



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

INVOICE # AND DATE

724339

04/26/05
 03:24:14PM
 82101

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

Debbie McLean
37 & 1/2

RECEIVED BY: Tue Apr 26 2005 04:24:14 PM BS 53 40

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
04/26/05	957	20893	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	THREADTAPE12	THREAD TAPE 1/2		.750 L	.75
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		51.150 L	102.30
1.00	EA	640107	1/8" GALV. 90 DEG STREET EL		.950 L	.95
1.00	EA	640115	1/4" GALV. 90 DEG STREET EL		.950 L	.95
1.00	EA	640441	1/8" GALV. M-I TEE		.850 L	.85
4.00	EA	8921272	00068-0302 3/16COMPX1/8MIP		.740 L	2.96
1.00	EA	645192	1/8"XCLOSE GALV. PIPE NIPPL		.590 L	.59
SUB-TOTAL					TAX	NET
109.35					6.56	115.91

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



STATEMENT

DATE ACCOUNT #

042505 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	
0323	723922	1710.43				
			ADJUST	0411	1710.42-	.01
0331	724032	219.52				219.52
0401	724049	27.86				27.86
0404	724070	75.12				75.12
0407	724094	106.63				106.63
0415	724214	29.42				29.42
PAST DUE. 1 1/2% LATE CHARGE MAY BE ADDED TO PAST DUE PLEASE PAY BALANCE DUE						
CURRENT		31-60	61-90	OVER 90	BALANCE DUE:	
458.55		.01			458.56	



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

INVOICE # AND DATE
 724032

03/31/05
 02:20:20PM
 81092

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

Doore Mc Crean
 #014 #79 Cumberland
 Thu Mar 2005 03/31/05 14 13 15

RECEIVED BY:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
03/31/05	957	20888	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	WX46433	FILTER		41.210 L	41.21
1.00	EA	WX51791	FILTER		9.820 L	9.82
2.00	EA	WX42714	FILTER		4.850 L	9.70
1.00	EA	WX33418	FILTER		17.200 L	17.20
1.00	EA	WX33352	FILTER		7.370 L	7.37
1.00	BX	RAGS	BOX RAGS		8.750 L	8.75
2.00	CS	ROT15W40	ROTELLA 15W40 GAL SIZE		51.150 L	102.30
6.00	EA	WWF	WINDSHIELD WASHER FLUID GAL		1.790 L	10.74
SUB-TOTAL					TAX	NET
207.09					12.43	219.52

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

INVOICE # AND DATE

724049

04/01/05
 11:56:37AM
 81134

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

Joy Hampton

RECEIVED BY: Fri Apr 2005 04:01:05 11 49 32

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
04/01/05	957	20889	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
12.00	EA	700088	472 3/4" LIQ. TIGHT CONNECT		2.190	L 26.28
SUB-TOTAL						26.28
TAX					1.58	NET 27.86

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

INVOICE # AND DATE

724070

04/04/05
 01:30:37PM
 81219

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

Dogge McLean
Chip

RECEIVED BY:

Mon Apr 04 2005 04/04/05 13:23:27

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
04/04/05	957	20890	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	WX51515	FILTER		4.940 L	9.88
2.00	CS	6208912	10W40 HAVOLINE OIL		22.250 L	44.50
1.00	EA	243523	SCRUBS IN A BUCKET		16.490 L	16.49
SUB-TOTAL					TAX	NET
70.87					4.25	75.12

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

724094

04/07/05
 12:57:24PM
 81388

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

Doyle McCrear
 #45

RECEIVED BY: Thu Apr 2005 04/07/05 12:57:24 PM

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
04/07/05	957	20891	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2.00	EA	6205793	7641 PACKING ASSORTMENT		1.190 L	2.38
3.00	PA	6308316	04001/AW32 5-GAL HYDRAULIC		20.500 L	61.50
1.00	EA	332011	HY0505 5 GAL TRACTOR HYD FL		28.950 L	28.95
2.00	EA	100943	31" TARP STRAP		2.290 L	4.58
2.00	EA	100919	6069 19" EPDM RUBBER TIE-DO		1.590 L	3.18
SUB-TOTAL						
100.59					TAX	6.04
						NET
						106.63

