

# KNOX

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



## INVOICE

INVOICE NO./DATE

713961

1/30/03

10:40:28AM

48129

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

*10/19/02  
 [Signature]*

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/30/03	957	21121	4	4	WARRANTY CHARGE <i>200</i>	DUPLICATE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
6.00	EA	H7550	6V LANTERN BULB	20.3000	121.80	
2.00	EA	H7550-1	6V LANTERN BULB	20.0000	40.00	
60.00	RL	700119	33 3/4" X 66' ELECTRICAL TAPE	5.2500	315.00	
				TAX	20.61	
				SUB-TOTAL	505.41	
				NET	505.41	

*D.F.W.*  
*2-21-03*  
*[Signature]*

# KNOX

Plumbing, Electrical & Automotive  
 FRAZIER ENTERPRISES, LLC  
 202 Court Square • Barboursville, KY 40966  
 (606) 546-4156



## INVOICE

INVOICE NO./DATE

714028

2/07/03

12:40:32PM

48512

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:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/07/03	957	21122	3	1	AMR CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
65.00	EA	601063	542 (16R2) 3/4" RIGID STRAP		0.150	9.75
36.00	EA	34MS	3/4 MINN STRAP		0.200	10.00
4.00	RL	711594	12 SOLID WIRE		25.000	100.00
1.00	CL	730130	3/4" X 100' N-M ULTRATITE		65.000	65.00
					TAX	11.13
					NET	196.68

*Handwritten notes:*  
 185.55 SUB-TOTAL  
 11.13 TAX  
 196.68 TOTAL  
 [Signature]

**KNOX**

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



**INVOICE**

INVOICE NO./DATE

714035

2/10/03  
8:07:37AM  
48573

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/10/03	957	21123	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
36.00	EA	HH200075	USS HX CP GR. 5 5/16X1 1/2 10		.200	7.20
36.00	EA	HH150006	FIN HX NT USS Z 5/16-18 10		.050	1.80
36.00	EA	HH300021	SPLIT LOCKWASH Z 5/16 10		.050	1.80
36.00	EA	HH270009	USS FLAT WASHERS Z 5/16 5L		.050	1.80
SUB-TOTAL						12.60
TAX						.76
NET						13.36

*Handwritten signature: Gray*

**KNOX**

Franking Electrical & Associates  
FRAZIER'S ENTERPRISES, LLC  
202 Court Square • Bourbonville, KY 40306  
(606) 546-4156



**INVOICE**

INVOICE NO./DATE

714050

2/11/03  
8:59:09AM  
49623

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 DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
02/11/03	957	21124	T	1	A/P CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
5.00	EA	700088	472 3/4" LID. TIGHT CONNECT	2.190	13.14	
12.00	EA	713015	522 (16E2) 3/4" E.M. T. STRA	.150	1.80	
			SUB-TOTAL	14.94		
			TAX	.90		
			NET		15.84	

*Paul*

*Paul W. Gray*

**KNOX**

Phillips, Electrical & Auto Service  
BRAZIER'S ENTERPRISES, LLC  
202 Court Square - Barboursville, KY 26006  
(606) 546-4156



**INVOICE**

INVOICE NO./DATE

714102

2/17/03  
7:44:48AM  
48852

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:

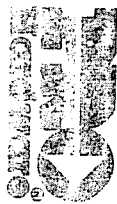
RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/17/03	957	21125	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	AB3478HPDT	ASTROLITE BATTERY			78.000 L	78.00
			SUB-TOTAL				NET
			78.00			TAX	82.68
						4.68	

*Account # 109*  
*Robert McLean*

# KNOX

FRANKLIN, Electrical & Automotive  
 FRAZIER'S ENTERPRISES, L.P.  
 202 Coal Square • Barboursville, KY 40906  
 (606) 546-4156



## INVOICE

INVOICE NO./DATE

714141

2/19/03

9:08:46AM

48957

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 4

RECEIVED BY

*[Signature]*

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/19/03	957	21126	17	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	308749	430	10" T & G PLIERS	14.950	29.90
2.00	EA	362646	420	9-1/2" T & G PLIERS	9.990	19.98
					SUB-TOTAL	49.88
					TAX	2.99
					NET	52.87

*[Handwritten mark]*

# KNOX

Plumbing, Electric, Mechanical  
 FRAZIER'S ENTERPRISES, L.P.  
 202 Court Square • Barboursville, KY 40906  
 (606) 546-4156



## INVOICE

INVOICE NO./DATE

714141

2/19/03  
 3:08:46PM  
 409557

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRRY KY 40734

THANK YOU FOR SHOPPING WITH US  
 MRS:M-F 7:30-5:30 SAT 8 - 1:00

SOLD TO:

