

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 40724

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	.92
4.00	EA	MISC	1/2 SAE NYLON STOPNUT		.600	2.40
1.00	EA	MAX40	FUSES		2.570	2.57
1.00	EA	MAX30	MAX 30 FUSE		2.510	2.51
1.00	EA	MAX50	MAX 50 FUSE		2.570	2.57
2.00	EA	WX51794	FILTER		11.760	23.52
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		40.000	96.00
1.00	DK	GL90	GEAR OIL GL-90		18.360	18.36
					TAX	NET
					SUB-TOTAL	157.78
					148.85	8.93

Handwritten: #914 X #77
 Cumberland

Handwritten Signature: [Signature]

Terms: Net 30 Days. A late charge of up to 1 1/2% PER MONTH (10% annually) may be added to all Past Due Balances. All returns must be accompanied with this invoice.

RECEIVED BY:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

GRAY

KY 40734

INVOICE		TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE	
MO	DAY		MO	DAY		AMOUNT
0330	719355				51.66	
CUMBERLAND VALLEY REC Inv # <u>10192</u> By PO # <u>Amc</u> App. By & Date <u>Wls</u>						
DATE REC'D <u>MAY 05 2004</u> Date Paid <u>5-6-04</u> Check # <u>26094</u> Account # <u>127-10 = 51.66</u> Acct. Date <u>04-30-04</u> Exp. Date <u>05-05-04</u>						
PAY BY 10TH/MO. PLEASE PAY BALANCE DUE 1/2% L/C MAY BE ADDED TO PAST DUE						
CURRENT 31-60 51.66				OVER 90		BALANCE DUE Δ
						51.66

J.W. 4
4-27-04
puts J.W.

909

CUMBERLAND VALLEY ELECTRIC
PO BOX 4402

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	
12/30/04	957	20861	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
4.00	EA	015312	EBT 16 OZ. ENGINE DEGREASE			2.511	10.05
1.00	EA	101101	32 OZ POWER CLEAN SPRAY			2.385	2.39
1.00	CL	116211	14 FT RED HOSE, FLXW/NOZ. 5/8"			34.641	34.65
3.00	EA	643742	1/2" GALYU SQUARE HEAD PLUG			.549	1.65
GROSS PRICE						SUB-TOTAL	NET
5-650613						48.74	51.66
266094							
10410 - 51.66 parts							
04-30-04							
05-05-14							
DISCOUNT						TAX	
H						2.92	
5.39							
#2 shop #36							

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:

[Signature]

2009

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
03/30/04	957	20861	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
4.00	EA	815314	EB-1 16 OZ. ENGINE DEGREASE		2.511 P	10.05
1.00	EA	24101	32 OZ POWER CLEAN SPRAY		2.385 P	2.39
1.00	CL	116211	10571 RED HOSE, FLXW/NOZ. 5/8"		34.641 P	34.65
3.00	EA	643742	1/2" GALV. SQUARE HEAD PLUG		.549 P	1.65
		GROSS PRICE	DISCOUNT	SUB-TOTAL	TAX	NET
		54.13	5.39	48.74	2.92	✓ 51.66
<i>#2 shop + #36</i>						

RECEIVED BY:

Devin McLean

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 4412

EMERY KY 40125

MO		DAY		TRANSACTION TYPE		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE			
MO	DAY	AMOUNT	TYPE	AMOUNT	ADJUSTMENTS	AMOUNT DUE	ADJUSTMENTS	AMOUNT DUE	ADJUSTMENTS		
INVOICE CUMBERLAND VALLEY REC'D Vend # <u>10192</u> By PO # <u>1100</u> App. By & Date <u>WJW</u>											
DATE REC'D <u>MAR 02 2004</u> Date Paid <u>3-4-04</u> Check # <u>25377</u> Account # <u>1084110-1010-10</u> Inst. Date <u>02-29-04</u> Ex. Date <u>03-03-04</u>											
J. W. I. 3-1-04 PLEASE PAY BALANCE DUE BY 3/15/04 PLEASE PAY BALANCE DUE BY 3/15/04											
CUMBERLAND VALLEY ELECTRIC				EMERY KY 40125				BALANCE DUE		56.50	

64232

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	
02/07/04	65792 <i>price</i>	20060	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
3.00	EA	67001-3	6" MARKER LIGHT PIGTAIL			1.650	4.95
3.00	EA	67000-3	3 WIRE X 17.5" PIGTAIL			1.500	4.50
3.00	EA	SS4040	SIGNAL STAT			10.750	32.25
2.00	EA	SS9128	SIGNAL STAT LIGHT ASS.			2.500	5.00
3.00	EA	SS101005	RED SEALED MARKER LAMP			3.280	9.84
2.00	EA	SS101005	AMBER SEALED MARKER LAMP			3.100	6.20
<i>999</i> 02-29-04 03-23-04 3 SUB-TOTAL 62.74						TAX	3.76
						NET	66.50

