144.71				✓ 144.71
<p><i>D. J. W. 5-30-02</i></p> <p>BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE</p>					
CURRENT	31-60	61-90	OVER 90		
167.12				BALANCE DUE ▶	167.12

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



932
184.10

INVOICE

INVOICE NO./DATE

710793

5/11/02
9:55:05AM
36782

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: 10/1/02

DATE	QUANTITY	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
05/11/02	957	K 75124	4	1	A/R CHARGE ✓	DUE 10TH OF MONTH

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	BX	RAGS	BOX RAGS	8.750	8.75
1.00	EA	A1121	ANCO PREMIUM REFILL	6.970	6.97
1.00	PR	AN18R 128	ANCO WIPER REFILL	5.700	5.70
1.00	PR	A1201	WIPER REFILL ANCO	5.850	5.85
1.00	PR	A111A 02	ANCO WIPER REFILL	5.880	5.88
1.00	EA	WX3326402	FILTER	5.690	5.69
1.00	EA	WX51515	FILTER	4.940	4.94
1.00	EA	WX42276	FILTER	19.310	19.31
1.00	EA	WX51334	FILTER	5.940	5.94
2.00	CS	6208763	HAV OIL 10W30	21.000	42.00
1.00	PL	331961	669035 35# GL 90 GEAR OIL	25.490	25.49
SUB-TOTAL					
136.52				TAX	8.19
					NET 144.71

Step #2
Dogui Mc...

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



232

INVOICE

INVOICE NO./DATE

710694

5/03/02
1:47:56PM
36445

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

107704 H

CUSTOMER P.O. NO.		SALESMAN	STORE	TYPE OF SALE	TERMS
05/03/02	957-KT-5122		4 1	A/R CHARGE	DUE 10TH OF MONTH
QTY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	3232R	DUPLEX RECPT	.650	.65
1.00	EA	E00265d	MURRAY DISCONNECT	13.310	13.31
1.00	EA	70845728	8660 (58361-1/2-R) HANDY BO	1.250	1.25
1.00	EA	708461e	METAL DUPLEX RECPT COVER	.390	.39
4.00	EA	70936402	1/2 LOCKNUT	.190	.76
2.00	EA	70986302	831 (250) 1/2" INS. OBUSHING	.150	.30
1.00	EA	MP120	20A SP MURRAY BREAKER	3.990	3.99
1.00	EA	646173	1x2"x3" GALV. PIPE NIPPLE	.490	.49
SUB-TOTAL				TAX	NET
21.14				1.27	22.41

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
062502	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

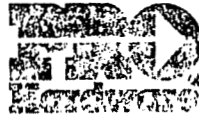
GRAY

KY 40734

VOICE	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			MO	DAY	
0530710996	2.95				✓ 2.95
0601711023	140.15				✓ 140.15
0603711026	101.39				✓ 101.39
0610711107	103.39				✓ 103.39
0616711205	6.04				✓ 6.04
0620711245	159.77				✓ 159.77
0621711256	49.54				✓ 49.54
0622711282	63.62				✓ 63.62
0624711323	60.84				✓ 60.84
0625711334	82.63				✓ 82.63
<p><i>Handwritten:</i> Amount J. J. W. 6-27-02</p>					
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE					✓
CURRENT	31-60	61-90	OVER 90		BALANCE DUE ▷ 770.32
770.32					

KNOX

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



INVOICE

INVOICE NO./DATE

711334

6/25/02
 11:49:45AM
 38787

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: 

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
06/25/02		957	5134	3	1	A/R CHARGE	DUE 10TH OF MONTH
NO.	RL	ITEM	DESCRIPTION		UNIT PRICE		AMOUNT
1.00	RL	STRD12	12 STRAND WIRE		27.950	L	27.95
2.00	RL	711594	12 SOLID WIRE		25.000	L	50.00
SUB-TOTAL							NET
77.95					TAX		82.63
					4.68		

KNOX

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



INVOICE

INVOICE NO. DATE

711323

6/24/02
2:21:25PM
38738

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:

Mike Baird

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
06/24/02	957	5133	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QTY	EA	DESCRIPTION	UNIT PRICE		AMOUNT		
2.00	EA	BWS672 SWITCH	28.700	L	57.40		
			SUB-TOTAL	TAX	NET		
			57.40	3.44	60.84		

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Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40300
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INVOICE