RECEIVED BY

*[Signature]*

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/19/03	957	4116	1	1	RZR CHARGE	DUO 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	308745	430 10" T & B PLIERS			14.950	29.90
2.00	EA	352545	420 9-1/2" T & B PLIERS			9.590	19.90
SUB-TOTAL						49.80	NET
						TAX	52.67
						2.90	
							<i>[Handwritten mark]</i>

# KNOX

Painting, Electrical & Automotive  
**TRAZIER'S ENTERPRISES, LLC**  
 202 Court Square • Danbourgh, KY 40006  
 (606) 546-4156



## INVOICE

INVOICE NO./DATE

714102

2/17/03  
 7:44:46AM  
 48858

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY KY 40734

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

SOLD TO:

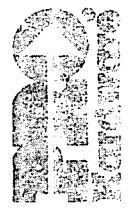
RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/17/03	957	21125	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	AB3478HPDT	ASTROLITE BATTERY			78.000 L	78.00
SUB TOTAL							NET
						TAX	4.60
							82.60

*Gray*  
*David Wilson*



**KNOX**  
 Plumbing, Electrical & Air Conditioning  
 TRAZIER SUPPLIES, LLC  
 202 Court Square - Barboursville, KY 40906  
 (606) 546-4156



**INVOICE**

INVOICE NO./DATE

714035

2/10/03  
 8:07:37AM  
 48573

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY KY 40734

THANK YOU FOR SHOPPING WITH US  
 HP5:W-F 7:30-5:30 SAT 8 - 4:00

SOLD TO:

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/10/03	957	2123	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
36.00	EA	PH200075	USS BX CP BR. 5 5/16x11/2 10			.200	7.20
36.00	EA	PH150000	FIN IX HT USS 2 5/16-10 10			.050	1.80
36.00	EA	PH200021	SPLIT LOCK WASH 2 5/16 10			.050	1.80
36.00	EA	PH270009	USS FLAT WASHERS 2 5/16 5L			.050	1.80
SUB-TOTAL							
TAX						.76	
NET							13.56

*Gray*

**KNOX**  
 Plumbing, Electrical & Antennae  
 FRAZIER'S ENTERPRISES, LLC  
 201 Court Square • Bardonia, NY 10906  
 (606) 546-4156



**INVOICE**

INVOICE NO./DATE

714028

2/07/03  
 12:48:38PM  
 48512

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

SOLD TO:

GRUY KY 40134

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	
02/07/03	957	21122	3	1	H/R CHARGE	DUPLICATE MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
65.00	EA	601053	54" (16F2) 3/4" RIGID STRAP			1.50	97.50
36.00	EA	34MS	3/4" MINI STRAP			3.00	108.00
4.00	RL	711504	10' SOLID WIRE			25.0000	100.00
1.00	CL	730130	3/4" X 100' N-M ULTRATITE			65.0000	65.00
SUB-TOTAL						TAX	NET
						11.13	196.63

*Gay*

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



**INVOICE**

INVOICE NO./DATE

713961

1/30/03  
 10:40:22AM  
 48129

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

SOLD TO:

GRAY KY 40734

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

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/30/03	957	21121	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
6.00	EA	H7550	6V LANTERN BULB			20.5000	121.00
2.00	EA	H7550-1	6V LANTERN BULB			20.0000	40.00
60.00	RL	700119	33 3/4"X66" ELECTRICAL TAPE			5.2500	315.00
SUB-TOTAL						TAX	NET
						475.00	505.41

*Gray*

STATEMENT

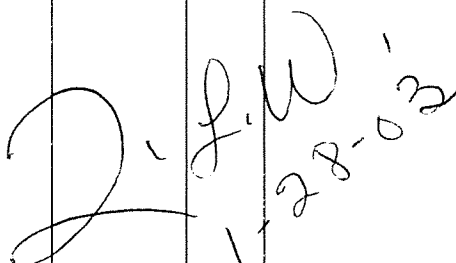
**KNOX**

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

DATE	ACCOUNT NUMBER
012603	000957

*We appreciate  
 your business.*

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440  
 GRAY KY 40734

INVOICE				TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE	
MO	DAY	NUMBER	AMOUNT		MO	DAY	AMOUNT		ADJUSTMENTS
		0104713615	49.36					✓ 49.36	
		0104713616	10.72					✓ 10.72	
		0117713754	11.66					✓ 11.66	
		0123713829	72.29					✓ 72.29	
									
				BALANCE DUE BY THE 10TH OF THE MONTH. PLEASE PAY BALANCE DUE					
		CURRENT	31-60	61-90	OVER 90			BALANCE DUE ▶	
		144.03						144.03	

