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June 17, 2006

Beth O'Donnell  
Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602-0615

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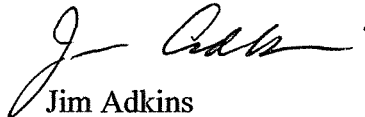
PUBLIC SERVICE  
COMMISSION

RE: Case No. 2005-00450  
South Kentucky RECC

Dear Ms. O'Donnell:

Attached you will find an original and five copies of South Kentucky RECC's responses to the Third Data Request of the Commission Staff and South Kentucky RECC's responses to the Supplemental Data Request of the Attorney General.

Sincerely,



Jim Adkins

C: Office of the Attorney General  
Rate Intervention Division  
1024 Capital Center Drive  
Suite 200  
Frankfort, KY 40601

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COMMISSION

**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 1  
Page 1 of 2  
Witness: Allen Anderson

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**COST OF KENTUCKY LIVING MAGAZINE**

Q Exhibit 11, pages 7 and 8 show that the test year includes \$283,524 or Kentucky Living magazine expenses. In this regard, please provide the following information:

- a. Confirm the above stated fact. If you do not agree, please explain your disagreement.
- b. Provide copies of the KL magazines for the months of January and September 2005
- c. Explain the nature and purpose of the magazine.
- d. Is the KL magazine content directly related to, and informative of, SKRE's operations, service territory and members? If so, to what extent?
- e. Justify the cost of almost \$300,000 per year for this type of magazine and explain what annual benefits (expressed in dollars) the members receive from this magazine.
- f. Provide the actual KL Magazine expenses booked by SKRE in each of the last 5 years.

R. a. South Kentucky confirms the expenditure amount of \$283,524 for the test year as the cost of the Kentucky Living magazine.

- b. Copies of the requested issues are attached as a part of this response.
- c. Kentucky Living magazine is printed in an effort to support electric cooperatives in Kentucky by carrying out the purpose of creating a community of people who take pride in thinking of themselves as Kentuckians and as knowledgeable electric co-op members in order to improve their quality of life.

The magazine provides the members with valuable information about South Kentucky's operations as well as broader electric utility industry concerns such as local economic development, energy policy, efficient energy use, and safety awareness. Kentucky Living also enables the members to have a better understanding of the unique nature of the cooperative business model and member responsibilities related to that model. This magazine also provides information on safety issues, outage reporting, and information specific to South Kentucky.

- d. See the response to c above.

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COMMISSION

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**COST OF KENTUCKY LIVING MAGAZINE**

- e. At approximately \$0.52 per member per month, South Kentucky is very well within reason to assume that Kentucky Living magazine and expenses are an efficient, economical way to keep its members informed. With eight (8) pages per issue each month of co-op related information on areas such as energy efficiency programs, services, incentives, etc., South Kentucky has a most economical and efficient means to keep members This method is a less expensive way than using the mail.

The Kentucky Living magazine helps South Kentucky to meet one of the seven (7) cooperative principles of keeping its members informed.

- f. The Kentucky Living magazines expense for the last five years are provided below:

<u>Year</u>	<u>Expense Recorded</u>
2001	295,140
2002	284,821
2003	289,365
2004	292,427
2005	287,216



**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 2  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**CUSTOMER DEPOSITS AND RATE BASE**

- Q. With regard to the response to AG-1-2, is South Kentucky aware of the fact that in Delta Natural Gas Company's 1999 rate case, Case No. 1999-176, the Commission stated that it is inconsistent to include customer deposit interest for ratemaking purposes without at the same time deducting customer deposits from rate base, and that, for that same reason, the Commission ruled that customer deposits should not be deducted from rate base and customer deposit interest should not be included as an above-the-line ratemaking expense?
- R. South Kentucky was not aware of this situation in the Delta Natural Gas Company case. As stated previously in the response to AG-1-2, customer deposits have never been a deduction to the rate base in cooperative rate cases. In fact, this approach has not been broached in past cases.

However, customer advances for construction have been a deduction from net investment rate base.