INVOICE NO./DATE

711282

6/22/02

10:52:59AM

38663

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

RECEIVED BY _____

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
06/22/02		957	5132	4	1	A/R CHARGE	DUE 10TH OF MONTH
ITEM			DESCRIPTION		UNIT PRICE		AMOUNT
2.00	EA	542725	M38-15 11 OZ. STARTING FLUI		1.790	L	3.58
2.00	EA	815314	EB-1 16 OZ. ENGINE DEGREASE		2.970	L	5.94
1.00	CS	6208912	10W40 HAVOLINE OIL		21.500	L	21.50
2.00	EA	807016	SHELL TUBE GREASE		14.500	O	29.00
SUB-TOTAL						TAX	NET
60.02						3.60	63.62

step #2
Dogge

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



INVOICE

INVOICE NO./DATE

711256

6/21/02
 11:35:31AM
 38609

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

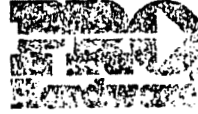
RECEIVED BY: _____

DATE		CUSTOMER P.C. NO.		SALESMAN	STORE	TYPE OF SALE	TERMS	
06/21/02		957		5131	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	ITEM	DESCRIPTION				UNIT PRICE		AMOUNT
2.00	EA	MIXING OIL				23.370	L	46.74
SUB-TOTAL								NET
46.74							TAX	49.54
2.80								

R/WAT
Reteway
H. L. G.

KNOX

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



INVOICE

INVOICE NO. / DATE

711245

6/20/02

11:03:17AM

38561

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

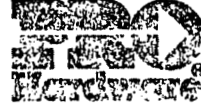
THANK YOU FOR SHOPPING WITH US
 HRS: M-F 7:30-5:30 SAT 8 - 4:00

RECEIVED BY: _____

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
06/20/02		957	5130	4	1	A/R CHARGE	DUE 10TH OF MONTH
		DESCRIPTION			UNIT PRICE		AMOUNT
2.00	PL	331961	GG9035 35# GL1 90 GEAR OIL		24.490	L	48.98
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		46.500	L	93.00
1.00	BX	RAGS	BOX RAGS		8.750	L	8.75
SUB-TOTAL							NET
150.73					TAX	9.04	159.77
<i>Truck # 102</i>							

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INVOICE

INVOICE NO./DATE

711205

6/18/02
9:20:29AM
38459

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	STORE P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
06/18/02	957	5129	4 1	A/R CHARGE	DUE 10TH OF MONTH
QTY	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
6.00	EA 724653	837 (256) 2-1/2" INS. BUSHI	.950	L	5.70
		SUB-TOTAL		TAX	NET
		5.70		.34	6.04

5/10/08

KNOX

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



INVOICE

INVOICE NO/DATE

711107

6/10/02
 1:29:10PM
 38100

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	INVOICE NO	CUSTOMER P.O. NO	SALESMAN	STORE	TYPE OF SALE	TERMS
06/10/02	957	5128	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UNIT	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	206792	G903-04 ROLLER MOP, TIDAL WA		13.490	13.49
1.00	EA	5110860	X401-04 24" MULTI-SURF PSH		12.250	12.25
12.00	EA	2250439	678517 TRNSPRT CHAIN 1/4 13		1.950	23.40
1.00	EA	124117	19-462 BULB PLANTER		11.490	11.49
4.00	EA	806536	1D 1-3/4" LAM. STEEL PADLOC		6.990	27.96
1.00	EA	MISC	16-1 SCREWDRIVER		8.950	8.95
SUB-TOTAL						97.54
TAX					5.85	NET 103.39

Slog

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



INVOICE

INVOICE NO./DATE

711026

6/03/02
 9:43:01AM
 37680

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	INVOICE NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
06/03/02	957	5127	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BT8165-7 UNIT 41	ALTERNATOR 8165-7		95.650	95.65
			SUB-TOTAL			NET
			95.65		TAX	101.39
					5.74	

Handwritten notes:
 #41
 37.02
 [Signature]

