

KNOX

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



INVOICE

INVOICE NO./DATE

713163

11/26/02
2:01:16PM
45539

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 *Jason Miller*

ITEM		STORE	TYPE OF SALE	TERMS
10.00	EA 693901			
LIQUID FIRE QT				✓
SUB-TOTAL 76.50				✓
TAX 4.59				✓
NET 81.09				✓

2.80
12-30-02

Ja

KNOX

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



INVOICE

INVOICE NO/DATE

713330

12/10/02
10:41:38AM
46158

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

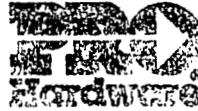
RECEIVED BY _____

DATE	ACCOUNT NO	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
12/10/02	957	21116	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UNIT	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		46.500	L 93.00
-1.00	EA	WX33336	FILTER		11.820	L -11.82
1.00	EA	WX33418	FILTER		17.200	L 17.20
1.00	EA	WX51791	FILTER		9.820	L 9.82
SUB-TOTAL					TAX	NET
108.20					6.49	114.69

#32
Boyer

KNOX

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



INVOICE

INVOICE NO./DATE

713292

12/06/02
1:00:19PM
45988

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 NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
12/06/02		957	21115	4	1	A/R CHARGE	DUE 10TH OF MONTH
		DESCRIPTION			UNIT PRICE	AMOUNT	
2.00	EA	953164	C-4314-025-BO CORD 14/3-25'		12.490	L	24.98
14.00	EA	ATM30	ATM 30 FUSE		.630	L	8.82
					SUB-TOTAL	TAX	NET
					33.80	2.03	35.83

Truck
Boys

12/31/02
21716
12/31/02
12/31/02
12/31/02

KNOX

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



INVOICE

INVOICE NO/DATE

713215

12/02/02
 1:13:02PM
 45767

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 PO NO	SALESMAN	STORE	TYPE OF SALE	TERMS	
12/02/02	957	21114	4	1	A/R CHARGE	DUE 10TH OF MONTH	
DESCRIPTION						UNIT PRICE	AMOUNT
2.00 EA X33481						12.370	L 24.74
2.00 EA MISC						1.250	L 2.50
1.00 EA MISC						.750	L .75
SUB-TOTAL							NET 29.67
						TAX 1.68	

B-3102
2/7/16
Alvin
12-31-02
12-31-02

Shelby
Rogers

STATEMENT

DATE	ACCOUNT NUMBER
122601	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 NO.	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			NO.	DAY	
1126708741	68.84				✓ 68.84
1129708786	157.44				✓ 157.44
1208708939	24.94				✓ 24.94
1212708971	40.94				✓ 40.94
<p>J. J. W. 1-2-02</p>					
<p>THANK YOU FOR YOUR BUSINESS. PAYMENT DUE 10TH PLEASE PAY BALANCE DUE</p>					
CURRENT	31-60	61-90	OVER 90		
292.16				BALANCE DUE ▷	292.16

KNOX

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



INVOICE

INVOICE NO. DATE

708741

11/26/01
1:29:48PM
29760

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

10192
17me

DATE		QUANTITY	UNIT PRICE	SALES TAX	SALESMAN	STORE	TYPE OF SALE	TERMS
11/26/01		957	5105		3	1	A/R CHARGE	DUE 10TH OF MONTH
			DESCRIPTION	UNIT PRICE			AMOUNT	
6.00	PR	134414	PV2109 9 OZ. COTTON JERSEY	1.890			11.34	
1.00	CS	BC45805	BAR AND CHAIN	15.250			15.25	
12.00	EA	HH200015	USS HX CP GR. 5 1/4 X 1/16	.100	10		1.20	
12.00	EA	HH150003	FIN HX N USS 7011A 20	.050	10		.60	
12.00	EA	HH300018	SPI IT LOCKWASH Z 1/4	.050	10		.60	
12.00	EA	HH270006	USS FLAT WASHERS Z 1/4	.050	5L		.60	
1.00	EA	578827	10 LBS 1" X 25' NEON TAPE MEAS	7.650			7.65	
1.00	EA	578819	24999 NEON UTILITY KNIVES	3.550			3.55	
3.00	EA	VAL265	VALVOLINE SAE30 OIL	1.950			5.85	
2.00	EA	MUDFLAPS	MUD FLAPS 1/4 X 30	9.150			18.30	
			SUB-TOTAL				64.94	
			TAX	3.90				
			NET				68.84	