South Kentucky Rural Electric  
Case No. 2005-00450  
Attorney General's Supplemental Request for Information

3. For each of the grants listed in the response to AG-1-10a, f, h, j, k, and l, please provide the following information:
- a. The response to AG-1-10 indicates that all of these grants are donations given by South Kentucky to the various recipient organizations. If you do not agree, explain what exactly each of these grants represents.

**Response**

These are not donations of a charitable nature. These are sponsorship of meetings and expenses associated with getting economic development persons and agencies together.

Also, refer to Third Data Request of Commission Staff, Item 17 for additional information.

- b. Explain what activities Garland performs in "assisting with the grants awarded" and in "grant writing services."

**Response**

Garland utilizes grant writers whose expertise is in writing grants. Garland consults and collaborates with these writers to put together a grant application that meets the requirements to best qualify for receipts of the grants.





**South Kentucky RECC  
Case 2005-00450**

**Attorney General Supplemental Request**

Please describe the type, nature and purpose of services rendered for the “Articles in KY Living Magazine” charges and the “Economic Development in KY Living Magazine” in Exhibit 11:

The aforementioned charges were for articles that appeared in the South Kentucky RECC section of *Kentucky Living Magazine*, which is distributed to the members of SKRECC monthly. PressKit is owned by writer Will Lindner, who wrote and submitted the following articles: “Science Hill Waterwheel Has Something to Teach Us All” – September 2004; “How Rural Electric Co-ops Transformed the Countryside” Parts I and II – October/November 2004; “Going Underground” – February 2005; “A Refuge for Troubled Youth: Foothills Academy Steps in to Help” – April 2005; “Clearing the Way for a Brighter Future” – March 2005; “Delivering the Best: Annual Report 2004” – May 2005; and “The Cost of Cleaner Air” – July 2005. The final charge for “Economic Development in KY Living Magazine” was a story written (“SKRECC Aiding Economic Development in Communities”) for the South Kentucky RECC portion of the magazine by Robin McDaniels of RGM Communications.



South Kentucky Rural Electric  
Case No. 2005-00450  
Attorney General's Supplemental Request for Information

5. With regard to lines 97-107 in Exhibit 11, page 8 and the response to PSC-2-2; please provide the following information:
- a. The Rural Business Opportunity grants listed on lines 97 - 107 would appear to be donations from South Kentucky to the various recipients. Please confirm this. If you do not agree, explain what exactly each of these grants represents.

**Response**

South Kentucky has not made donations to the recipients. Instead, South Kentucky has invested \$20,000 in economic development projects in order to receive the \$50,000 grant. The \$20,000 was required to be expended by South Kentucky before the remaining \$50,000 could be received.

These grants represent the following:

- Industrial marketing survey for all manufacturing business in the Empowerment Zone South Kentucky serves.
  - Marketing and Web site design for Somerset-Pulaski County Industrial Development foundation.
  - GPS of the infrastructure of the roads, water and sewer lines and industrial parks for all counties served in South Kentucky's area.
  - Contract for two (2) downtown revitalization plans, to include Monticello and Whitley City.
- b. What is the nature and purpose of the "cash receipts" shown on lines 100, 104 and 105?

**Response**

These are reimbursements to South Kentucky for expenditures related to the RBOC grant. Funds are required to be spent, then reimbursement is made by RUS.

- c. Please explain in more detail what is meant by "This is a \$70,000 grant, with a requirement that matching funds of \$20,000 be obtained." Is the entire grant amount of \$70,000 for South Kentucky with the \$20,000 coming from South Kentucky and \$50,000 to be received by South Kentucky from RUS after South Kentucky has spent the \$20,000 funds? Please describe in detail how South Kentucky plans to use the \$50,000 received from RUS.

**Response**

Yes. The entire \$70,000 will be spent for the items as described in a. above of the this response. RUS will reimburse South Kentucky for \$50,000. South Kentucky will have \$20,000 invested in this economic development project when it has been completed.



South Kentucky Rural Electric  
Case No. 2005-00450  
Attorney General's Supplemental Request for Information

6. With regard to page 3 of 3 of the response to PSC-2-30, please provide the following information:
- a. Indicate exactly where the non-utility property revenues and expenses listed on page 3 of 3 are reflected in the "Normalized Test Year" column on Exhibit S, page 2 of 4.