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

724214

04/15/05
 10:10:57AM
 81732

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

Warren B Lepel

RECEIVED BY: Fri Apr 2005 04/15/05 10:03:36

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
04/15/05	957	20892	3	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
5.00	EA	700088	472 3/4" LIQ. TIGHT CONNECT		2.190 L	10.95
2.00	EA	700045	492 (482) 3/4" L-T CONNECTO		3.150 L	6.30
7.00	EA	REDBUSH134	REDUCING BUSHING ELEC 1X3/4		1.500 L	10.50
SUB-TOTAL					TAX	NET
27.75					1.67	29.42

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STATEMENT

DATE ACCOUNT #
032505 000957

WE APPRECIATE
YOUR BUSINESS!

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY, KY. 40734

DATE	INVOICE NUMBER	AMOUNT	PAYMENTS AND ADJUSTMENTS		AMOUNT DUE
			TYPE	DATE	
0301	723684	28.30			28.30
0323	723922	1710.43			1710.43
TONIX Plumbing, Elec. & A/C 202 Court Square Barbourville, KY 40906 606-546-4100					
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:
1738.73					1738.73

INVOICE

INVOICE NO./DATE

KNOX
 Plumbing, Electrical & Air Conditioning
 TRADES ENTERPRISES, LLC
 202 Court Square • Fairbairnville, NY 40203
 (606) 546-4156



DATE: 01/05
 TIME: 10:00 AM
 BY: J. W. WOOD

SOLD TO: []
 TO: []

PLEASE PRINT NAME, ADDRESS, PHONE NO.
 STREET ADDRESS CITY STATE ZIP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/05/05	1000	1000000	1	1	TO BE PAID	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	1000000	1000000			1000.00	1000.00

Terms: Net 30 Days. A late charge of up to 1 1/2% PER MONTH (19% annually) may be added to all Past Due Balances. All returns must be accompanied with this invoice.



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

INVOICE # AND DATE

723922

03/23/05
 04:10:58PM
 79956

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 D. Seys

RECEIVED BY: Wed Mar 2005 03/23/05 16:04 05

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
03/23/05	957	20887	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	EA	721972	4402RN-BOX TRIPLE ADAPTER		6.650 L	6.65
1.00	BX	560316	HWH DRILL SCR 8-18X3/4 10		6.890 L	6.89
1.00	BX	HH560332	HWH DRL SCR 10-16X1 10		11.990 L	11.99
1.00	EA	MISC	K1004 STRIPPER		8.950 L	8.95
12.00	EA	MISC	11/2 SEALTITE CONN		8.250 L	99.00
4.00	EA	SCB1612	SQUARE CONDUIT STANDOFF BRACKET		20.500 L	82.00
6.00	JT	706310	2-1/2" SCH 80 PVC CONDUIT		17.750 L	106.50
1.00	BX	706264	12/2 W/GRD. N-M CABLE 250'		36.450 L	36.45
3.00	RL	377082	ELECTRICAL TAPE/COLOR		1.350 L	4.05
3.00	EA	MQ120	MURRAY SQUARE D BREAKER		7.470 L	22.41
1.00	EA	F87006	NYLON TIES		2.350 L	2.35
1.00	EA	F87008	BLUE WIRE TIES		2.350 L	2.35
5.00	EA	212WH	2 1/2 RIGID WEATHERHEAD		13.490 L	67.45
3.00	EA	708445	1/2" K.O. HANDY BOX		1.250 L	3.75
3.00	EA	SP8	SINGLE GANG DUPLEX RECPT CO		.350 L	1.05
3.00	EA	CR20	20A DUPLEX RECEPTACLE		2.150 L	6.45
3.00	EA	708704	1/2 ROMEX CONNECTOR		.290 L	.87
4.00	EA	212MS	2 1/2 MINN STRAP		.950 L	3.80
10.00	EA	730599	ME942H PVC ADAPTER - 1-1/2"		.750 L	7.50
16.00	EA	730602	ME942J PVC ADAPTER - 2"		1.050 L	16.80
4.00	EA	730696	ME943K PVC ADAPTER - 2-1/2"		2.090 L	8.36
4.00	EA	710571	920 2-1/2"X2" REDUCER WASHE		.750 L	3.00
40.00	EA	713287	476 2" LIQUID TIGHT CONNECT		13.490 L	539.60
12.00	EA	713279	475 1-1/2" LIQ TIGHT CONNEC		8.550 L	102.60
1.00	RL	706884	2 BLACK THHN STRAND WIRE 50		457.500 L	457.50
1.00	CD	6447650	DW1829 DEWALT BI-M HOLESAW		5.290 L	5.29
SUB-TOTAL						
1613.61					TAX	96.82
						NET
						1710.43