shop #2

Boyz-McCuen

KNOX

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



INVOICE

INVOICE NO./DATE

708786

11/29/01
 11:39:50AM
 30022

PAGE 3

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 _____

		SWAY STORE	TYPE OF SALE		TERMS	
11/29/01	957	5106	4	1	A/R CHARGE	DUE 10TH OF MONTH
		DESCRIPTION			UNIT PRICE	AMOUNT
3.00	FT	BRP34200	BLACK PLASTIC WATER PIPE 200PSI		.390 L	1.17
SUB-TOTAL					TAX	NET
148.53					8.91	157.44
<i>Doyle</i> <i>rite all out</i> <i>Maple Creek</i> <i>plumbing supply</i>						

INVOICE

INVOICE NO/DATE

708939

12/08/01
7:41:53AM
30057

KNOX

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



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:

DATE	ORDER NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
12/08/01	957	5107	4	1 A/R CHARGE	DUE 10TH OF MONTH
ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
3.00 EA	HH200069	USS HX CP GR. 5 5/16X1 10	.150 L .45		
3.00 EA	HH150006	FIN HX NT USS Z 5/16-18 10	.050 L .15		
12.00 EA	HH270006	USS FLAT WASHERS Z 1/4 5L	.050 L .60		
1.00 EA	474428	1967 830 RED PRIMER - 12 OZ	2.890 L 2.89		
12.00 EA	HH560330	HWH DRL SCR 10-16X3/4 10	.150 L 1.80		
12.00 EA	HH898	67-B FEND WASHR 5/32X7/8 4	6.000 L 12.00		
2.00 EA	SS1505D	RED RUBBER MARKER	.590 L 1.18		
3.00 EA	MISC	53 BULBS	.690 L 2.07		
3.00 EA	MISC	158 BULBS			
SUB-TOTAL			23.53		
TAX			1.41		
NET			24.94		

Shop #2 + #61
Roger McLean

KNOX

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



INVOICE

INVOICE NO/DATE

708971

12/12/01
12:19:52PM
30679

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:

		MAN	STORE	TYPE OF SALE		TERMS	
12/12/01	957	5108	4	1	A/R CHARGE	DUE 10TH OF MONTH	
		DESCRIPTION				UNIT PRICE	AMOUNT
1.00	EA	MISC	BAR CHAIN OIL			15.250 L	15.25
1.00	EA	MISC	MIXING OIL			23.370 L	23.37
		SUB-TOTAL				TAX	NET
		38.62				2.32	40.94

Gray
KV

INVOICE

INVOICE NO./DATE

717416

11/04/03
2:05:37PM
60186

KNOX

Building Electrical & Mechanical
INSTALLERS ENTERPRISES, LLC
202 Court Square - Danbourville, KY 40006
(606) 546-4156



CUMBERLAND VALLEY ELECTRIC
PO BOX 440

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

GRAY KY 402734

SOLD TO:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
11/04/03	957	21150	1	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	EA	700098	472 3/4" LIQ. TIGHT CONNECT	2.190	21.90
58.00	EA	HH270012	USS FLAT WASHERS Z 3/8 5L	.070	4.06
29.00	EA	HH150009	FIN HX NT USS Z 3/8-16 10	.070	2.03
29.00	EA	HH300024	SPLIT LOCKWASH Z 3/8 10	.050	1.45
29.00	EA	HH200129	USS HX CP GR. 5 3/8X1 1/2 10	.270	7.83
SUB-TOTAL				37.27	
TAX				2.24	
NET					39.51

RECEIVED BY:

[Signature]

Terms: Net 30 Days. A late charge of up to 1% PER MONTH!
(1% annual) may be added to all Past Due Balances.
All returns must be accompanied with this invoice.

INVOICE

INVOICE NO./DATE

717471

11/09/03
9:45:52AM
60409

KNOX

Department of Industrial & Automotive
FRATERS INTERNATIONAL, LLC
202 Court Square - Bathurst, KY 40305
(606) 546-4156



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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
11/08/03	957		4	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EA	6344279	14T MENS BROWN JERSEY LG	1.250	5.00
1.00	BX	ROCKWELLBS	ROCKWELL BRAKE SHDES	55.250	55.25
		BOGIE			
SUB-TOTAL				60.25	
TAX				3.68	
NET					63.93

24

RECEIVED BY:

[Signature]

Terms: Net 30 Days. A late charge of up to 1.5% PER MONTH (1.5% annually) may be added to all past due balances. All returns must be accompanied with this invoice.