**Response**

Included with Nonoperating margins - other amount of (\$39,340).

- b. Provide a revised Exhibit S, page 2 showing the impact of the removal of any non-utility property revenues and expenses reflected in the "Normalized Test Year" column on Exhibit S, page 2.

**Response**

See attached.

South Kentucky Rural Electric  
Case No. 2005-00450  
Statement of Operations, Adjusted

Exhibit S  
page 2 of 2  
Witness: Jim Adkins

	<u>Actual</u> <u>Test Year</u>	<u>Normalized</u> <u>Adjustments</u>	<u>Normalized</u> <u>Test Year</u>	<u>Proposed</u> <u>Increase</u>	<u>Proposed</u> <u>Test Year</u>
Operating Revenues:					
Base rates	\$65,118,449	\$4,429,031	\$69,547,480	\$5,828,288	\$75,375,768
Fuel and surcharge and lag	9,390,935	(9,390,935)	0		0
Other electric revenue	1,696,244	262,510	1,958,754		1,958,754
	<u>76,205,628</u>	<u>(4,699,394)</u>	<u>71,506,234</u>	<u>5,828,288</u>	<u>77,334,522</u>
Operating Expenses:					
Cost of power:					
Base rates	46,784,920	4,424,943	51,209,863		51,209,863
Fuel and surcharge	8,522,054	(8,522,054)	0		0
Distribution - operations	3,130,878	128,062	3,258,940		3,258,940
Distribution - maintenance	4,272,903	76,670	4,349,573		4,349,573
Consumer accounts	3,054,098	64,437	3,118,535		3,118,535
Customer service	372,386	22,104	394,490		394,490
Sales	15,669	573	16,242		16,242
Administrative and general	3,037,191	(173,321)	2,863,870		2,863,870
Total operating expenses	<u>69,190,099</u>	<u>(3,978,586)</u>	<u>65,211,513</u>	<u>0</u>	<u>65,211,513</u>
Depreciation	3,975,366	274,438	4,249,804		4,249,804
Taxes - other	78,215	0	78,215		78,215
Interest on long-term debt	3,844,375	209,567	4,053,942		4,053,942
Interest expense - other	37,416	(2,962)	34,454		34,454
Other deductions	43,539	(43,539)	0		0
Total cost of electric service	<u>77,169,010</u>	<u>(3,541,082)</u>	<u>73,627,928</u>	<u>0</u>	<u>73,627,928</u>
Utility operating margins	<u>(963,382)</u>	<u>(1,158,312)</u>	<u>(2,121,694)</u>	<u>5,828,288</u>	<u>3,706,594</u>
Nonoperating margins, interest	247,061	0	247,061		247,061
Nonoperating margins, other	(40,783)	36,208	(4,575)		(4,575)
Patronage Capital Credits:					
G & T		0	0		0
Other	104,862	0	104,862		104,862
Net Margins	<u>(\$652,242)</u>	<u>(\$1,122,104)</u>	<u>(\$1,774,346)</u>	<u>\$5,828,288</u>	<u>\$4,053,942</u>
TIER	0.83		0.56		2.00