KNOX

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



INVOICE

INVOICE NO./DATE

711023

6/01/02
 12:07:52PM
 37661

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

RECEIVED BY

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
06/01/02	957	5126	1	1	A/R CHARGE	DUE 10TH OF MONTH
2.00	EA	503347	11805 CAN, GAS - "1 PLUS"	2.990	L	5.98
2.00	CS.	ROT15W40	ROTELLA 15W40 GAL SIZE	46.500	L	93.00
1.00	BX	RAGS	BOX RAGS	8.750	L	8.75
1.00	PL	231961	6690351351 BL1 90 GEAR OIL	24.490	L	24.49
			SUB-TOTAL			NET
			132.22	TAX	7.93	140.15

Handwritten signatures and notes:
 66.90 L
 67.00 L
 27.00
 [Signature]

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



INVOICE

INVOICE NO./DATE

710996

5/30/02
 3:45:54PM
 37558

SOLD TO:
 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

DATE	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
05/30/02	5125	3	1	A/R CHARGE	DUE 10TH OF MONTH
QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EA	646423	3/4" X CLOSE GALV. PIPE NIPPL	.550	L 1.10
4.00	EA	709972	282 (101) 3/4" COND. LOCKNU	.270	L 1.08
4.00	EA	832	(281) 3/4" INS. BUSHING	.150	L .60
SUB-TOTAL				2.78	
TAX				.17	NET 2.95

Handwritten notes:
 above 646423
 67-202
 Jay 5-30-02
 J. Jell 6-27-02
 (circled) 2.95

STATEMENT

DATE	ACCOUNT NUMBER
072507	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

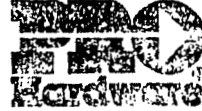
GRAY

KY 40734

INVOICE	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			MO	DAY	
0720711604	24.70				24.70 ✓
0722711613	23.67				23.67 ✓
0723711631	22.53				22.53 ✓
<p><i>J. J. W.</i> <i>7-29-02</i></p>					
<p>BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE</p>					✓
CURRENT	31-60	61-90	OVER 90		70.90
70.90				BALANCE DUE ▶	

KNOX

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



INVOICE

INVOICE NO./DATE

711631

7/23/02

9:15:53AM

39936

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

SOLD TO:

4/1/02

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

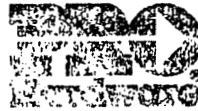
RECEIVED BY:

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
07/23/02		957	5137	3	1	A/R CHARGE	DUE 10TH OF MONTH
QTY	ITEM	DESCRIPTION			UNIT PRICE		AMOUNT
2.00	EA	6336895 ARMORALL ORIGINAL PROTECTAN			6.250	L	12.50
1.00	BX	RAGS			8.750	L	8.75
					SUB-TOTAL		NET
					21.25	TAX	22.53
					1.28		

Handwritten notes: 21-02, 7/23/02, and a signature: Roger McCreary

KNOX

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



INVOICE

INVOICE NO. 0713

711613

7/22/02
 9:31:10AM
 39885

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY 277
 KY 40734

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

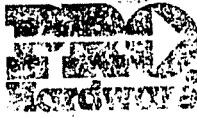
SOLD TO:
 104.10

RECEIVED BY _____

DATE	INVOICE NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
07/22/02	957	5136	3	1	A/R CHARGE	DUE 10TH OF MONTH
QTY	EA	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	SS1505AD	AMBER RUBBER MARKER	6.580	L	6.58
1.00	EA	SS9093DT	RED LENS	1.250	L	1.25
1.00	EA	SS9007D	RED LENS	1.130	L	1.13
1.00	RL	3M05150	320 EMORY CLOTH	13.365	P	13.37
		GROSS PRICE	DISCOUNT	SUB-TOTAL	TAX	NET
		204.83.81	1.48	22.33	1.34	23.67
<i>William Mc</i>						✓

KNOX

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



INVOICE

INVOICE NO. DATE

711604

7/20/02
 11:23:00AM
 39857

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY 999 KY 40734

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

SOLD TO:
 15410

RECEIVED BY _____

		QTY	UNIT PRICE	DESCRIPTION	UNIT PRICE	AMOUNT
07/20/02	957	5135	4	1	A/R CHARGE	DUE 10TH OF MONTH
5.00	EA	81534		EB-1 16 OZ. ENGINE DEGREASE	2.970	L 14.85
1.00	EA	64872		500B BLECH WHITE TIRE CLEAN	8.450	L 8.45
					TAX	1.40
					SUB-TOTAL	23.30
						NET 24.70

Handwritten notes:
 3.2.02
 7-20-02
 Above
 7-31-02
 8-1-02
 J.W.
 7-29-02
 Shop #12
 Roger McLean