TS2
Cumb. Falls
S. Corbin
Bacon CRK.

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

STATEMENT

KNOX

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



DATE	ACCOUNT NUMBER
022505	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
		0127723351	164.83					164.83
		0225723653	6176.84					6176.84
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		6341.67	
6341.67								

INVOICE

INVOICE NO./DATE

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



723053
 02/25/05
 02:54:23PM
 79147

SOLD TO:
 CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 GRAY, KY 40724

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/25/05	957	80005	4	1	AIR CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	EA	R4	RIGID 4IN CONDUIT			845.250	845.25
1.00	JT	E45E1H80	CONDUIT 4" 1/2 ADPVC			29.210	29.21
1.00	EA	4R2HC	4IN RIGID 2 HOLE STRAP			2.150	2.15
3.00	EA	MP12P	2WG SP BURROV BREAKER			4.250	12.75
2.00	EA	708445	1/2" P.O. HONEY BOX			1.250	2.50
3.00	EA	5R2D	3WA DUPLEX RECEPTACLE			2.150	6.45
3.00	EA	5R2D	SINGLE GANG DUPLEX RECVT CO			.350	1.05
2.00	EA	212WH	2 1/2 RIGID WEATHERHEAD			13.490	26.98
9.00	EA	608500	907 (31FR) 2-1/2" RIGID STP			1.250	11.25
9.00	EA	710571	900 2-1/2" XP REDUCER WASHIE			.750	6.75
9.00	EA	708704	1/2 ROMEY CONNECTOR			.290	2.61
2.00	EA	730696	R4743P PWT (DAPTER - 2-1/2")			2.090	4.18

RECEIVED BY:

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

KNOX

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



722653

02/25/05

0215442316

79142

THANK YOU FOR SHOPPING WITH US
 FROM F 7:30-5:30 GRT 8 - 4:00

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 ORAY, KY, 40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/25/05	957	20005	1	1	A/R CHARGE	100	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	DX	786523	12/P 40.00D. UF CABLE 650'			70.75	70.75
5.00	JT	706210	7-1/2" ECH 9W PVC CONDUIT			17.75	88.75
5.00	EA	15309	15/8 UNISTRUT			19.25	109.50
1.00	DX	441371930	1/2X3/4 WEDGE ANCHORS			24.90	24.90
1.00	CD	256727	14000 DRILL BIT-1/2" X 4'			3.65	3.65
0.00	EA	730602	HEAVY PVC ADAPTER - 2"			1.05	0.00
9.00	EA	730599	ME9421 PVC ADAPTER - 1 1/2"			.75	6.00
3.00	CD	347485	30223 RECIPROCATING BLADE-1			2.75	8.25
1.00	EA	735272	2004 50' 12/3 EXTENSION CDR			36.95	36.95
150.00	EA	MISC	2100 2 SEAL TIE			2.90	435.00
25.00	EA	MISC	21/2 SEAL TIE			6.15	153.75
24.00	EA	MISC	2 SEAL TIE CONN			11.37	272.80

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.