INVOICE

INVOICE NO./DATE

KNOX

Wholesale Electrical & Automation
 117753
 201 Court Square Barboursville, WV 40003
 (506) 546-4156



717753

11/25/03
 8:36:06AM

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS	
11/25/03	957						
QUANTITY	UOM	ITEM	DESCRIPTION	G/R	CHARGE	DUE 10TH OF MONTH	
17.00	EA	REDBUSH134	REDUCING BUSHING ELEC 1X3/4			1.100 L	18.70
1.00	EA	JAY HAMPTON	ELECTRICAL CONNECTORS			2.350 L	2.35
1.00	EA	F80135	VINYL RING TERMINALS			2.350 L	2.35
		F80140					
		PO NUMBER 20852					
SUB-TOTAL						23.40	
TAX						1.40	
NET							24.80

RECEIVED BY:

Terms: Net 30 Days. A late charge of up to 1 1/2% PER MONTH (18% annually) may be added to all Past Due Balances. All returns must be accompanied with this invoice.

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
102503	000957

*We appreciate
your business.*

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

INVOICE			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
MO	DAY	NUMBER		AMOUNT	MO	DAY	
		1016717159	33.39				33.39 ✓
		1025717299	170.11				170.11 ✓
		1015717300	9.28				9.28 ✓
				<i>D. J. W.</i> <i>10-29-03</i>			
				PAY BY 10TH/MO. 17.5% L/C MAY BE ADDED TO PAST DUE PLEASE PAY BALANCE DUE			
CURRENT			31-60	61-90	OVER 90		BALANCE DUE 212.78
212.78							

INVOICE

INVOICE NO./DATE

717159

10/15/03
11:57:57AM
59303

KNOX
Phumbing, Electrical & Automotive
FRAZER'S ENTERPRISES, LLC
202 Court Square - Bardonia, KY 40906
(606) 546-4156



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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
10/16/03	957	21140	1	1	R/R CHARGE	✓ DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
20.000	EA	727237	602 (40-1)	3/4"	CONDUIT HAN	.3002 L	6.00
26.000	EA	727237	522 (16E2)	3/4"	E.M.T. STRA	.1502 L	3.90
8.000	EA	727237	2	SPLITBOLT		2.7002 L	21.60
SQB-TOTAL						31.50	
TAX						1.89	
NET							33.39

RECEIVED BY: *[Signature]*

Terms: Net 30 Days. A late charge of up to 1% PER MONTH!
(18% annually) may be added to all Past Due Balances.
All returns must be accompanied with this invoice.

INVOICE

INVOICE NO./DATE

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



717299

10/25/03
 10:00:56AM
 59696

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 DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
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10/25/03	957	21149	4	1	A/R CHARGE	✓ DUE 10TH OF MONTH
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QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EA	WX33410	FILTER	17.20	34.40
2.00	EA	WX51791	FILTER	9.82	19.64
2.00	EA	WX33552	FILTER	6.17	12.34
2.00	CS	ROT15M40	ROTBELL 15M40 GAL SIZE	47.05	94.10
SUB-TOTAL				9.63	TAX
				160.40	NET
					170.11

RECEIVED BY: *[Signature]*

Terms: Net 30 Days. A late charge of up to 1% PER MONTH (13% annually) may be added to all Past Due Balances. All returns must be accompanied with this invoice.

INVOICE

INVOICE NO./DATE

KNOX
 Plumbing, Electrical & Air Conditioning
 PRACTICES ENTERPRISES, LLC
 202 Court Square • Barboursville, KY 40906
 (606) 546-4156



717300

10/25/03

10:01:58AM

59699

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 DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/25/03	957	21149	4	1	A/R CHARGE	✓ DUE 10TH OF MONTH
QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	BX	RAGS		8.75	L	8.75
SUB-TOTAL						8.75
TAX						.53
NET						9.28

RECEIVED BY:

Boyer

Terms: Net 30 Days. A late charge of up to 1% PER MONTH!
 (1% annually) may be added to all Past Due Balances.
 All returns must be accompanied with this invoice.