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
082503	000957

*We appreciate
 your business.*

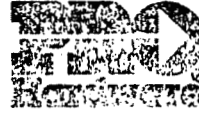
CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

TRANSACTION TYPE	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
		MO	DAY	
0729711716	30.48			30.48
0813711872	6.89			6.89
0817711925	145.15			145.15
0823712016	117.13			117.13
<p><i>J.F.W.</i> <i>8-28-02</i></p>				
<p>BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE</p>				<p>✓</p>
CURRENT	31-60	61-90	OVER 90	BALANCE DUE ▷ 299.65
299.65				

KNOX

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



INVOICE

INVOICE NO. DATE

712016

8/23/02

3:43:26PM

41398

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

RECEIVED BY:

DATE		SALESMAN	STORE	TYPE OF SALE		TERMS	
08/23/02	957	5141	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	ITEM	DESCRIPTION		UNIT PRICE		AMOUNT	
2.00	BX ROCKWELLBS	ROCKWELL BRAKE SHOES		55.250	L	110.50	
		SUB-TOTAL				NET	
		110.50			TAX	117.13	
					6.63		

#777-111-28-02

Dogie McC...

20646

✓

KNOX

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



INVOICE

INVOICE NO./DATE

711925

8/17/02
 11:37:07AM
 41118

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

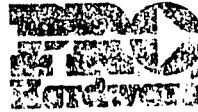
RECEIVED BY

INVOICE NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
08/17/02	957	5140	A/R CHARGE	DUE 10TH OF MONTH
DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	WX46433	FILTER	41.210 L 41.21
1.00	EA	WX42714	FILTER	4.790 L 4.79
1.00	EA	WX33352	FILTER	7.370 L 7.37
1.00	EA	WX33418	FILTER	17.200 L 17.20
1.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE	46.500 L 46.50
1.00	BX	RAGS	BOX RAGS	8.750 L 8.75
1.00	CD	302414	11-921 BLADES, 1992 UTILITY	1.290 L 1.29
1.00	EA	WX51791	FILTER	9.820 L 9.82
SUB-TOTAL			TAX	NET
			0.22	145.15

20676
 #77
 Boyle Mc Lan

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 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

711872

8/13/02
 2:00:44PM
 40917

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

CUMBERLAND VALLEY ELECTRIC
 PO. BOX 440

SOLD TO:

GRAY KY 40734

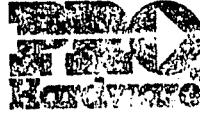
RECEIVED BY: Mike Baird

DATE		ALLEGANY	STORE	TYPE OF SALE		TERMS	
08/13/02	957	5139	4	1	A/R CHARGE	DUE 10TH OF MONTH	
DESCRIPTION						UNIT PRICE	AMOUNT
1.00	SL	BLACKTAPE	BLACK ELECTRICAL TAPE		6.500	L	6.50
SUB-TOTAL						TAX	NET
6.50						.39	6.89

Handwritten notes:
 10/10/02
 8-3002
 20676
 8-28-02
 ✓

KNOX

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



INVOICE

INVOICE NO: 6115

711718

7/29/02
 2:42:45PM
 40201

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:

1744
172.4
[Signature]

DATE	ESTIMATE	STORE	TYPE OF SALE	TERMS
07/29/02	957	5138	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100.00	PC 8153835	.250	25.00
1.00	EA 729647	1.500	1.50
1.00	EA 712256	.950	.95
2.00	EA 3232R	.650	1.30
	10/2NM-WGX250 BUILDING WIRE		
	8232 (52171-1/2&3/4-R) 4" B		
	907 (RS-8-R) RECEPTACLE COV		
	DURLEX RECP		
	SUB-TOTAL		NET
	28.75	TAX 1.73	30.48

8.3002
20.696
08-31-02
08-30-02
[Signature]

2 f.u.
8-28-02

Mike Baird

[Checkmarks and Circles]

STATEMENT

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

DATE	ACCOUNT NUMBER
092502	000957

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CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

INVOICE NUMBER	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
			MO	DAY	AMOUNT	
0829712114	15.90					✓ 15.90
0913712277	199.45					✓ 199.45
0914712300	29.63					✓ 29.63
0921712375	118.58					✓ 118.58
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE						
CURRENT	31-60	61-90	OVER 90			BALANCE DUE ▷
363.56						363.56