INVOICE

INVOICE NO./DATE

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



7036753

02/25/05

02:54:33PM

79142

PAGE 3

SOLD TO:
 CUMBERLAND VALLEY ELECTRIC
 PO BOX 440
 OPPEY, KY 40773

THANK YOU FOR SHOPPING WITH US
 THROUGH THE 2005 SAT. A - 4:49

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
02/25/05	957	20005	4	1	9/7 DISPER	TRUE WITH LR MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
20.00	EA	MISF	1/2 SERIALITE CONN			7.4000	148.00
2.00	EA	MISC	1/2 SERIALITE CONN			42.3200	84.64
2.00	EA	HUBB12	MURPHY 1/2 HUBB			14.0400	28.08
1.00	EA	623295	30034 1/2 CLEAR CEMENT			7.0500	7.05
6.00	EA	730600	MFGADJ 1/2 ADAPTER 2"			1.9500	11.70
200.00	FT	706084	2 ALUM THIN TROMP WIRE 20			.8280	165.60
1.00	RL	706902	2/0 WIRE			625.0000	625.00
12.00	EA	HR2300AC	HY LAM SEPM 2 3/8" 1/2"			4.3000	51.60
1.00	EA	BHM9467	BLACKHAWK			6.0000	6.00
7.00	EA	GH42ANU	7E 20WA DISCONNECT RT 200V			247.6500	1733.55
2.00	EA	MAL20	MURPHY 3/4" 2 0003475			7.4700	14.94
1.00	EA	FA7000	1/2 WIRE TIES			2.2500	2.25

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.

INVOICE

INVOICE NO./DATE

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



02/25/05
 02:54:23PM
 79140

PAGE 4

THANK YOU FOR SHOPPING WITH US
 1-800-843-9876

SOLD TO:

CUMBERLAND VALLEY ELECTRIC
 PO BOX 448
 GIPSY, KY 40979

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/25/05	957	99888		1	A P CHARGE	

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	DATE 10TH OF MONTH	AMOUNT
1.000	EA	FB2006	NYLON TIES	2.350	1	2.35
1.000	EA	730696	ME9476 PVC GGGOTER - 2-1/2"	2.090	1	2.09
1.000	EA	730699	ME9441 PVC ADAPTER - 2"	1.250	1	1.25
1.000	EA	784648	207 2-1/2" CONDUIT 1000MM	1.400	1	1.40
1.000	EA	M19C	04-9177 TERMINALS	29.090	1	29.09
24.000	EA	CRNR125	118F 1/2" TP 25W	21.250	1	510.00
10.000	EA	3356F	QUARTS BLADE	3.650	1	36.50
1.000	EA	575216	15-113 HOODSQU, HT-TENSION	24.750	1	24.75
GROSS PRICE				1.63		NET
5054.46				5054.46		5176.00

RECEIVED BY: *David D. Jackson*

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.

INVOICE

INVOICE NO./DATE

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



723351
 01/27/02
 01559130204
 706726

SOLD TO: []
 CUMBERLAND UTILTY ELECTRIC
 PO BOX 440
 CUMBERLAND, KY 40974

THANK YOU FOR SHOPPING WITH US
 APPROX 7:20-5:30 EST W 1/28/02

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/27/02	0000	000000		1	REP. ORDER	DATE 1ST DUE 1/28/02	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	2873410	CUMBERLAND UTILTY ELECTRIC			1951.50	1951.50
GROSS TOTAL						1951.50	1951.50
NET TOTAL						1951.50	1951.50

RECEIVED BY: Jay Chambers

TERMS: NET 30 Days. A late charge of up to 1 1/2% PER MONTH (19% 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
 FRAZIER'S ENTERPRISES, LLC
 202 Court Square • Barbourville, KY 40906
 (606) 546-4156



773.001

61702785
 61529180961
 2/25/24

ORDER AND QUALITY CENTER
 PO BOX 498
 GLEN, KY 40734

THANK YOU FOR ORDERING WITH US!
 PLEASE CONTACT US AT 606-546-4156

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/27/24	992	99999	1	1	POP ORDER	DEL. 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	EA	99999	POP ORDER			77.7500	155.50
			SUB-TOTAL			155.50	155.50
			TAX			9.53	165.03
			TOTAL			165.03	165.03

563.00

RECEIVED BY: Janet Thompson

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.