# KNOX

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



# INVOICE

INVOICE NO./DATE

713615

1/04/03  
 12:21:28PM  
 47122

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:

16172  
 1732

RECEIVED BY:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/04/03	957	21117	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
3.00	EA	542725	M30-15 11 OZ. STARTING FLMT		1.790	5.37
1.00	EA	5877477	A8-350 PRESTONE GLASS CLEAN		2.750	2.75
3.00	EA	C23460	COASTAL CARB CLEANER		1.500	4.50
2.00	EA	C23058	COASTAL DE-ICER		1.200	2.40
3.00	EA	015314	EB-1 16 OZ. ENGINE DEGREASE		3.350	10.05
1.00	CS	SHELL DEXRON 111	DEXRON 111 TRANSMISSION FLU		21.500	21.50
SUB-TOTAL					46.57	
TAX					2.79	
NET						49.36

*[Handwritten signatures and notes]*  
 Shop #2  
 Boggi McLeary

**KNOX**

Plumbing, Electrical & Auto-radiative  
TRAZIER'S ENTERPRISES, LLC  
202 Court Square • Barbourville, KY 40306  
(606) 546-4156



**INVOICE**

INVOICE NO./DATE

713616

1/04/03  
12:25:06PM  
47123

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:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/04/03	957	21118	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BGN9550	BLACKHAWK		7.500	7.50
1.00	EA	BGN607M	BLACKHAWK		2.610	2.61
SUB-TOTAL						10.11
TAX						.61
NET						10.72

*J. W. ...*  
*Steph ...*  
*Ray ...*

**KNOX**

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



**INVOICE**

INVOICE NO./DATE

713829

1/23/03  
9:51:21AM  
47833

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/23/03	957	21120	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
11.00	RL	708119	33 3/4"X66' ELECTRICAL TAPE			6.050 L	66.55
1.00	EA	511714	S-560 12 OZ. W/SHIELD DEICE			1.650 L	1.65
SUB-TOTAL							68.20
TAX						4.09	
NET							72.29

*Day*

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440  
 GRAY, KY. 40734

INVOICE		TRANSACTION TYPE		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
MO	DAY	NUMBER	AMOUNT	MO	DAY	AMOUNT
11	08	722332	27.19			27.19
11	10	722390	201.45			201.45
11	17	722459	60.95			60.95
11	24	722583	3124.21			3124.21
<b>CUMBERLAND VALLEY RECC</b> Vend # <u>10192</u> By PO # <u>NO</u> App. By & Date <u>F.L.W.</u>						
<b>DATE REC'D</b> NOV 20 2004						
Date Paid _____ Check # _____ Account # <u>93200 - 3413.80</u> Aest. Date <u>11-30-04</u> Due Date <u>11-29-04</u> PAY BY 10TH/MO.						
				J.F.W. 11-29-04		# 10192 932.00
				1/2% L/C MAY BE ADDED TO PAST DUE		✓ TO PAST DUE
CURRENT				31-60		OVER 90
3413.80						BALANCE DUE $\Delta$
						3413.80



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	
11/17/04	957	20077	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM #	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	BPVMD370	DISC PADS			35.000	35.00
1.000	EA	BPFSMD370	DISC PADS			22.500	22.50
SUB-TOTAL							57.50
TAX						3.45	NET 60.95

#90

1pk/10

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.

75577

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

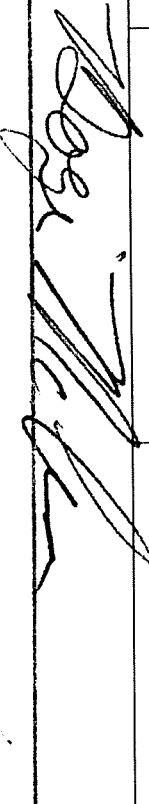
THANK YOU FOR SHOPPING WITH US  
HRS: M-F 7:30-5:30 SAT 8 - 4:00

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALES MAN #	STORE	TYPE OF SALE	TERMS	
11/10/04	957	20876	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM #	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	AB31575	ASTROLITE BATTERY			93.950	187.90
1.00	EA	650323	GM100T GAS MATCH			2.150	2.15
SUB-TOTAL							
TAX						11.40	
NET							201.45

#432

187110  
21110

RECEIVED BY:



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.