*D.L.W.
 9-27-02*

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



INVOICE

INVOICE NO./DATE

712375

9/21/02
 7:22:04AM
 42669

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 _____

		CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
09/21/02		957	5145	3	1	A/R CHARGE	DUE 10TH OF MONTH
ITEM					DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	WX51806			FILTER	10.470	L 10.47
2.00	EA	WX51794			FILTER	11.760	L 23.52
2.00	EA	WX51515			FILTER	4.940	L 9.88
1.00	CS	ROT15W40			ROTELLA 15W40 GAL SIZE	46.500	L 46.50
1.00	CS	6208912			10W40 HAVOLINE OIL	21.500	L 21.50
					SUB-TOTAL		NET 118.58
					111.87	TAX 6.71	

#37138
 Roeger

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



INVOICE

INVOICE NO./DATE

712300

9/14/02
 1:05:34PM
 42427

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:

ORDER NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
09/14/02 957	5144	4	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	6494017	W608 LUFKIN TAPE 1/4X8FT	14.450	14.45
10.00	FT	BSP1	BLACK STEEL PIPE 1IN	1.350	13.50
			SUB-TOTAL		27.95
			TAX	1.68	NET 29.63

#50
Boyer McLean

KNOX

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 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

712277

9/13/02
 9:11:53AM
 42338

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

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

SOLD TO:

GRAY KY 40734

RECEIVED BY: _____

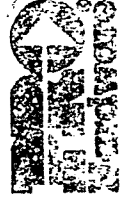
NO		CUSTOMER P.O. NO	SALESMAN	STORE	TYPE OF SALE	TERMS	
09/13/02 957		5143	3	1	A/R CHARGE	DUE 10TH OF MONTH	
ITEM	DESCRIPTION				UNIT PRICE		AMOUNT
1.00 BX	RAGS				8.750	L	8.75
2.00 CS	ROTELLA 15W40 GAL SIZE				46.500	L	93.00
2.00 CS	6208763				21.000	L	42.00
1.00 EA	WX33418				17.200	L	17.20
1.00 EA	WX33211				27.210	L	27.21
SUB-TOTAL							NET
188.16					TAX		199.45
11.29							

Boyer

C

INVOICE

INVOICENO/DAY



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

712114

8/29/02
 1:19:20PM
 41634

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 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	ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TERMS
08/29/02	EA MUDFLAPL	MUD FLAP 11 1/4 X 36	1	6.00	6.00	
	EA HH1500003	FAN HX IN USS Z 17 1/4 X 20	10	.050	.50	
	EA HH2300003	HX 1/4" SCRW Z 1/4 X 1	10	.100	1.00	
	EA HHK1570006	USS FLAT WASHERS Z 1/4	5L	.050	0.25	
		9-d SUB-TOTAL			15.00	
				TAX	.90	
				NET	15.90	

Handwritten notes and signatures:
 #50
 Doyne
 [Signature]

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
102502	000957

We appreciate your business.

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

INVOICE NUMBER	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			MO	DAY	
0930712492	72.50				72.50 ✓
1002712517	203.18				203.18 ✓
1002712519	7.63				7.63 ✓
1007712564	121.74				121.74 ✓
1010712588	58.72				58.72 ✓
1015712634	15.15				15.15 ✓
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE					✓
CURRENT	31-60	61-90	OVER 90		BALANCE DUE ▷
478.92					478.92

J. L. W.
10-30-02

KNOX

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



INVOICE

INVOICE NO./DATE

712634

10/15/02
9:54:28AM
43673

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	
10/15/02		957	21101	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE		AMOUNT
1.00	EA	F80157	ELECTRICAL TERMINALS		2.350	L	2.35
1.00	EA	PMA	PARTS MASTER		.990	L	.99
1.00	EA	6IN1	6X1 SCREWDRIVER		5.950	L	5.95
10.00	EA	ATC30	ATC 30 FUSE		.500	L	5.00
					SUB-TOTAL	TAX	NET
					14.29	.86	15.15
<i>front office 59702 932</i> <i>Boyer McLean</i>							