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: *[Signature]*

012506

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

THANK YOU FOR SHOPPING WITH US
MRS: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	
02/07/04	957	20860	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
3.00	EA	67001-3	6" MARKER LIGHT PIGTAIL			1.650	4.95
3.00	EA	67000-3	3 WIRE X 11.5" PIGTAIL			1.500	4.50
3.00	EA	SS4040	SIGNAL STAT			10.750	32.25
2.00	EA	SS9127	SIGNAL STAT LIGHT ASS.			2.500	5.00
3.00	EA	SS10100	RED SEALED MARKER LAMP			3.280	9.84
2.00	EA	SS10100D	AMBER SEALED MARKER LAMP			3.100	6.20
SUB-TOTAL							NET
						TAX	66.50
							3.76

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 444

GRAY

KY 40734

INVOICE		TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
MO	DAY		AMOUNT	ADJUSTMENTS	
01	10	118.70 ✓			118.70
01	07	90.55 ✓			90.55
01	14	16.57 ✓			16.57
01	17	343.91 ✓			343.91
		<i>Diff 1-2-1</i>			
		PAY BY 10/11/00. 1/00 L/C MAY BE ADDED TO LAST DUE PLEASE PAY BALANCE DUE			✓
CURRENT			EVER 90		BALANCE DUE ▽
571.70					571.70

62638

CUMBERLAND VALLEY ELECTRIC
PO BOX 440

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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.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/02/04	957	20056	4	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	CL	730130	3/4" X 100' N-M ULTRATITE	65.00	65.00
50.00	EA	713015	522 (1622) 3/4" E.M.T. STRA	.15	7.50
12.00	EA	REDBUS134	REDUCING BUSHING ELEC 1X3/4	1.10	13.20
12.00	EA	700088	472 3/4" LIQ. TIGHT CONNECT	2.19	26.28
SUB-TOTAL					111.98
TAX				6.72	
NET					118.70

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.

629MB

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	
01/07/04	957	20857	3	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	666025	107-704 3/4" BALL VALVE			9.350	9.35
2.00	EA	55620WD	WORK LIGHT			18.750	37.50
1.00	CD	346241	12366 DRILL BIT-1/4" X 4"			5.590	5.59
1.00	CD	346276	12374 DRILL BIT-3/8" X 5"			12.490	12.49
1.00	CD	346292	12382 DRILL BIT-1/2" X 6"			20.490	20.49
SUB-TOTAL							
TAX							
NET							90.55

Shop # 2 A #119 + #413

Rogers

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:

53209

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	
01/14/04	957	20858	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
8.00	EA	700008	472 3/4" L10. TIGHT CONNECT			2.190	L 17.52
SUB-TOTAL							17.52
TAX						1.05	NET 18.57
SUB-TOTAL							17.52
TAX						1.05	NET 18.57

RECEIVED BY:

Gray

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.

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

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440

SOLD TO:

GRAY KY 40734

GRAY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/17/04	957	20859	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
7.00	RL	711594	12 SOLID WIRE			25.0000	175.00
.50	BX	HM560336	HWH DRL SCR 10-16X1 1/2 10			18.0000	9.00
1.00	EA	59004	KLEIN UNIBIT 4			74.1500	74.15
1.00	EA	563633	30883-VB3 #3 VARI-BIT			48.9500	48.95
1.00	EA	957887	45685 25' 14-3 EXT CORD			12.9500	12.95
1.00	EA	724351	267 (03327) 25' 16/3 EXT. C			4.3900	4.39
SUB-TOTAL							
TAX							
NET							343.91
SUB-TOTAL							324.44
TAX							19.47

Boyu McCuen

RECEIVED BY:

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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	ADJUSTMENTS
		1202717055	8.99 ✓			8.99		
		1209717950	41.23 ✓			41.23		
		1210718059	7.40 ✓			7.40		
<p><i>Dis. W. 1-2-04</i></p>								
PAY BY 10TH/MO. PLEASE PAY BALANCE DUE				1 1/2% L/C MAY BE ADDED TO PAST DUE				
CURRENT						31-60	61-90	OVER 90
						57.62		57.62

61383

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	
12/02/03	957	20053	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	6085310	TS-601 6-IN-1 SCREWDRIVER			3.490 L	6.98
1.00	EA	PMB	PARTS MASTER			1.500 L	1.50
SUB-TOTAL						8.48	NET
TAX						.51	8.99