INVOICE

INVOICE NO/DATE

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



DATE: 03/21/2013
 TIME: 09:29 AM
 ORDER NUMBER: 1031013
 SALES REP: J. HARRIS

SOLD TO:

ORDERED BY: J. HARRIS
 PHONE: 606-546-4156
 ADDRESS: 202 COURT SQUARE
 BARBOURSVILLE, KY 40906

TERMS: NET 30
 PAYMENT METHOD: CHECK
 CREDIT ADVISED
 RETURN POLICY: ALL RETURNS MUST BE ACCOMPANIED WITH THIS INVOICE.

RE-ORDER THIS FORM CALL BUSINESS MANAGEMENT SYSTEMS TOLL FREE 1-800-449-5141 OR 678-442-1011

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
03/21/2013	1031013						
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1.000	EA	2027706	1/2" UNION BRASS 1.3100			170.000	170.00
50.000	EA	1707300	1/2" UNION BRASS 1.3100			12.000	600.00
4.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	56.00
1.000	EA	111312305	1/2" UNION BRASS 1.3100			17.000	17.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00
4.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	56.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00
1.000	EA	1520175	1/2" UNION BRASS 1.3100			14.000	14.00

RECEIVED BY:

Terms: Net 30 Days. A late charge of up to 1.2% PER MONTH (1.2% annually) may be added to all Past Due Balances. All returns must be accompanied with this invoice.

8205051515
 MC 11/01/01

TO RE-ORDER THIS FORM CALL BUSINESS MANAGEMENT SYSTEMS TOLL FREE 1-800-79-5141 OR 678-442-1011

INVOICE

INVOICE NO./DATE

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



06/26/07/05
 06/25/07/05/06
 7/2/07

SOLD TO: []
 COMPANY: []
 PO BOX 446
 GUYTON, KY 40939

PHONE: []
 FAX: []

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	DATE	INVTN OR PERCENT	TERMS
06/26/07/05	0705	0705		1	446-4156	06/26/07	100%	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT		
200.00	EA	N1791	11/2 SEAL TITE DRIN		7.4000	1480.00		
20.00	EA	N1791	11/2 SEAL TITE DRIN		42.2000	844.00		
6.00	EA	HUDDON	HUDDON 1/2 IN HOSE		19.0000	114.00		
1.00	EA	065295	WALSH 1/2 IN TITL CERAMIC		21.0000	21.00		
6.00	EA	700702	RPM 1/2 IN HOSE		15.0000	90.00		
200.00	EA	700702	RPM 1/2 IN HOSE		15.0000	3000.00		
1.00	EA	700702	RPM 1/2 IN HOSE		15.0000	15.00		
10.00	EA	11870000	1/2 IN HOSE		15.0000	150.00		
1.00	EA	01000000	1/2 IN HOSE		15.0000	15.00		
7.00	EA	01000000	1/2 IN HOSE		15.0000	105.00		
1.00	EA	01000000	1/2 IN HOSE		15.0000	15.00		
1.00	EA	01000000	1/2 IN HOSE		15.0000	15.00		

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.

RE-ORDER THIS FORM CALL BUSINESS MANAGEMENT SYSTEMS TOLL FREE 1-800-449-5141 OR 678-442-1011

KNOX
 Plumbing, Electrical & Automotive
 BRAZIER'S ENTERPRISES, LLC
 202 Court Square • Bardonia, NY 40906
 (606) 546-4156



INVOICE NO./DATE

INVOICE

SOLD TO: **QUINCY**
 1000 N. 10TH AVE
 CHICAGO, IL 60642

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/22/04	0000	000000		1	REORDER	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
1.000	EA	FPT03067	FLUOROPOLYMER	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	
1.000	EA	2500000	1000045000 (SPECIAL ORDER)	2.0000	2.00	

RECEIVED BY: Dale D. Jackson

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

DATE	ACCOUNT NUMBER
012505	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			TRANSACTION TYPE	PAYMENTS AND ADJUSTMENTS			AMOUNT DUE		
MO	DAY	NUMBER		AMOUNT	MO	DAY		AMOUNT	ADJUSTMENTS
01	05	723067	40.46				#4	✓40.46	
01	19	723201	85.28				#2	✓85.28	
PAY BY 10TH/MO. 1 1/2% L/C MAY BE ADDED TO PAST DUE PLEASE PAY BALANCE DUE								10192 J.L.W. 1-27-05	
CURRENT			31-60	61-90	OVER 90	BALANCE DUE		125.74	
125.74									