75516

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

CUMBERLAND VALLEY ELECTRIC  
PO BOX 440  
GRAY, KY. 40734

SOLD TO:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/08/04	957	20075	5	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
36.00	EA	HH375297	HWH CONCRT SC 1/4X3-1/4 10			.500	18.00
2.00	CD	314382	14103 DRILL BIT-3/16" X 4"			2.950	5.90
1.00	EA	455040	25082-10.3 OZ. BEATS THE NA			1.750	1.75
SUB-TOTAL						TAX	NET
						25.65	27.19

*17 Add. 10*

*[Signature]*

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.

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

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440  
 GRAY, KY. 40734

SOLD TO:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/24/04	957	20878	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	L13600	HEX WRENCH SET			19.950	19.95
1.00	EA	L26570	3PC TORX BIT SET #			25.950	25.95
4.00	EA	8015	1-1/2 L.T. 90 CONN 10172			14.100	56.40
100.00	EA	8000	2/0 WIRE			1.300	130.00
100.00	EA	MISC	1 BLACK STEEL WIRE 9300			1.200	120.00
11-29-04 SUB-TOTAL						TAX	NET
2947.37						176.84	3124.21
Carpenter T52 ✓							

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.

RECEIVED BY: Chad J. Deaton

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
11/24/04	957	20278	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE**	AMOUNT	
1.000	EA	603295	30034 16 OZ. CLEAR CEMENT	7.850	7.85	
1.000	CD	6562185	DW1039 DEMALT BI-M HOLESAM	7.350	7.35	
2.000	EA	MISC	2 1/2" C H HUBS	19.950	39.90	
1.000	CL	730149	1"X100" N-M ULTRATITE	90.000	90.00	
9.000	EA	728381	473 1" LIQUID TIGHT CONNECT	3.650	32.85	
8.000	EA	709948	836 (255) 2" INS. BUSHING	.550	4.40	
6.000	EA	709991	832 (251) 3/4" INS. BUSHING	.150	.90	
4.000	EA	709921	835 (254) 1-1/2" INS. BUSHI	.290	1.16	
1.000	CD	6562813	DW1048 DEMALT BI-M HOLESAM	9.750	9.75	
50.000	EA	HHS60354	HMH DRL SCR 12-14X3/4 10	.230	11.50	
5.000	EA	MISC	2 LID TITE 90 ELL	20.950	104.75	
2.000	EA	730696	ME943K PVC ADAPTER - 2-1/2"	2.090	4.18	

RECEIVED BY:

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.

17207

PAGE 3

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:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/24/04	957	20870	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM#	DESCRIPTION			UNIT PRICE	AMOUNT
12.00	EA	LT20	2 STR. L.T. COND CONNECTOR			12.750	153.00
1.00	CL	730130	3/4"X100' N-M ULTRATITE			65.000	65.00
9.00	EA	700000	472 3/4" LID. TIGHT CONNECT			2.190	19.71
1.00	EA	150US	15/8 UNISTRUT			10.250	10.25
6.00	EA	4LUG	#4 LUG			.900	5.40
1.00	BB	702552	46-300 0.00"X.17" CABLE TIE			3.050	3.05
1.00	CD	6561922	DW1835 DEWALT BI-M HOLESAN			5.690	5.69
1.00	CD	6447064	DW1800 DEWALT MANDREL 1/4			5.890	5.89
1.00	CD	356727	14000 DRILL BIT-1/2" X 4"			3.250	3.25
1.00	CD	304913	18502 MANDREL-5/16" HEX SHA			14.950	14.95
2.00	EA	721042	K054 (54M) 1-1/2" K-O SEALS			.750	1.50
1.00	EA	674710	30795 16 OZ. CLEAR CLEANER			4.390	4.39

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.  
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RECEIVED BY:

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

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440  
 GRAY, KY. 40734

SOLD TO:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/24/04	957	20878	4	1	A/P CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
8.00	EA	HH371930	1/2X33/4 WEDGE ANCHORS		1.200	9.60
1.00	BX	706264	12/2 W/GRD. N-M CABLE 250'		47.950	47.95
1.00	EA	708445	1/2" K.O. HANDY BOX		1.250	1.25
1.00	EA	708461	METAL DUPLEX RECEPT COVER		.550	.55
6.00	EA	730602	ME942J PVC ADAPTER - 2"		1.050	6.30
2.00	EA	730599	ME942H PVC ADAPTER - 1-1/2"		.750	1.50
4.00	EA	710571	920 2-1/2"X2" REDUCER WASHE		.600	2.40
4.00	RL	377082	ELECTRICAL TAPE/COLOR		1.350	5.40
16.00	EA	HH220015	HX CP 68 NC Y 1/4X1 10		.230	3.68
9.00	EA	HH280305	HT WASHER Y 1/2 5		.370	3.33
50.00	FT	112LT	1 1/2" L.T. CONDUIT		2.900	145.00
25.00	FT	2LT	2" LIQUID TITE CONDUIT		3.250	81.25