Handwritten: 55012
Handwritten: J.S.W.
Handwritten: #20053-2.04

RECEIVED BY: *Handwritten:* Della

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

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	
12/09/03	957	20854	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	WX33481	FILTER			12.370	12.37
1.00	EA	HH200126	USS HX CP GR. 5 3/8X1 1/4 10			.350	.35
1.00	EA	GK060672	BELT			26.180	26.18
SUB-TOTAL						38.90	
TAX						2.33	
NET							41.23

J. W. 1-2-04

#39

Boyer - Nelson

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:

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	
12/18/03	957	20855	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	6085310	TS-601 6-IN-1 SCREWDRIVER			3.490 L	6.98
SUB-TOTAL						6.98	
TAX						.42	
NET						7.40	

D. W. F. 1-2-04

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

DATE ACCOUNT #

122605 000957

KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY, KY. 40734

**WE APPRECIATE
YOUR BUSINESS!**

DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			TYPE	DATE	
1215	727103	9.84			9.84
<p>CUMBERLAND VALLEY RECC Vend # <u>10192</u> By PO # <u> </u> App. By & Date <u>BE 12-27-05</u></p> <p>DATE REC'D <u>DEC 27 2005</u></p> <p>Date Paid <u>12-28-05</u> Check # <u>31068</u> 050 Account # <u>184.10</u> <u>9.84</u> Acct. Date <u>12-31-05</u> Due Date <u>12-27-05</u></p> <p>PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE / PLEASE PAY BALANCE DUE</p>					
CURRENT		31-60	61-90	OVER 90	BALANCE DUE: 9.84
9.84					



KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

727103

12/15/05
 02:29:30PM
 91636

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

Bare

RECEIVED BY:

Wed Dec 2005 12/14/05 21 54 05

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
12/15/05	957	JAMIE	3	1	A/R CHARGE	DUE 10TH OF MONTH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	WX33195	FILTER	9.280	L 9.28
				SUB-TOTAL	TAX
				9.28	.56
					NET 9.84

INVOICE

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE.



KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

727103

12/15/05
 02:29:30PM
 91636

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

Boyer

RECEIVED BY: Wad Dec 2005 12:14:05 21 64 05

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
12/15/05	957	JAMIE	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	WX33195	FILTER		9.280	L 9.28
SUB-TOTAL					TAX	NET
9.28					.56	9.84
<p><i>#50</i> <i>Boyer</i> <i>McCuen</i></p>						

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE.



STATEMENT

DATE ACCOUNT #

112505 000957

KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY, KY. 40734

WE APPRECIATE
YOUR BUSINESS!

Table with columns: DATE, INVOICE NUMBER, AMOUNT, PAYMENTS AND ADJUSTMENTS (TYPE, DATE, AMOUNT), AMOUNT DUE. Includes a summary row at the bottom for CURRENT, 31-60, 61-90, OVER 90, and BALANCE DUE.



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE

726617

11/07/05
 07:54:30AM
 88776

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

Chad O. Sayers

RECEIVED BY: Mon Nov 2005 11/07/05 07:42:50

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
11/07/05	957	FERG	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
8.00	JT	706310	2-1/2" SCH 80 PVC CONDUIT		30.900 L	247.20
3.00	EA	158US	15/8 UNISTRUT		19.650 L	58.95
1.00	BX	706523	12/2 W/GRD. UF CABLE 250'		78.750 L	78.75
5.00	EA	SP8	SINGLE GANG DUPLEX RECPT CO		.350 L	1.75
8.00	CD	724211	BASEBOARD TELEPHONE JACK		2.350 L	18.80
10.00	EA	3232R	DUPLEX RECPT		.650 L	6.50
1.00	BX	HH560326	HWH DRL SCR 10-16X1/2 10		9.290 L	9.29
7.00	EA	212MS	2 1/2 MINN STRAP		.950 L	6.65
1.00	EA	720771	606 (40-5) 2" CONDUIT HANGE		.700 L	.70
3.00	EA	708445	1/2"KOX21/8" HANDY BOX		1.750 L	5.25
5.00	EA	212WH	2 1/2 RIGID WEATHERHEAD		13.490 L	67.45
1.00	EA	603295	30834 16 OZ. CLEAR CEMENT		7.850 L	7.85
1.00	EA	674710	30795 16 OZ. CLEAR CLEANER		4.390 L	4.39
3.00	EA	MQ120	MURRAY SQUARE D BREAKER		8.950 L	26.85
5.00	EA	730696	ME943K PVC ADAPTER - 2-1/2"		2.090 L	10.45
8.00	EA	730688	ME943J PVC ADAPTER - 2"		1.250 L	10.00
4.00	EA	730599	ME942H PVC ADAPTER - 1-1/2"		.750 L	3.00
9.00	EA	730602	ME942J PVC ADAPTER - 2"		1.050 L	9.45
1.00	BX	HH371938	1/2X33/4 WEDGE ANCHORS		24.690 L	24.69
1.00	EA	BHW1518	BLACKHAWK		5.800 L	5.80
1.00	EA	BHW1516	BLACKHAWK		5.850 L	5.85
1.00	EA	BHW1524	BLACKHAWK		5.670 L	5.67
1.00	EA	7841265	SDDN 5PC CRESCENT NUTDRIVER SET		11.950 L	11.95
1.00	RL	706884	2 BLACK THHN STRAND WIRE 50		484.500 L	484.50
5.00	EA	HUBM212	MURRAY 2-1/2" HUBB		17.400 L	87.00
32.00	EA	713287	476 2" LIQUID TIGHT CONNECT		13.490 L	431.68
10.00	EA	713279	475 1-1/2" LIQ TIGHT CONNEC		8.550 L	85.50
1.00	EA	F80165	VINYL BUTT CONNECTOR		2.350 L	2.35
1.00	EA	F80163	VINYL BUTT CONNECTOR		2.350 L	2.35
1.00	PK	F80161	FEDERATED.		2.350 L	2.35
5.00	EA	SCB1612	SQUARE CONDUIT STANDOFF BRACKET		24.350 L	121.75
10.00	EA	710571	920 2-1/2"X2" REDUCER WASHE		.750 L	7.50
10.00	EA	710563	914 2"X1-1/2" REDUCER WASHE		.450 L	4.50
5.00	EA	MISC	GHN424NW 200A DISCONNECT		365.250 L	1826.25