**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

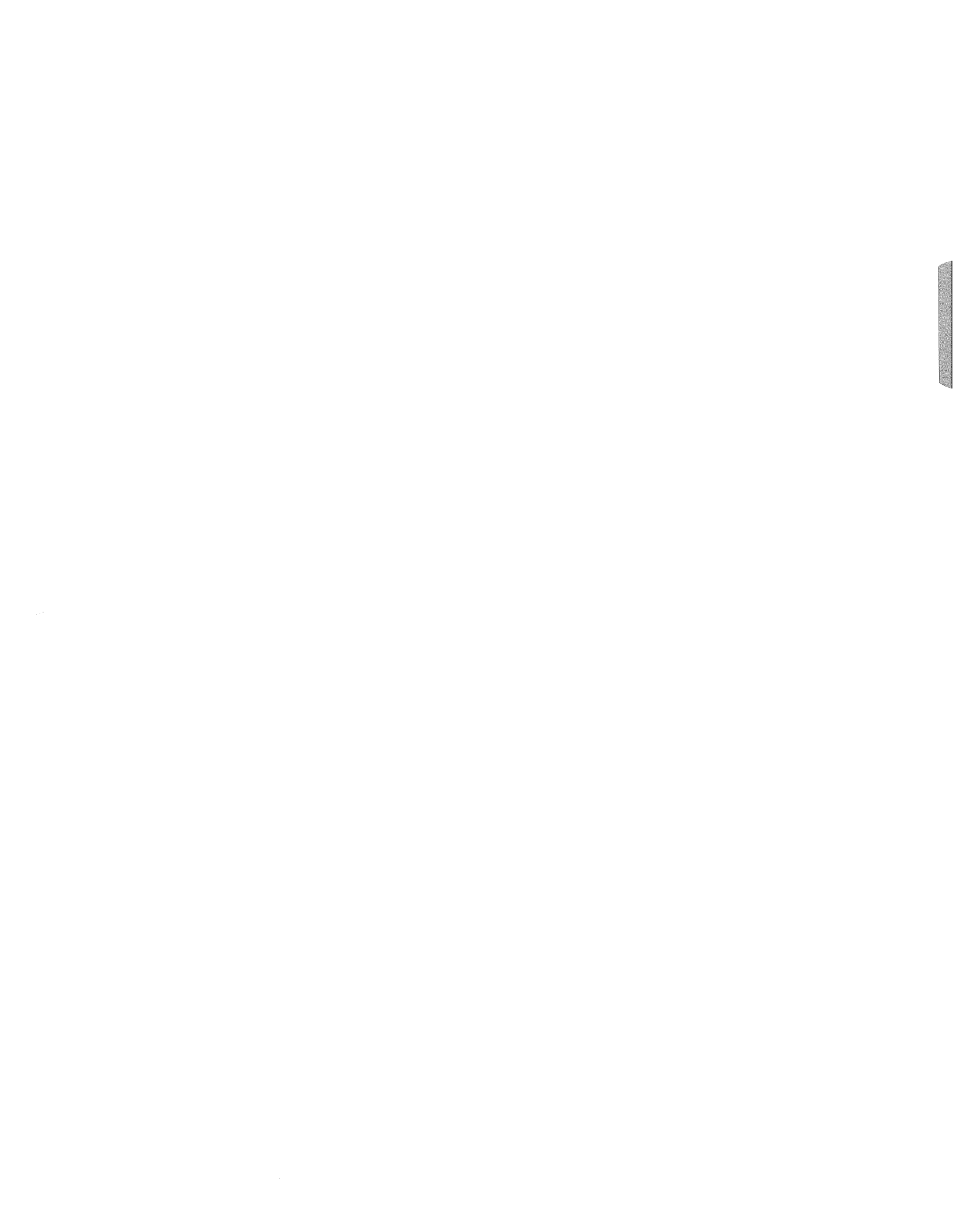
Item 7  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**ETS ENERGY SALES**

- Q. Follow-up to Question 21. Do the figures in the second column "Total kWh Sales Schedule A" include the sales in the first column "ETS Sales Schedule A", or is the second column simply sales metered separate from the ETS sales?
- R. The amounts listed in the "ETS kWh Sales Schedule A" is for the ETS units only. The marketing rate is applicable to these energy sales

The amounts listed in the "Total kWh Sales Schedule A" includes all other load and does **not** include any ETS energy. The regular Schedule A rates are applicable to these sales.



**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 8  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**ETS ENERGY - SCHEDULE B**

- Q. Follow-up to Question 22. Do the figures in the second column "Total kWh Sales Schedule A" include the sales in the first column "ETS kWh Sales Schedule A", or is the second column simple sales metered separate from the ETS sales?
- R. The amounts listed in the "ETS kWh Sales Schedule B" is for the ETS units only. The marketing rate is applicable to these energy sales

The amounts listed in the "Total kWh Sales Schedule B" includes all other load and does **not** include any ETS energy. The regular Schedule B rates are applicable to these sales.