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.  
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RECEIVED BY:

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:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/24/04	957	20878	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
6.00	EA	CRNR125	FUSE 125A TD 250V			21.250	127.50
3.00	EA	GH424NW	3P 200A RT 250V DISCONNECT			345.750	1037.25
12.00	EA	14SPRINGNUT	1/4" SPRING NUTS			.730	8.76
1.00	EA	MQ120	MURRAY SQUARE D BREAKER			7.470	7.47
120.00	FT	706804	2 BLACK THHN STRAND WIRE 50			.820	98.40
200.00	FT	706922	2/0 WIRE			1.300	260.00
5.00	EA	SCB1612	SQUARE CONDUIT STANDOFF			19.500	97.50
			BRACKET				
6.00	EA	212MS	2 1/2 MINN STRAP			.950	5.70
2.00	EA	212WH	2 1/2 RIGID WEATHERHEAD			13.490	26.98
2.00	EA	112USS	UNISTRUT STRAP 1 1/2			.990	1.98
1.00	EA	3232R	DUPLEX RECPT			.650	.65

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.  
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RECEIVED BY: \_\_\_\_\_



CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY KY 40734

INVOICE		TRANSACTION		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
MO	DAY	NUMBER	AMOUNT	MO	DAY	AMOUNT
09	20	721688	21.65			21.65
CUMBERLAND VALLEY ELECTRIC Order # <u>10192</u> PO # <u>10192</u> App. By & Date <u>WJW</u>						
DATE REC'D _____ Date Paid <u>9-29-04</u> Check # <u>27786</u> Account # <u>93200-2165</u> Acct. Date <u>9-30-04</u> Due Date <u>9-29-04</u>						
PAY BY 10TH/MO. 1 1/2% LATE MAX BE ADDED TO PAST DUE PLEASE PAY BALANCE DUE						
CURRENT		31-60	61-90	OVER 90		BALANCE DUE
21.65						21.65

*9-29-04*  
*9-29-04*  
*9-29-04*

#10192  
 932.00

21.65

73473

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:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
09/20/04	957	20074	5	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
4.00	FT	BRP1200	BLACK PLASTIC WATER LINE			.480 L	1.92
8.00	EA	638210	6716-1 3/4X1-1/2 SS PIPE / CL			.750 L	6.00
2.00	EA	RBCP100	BRASS INS COUPLING			6.250 L	12.50
SUB-TOTAL						TAX	NET
9,299.04						1.23	21.65
2,748.6							
7,550.44							
7,308.88							
4,29.00							

*10192*  
*10/19/04*  
*20074*  
*9,299.04*  
*2,748.6*  
*7,550.44*  
*7,308.88*  
*4,29.00*  
*Keyid*

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.

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

73473

CUMBERLAND VALLEY ELECTRIC  
P.O. 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
09/20/04	957	20874	5	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	FT	BRP1200	BLACK PLASTIC WATER LINE 200PSI	.400	1.92
0.00	EA	630218	6716-1 3/4X1-1/2 SS PIPE CL	.750	6.00
2.00	EA	RBCP100	BRASS INS COUPLING	6.250	12.50
SUB-TOTAL					20.42
TAX				1.23	
NET					21.65

RECEIVED BY: 

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.



CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

SOLD TO:  
 GRAY KY 40734

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS
08/03/04	957	20871	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
25.00	EA	KEY1	SINGLE CUT KEY		1.180	29.50
1.00	EA	806552	3D 1-1/2" LAM. STEEL PADLOC		7.550	7.55
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		48.000	96.00
SUB-TOTAL						133.05
TAX					7.98	NET 141.03

*Key #2*

*Robert McLean*

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

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.

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.	SOLD BY	STORE	TYPE OF SALE	TERMS	
08/10/04	957	20873	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
6.00	EA	MB101	10IN FLAT FILE			3.150	0
SUB-TOTAL						18.90	18.90
TAX						1.13	NET
							20.03

RECEIVED BY:

*[Signature]*

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.