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE
 726617

11/07/05
 07:54:30AM
 88776

PAGE 2

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

Chad O. [Signature]

RECEIVED BY: Mon Nov 2005 11/07/05 07:42:50

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS	
11/07/05	957	FERG	4	1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
15.00	EA	CRNR125	FUSE 125A TD 250V		21.950 L	329.25	
10.00	EA	14SPRINGNUT	1/4" SPRING NUTS		.730 L	7.30	
8.00	EA	700088	472 3/4" LIQ. TIGHT CONNECT		2.190 L	17.52	
8.00	EA	728381	473 1" LIQUID TIGHT CONNECT		3.650 L	29.20	
1.00	EA	6051502	TW111-18 18" PIPE WRENCH		12.250 L	12.25	
2.00	EA	6344279	14T MENS BROWN JERSEY LG		1.250 L	2.50	
30.00	EA	HH150003	FIN HX NT USS Z 1/4-20 10		.060 L	1.80	
30.00	EA	HH200015	USS HX CP GR.5 1/4X1 10		.150 L	4.50	
20.00	EA	HH200132	USS HX CP GR.5 3/8X1 3/4 10		.400 L	8.00	
20.00	EA	HH150009	FIN HX NT USS Z 3/8-16 10		.090 L	1.80	
20.00	EA	HH270061	C-PAK USS FLAT WASH 3/8 10		.070 L	1.40	
30.00	EA	HH270055	C-PAK USS FLAT WASH 1/4 10		.050 L	1.50	
50.00	FT	112LT	1 1/2" L.T. CONDUIT		2.900 L	145.00	
5.00	RL	377082	ELECTRICAL TAPE/COLOR		1.350 L	6.75	
10.00	EA	730599	ME942H PVC ADAPTER - 1-1/2"		.750 L	7.50	
10.00	EA	730602	ME942J PVC ADAPTER - 2"		1.250 L	12.50	
1.00	EA	212KOS	21/2 KNOCK OUT COVERS		3.550 L	3.55	
1.00	EA	546569	30002-2L 1/2" ARBOR		20.950 L	20.95	
1.00	EA	563609	30030-30L 1-7/8" HOLE SAW		13.490 L	13.49	
3.00	EA	MISC	STA-CONS		2.350 L	7.05	
1.00	RL	706884	2 BLACK THHN STRAND WIRE 50		593.750 L	593.75	
1.00	RL	706922	2/O WIRE		1068.750 L	1068.75	
2.00	EA	158US	15/8 UNISTRUT		19.650 L	39.30	
1.00	EA	BHW9445	BLACKHAWK		6.500 L	6.50	
1.00	EA	F80165	VINYL BUTT CONNECTOR		2.350 L	2.35	
1.00	EA	F85028	HEATSHRINK TUBING		2.990 L	2.99	
1.00	CD	396680	15118 NUT SETTER SET-MAG.-3		15.490 L	15.49	
9.00	CD	724211	BASEBOARD TELEPHONE JACK		2.350 L	21.15	
2.00	JT	706310	2-1/2" SCH 80 PVC CONDUIT		30.900 L	61.80	
2.00	EA	720992	K050 (50M) 1/2" KNOCK OUT S		.250 L	.50	
2.00	EA	721018	K051 (51M) 3/4" KNOCK OUT S		.290 L	.58	
2.00	EA	721026	K052 (52M) 1" KNOCK OUT SEA		.390 L	.78	
2.00	EA	721034	K053 (53M) 1-1/4" K-O SEALS		.650 L	1.30	
2.00	EA	721042	K054 (54M) 1-1/2" K-O SEALS		.750 L	1.50	
2.00	EA	721050	K055 (55M) 2" KNOCK OUT SEA		1.000 L	2.00	
1.00	EA	212KOS	21/2 KNOCK OUT COVERS		3.550 L	3.55	
					SUB-TOTAL	TAX	NET
					6139.07	368.34	6507.41