INVOICE

INVOICE NO./DATE

717159

10/16/03

11:57:57AM
59303

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



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:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
10/16/03	957	21148	1	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
20.00	EA	75685	602 (40-1) 3/4" CONDUIT HAN			30¢	6.00
26.00	EA	75685	522 (162) 3/4" E.M.T. STRA			.15¢	3.90
8.00	EA	727237	2 SPLITBOLT			2.70¢	21.60
SQR-TOTAL						31.50	NET
TAX						1.89	33.39

RECEIVED BY:

[Signature]

Terms: Net 30 Days. A late charge of up to 1% PER MONTH!!
(18% annually) may be added to all Past Due Balances.
All returns must be accompanied with this invoice.

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
09/29/03	200007

*We appreciate
your business.*

COMMERCIAL VALLEY ELECTRIC
 PO BOX 490

GRAY KY 40729

INVOICE			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
MO	DAY	NUMBER		AMOUNT	AMOUNT	
08/01		710041	104.37			104.37
09/01		710008	100.00			100.00
09/02		710011	31.20			31.20
<p><i>2 Paid</i> <i>9-29-03</i></p>						
<p>PLEASE PAY BALANCE DUE</p>						
CURRENT			01-001	01-001	01-001	BALANCE DUE
336.40						336.40

INVOICE

INVOICE NO./DATE

716824

9/22/03

9:16:17AM

58154

KNOX

Hardware Electrical & Automotive
 FRANKLIN ELECTRIC, INC.
 200 Court Square • Parkersburg, WV 40006
 (606) 546-4156



CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

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

SOLD TO: GRDY NY 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/22/03	957	21147	4	1	R/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
12.000	EA	7000088	472 3/4" LIG. TIGHT CONNECT		2.190	26.28
1.000	EA	575453	10011 11 02. WD-40 LUBRICAN		3.150	3.15
SUB-TOTAL						29.43
TAX					1.77	
NET						31.20

RECEIVED BY:

[Signature]

INVOICE

INVOICE NO./DATE

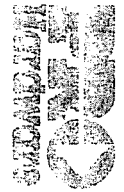
716641

9/06/03

1:31:48PM

57503

KNOX
 Plumbing, Electrical & Air Conditioning
 FRANKLIN ENTERPRISES, INC.
 200 Court Square, Berea, OH 44015
 (606) 546-4156



CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

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

SOLD TO:

GRAY KY 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/06/03	957	21145	3	1	N/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
2.00	CS	ROT15M40	ROTELLA 15M40 GAL SIZE	47.050	94.10	
1.00	CS	ANTI-FREEZE	GAL ANTI-FREEZE	35.000	35.00	
5.00	EA	DEY1	ANTI-FREEZE	10.100	50.50	
1.00	EA	WX33046	FILTER	3.140	3.14	
1.00	RL	4709954	6945 2" X 45YD. VALVE+ DUCT T	3.990	3.99	
2.00	EA	FB602	FAS GLLI	.990	1.98	
4.00	EA	662519	6202 1/4" X 5/8" PIPE CLAMP	.450	1.80	
2.00	EA	696803	6772-1 3-1/8" X 5" SS PIPE CL	1.150	2.30	
SUB-TOTAL				192.80		
TAX				11.57		
NET					204.37	

[Handwritten Signature]

[Handwritten Signature]

RECEIVED BY:

INVOICE

INVOICE NO./DATE

716689

9/11/03

11:15:02AM

57695

KNOX

WANTHAH ELECTRIC & APPLIANCE
 1700 W. 17TH ST. W. WARRINGTON, VA 22091
 900 Court Square, Basking Ridge, NJ 07005
 (606) 546-4156



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 NY 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
09/11/03	957	21146	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
3.000	EA	362646	420 9-1/2" T & G PLIERS			13.090	39.27
2.000	RL	STRD12	12 STROND WIRE			27.950	55.90
SUB-TOTAL							95.17
TAX							5.71
NET							100.88

RECEIVED BY:

Handwritten signature

000001

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

THANK YOU FOR SHOPPING WITH US
PHONE 1-800-843-9673 FAX 410-390

RRAY NY 40734

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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/08/03	95	H1140	4	1	O/R CHARGE	DUE 1ST OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BRAYMD369	BRAKE PADS		31.700	31.70
1.00	EA	BRAYMD370	DISC PADS		30.150	30.15
1.00	EA	BRAYMD370M	RAYBESTOS DISC PADS		39.800	39.80
1.00	EA	474339	1959 830 FLUORESCENT PINK		3.350	3.35
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		47.050	94.10
2.00	CS	6209763	HAV OIL 10W30		22.250	44.50
6.00	EA	WWT	WINDSHIELD WASHER FLUTE GAL		1.750	10.50
		GROSS PRICE	DISCOUNT	SUB TOTAL	TAX	NET
		865.49	11.29	854.20	15.25	869.45
		<i>Boyer Motor Truck Dept #2</i>				