KNOX

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

INVOICE NO. DATE

712588

10/10/02
 8:34:12AM
 43530

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

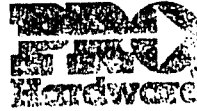
RECEIVED BY _____

ORDER DATE	ORDER NO	CUSTOMER P.O. NO	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/10/02	957	5150	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
5.00	EA	8404618	HW-58-8 CHAINSAW FILE 5/32		1.240	L 6.20
12.00	EA	8800310	HW-55 CHAINSAW FILE 7/32		1.250	L 15.00
12.00	EA	V461	2 CYCLE OIL QT		2.850	L 34.20
SUB-TOTAL						NET
55.40					TAX	58.72
3.32						

H/Way
K L
593.02

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



INVOICE

INVOICE NO./DATE

712564

10/07/02
 2:57:24PM
 43389

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	ACCOUNT NO	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
10/07/02	957	5149	3	1	A/R CHARGE	DUE 10TH OF MONTH
QTY	COM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BPAVMD225	BRAKE PADS		109.000 L	109.00
3.00	EA	VAL265	VALVOLINE SAE 20 OIL		1.950 L	5.85
SUB-TOTAL					TAX	NET
114.85					6.89	121.74

31
Boyer

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INVOICE NO./DATE

712519

10/02/02
 10:08:38AM
 43136

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

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GRAY

KY 40734

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

RECEIVED BY

DATE	INVOICE NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
10/02/02	957	5148	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
6.00	EQ 3MS	3IN MINN STRAP	1.200	7.20		
		SUB-TOTAL		7.20		
		TAX	.43	NET 7.63		

Handwritten notes:
 10-31-02
 11-6-02
 Gray
 J.F.W.
 11-30-02
 579-02
 999
 999
 ✓

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INVOICE

INVOICE NO. DATE

712517

10/02/02
 9:36:46AM
 43128

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	QTY	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
10/02/02	957	5147	4	1	A/R CHARGE	✓ DUE 10TH OF MONTH
QTY	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT	
2.00	EA WX52791	FILTER	9.820	L	19.64	
2.00	EA WX33418	FILTER	17.200	L	34.40	
2.00	EA WX33336	FILTER	11.820	L	23.64	
2.00	CS ROT15W40	ROTELLA 15W40 GAL SIZE	46.500	L	93.00	
1.00	CS 6208763	HAV OIL 10W30	21.000	L	21.00	
SUB-TOTAL						NET
TAX					11.50	203.18

573.00
Cumberland Trust
Boyer McLean ✓

KNOX

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



INVOICE

INVOICE NO./DATE

712492

9/30/02
8:05:05AM
43012

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:

GRAY

KY 40734

RECEIVED BY

DATE	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
09/30/02	957	5146	3	1	A/R CHARGE
					DUE 10TH OF MONTH

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
24.00	EA/048P	2 CYCLE OIL QT	2.850	68.40
		SUB-TOTAL		68.40
		TAX	4.10	NET 72.50

10172
11/11/02

J.S.W.
10-30-02
573.02
K L

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C

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
112502	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

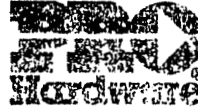
GRAY KY 40734

TRANSACTION TYPE	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
		MO	DAY	
1028712802	250.33			250.33
1028712815	23.81			23.81
1031712855	10.64			10.64
1102712876	48.44			48.44
1105712892	20.34			20.34
1106712917	49.82			49.82
1113712963	72.18			72.18
1118713018	49.46			49.46
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE				✓
CURRENT	31-60	61-90	OVER 90	BALANCE DUE ▶
525.02				525.02

*D.L.W.
 11-27-02*

KNOX

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

INVOICE NO./DATE

713018

11/18/02

10:20:03AM

45140

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		INVOICE NO.		QUANTITY	STORE	TYPE OF SALE	TERMS		
11/18/02		957		21109	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
2.00	EA	MISC			MIXING OIL				
					SUB-TOTAL 46.66				
					TAX 2.80				
					NET 49.46				
		<i>B/WAY K L</i>							

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



INVOICE

INVOICE NO. 712963

712963

11/13/02
7:59:52AM
44952

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	INVOICE NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
11/13/02	957	21108	3	1	A/R CHARGE	DUE 10TH OF MONTH
		DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	TRUCK 47 AND 70	RAYBESTOS DISC PADS		25.640	L 25.64
1.00	EA	BPRPD370M	RAYBESTOS DISC PADS		42.450	L 42.45
			SUB-TOTAL		TAX	NET
			68.09		4.09	✓72.18
<p>#70 + #47</p> <p><i>Doyle McCre</i></p>						