INVOICE

INVOICE NO./DATE

723201

01/19/05

04:26:53PM

77946

ELECTRIC

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

40734

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	ST ORE	TYPE OF SALE	TERMS
1/19/05	957	20883	1	1	ADD CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
4.00	BX	703974	RED WIRE NUT		7.900	L 31.60
2.00	EA	1489731	MT5658323 10PC 3/8"DR SAE SKSET		12.950	L 25.90
1.00	EA	165816	HM85 SOCKET SET 85PC SAE&METRIC		22.950	L 22.95
SUB-TOTAL					80.45	NET 85.28
TAX					4.83	

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

RECEIVED BY: Jay Hampton

KNOX

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



INVOICE

INVOICE NO./DATE

78036

01/08/05
 09:54:40AM

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	
01/08/05	957			1	PAYMENT ✓		
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
			PAYMENT ON ACCOUNT THANK YOU FOR YOUR BUSINESS				
PREVIOUS BALANCE: 289.69							
PAYMENT AMOUNT: 249.23							
NEW BALANCE: 40.46							
PAYMENT TYPE: <i>DEBIT</i> CHECK							
						00028240	

RECEIVED BY: _____

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.

FRANK'S Electrical & Automotive
FRANK'S ENTERPRISES, LLC
 1000 Court Square • Barboursville, KY 40906
 (606) 546-4156



INVOICE

INVOICE NO./DATE

723067

01/05/05
 02:35:01PM
 77900

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 PO. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS
01/05/05	957	20882		1	A/R CHARGE	NET 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
1.000	EA	BST1026	BLACKHAWK		9.580	9.58
1.000	EA	6341309	09-919 OLY SKT SET 21PC SAE		28.590	28.59
SUB-TOTAL					38.17	
TAX					2.29	
NET						40.46

RECEIVED BY: John Ferguson

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

723201

01/19/05
04:26:53PM
77946

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:



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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/19/05	957	20883		1	A/R CHARGE	DUE 10TH OF MONTH	
QUANTITY	UOM	ITEM	DESCRIPTION				UNIT PRICE
4.00	BX	703974	RED WIRE NUT				7.900 L
2.00	EA	1489731	MT5658323 10PC 3/8"DR SAE SKSET				12.950 L
1.00	EA	165816	HM85 SOCKET SET 85PC SAE&METRIC				22.950 L
SUB-TOTAL							85.45
TAX							4.83
NET							85.28

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

RECEIVED BY:

Scott Thompson

STATEMENT

DATE	ACCOUNT NUMBER
122604	000957

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



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 your business*

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	
12	01	1722680	74.70						74.70
12	09	722680		CUMBERLAND VALLEY RECC					102.56
12	15	722680	71.97	10192					71.97
By PO #		04							
App. By & Date		JY							
DATE REC'D		JAN 03 2005							
Date Paid		1-6-05							
Check #		28240							
Account #		999 15410 24923							
Acct. Date		12/30/04							
Due Date		1-3-05							
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	
249.23								249.23	

KNOX

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



INVOICE

INVOICE NO./DATE

722801

12/15/04
12:14:56PM
77049

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

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

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SOLD BY	STORE	TYPE OF SALE	TERMS
12/15/04	957	700801	4	1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
0.00	EA	727237	2 SPLITBOLT		3.250	32.50
2.00	EA	700833	4 SPLITBOLT		2.250	35.40
SUB-TOTAL						NET
67.90					TAX	71.97
					4.07	

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.

RECEIVED BY: _____

KNOX

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



INVOICE

INVOICE NO./DATE

722680

12/01/04
 02:52:09PM
 76496

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
11/04	957	00879		1	A/R CHARGE	DUE 10TH OF MONTH
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
5.00	EA	957895	45686 50' 14-3 EXT CORD		23.490	70.47
SUB-TOTAL					TAX	NET
70.47					4.23	74.70

Travis

Devin McLean

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

ORDERED BY: _____