SOLD TO:

CUMBERLAND HOLLERY ELECTRIC
 PO BOX 440
 GRAY KY 40734

THANK YOU FOR SHOPPING WITH US
 HOLLERY ELECTRIC

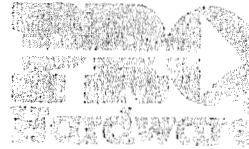
RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/12/03	957	2114	3	1	AIR CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	59453	11899 2" THERMO. FLIGHTING		4.75	4.75
2.00	EA	499374	LAPPA (18270) 10.10ZLB-T RF		3.350	6.70
1.00	EA	6081673	CT 908P 9" SMTH ROD CAULI 16		1.750	1.75
SUB-TOTAL					18.25	18.25
PAY					18.25	18.25
NET						18.36

Randall Campbell

KNOX

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



I.

711

B.
 8:56
 56742

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

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

GRAY KY 40734

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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
08/20/03	957	21144	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	0921355	00068-0608 3/8COMPX1/2NIP C			1.250	1.25
2.00	EA	640131	1/2" GALV. 90 DEG STREET EL			.590	1.18
4.00	FT	633941	3/8" CPR. REFRIGERATION TUB			.390	1.56
4.00	FT	63396A	1/2" CPR. REFRIGERATION TUB			.500	2.00
12.00	EA	HH904	67-H FEND WAS 5/16X1-1/4 2			.200	2.40
12.00	EA	HH908	67-M FEND WAS 3/8X1-1/2 2			.250	3.00
12.00	EA	HH270009	USS FLAT WASHERS 2 5/16 5L			.050	.60
6.00	EA	HH150006	FIN HX NT USS 2 5/16-18 10			.050	.30
4.00	EA	HH300021	90 FT 1/2" COPPER			.075	.30

STATEMENT

KNOX

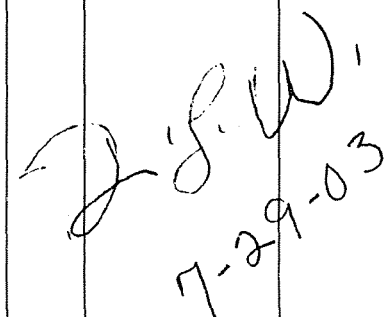
Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
(606) 546-4156

DATE	ACCOUNT NUMBER
072503	000957

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 PO BOX 440

GRAY KY 40734

INVOICE			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE	
MO	DAY	NUMBER		AMOUNT	MO	DAY		AMOUNT
06	26	715716	10.15					✓ 10.15
07	15	715886	137.88					✓ 137.88
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE								✓
CURRENT		31-60	61-90	OVER 90			BALANCE DUE ▶	148.03
		148.03						

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

INVOICE

INVOICE NO./DATE

715716

6/26/03
1:45:41PM
54349



CUMBERLAND VALLEY ELECTRIC
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GRAY

KY 40734

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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	
06/26/03	957	21140	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.000	EA	4X42714	FILTER			4.730	9.460
			SUB-TOTAL			9.58	
			TAX			.57	
			NET			10.15	

J. F. N. S.
#279
1/4/03
Bob

KNOX

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



INVOICE

INVOICE NO./DATE

715886

7/15/03

10:08:56AM

55089

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

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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
07/15/03	957	21141	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
2.000	CS	ROT15W40	ROTELLA 15W40 1 GAL SIZE	47.050	94.10	
1.000	CS	SHELL DEXRON 111	DEXRON 111 TRANSMISSION FLU	21.500	21.50	
2.000	EA	663093	D109-015 1-1/2" MALE ADAPTE	.490	.98	
2.000	EA	662852	D381-015 1-1/2" PVC 1/8 BEN	.650	1.30	
1.000	EA	662879	D383-015 1-1/2" STREET 1/8 B	.650	.65	
3.000	EA	662747	D300-015 1-1/2" PVC COUPLIN	.450	1.35	
3.000	EA	662798	D300-015 1-1/2" PVC 1/4 BEND	.540	1.62	
1.000	JT	662712	1-1/2" X 10" SCH 40 PVC PIPE	4.900	4.90	
1.000	EA	603023	30818 4 OZ CLEAR CEMENT	1.890	1.89	
1.000	EA	664421	30779 4 OZ CLEAR CLEANER	1.790	1.79	
SUB-TOTAL				TAX	NET	
				7.00	137.88	