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



INVOICE

INVOICE NO./DATE

712917

11/06/02
 3:24:59PM
 44681

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:

		INVOICE NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS		
11/06/02		957	21107	4	1	A/R CHARGE	DUE 10TH OF MONTH	
		DESCRIPTION			UNIT PRICE		AMOUNT	
3.00	EA	643750	3/4" GALV. SQUARE HEAD PLUG			.450	L	1.35
3.00	EA	643742	1/2" GALV. SQUARE HEAD PLUG			.290	L	.87
3.00	EA	643734	3/8" GALV. SQUARE HEAD PLUG			.390	L	1.17
3.00	EA	643726	1/4" GALV. SQUARE HEAD PLUG			.390	L	1.17
3.00	EA	643572	1/8" BLK. SQUARE HEAD PLUG			.050	L	.15
3.00	EA	815314	EB-1 16 OZ. ENGINE DEGREASE			3.350	L	10.05
3.00	EA	5032C	ANTI-GEL FUEL CONDITIONER			4.290	L	25.74
6.00	EA	5032C	KW CHEMICALS			3.250	L	6.50
2.00	EA	KWC6032						
					SUB-TOTAL	TAX	NET	
					47.00	2.02	49.82	✓

Regie
McLuer

KNOX

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

**INVOICE**

INVOICE NO. 712892

712892

11/05/02
 11:18:53AM
 44609

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

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

RECEIVED BY _____

DATE	ORDER NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
11/05/02	957	21106	3	1	A/R CHARGE	DUE 10TH OF MONTH
DESCRIPTION						
2.00	EA	726540	NAIL ON CEILING BOX		1.250	L 2.50
2.00	EA	712655	PLASTIC KEYLESS FIXTURE		1.790	L 3.58
1.00	BX	705349	1/2 WIRE STAPLES		2.650	L 2.65
1.00	EA	SP1	SINGLE GANG SWITCH PLATE		.350	L .35
1.00	EA	660S	SP SWITCH		.820	L .82
1.00	EA	P118RU	SG NAIL ON 18CU		.290	L .29
50.00	FT	706264	12/2 W/GRD. N-M CABLE 250'		.180	L 9.00
SUB-TOTAL					TAX	NET
19.19					1.15	20.34

Jay

INVOICE

INVOICE NO. DATE

KNOX

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



712876

11/02/02
 1:19:27PM
 44544

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	
11/02/02		957	21105	3	1	A/R CHARGE	DUE 10TH OF MONTH
					DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	801070	3T 1-1/2" LAM. STEEL PADLOC		13.490	L	13.49
9.00	EA	PM921	AUTOMOTIVE BULB		2.100	L	18.90
10.00	EA	PM1157	BULBS AUTO 1157		.500	L	5.00
1.00	EA	6IN1	6X1 SCREWDRIVER		5.950	L	5.95
2.00	EA	KEY1	SINGLE CUT KEY		1.180	L	2.36
					SUB-TOTAL	TAX	NET
					45.70	2.74	48.44

Steph #
Boyer McLean

KNOX

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

INVOICE NO. DA

712855

10/31/02
 10:32:39AM
 44393

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	MEMO NO	SALESMAN	STORE	TYPE OF SALE	TERMS	
10/31/02	957	21104	4	1	A/R CHARGE	DOE 10TH OF MONTH
				DESCRIPTION	UNIT PRICE	AMOUNT
4.00	FT	BSP12		BLACK STEEL PIPE 1/2IN	.500	3.20
1.00	EA	666017		107-703 1/2" BALL VALVE	6.390	6.39
1.00	EA	646261		1/2"X2" BLACK PIPE NIPPLE	.450	.45
				SUB-TOTAL		
				10.04		
				TAX	.60	
						✓ NET 10.64

Shop #2
Dogie McQueen

KNOX

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



INVOICE

INVOICE NO/DATE

712815

10/28/02
 1:32:51PM
 44232

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	
10/28/02	957	21103	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	EA	WX33472	DESCRIPTION	UNIT PRICE		AMOUNT
2.00	EA	WX33472	FILTER	11.230	L	22.46
				SUB-TOTAL	TAX	NET
				22.46	1.35	✓ 23.81

Depi
Dez McLean

KNOX

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



INVOICE

INVOICE NO./DATE

712802

10/26/02

11:09:17AM

43452

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:

		AV	STORE	TYPE OF SALE	TERMS		
10/26/02	957		3	1	A/R CHARGE	DUE 10TH OF MONTH	
		DESCRIPTION			UNIT PRICE		
2.00	EA	WX33336	FILTER		11.820	L	-23.64
1.00	EA	WX33352	FILTER		7.370	L	7.37
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		46.500	L	93.00
2.00	CS	6208912	10W40 HAVOLINE OIL		21.500	L	43.00
1.00	EA	WX51459	FILTER		8.480	L	8.48
1.00	EA	WX33336	FILTER		11.820	L	11.82
2.00	EA	WX42055	FILTER		5.910	L	11.82
4.00	EA	A3116	WIPER BLADE		6.800	L	27.20
2.00	EA	A9116	ANCO WIPER BLADE		8.560	L	17.12
1.00	EA	SUPER GLUE	POWER GLUE		.790	L	.79
1.00	BX	RAGS	BOX RAGS		8.750	L	8.75
1.00	EA	TF13201	TRU-FLATE COUPLER/PLUG SET		5.350	L	5.35

Boyer McCall

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
122502	000957

*We appreciate
 your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

INVOICE		TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
DATE	NUMBER		AMOUNT	ADJUSTMENTS	
	1126713163	81.09			81.09 ✓
	1126713165	26.87			26.87 ✓
	1130713196	280.07			280.07 ✓
	1130713197	117.62			117.62 ✓
	1202713215	29.67			29.67 ✓
	1206713292	35.83			35.83 ✓
	1210713330	114.69			114.69 ✓
			<i>2 J.W.</i> <i>12-30-07</i>		
			BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE		✓
CURRENT	31-60	61-90	OVER 90	BALANCE DUE ▷	685.84
685.84					

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 202 Court Square • Barbourville, KY 40906
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INVOICE

INVOICE NO./DATE

713197

11/30/02
 8:56:27AM
 45680

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	ACCOUNT NO	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
11/30/02	957	21113	3	1	A/R CHARGE	DUE 10TH OF MONTH	
DESCRIPTION						UNIT PRICE	AMOUNT
1.00	CS	SHELL DEXRON 111	DEXRON 111 TRANSMISSION FLU		21.500	L	21.50
10.00	EA	807016	SHELL TUBE GREASE		1.650	L	16.50
1.00	CS	ANTIFREEZE	GAL ANTIFREEZE		35.000	L	35.00
4.00	EA	DEX1	ANTIFREEZE		9.490	L	37.96
SUB-TOTAL							NET
110.96					TAX	6.66	117.62

Frank Ragan

KNOX

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

INVOICE NO./DATE

713196

11/30/02
 8:49:29AM
 45679

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

RECEIVED BY _____

DATE	CUSTOMER NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
11/30/02	957	21112	3	1	A/R CHARGE
					DUE 10TH OF MONTH
QTY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE	46.500	L 93.00
2.00	CS	6208763	HAV OIL 10W30	21.000	L 42.00
1.00	PL	331961	GG9035 35# GVI 90 GEAR OIL	23.950	L 23.95
1.00	EA	S40	EAGLE UNIVERSAL ANGLE PLUG	8.500	L 8.50
2.00	EA	WX33418	FILTER	17.200	L 34.40
2.00	EA	WX51791	FILTER	9.820	L 19.64
2.00	EA	WX51794	FILTER	11.760	L 23.52
10.00	EA	10360	10/3 SO WIRE	.800	L 8.00
3.00	EA	6605	SP SWITCH	.820	L 2.46
1.00	BX	RAGS	BOX RAGS	8.750	L 8.75
SUB-TOTAL					
264.22				TAX	15.85
NET					280.07

*slip # 2
 truck*

KNOX

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



INVOICE

INVOICE NO/DATE

713165

11/26/02
 2:54:51PM
 45545

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

RECEIVED BY: _____

DATE	QTY	UNIT	DESCRIPTION	PRICE	TOTAL	AMOUNT
	1.00	BX	RAGS	8.750	L	8.75
	2.00	EA	MISC	1.150	L	2.30
	10.00	EA	662518	.450	L	4.50
	1.00	EA	BBW1115M	9.800	L	9.80
SUB-TOTAL						NET
25.35				TAX	1.52	26.87

Handwritten notes:
 Step #2
 Bogen
 12-30
 [Signature]