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE

726617

11/07/05
 07:54:30AM
 88776

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

T52

Jellco cen., Goldbug, Rockhold.

Chad D. [Signature]

RECEIVED BY: Mon Nov 2005 11/07/05 07:42:50

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
11/07/05	957	FERG	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
8.00	JT	706310	2-1/2" SCH 80 PVC CONDUIT		30.900 L	247.20
3.00	EA	158US	15/8 UNISTRUT		19.650 L	58.95
1.00	BX	706523	12/2 W/GRD. UF CABLE 250'		78.750 L	78.75
5.00	EA	SP8	SINGLE GANG DUPLEX RECPT CO		.350 L	1.75
8.00	CD	724211	BASEBOARD TELEPHONE JACK		2.350 L	18.80
10.00	EA	3232R	DUPLEX RECPT		.650 L	6.50
1.00	BX	HH560326	HWH DRL SCR 10-16X1/2		9.290 L	9.29
7.00	EA	212MS	2 1/2 MINN STRAP		.950 L	6.65
1.00	EA	720771	606 (40-5) 2" CONDUIT HANGE		.700 L	.70
3.00	EA	708445	1/2"KOX21/8" HANDY BOX		1.750 L	5.25
5.00	EA	212WH	2 1/2 RIGID WEATHERHEAD		13.490 L	67.45
1.00	EA	603295	30834 16 OZ. CLEAR CEMENT		7.850 L	7.85
1.00	EA	674710	30795 16 OZ. CLEAR CLEANER		4.390 L	4.39
3.00	EA	MQ120	MURRAY SQUARE D BREAKER		8.950 L	26.85
5.00	EA	730696	ME943K PVC ADAPTER - 2-1/2"		2.090 L	10.45
8.00	EA	730688	ME943J PVC ADAPTER - 2"		1.250 L	10.00
4.00	EA	730599	ME942H PVC ADAPTER - 1-1/2"		.750 L	3.00
9.00	EA	730602	ME942J PVC ADAPTER - 2"		1.050 L	9.45
1.00	BX	HH371938	1/2X33/4 WEDGE ANCHORS		24.690 L	24.69
1.00	EA	BHW1518	BLACKHAWK		5.800 L	5.80
1.00	EA	BHW1516	BLACKHAWK		5.850 L	5.85
1.00	EA	BHW1524	BLACKHAWK		5.670 L	5.67
1.00	EA	7841265	SDDN 5PC CRESCENT NUTDRIVER SET		11.950 L	11.95
1.00	RL	706884	2 BLACK THHN STRAND WIRE 50		484.500 L	484.50
5.00	EA	HUBM212	MURRAY 2-1/2" HUBB		17.400 L	87.00
32.00	EA	713287	476 2" LIQUID TIGHT CONNECT		13.490 L	431.68
10.00	EA	713279	475 1-1/2" LIQ TIGHT CONNEC		8.550 L	85.50
1.00	EA	F80165	VINYL BUTT CONNECTOR		2.350 L	2.35
1.00	EA	F80163	VINYL BUTT CONNECTOR		2.350 L	2.35
1.00	PK	F80161	FEDERATED.		2.350 L	2.35
5.00	EA	SCB1612	SQUARE CONDUIT STANDOFF BRACKET		24.350 L	121.75
10.00	EA	710571	920 2-1/2"X2" REDUCER WASHE		.750 L	7.50
10.00	EA	710563	914 2"X1-1/2" REDUCER WASHE		.450 L	4.50
5.00	EA	MISC	GHN424NW 200A DISCONNECT		365.250 L	1826.25