Boyer
 2 boxes

STATEMENT

KNOX

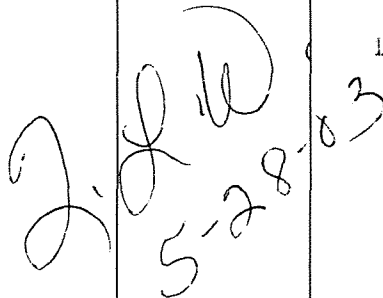
Plumbing, Electrical & Automotive
FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156

DATE	ACCOUNT NUMBER
052603	000957

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CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

INVOICE				TRANSACTION	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE	
MO	DAY	NUMBER	AMOUNT	TYPE	MO	DAY	AMOUNT	ADJUSTMENTS	
0502		715017	298.76						298.76
0508		715080	7.26						7.26
0509		715090	60.84						60.84
0510		715102	215.53						215.53
0512		715120	10.44						10.44
0514		715142	29.79						29.79
0521		715237	198.10						198.10
									
				BALANCE DUE BY THE 15TH OF THE MONTH. PLEASE PAY BALANCE DUE					
CURRENT		31-60	61-90	OVER 90				BALANCE DUE	820.72
820.72									820.72

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barboursville, KY 26006
 (606) 546-4156



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INVOICE NO./DATE

715017

5/02/03
 10:40:35AM
 51549

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

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[Signature]

ORDER DATE	ACCT/INT NO.	CUSTOMER/P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/02/03	957		4	1	A/R CHARGE		
QUANTITY	UM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
6.000	EA	686670	6710-1 1/2X1-1/8 SS PIPE CL			.750	4.50
-2.000	EA	RBMAS0	BRASS MALE ADPT 1/2			3.600	-7.20
2.000	EA	RBCPS0	1/2 BRASS INS COUPLING			2.250	4.50
1.000	EA	30300	30/30 CHAMBER			57.400	57.40
		UNIT 43					
1.000	EA	715727	2-1/2" SWDEG RIGID COND ELB			21.200	21.20
4.000	EA	212MS	2 1/2 MINN STRAP			.950	3.80
2.000	EA	724653	837 (256) 2-1/2" ANS. BUSHI			.950	1.90
3.000	JT	709786	2-1/2" RIGID STEEL CONDUIT			65.250	195.75
		PO NUMBER 21133					
SUB-TOTAL						281.95	
TAX						16.91	
NET							298.76

KNOX

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



INVOICE

INVOICE NO./DATE

715000

5/08/03

8:38:33AM

52248

SOLD TO:
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 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
05/08/03	957	21134	3	1	A/R CHARGE	
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	EA	WX46134	FILTER	6.850	6.85	
				TAX	.41	
				SUB-TOTAL	6.85	
				NET	7.26	

#53
 [Signature]

[Handwritten notes and signatures]

INVOICE

INVOICE NO/DATE

KNOX
 Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square - Bardonia, KY 40006
 (606) 546-4156



715093

5/09/03
 11:46:50AM
 52308

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
05/09/03	957	21135	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	3030CHAMBER	30/30 CHAMBER		57.400	57.40
					SUB-TOTAL	57.40
					TAX	3.44
					NET	60.84

#776
 [Signature]

KNOX

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



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 INVOICE NO./DATE

715102

5/10/03
 9:10:54AM
 52348

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	DUE 10TH OF MONTH	TERMS
05/10/03	957	1	2	1	A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
3.000	EA	WX51791	FILTHER			9.820	29.46
1.000	BX	RA05	BOX RA05			8.750	8.75
1.000	EA	PME	PARTS MASTER			2.750	2.75
2.000	EA	148407	593 NOZZLE CUSHION GRIP			8.650	17.30
2.000	EA	6998025	YM2571 3/4IN HOSE MENDER			1.250	2.50
3.000	EA	MISC	ROTELLA 15M40			38.691	116.06
1.000	PL	331961	GG9035 35# 6L1 90 GEAR OIL			26.490	26.49
SUB-TOTAL						12.20	TAX
203.33							NET
215.53							

Debbie Miller

KNOX

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



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715120

5/12/03
 8:35:44AM
 52393

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 PO BOX 440
 GRAY KY 40734

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 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	
05/12/03	957	21137	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	WX33595 UNIT 53	FILTER			9.85	9.85
SUB-TOTAL						9.85	
TAX						.59	
NET							10.44