STATEMENT

ACCOUNT NUMBER	082504 000957
DATE	

We appreciate your business



R'S ENTERPRISES, LLC  
 Electrical & Automotive  
 Square • Barboursville, KY 40906  
 -4156

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY  
 KY 40734

INVOICE		AMOUNT	TRANSACTION	MO	DAY	AMOUNT	PAYMENTS AND ADJUSTMENTS	ADJUSTMENTS	AMOUNT DUE
183	141.03								141.03
131	19.94								19.94
165	20.03								20.03
<p>PLEASE PAY BALANCE DUE                      PAY BY 10TH/MO. 1/8% L/C MAY BE ADDED TO PAST DUE</p>									
<p>ENT 31-60 61-90 OVER 90</p>									
<p>BALANCE DUE 181.00</p>									

*Handwritten:* J.C.W. 8-3002

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440  
 KY 40734

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.	SOLD BY	STORE	TYPE OF SALE	TERMS
08/05/04	957	20872	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	CD	684260	53023 SOLDER, A-C 60/40-0.0		1.550	1.55
2.00	EA	THREADTAPE12	THREAD TAPE 1/2		.750	1.50
3.00	EA	VAL265	VALVOLINE SAE30 OIL		2.150	6.45
1.00	EA	666017	107-703 1/2" BALL VALVE		6.390	6.39
1.00	EA	640123	3/8" GALV. 90 DEG STREET EL		.650	.65
1.00	EA	640131	1/2" GALV. 90 DEG STREET EL		.730	.73
1.00	EA	643122	1/2"X3/8" GALV. STEEL BUSHI		.790	.79
1.00	EA	645745	3/8"X1-1/2" GALV. PIPE NIPP		.750	.75
SUB-TOTAL					18.61	
TAX					1.13	
NET						19.94

*Dep #2*

*Debi McLean*

CEIVED 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.



CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY

KY 40734

*[Handwritten Signature]*  
 7-28-04

INVOICE		TRANSACTION		PAYMENTS AND ADJUSTMENTS		ADJUSTMENTS		AMOUNT DUE
MO   DAY	NUMBER	AMOUNT	TYPE	MO   DAY	AMOUNT			
0528	720084	158.87	ADJUST	0719	158.87			.00
0601	720140	1.01	ADJUST	0719	1.01			.00
0603	720180	111.48	ADJUST	0719	111.48			.00
0608	720235	33.50	ADJUST	0719	33.50			.00
0630	720543	100.75	UNAPPLIED	0717	304.86			100.75
			PAYMENT	0719	33.50			
			ADJUST	0719	111.48			
			ADJUST	0719	1.01			
			ADJUST	0719	158.87			.00
			PAY BY 10TH/MO.					
			PLEASE					
			1/2% L/C MAY					
			BALANCE DUE					
			BE ADDED TO PAST DUE					
CURRENT		31-60	61-90	OVER 90		BALANCE DUE		100.75
100.75						100.75		

SOLD TO:

CUMBERLAND VALLEY ELECTRIC  
PO BOX 440  
GRAY  
KY 40734

*J.F.W.*  
7-28-04

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

ORDER DATE: *7/28/04* ACCOUNT NO. *111111* CUSTOMER PO NO. *20070* SOLD BY *4* STORE *1* TYPE OF SALE *A/R CHARGE* DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	CTR30SET	30PC CRESCENT 3/8 SOCKET SE	32.95	32.95
3.00	EA	3MS	3IN MINN STRAP	1.20	3.60
3.00	EA	SCB1612	SQUARE CONDUIT STANDOFF BRACKET	19.50	58.50
SUB-TOTAL					95.05
TAX					5.70
NET					100.75

*26876*  
*111111*  
*7-28-04*

RECEIVED BY: *[Signature]*

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.

CUMBERLAND VALLEY ELECTRIC  
PO BOX 440

SOLD  
TO:

GRAY

KY 40734

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

ORDER DATE		ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS
06/30/04		957	20070	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	CTK30SET	30PC CRESCENT 3/8 SOCKET SE			32.950 L	32.95
3.00	EA	3MS	3IN MINN STRAP			1.200 L	3.60
3.00	EA	SCB1612	SQUARE CONDUIT STANDOFF BRACKET			19.500 L	58.50
SUB-TOTAL							
95.05						TAX	NE
						5.70	100.75

Terms: Net 30 Days. A late charge of up to 1½% PER MON  
(18% annually) may be added to all Past Due Balances.  
All returns must be accompanied with this invoice.

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

*Ray*

TO REORDER THIS FORM CALL BUSINESS MANAGEMENT SYSTEMS TOLL FREE 1-800-449-5141 OR CALL 678-442-1011  
 MC 304

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY

KY 40734

INVOICE			TRANSACTION		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE		
MO	DAY	NUMBER	AMOUNT	TYPE	NO	DAY	AMOUNT	ADJUSTMENTS	AMOUNT DUE
0526	7200	084	158.87						158.87
0601	7201	140	1.01						1.01
0603	7201	180	111.48						111.48
0608	7202	235	33.50						33.50
			<p>PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE</p> <p>PLEASE PAY BALANCE DUE</p> <p><i>D.F. D.</i> <i>6-28-04</i></p>						
CURRENT			31-60	61-90	OVER 90		BALANCE DUE		304.86
304.86									

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:

ORDER DATE: 5/26/04 ACCOUNT NO: 957 CUSTOMER P.O. NO.: 20866 SOLD BY: 1 STORE: 1 TYPE OF SALE: A/R CHARGE TERMS: DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EA	362646	420 9-1/2" T & B PLIERS	12.49	149.88
			SUB-TOTAL		149.88
			TAX	8.99	NET 158.87

PAID BY: *[Signature]*

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.