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE



STATEMENT

DATE ACCOUNT #

102505 000957

KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY, KY. 40734

**WE APPRECIATE
 YOUR BUSINESS!**

DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			TYPE	DATE	
0826	725722	131.05			
			ADJUST	1011	131.05-
					.00
0830	725741	18.00			
			ADJUST	1011	18.00-
					.00
0830	725744	7.37			
			ADJUST	1011	7.37-
					.00
0831	725777	28.78			
			ADJUST	1011	28.78-
					.00
0919	725966	130.38			
			ADJUST	1011	130.38-
					.00
0928	726085	182.27			182.27✓
1001	726129	6.26			6.26✓
1003	726142	3.75			3.75✓
1003	726145	32.73			32.73✓
1004	726149	10.47			10.47✓
1014	726281	53.80			53.80✓
1019	726346	49.87			49.87✓
1019	726348	7.53			7.53✓
1024	726412	6.25			6.25✓
		UNAPPLIED	PAYMNT	1006	315.58-
			ADJUST	1011	130.38
			ADJUST	1011	28.78
			ADJUST	1011	7.37
			ADJUST	1011	18.00
			ADJUST	1011	131.05
					.00
PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE / PLEASE PAY BALANCE DUE					
CURRENT		31-60	61-90	OVER 90	BALANCE DUE:
352.93					352.93



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE

726085

09/28/05
 09:06:46AM
 88221

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

Boyer Mc Cuen #27

RECEIVED BY: Tue Sep 2005 09:27:05 21 33 05

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
09/28/05	957	.	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BWD236	ROTOR BUTTON		9.585 P	9.59
1.00	EA	BWC282	DISTRIBUTOR CAP		40.590 P	40.59
8.00	EA	AC41932	41-932 AC PLUGS		8.250 L	66.00
		TRUCK 27				
1.00	EA	MISC	BCW3137 WIRES		49.950 L	49.95
2.00	EA	WX33271	FILTER		2.910 L	5.82
		GROSS PRICE	DISCOUNT	SUB-TOTAL	TAX	NET
		177.52	5.57	171.95	10.32	182.27

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KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

726129

10/01/05
 12:46:51PM
 88436

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

Boji McCreer

RECEIVED BY:

Sat Oct 01 2005 10:01:05 01 13 05

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
10/01/05	957	CHIPPER	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	WX42055	FILTER		5.910	L 5.91
SUB-TOTAL						NET
5.91					TAX	6.26
					.35	

*Chipper
 10/1/05*

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 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE.



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE

726142

10/03/05
 02:32:59PM
 88477

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

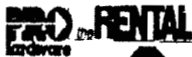
James Jones

RECEIVED BY: Mon Oct 2005 10/03/05 02 59 11

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
10/03/05	957	SHOP	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	651141	103-004 3/4" HOSE BIBBS		2.790 L	2.79
1.00	EA	THREADTAPE12	THREAD TAPE 1/2		.750 L	.75
SUB-TOTAL					TAX	NET
3.54					.21	3.75

*Shop #2
 B.M.*

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KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 346-4156
 BARBOURVILLE KY 40906

726145
 10/03/05
 03:21:19PM
 88485

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

James Jones

RECEIVED BY:

10/03/05	957		S	1	A/R CHARGE	DUE 10TH OF MONTH
2.00	EA	KX51747			FILTER	15.440
					SUB-TOTAL	30.88
					TAX	1.85
					NET	32.73

INVOICE

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 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

726281

10/14/05
 09:34:36AM
 88881

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

Boque McClean

RECEIVED BY: Fri Oct 2005 10/14/05 09 23 26

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
10/14/05	957	.	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	M4005 RIGHTWAY CHIPPER	CARTER FUEL PUMP		50.750	L 50.75
SUB-TOTAL						NET
50.75					TAX	53.80
					3.05	

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KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

726346

10/19/05
 10:06:01AM
 89090

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: Wed Oct 2005 10/19/05 09:54:47 Blank Signature

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
10/19/05	957	.	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
9.00	EA	6231344	300M 300W PS25 CLR MED BSE BULB		2.450 L	22.05
8.00	EA	75WRSBULB	BULB 75W ROUGH SERVICE		1.500 L	12.00
2.00	EA	MUDFLAPL	MUD FLAP 174X36 #28		6.500 L	13.00
SUB-TOTAL					TAX	NET
47.05					2.82	49.87

Regis McCuen
dep #2

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE

726348

10/19/05
 10:11:32AM
 89094

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

Handwritten signature

RECEIVED BY: Wed Oct 2005 10/19/05 10:00:17

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
10/19/05	957	.	5	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
.60	JT	730459	2" SCH 40 PVC CONDUIT		10.200 L	6.12
1.00	EA	730521	ME940J PVC COUPLING - 2"		.980 L	.98
SUB-TOTAL					TAX	NET
7.10					.43	7.53

*line crew
 #1 107.20
 telephone yof
 10/19/05*

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE



KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

726145

10/03/05
 03:21:19PM
 88485

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

James Jones

RECEIVED BY: Mon Oct 3 2005 10:03:05 03 47 31

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
10/03/05	957	.	5	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	WX51747	FILTER		15.440	L 30.88
SUB-TOTAL						NET
30.88					TAX	32.73
					1.85	

DM

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE.