#53

Thayer McLean

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Harboursville, KY 40006
 (606) 546-4156



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INVOICE NO./DATE

715142

5/14/03

9:27:14AM

52504

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 PO BOX 440

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	
05/14/03	957	21130	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
3.000	PR	AN10R	ANCO WIPER REFILL			5.700	17.10
2.000	EA	AN22R	ANCO WIPER REFILL			5.500	11.00
SUB-TOTAL						29.10	
TAX						1.69	
NET							29.79

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]

KNOX

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



INVOICE

INVOICE NO./DATE

715237

5/21/03
 10:33:43AM
 52770

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	
05/21/03	957	21139					
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	BWS605	SWITCH			31.550	31.55
1.000	EA	BWS670	SWITCH			20.700	20.70
1.000	CS	ROT15W40	ROTELLA 15W40 GAL SIZE			47.050	47.05
6.000	EA	MWF	WINDSHIELD WASHER FLUID GAL			1.750	10.50
1.000	EA	WX33517	FILTER			29.260	29.26
1.000	EA	WX51734	MIX FILTER 51734			15.610	15.61
1.000	EA	WX45417	FILTER			24.220	24.22
SUB-TOTAL						106.09	
TAX						11.21	
NET							117.30

#26
Debbie McLean

STATEMENT

KNOX

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

DATE	ACCOUNT NUMBER
042703	0000957

We appreciate your business.

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY KY 40734

MO	DAY	INVOICE NUMBER	AMOUNT	TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE	
					MO	DAY		AMOUNT
03	27	714604	100.24				100.24	
03	29	714624	82.16				82.16	
04	04	714704	53.46				53.46	
04	28	714847	145.49				145.49	
BALANCE DUE BY THE 14TH OF THE MONTH. PLEASE PAY BALANCE DUE								
CURRENT					31-60	61-90	OVER 90	387.35
387.35								

KNOX

Plumbing, Electrical & Automotive
 FRASER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40200
 (606) 546-4156



INVOICE

INVOICE NO./DATE

714608

3/27/03
 12:57:21PM
 50489

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

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409 ppd/c -
 172 "

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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
03/27/03	957	21129	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	325011	HY0505 5 GAL TRACTOR HYD FL		26.490	52.98
1.00	CS	6200763	HAY OIL 10W30		21.000	21.00
1.00	BOX	RAGS	BOX RAGS		8.750	8.75
1.00	EA	BWS63	SWITCH		17.500	17.50
SUBTOTAL					TAX	NET
100.23					6.01	106.24

J. J. W.
 4-30

Robert M. Key
General Manager

KNOX

Plumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Bardonia, KY 40006
 (606) 546-4156



INVOICE

INVOICE NO./DATE

714628

3/29/03

11:49:59AM

50608

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

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN/ STORE	TYPE OF SALE	TERMS
03/29/03	957	21130	4 1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EA	915314	EB-1 16 OZ. ENGINE DEGREASE	2.890	11.56
2.00	CS	6208763	HAV OIL 10W30	21.000	42.00
1.00	PL	331961	659035 35W GL 90 GEAR OIL	23.950	23.95
SUB-TOTAL				4.55	NET 82.15
TAX					

Proper

Adel R. 3/30/03

KNOX

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



INVOICE

INVOICE NO./DATE

714709

4/28/03
 3:37:13PM
 50612

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY KY 40734

SOLD TO:

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		
04/28/03	957		4	1	A/R CHARGE	DUE 10TH OF MONTH		
QUANTITY	UOM	ITEM	DESCRIPTION				UNIT PRICE	AMOUNT
1.00	EA	553756D V	RED LAMP				12.650	12.65
2.00	EA	N470351	NATIONAL SEAL				8.550	17.10
1.00	EA	BCA207	207 BCA BEARING				18.675	18.60
2.00	EA	104590	4020 BOSS JERSEY GLOVES				1.000	2.00
GROSS PRICE						54.40		
DISCOUNT						3.97		
SUBTOTAL						50.43		
TAX						3.03		
NET							53.46	

7179
 Deyu McLean

KNOX

Pumbing, Electrical & Automotive
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square - Bardonia, NY 40966
 (609) 546-4156