68716

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

GRAY KY 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS
1/01/04	957	20867				
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	MISC	1	5/16 HEX KEY	.950	L .95
			1	A/R CHARGE		NET 1.01
				SUB-TOTAL	.95	
				TAX	.06	

*Handwritten notes:*  
1-28-04  
D.F. W.

*Handwritten signature:*  
P. W.

ORDERED BY: *Handwritten signature:* Chad D. Jayson

Terms: Net 30 Days. A late charge of up to 1 1/2% PER MONTH (15% annually) may be added to all Past Due Balances. All returns must be accompanied with this invoice.

14 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

68843

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS	
1/23/04	957	20868	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
3.000	EA	PMH6054	HALOGEN HEADLAMP			13.350	L 40.05
6.000	EA	SS4040	SIGNAL STAT			10.750	L 64.50
1.000	EA	637696	436-015 (30415) 1-1/2" MALE			.620	L .62
SUB-TOTAL						105.17	NET 111.48
TAX						5.31	

*Handwritten signature*

*Handwritten signature*

PAID BY: *Gray*

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.

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.	SOLD BY	STORE	TYPE OF SALE	TERMS	
5/28/04	957	20869	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	6576508	66293 CLEVIS SLP HOOK 5/16			4.050	8.10
10.00	EA	2250546	678518 TRNSPRT CHAIN 5/16 9			2.350	23.50
SUB-TOTAL							31.60
TAX						1.90	NET 33.50

*Handwritten signature*

ORDERED BY: Mike Baird

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.



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

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.	SOLD BY	STORE	TYPE OF SALE	TERMS	
7/26/04	957	20866	1	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
12.000	EA	362646	420 9-1/2" T & G PLIERS			12.490	L 149.88
SUB-TOTAL							149.88
TAX						8.99	
NET							158.87

*Handwritten signature*

ORDERED BY: *Handwritten 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.

68716

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.	SOLD BY	STORE	TYPE OF SALE	TERMS	
5/01/04	957	20867	1	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	MISC	5/16 HEX KEY			.95	.95
SUB-TOTAL						.95	
TAX						.06	
NET							1.01

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.

PAID BY: Chad D. Grayson

68843

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS
1/03/04	957	20868	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
3.00	EA	PMH6054	HALOGEN HEADLAMP		13.350 L	40.05
6.00	EA	SS4040	SIGNAL STAT		10.750 L	64.50
1.00	EA	637696	436-015 (30415) 1-1/2" MALE		.620 L	.62
SUB-TOTAL					TAX	NET
105.17					6.31	111.48

*Travis*

*Boyer McLean*

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.

SHIPPED 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 8 - 4:00

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS	
1/09/04	957	20869	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	6576508	66293 CLEVIS SLP HOOK 5/16			4.050	8.10
10.00	EA	2250546	678518 TRANSPRT CHAIN 5/16 9			2.350	23.50
SUB-TOTAL							31.60
TAX						1.90	
NET							33.50

PAID BY: Mike Baird

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CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY KY 40734

INVOICE		TRANSACTION		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
MO	DAY	NUMBER	AMOUNT	MO	DAY	AMOUNT
05	19	719971	109.31			✓ 109.31
05	20	719997	157.78			✓ 157.78
05	25	720061	21.39			✓ 21.39
05	25	720068	23.13			✓ 23.13
			PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO FIRST DUE PLEASE PAY BALANCE DUE			
CURRENT		31-60	61-90	OVER 90	BALANCE DUE	311.61

*D.F.W.*  
*5-27-04*

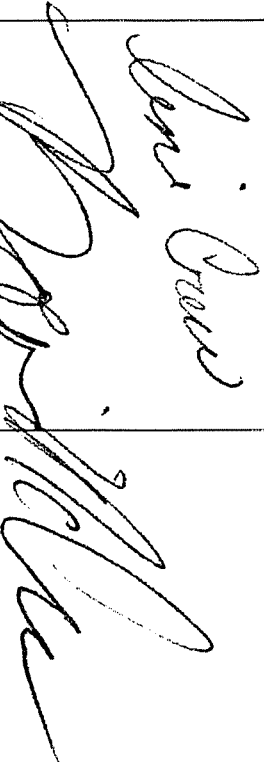
CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