STATEMENT

DATE ACCOUNT #

092605 000957

KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY, KY. 40734

**WE APPRECIATE
 YOUR BUSINESS!**

DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
			TYPE	DATE	AMOUNT	
0826	725722	131.05				131.05
0830	725741	18.00				18.00
0830	725744	7.37				7.37
0831	725777	28.78				28.78
0919	725966	130.38				130.38
PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE / PLEASE PAY BALANCE DUE						
CURRENT		31-60	61-90	OVER 90	BALANCE DUE: 315.58	
315.58						



KNOX PLUMBING, ELECTRIC & AUTO
202 COURT SQUARE
(606) 546-4156
BARBOURVILLE KY 40906

INVOICE # AND DATE

725722

08/26/05
 12:30:42PM
 87054

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

Jay Sampson

RECEIVED BY: Fri Aug 2005 08/26/05 12:30:42

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
08/26/05	957	852	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	RL	711594	12 SOLID WIRE		47.500 L	47.50
1.00	RL	729914	10 STRANDED WIRE		72.950 L	72.95
2.00	EA	646431	3/4"X1-1/2" GALV. PIPE NIPP		.750 L	1.50
4.00	EA	709972	282 (101) 3/4" COND. LOCKNU		.270 L	1.08
4.00	EA	709891	832 (251) 3/4" INS. BUSHING		.150 L	.60
SUB-TOTAL					TAX	NET
123.63					7.42	131.05

*for meters
 576.00*

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 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE



KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE

725741

08/30/05
 07:58:43AM
 87170

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

Boyer McLean
8/30/05

RECEIVED BY: Mon Aug 2005 08:28:00 08/30/05

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
08/30/05	957	SHOP 11	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	653632	62-12 COMPRESSION UNION - 3		6.950 L	6.95
1.00	EA	WX42036	FILTER		5.830 L	5.83
2.40	FT	633550	3/4" TYPE L COPPER TUBING		1.750 L	4.20
SUB-TOTAL					TAX	NET
16.98					1.02	18.00

184.10
997

Boyer

All goods returned must be accompanied by this invoice.
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE.



KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
 BARBOURVILLE KY 40906

INVOICE # AND DATE
 725744

08/30/05
 09:08:23AM
 87176

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

Boyer McCune
 Shop #2

RECEIVED BY: Mon Aug 2006 09:08:23 AM

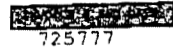
INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
08/30/05	957	SHOP 11	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	653632	62-12 COMPRESSION UNION - 3		6.950	L 6.95
SUB-TOTAL					TAX	NET
6.95					.42	7.37

154.10
 997

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KNOX PLUMBING, ELECTRIC & AUTO
 202 COURT SQUARE
 (606) 546-4156
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08/31/05
 01:33:21PM
 87265

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

Benji Haller

RECEIVED BY: _____

INVOICE DATE						
08/31/05	957	.	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY						
1.00	EA	BWTC257	TRAILER CONNECTOR	10.300	L	10.30
2.00	EA	KEY1	SINGLE CUT KEY	1.180	L	2.36
1.00	FA	801070 SHOP 2	3T 1-1/2" LAM. STEEL PADLOC	14.490	L	14.49
				SUB-TOTAL		NET
				27.15	TAX	28.78
					1.63	

INVOICE

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INVOICE # AND DATE
 725966

09/19/05
 09:53:16AM
 87942

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

Boyer McCrean
 # 779
 Mon Sep 2005 09/19/05 09 42 40

RECEIVED BY: _____

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
09/19/05	957	TRUCK 79	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
2.00	BX	ROCKWELLBS	ROCKWELL BRAKE SHOES	61.500	L 123.00	
			SUB-TOTAL	TAX	NET	
			123.00	7.38	130.38	

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STATEMENT

DATE ACCOUNT #

082305 000957

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DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
			TYPE	DATE	AMOUNT	
0812	725508	24.99				24.99
0820	725623	22.79				22.79
PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE A PLEASE PAY BALANCE DUE						
CURRENT 47.78		31-60	61-90	OVER 90	BALANCE DUE: 47.78	



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INVOICE # AND DATE

725508

08/12/05
 11:54:45AM
 86484

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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:

Mike Baird
Fri Aug 12 2005 08:11:45 08

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
08/12/05	957	20899	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	BCA18690	BEARING		23.580	L 23.58
SUB-TOTAL					TAX	NET
23.58					1.41	24.99