INVOICE

INVOICE NO./DATE

714847

4/22/03
 9:17:10AM
 51540

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
04/22/03	957				A/R CHARGE	
QUANTITY	UOM	ITEM	DESCRIPTION	DUPLICATE	UNIT PRICE	AMOUNT
2.500	RL	711594	12 SOLID WIRE		25.0000	62.50
1.000	CL	730130	3/4"X100" N-M ULTRATITE		65.0000	65.00
5.000	FT	BRP12100	BLACK PLASTIC WATER PIPE		.1500	.75
4.000	EA	696757	100PSI 5/16"X7/8" PIPE CLAMP		.4500	1.80
2.000	EA	RBMA50	BRASS MALE ADPT 1/2"		3.6000	7.20
SUB-TOTAL						137.25
TAX						8.24
NET						145.49

KNOX

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



INVOICE
 INVOICE NO/DATE

714535

3/22/03
 11:54:10AM
 50273

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
03/22/03	9957	21120	3 1	A/R CHARGE	DUPLICATE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	5005310	TS-60R/64IN-1 SCREWDRIVER	2.95	2.95
3.00	CS	ROT15W40	ROTEN 1.8 15W40 GAL SIZE	47.250	141.75
10.00	EA	SHELL DEXRON 111	DEXRON 111 TRNEM/SSION FLU	1.900	19.00
			SUB-TOTAL	163.70	
			TAX	9.82	
			NET		173.52

Accepted
Boyer
 5/27/02
 1 PM:10

STATEMENT

21128

Cumberland Valley Electric

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

3/22/03

Date

TO Frazier Ent.

AT _____

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

Quantity	Articles	Charge
1	6x1 Screwdriver	2.95
3 case	Rotella 15w40	141.75
10QT	Dexron III	19.00
		<hr/> 163.70
		<hr/> 169.82
		<hr/>
	Truck No. <u>shop #</u>	
	Speedometer Reading .. _____	
	TOTAL	173.52

Order filled by _____

Person receiving articles Boyer McLean Date _____

KNOX

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



INVOICE
 INVOICE NO./DATE

714535

3/02/03
 11:54:13AM
 50273

SOLD TO: CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GROY 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	
03/22/03	957	21120	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	5005310	75--GM 6-IN-1 SCREWDRIVER			8.95	8.95
3.00	CS	ROT15W40	ROTELLA 15W40 50L SIZE			47.250	141.75
10.00	EA	SMEL DEXRON 111	DEXRON 111 TRANSMISSION FLU			1.900	19.00
SUB-TOTAL						163.70	
TAX						9.02	
NET						172.72	

Ally 3/22/03
Boyer

.18

STATEMENT

21127

Cumberland Valley Electric

P.O. BOX 440

GRAY, KENTUCKY 40734

(606) 528-2677

TO Knor Plumbing & Electric

Date 2/26/03

AT _____

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

Quantity	Articles	Charge
1 ea	2 cycle O.1	33.25
	Truck No. <u>PLV179</u>	
	Speedometer Reading ...	
		2.00
		<u>35.25</u>
	TOTAL	35.25

Order filled by _____

Person receiving articles _____

Date _____

KNOX

Plumbing, Electrical & Automotive
 PRAZIER'S ENTERPRISES, LLC
 202 Court Square • Bardonia, NY 10906
 (609) 546-4156



INVOICE
 INVOICE NO./DATE

714261

2/26/03
 9:09:01 AM
 49197

RECEIVED BY _____

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/26/03	957	21127	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	DS	V461	2 CYCLE OIL QT			33.25	33.25
SUB-TOTAL							33.25
TAX						2.00	
NET							35.25

R/WAY
[Signature]

BMSI-3 BLACK

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



INVOICE
INVOICE NO./DATE

714050

2/11/03
8:59:09AM
48623

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
02/11/03	957	21124	1	1	A/R CHARGE	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
6.000	EA	7000098	472 3/4" LID. TIGHT CONNECT		2.190	13.14
12.000	EA	713015	522 (16E2) 3/4" E.M.T. STRA		.150	1.80
					TAX	.90
					SUB-TOTAL	14.94
					NET	15.84

STATEMENT

DATE	ACCOUNT NUMBER
02/25/01	02021957

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		MO	DAY	
01	30				505.41
02	07			999.00	196.68
02	10			999.00	13.36
02	17			999.00	15.84
02	17			999.00	82.68
02	19			999.00	52.87
BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE			D.F. 2-27-03		
CURRENT					866.84
					OVER 5%