**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**CONSUMER -RELATED COSTS**

- Q. Follow-up to Question 31. Provide the source of the figures used in this response. If the source is the Cost of Service Study, please provide the location in the study from which these figures are taken.
- R. The breakdown of the demand-related, the energy-related and the consumer-related costs (revenue requirements) comes from Exhibit R, the Cost of Service Study from the original application. Schedule 3 of this exhibit provides the revenue requirements broken down into the demand, energy and consumer components. To be more specific, listed below are the lines numbers on Schedule 3 of Exhibit R that provides the specific consumer-related revenue requirements for each function and rate class:

<u>Line No.</u>	<u>Consumer Related Cost Function</u>
27	Distirbution lines
47	Transformers
61	Services
74	Meters
108	Consumer and Accounting Services



**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

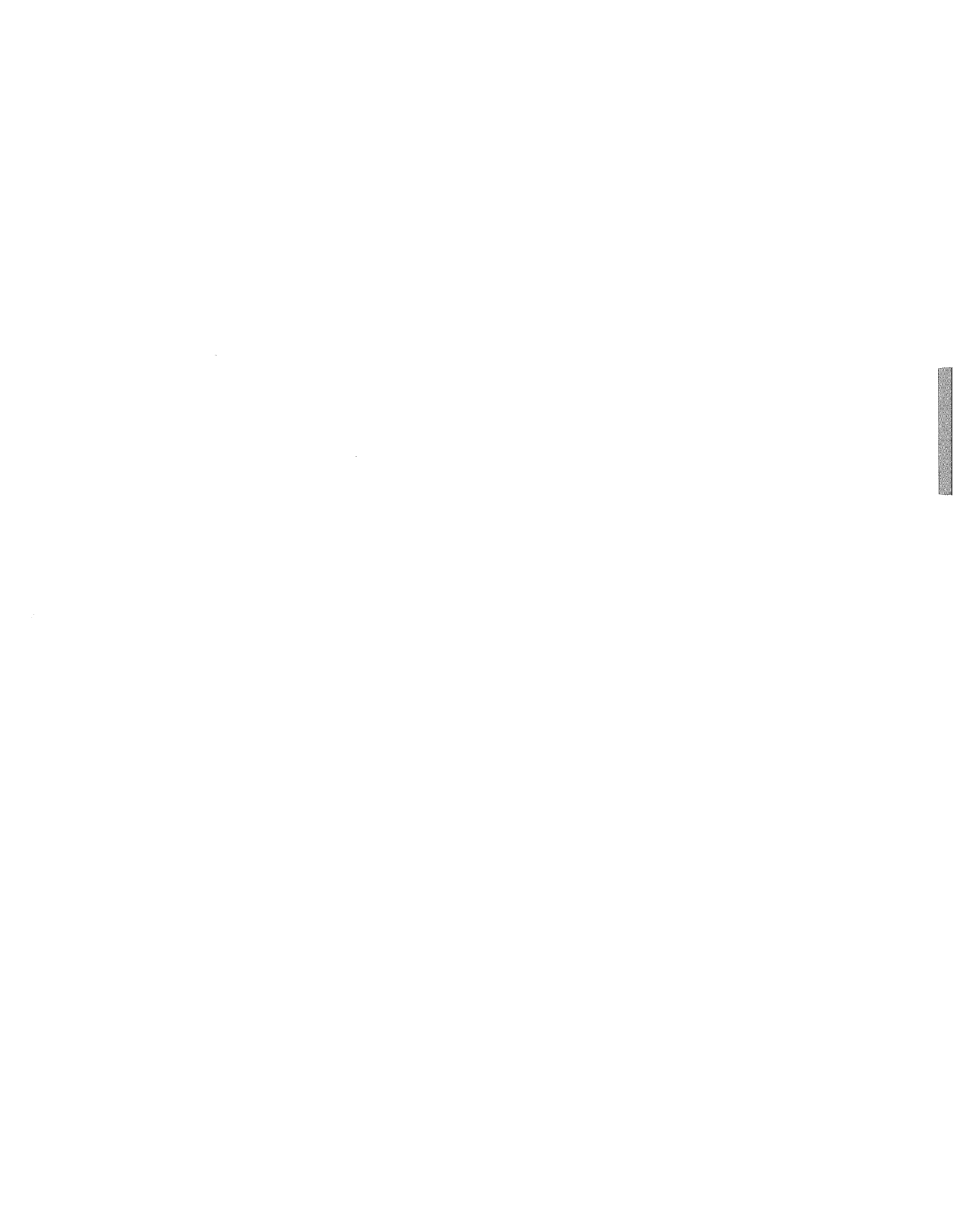
**BASIS FOR DISCOUNTED RATE FOR ETS UNITS**