#79
 BM

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INVOICE # AND DATE

725623

08/20/05
 12:04:56PM
 86797

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RECEIVED BY: _____

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
08/20/05	957	20900	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	CS	SHELL DEXRON 111	DEXRON 111 TRANSMISSION FLU		21.500	L 21.50
					SUB-TOTAL	NET
					21.50	22.79
					TAX	
					1.29	

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STATEMENT

DATE ACCOUNT #

062505 000957

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DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
			TYPE	DATE	AMOUNT	
0528	724698	57.77				57.77
0528	724699	145.26				145.26
0602	724735	3.23				3.23
0613	724832	115.39				115.39
0615	724863	12.92				12.92
PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE / PLEASE PAY BALANCE DUE						
CURRENT		31-60	61-90	OVER 90	BALANCE DUE: 334.57	
334.57						



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INVOICE # AND DATE

724698

05/28/05
 11:52:59AM
 83384

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

Doyle McCree

RECEIVED BY: Sat May 2005 05/28/05 00 21 53

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE	SALE TYPE	TERMS
05/28/05	957	20894	3	1 A/R CHARGE	DUE 10TH OF MONTH
QUANTITY UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00 EA	F104007	10-4007 MASTER CYLINDER	42.550 L	42.55	
1.00 EA	89005	BRAKE FLUID GALLON	11.950 L	11.95	
	TRUCK 26				
		SUB-TOTAL		54.50	
		TAX		3.27	
		NET		57.77	

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INVOICE # AND DATE

724699

05/28/05
 12:37:44PM
 81183

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

RECEIVED BY:

Chris
 Sat May 28 2005 05:28:05 12:29:33

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
05/28/05	957	20895	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
4.00	EA	710571	920 2-1/2"X2" REDUCER WASHB		.750 L	3.00
1.00	CD	6447064	DW1800 DEWALT MANDREL 1/4		6.550 L	6.55
1.00	EA	L6114R	6114R LENNOX LAZER BLADES		18.950 L	18.95
5.00	CD	724211	BASEBOARD TELEPHONE JACK		2.350 L	11.75
2.00	EA	SP1	SINGLE GANG SWITCH PLATE		.350 L	.70
8.00	EA	14SPRINGNUT	1/4" SPRING NUTS		.730 L	5.84
2.00	EA	SCB1612	SQUARE CONDUIT STANDOFF		20.500 L	41.00
1.00	RL	729957	BRACKET #12 STRANDED WIRE		49.250 L	49.25
SUB-TOTAL					TAX	NET
137.04					8.22	145.26

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INVOICE # AND DATE

724735

06/02/05
 09:34:27AM
 83535

SOLD TO: CUMBERLAND VALLEY ELECTRIC
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 HRS:M-F 7:30-5:30 SAT 8 - 4:00

John Ferguson

RECEIVED BY: Wed Jun 2005 06/01/05 22 03 15

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
06/02/05	957	20896	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	PK	226513	508 T-50 1/2" 12MM STAPLES		3.050	L 3.05
			SUB-TOTAL			NET
			3.05		TAX .18	3.23

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INVOICE # AND DATE

724832

06/13/05
02:04:08PM
84002

SOLD TO: CUMBERLAND VALLEY ELECTRIC
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37 + 36
Debra McLean

RECEIVED BY: Mon Jun 2005 06/13/05 13 55 38

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
06/13/05	957	20897	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	CS	6208912	10W40 HAVOLINE OIL		22.250 L	44.50
2.00	EA	WX46220	FILTER		10.950 L	21.90
2.00	EA	WX51794	FILTER		11.760 L	23.52
1.00	EA	BZW1042	BLACKHAWK TOOLS		10.350 L	10.35
33.00	IN	BSP1	BLACK STEEL PIPE 1IN		.230 L	7.59
1.00	EA	CT1114	PIPE THREAD		1.000 L	1.00
SUB-TOTAL						
108.86					TAX	6.53
						NET
						115.39

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INVOICE # AND DATE

724863

06/15/05
 02:04:35PM
 84108

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

RECEIVED BY: *Mike Baul*
Wed Jun 2005 06/16/05 02:33:09

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
06/15/05	957	20898	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	6727739	ANCHOR KIT HEX SCREW		8.000 L	8.00
1.00	CD	323721	15112 NUT SETTER - 5/16"		4.190 L	4.19
			SUB-TOTAL		TAX	NET
			12.19		.73	12.92

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STATEMENT

DATE ACCOUNT #

052605 000957

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202 COURT SQUARE
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DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE
			TYPE	DATE	AMOUNT	
0426	724339	115.91				115.91
PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE A PLEASE PAY BALANCE DUE						
CURRENT		31-60	61-90	OVER 90	BALANCE DUE:	115.91
115.91						