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.	SOLD BY	STORE	TYPE OF SALE	TERMS	
05/25/04	957	20865	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
-2.00	EA	RBCP75	3/4 BRASS INS COUPLING			4.690	-9.38
-2.00	EA	665630	1429-007(350107) 3/4" PLS. CO			.450	-.90
2.00	EA	672394	4753T MALE ADAPTER - 3/4"			9.150	18.30
2.00	EA	MISC	STIFFNER			1.050	2.10
2.00	EA	RBF75	BRASS FEMALE ADPT			5.850	11.70
SUB-TOTAL							23.13
TAX						1.31	
NET							21.82

*Lewis Green*  


RECEIVED BY:

Terms: Not 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.

CUMBERLAND VALLEY ELECTRIC  
 PO BOX 440

GRAY KY 40734

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 HRS: M-F 7:30-5:30 SAT 8 - 4:00

SOLD TO:

ORDER DATE	05/19/04	ACCOUNT NO.	957	CUSTOMER P.O. NO.	20862	SOLD BY	3	STORE	1	TYPE OF SALE	A/R CHARGE	TERMS %	DUE 10TH OF MONTH
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QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	EA	362646	420 9-1/2" T & B PLIERS	12.490	12.49
1.000	EA	B30416	BLACKHAWK	5.010	5.01
1.000	EA	B30418	BLACKHAWK	5.120	5.12
1.000	EA	B25957	12 RRP 7HIN STRAND WIRE 500	40.250	80.50
			SUB-TOTAL		103.12
			TAX	6.19	
			NET		109.31

5-2

RECEIVED BY: Gray D.

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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.	SOLD BY	STORE	TYPE OF SALE	TERMS
05/20/04	957	20863	1	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	MISC	3 1/4 X 1/2 SAE BOLT		.460 L	.92
4.00	EA	MISC	1/2 SAE NYLON STOPNUT		.600 L	2.40
1.00	EA	MAX40	FUSES		2.570 L	2.57
1.00	EA	MAX30	MAX 30 FUSE		2.510 L	2.51
1.00	EA	MAX50	MAX 50 FUSE		2.570 L	2.57
2.00	EA	WX51794	FILTER		11.760 L	23.52
2.00	CS	ROT15W40	ROTELLA-15W40 GAL SIZE		48.000 L	96.00
1.00	BK	GL90	GEAR OIL GL-90		18.360 L	18.36
SUB-TOTAL					TAX	NET
148.85					8.93	157.78

#44 + #75  
Cumberland

RECEIVED BY:

*Devin McLean*

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(18% annually) may be added to all Past Due Balances.  
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GRAY KY 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS	
05/25/04	957	20864	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
6.00	FT	BRP34200	BLACK PLASTIC WATER PIPE 200PSI			.400	2.40
10.00	EA	638196	6712-1 1/2X1-1/4 SS PIPE CL			.750	7.50
3.00	EA	RBCPF75	3/4 BRASS INS COUPLING			4.690	9.38
8.00	EA	655630	1429-007 (350107) 3/4" BLS. CD			.450	.90
SUB-TOTAL						20.18	NET
TAX						1.21	21.39

5-0

*[Handwritten Signature]*

RECEIVED BY:

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SOLD TO:

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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS	
05/25/04	957	20065	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
-2.00	EA	RBCP75	3/4 BRASS INS COUPLING			4.690 L	-9.38
-2.00	EA	655630	1429-007(350107) 3/4" PLS. CO			.450 L	-.90
-2.00	EA	672394	4753T MALE ADAPTER - 3/4"			9.150 L	18.30
-2.00	EA	MISC	STIFFNER			1.050 L	2.10
-2.00	EA	RBF075	BRASS FEMALE ADPT.			5.850 L	11.70
			SUB-TOTAL			TAX	NET
			21.02			1.31	23.13

*Ami Crew*  
*[Signature]*

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

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HRS: M-F 7:30-5:30 SAT 8 - 4:00

SOLD TO:

GRAY

KY 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS	DUE 10TH OF MONTH
05/19/04	957	20862	3	1	A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	362646	420 9-1/2" T & G PLIERS			12.49	12.49
1.00	EA	B30416	BLACKHAWK			5.01	5.01
1.00	EA	B30418	BLACKHAWK			5.12	5.12
2.00	RL	729957	12 RED THHN STRAND WIRE 500			40.25	80.50
SUB-TOTAL							103.12
TAX						6.15	
NET							109.31

RECEIVED BY:

*Gray D.*

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