- Q. Follow-up to Question 34.
- a. Please provide all calculations, assumptions and workpapers used to develop this 60% figure in the 1980s.
  - b. Please provide all calculations, assumptions and workpapers that show that this 60% figure is still relevant today and should not be changed to some updated figure.
- R a. The calculations and workpapers used to develop this 60% figure in the 1980s are not available. The assumptions that the 60% figure was based on a marginal cost approach versus a fully allocated approach and are listed below:

Marginal or additional costs that will be incurred because of ETS units are some consumer and accounting services costs, metering costs for the ETS meter and some costs for additional services for the ETS unit. Normally, the additional cost for metering and services was to be paid by the consumer.

It is assumed that no marginal costs exists for the main service to a residence, for the transformer to serve the consumer or for the demand related costs for the lines that service the consumer.





**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 11  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**NUMBERS OF ETS CUSTOMERS**

Q Follow-up to PSC-2, Question 1a. This responsee states that ETS customers have signed up for 10 year contracts. Please provide a schedule sholwing the number of ETS customers that have signed 10 year contracts, by year, for each year since the ETS program was adopted.

R Provided below is the requested information:

<u>Year</u>	<u>Number of Houses</u>	<u>Number of Units</u>
1986	5	5
1987	56	130
1988	20	42
1989	34	58
1990	47	107
1991	47	95
1992	89	144
1993	113	177
1994	135	198
1995	196	268
1996	232	297
1997	281	420
1998	153	216
1999	127	172
2000	145	191
2001	80	116
2002	70	89
2003	50	78
2004	61	78
2005	80	115
2006	11	13
Total	<u>2032</u>	<u>3009</u>

Active accounts as of June 2006 is 1,726 with approximately 2584 heating units active.



**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 12  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION**

**ETS AND COST BASED RATES**

- Q. Follow-up to PSC-2, Question 1b. In response to AG Questions 31, 32, and 33, Mr. Adkins based his response on the principle of the "Costs to Serve." Please explain why he is unwilling to apply this "Cost to Serve" principle to the ETS program.
- R. The ETS program was established and priced on a marginal cost basis in its original formation. The Cooperatives and South Kentucky being one agreed to 10 year contracts where the ETS rates were guaranteed to be set an amount equal to 60% of the energy rate for the regular rate schedule. It has been the intent in this application to cost this program in the manner in which it was established. South Kentucky has made it know that it wishes to maintain this program

A more representative price for ETS units if a more fully allocated cost approach is utilized is provided in the response to Item 1b of PSC-2. The question to be answered to the ETS program is to whether the rate should be based on a discounted rate based on a marginal cost approach or on a time differentiated, fully allocated cost of service approach. Another factor to consider is the contracts in place at any one Cooperative such as South Kentucky and the number of Cooperatives offering an ETS rate and program.

*Original*

**PSC CASE NO. 2005-00450**

**SOUTH KENTUCKY RURAL ELECTRIC  
COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY**

**RESPONSES TO COMMISSION STAFF'S  
THIRD DATA REQUEST**

**FILED 6/16/06**

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COMMISSION

**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 1  
Page 1 of 2  
Witness: Jim Adkins

**RESPONSE TO THE COMMISSION STAFF'S THIRD DATA REQUEST**

**ETS CONTRACTS**

- Q. Refer to the response to the Commission Staff's Second Data Request dated May 8, 2006 ("Staff's Second Request"), Item 1. South Kentucky states that it has signed 10 year contracts with electric thermal storage ("ETS") customers.
- a. Explain whether each participating ETS customer's contract has a different expiration date, or if the contracts have common expiration dates.
  - b. Explain whether the ETS contract provides for a stated ETS rate or if the ETS contract rate is 60 percent of the residential rate in effect. Provide a sample copy of an ETS contract used by South Kentucky.
- R
- a. Each ETS customer's contract has a different expiration date.
  - b. The ETS contract provides for a contract rate of 60% of the residential rate in effect. Attached as page 2 of this response is a copy of the requested ETS contract.

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JUN 16 2006

PUBLIC SERVICE  
COMMISSION

# SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION OFF-PEAK ELECTRIC THERMAL STORAGE HEATING CONTRACT

This agreement made and entered into between South Kentucky Rural Electric Cooperative Corporation (hereinafter called South Kentucky), and

(Hereinafter called Member, whether single or plural)

WITNESSETH:

That in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. Member to purchase an electric thermal storage heating unit(s), hereinafter called ETS unit(s) from South Kentucky.
  - a. Member agrees for South Kentucky and/or representatives to modify such existing wiring, including the right to add or replace necessary wiring and equipment in the residence to accommodate ETS unit(s).
  - b. The cost of all labor and material will be at the members' expense.
2. Member may purchase an ETS unit(s) from other sources, but must agree to the special metering and wiring specifications set forth by South Kentucky before special discounted electric rates can be granted.
3. After installation of the unit(s), South Kentucky guarantees a minimum of ten (10) hours of off-peak storage availability per day during the seven (7) month heating season of October through April for ten (10) years from the date of installation. South Kentucky further guarantees that the rate for energy used by off-peak ETS unit(s) shall be discounted no less than forty percent (40%) below the lowest cost rate block for regular residential or small commercial services for the (10) years from date of installation. This is contingent upon East Kentucky Power being the energy supplier of choice.
4. South Kentucky fully warrants labor for three (3) years and parts for five (5) years from date of installation on ETS unit(s) purchased from same.  
Service availability on the remaining seven (7) years of the contract will be guaranteed by South Kentucky at the member's expense.  
South Kentucky will continue to service ETS unit(s), at the member's expense, beyond the initial ten (10) year period only if such service cannot be readily obtained in the local marketplace.
5. Installed ETS unit(s) are considered permanent installations. Relocation of installed units inside or outside the home will void the free parts and service portion of the warranty, unless the reinstallation is done by an ETS certified installer. It is recommended not to move heaters unless absolutely necessary.
6. Member agrees to participate in any electronic load control program initiated by South Kentucky that insures a minimum of ten (10) hours per day charging time for ETS unit(s).
7. The rate discount offered herein may be transferred or assigned to another consumer of South Kentucky who resides in, rents, leases, or purchases a residence equipped with approved ETS unit(s), providing such consumer abides by the terms of this contract and accompanying tariff.
8. South Kentucky retains the right to periodically inspect ETS unit(s) installations through its' employees or representatives.
9. Discounted rates for ETS energy used is contingent upon: modified wiring, equipment, and/or timing devices operating as designed by South Kentucky employees or representative, and East Kentucky Power, who is our partner on this rate, being the supplier of choice. In the event such operation is circumvented by cause other than negligence by authorized installers or defects in material and /or equipment, a forty percent (40%) penalty above the last block of the regular residential or small commercial rates shall apply to all ETS energy used.
10. All modifications, additions, or replacement to existing wiring and equipment will be done in accordance with safety standards as outlined in the latest edition of the National Electric Code.  
South Kentucky, its employees, or representatives shall not be held liable for any damages resulting from use of ETS unit(s) and members shall indemnify and save South Kentucky harmless therefrom.

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

By: \_\_\_\_\_  
(South Kentucky Employee/Representative)

Member #: \_\_\_\_\_

Member: \_\_\_\_\_

Location #: \_\_\_\_\_

Address: \_\_\_\_\_

Meter #: \_\_\_\_\_

\_\_\_\_\_





**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 2  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO COMMISSIONS STAFF'S THIRD DATA REQUEST**

**SCHEDULE LP CUSTOMER CHARGE INCREASE**

- Q. Refer to the response to the Staff's Second Request, Item 4. South Kentucky proposes to increase the customer charge for Schedule LP even though Schedule LP currently provides for full revenue requirements. Explain why South Kentucky proposes an increase to the rates of Schedule LP, but does not propose an increase to any other class that currently provides full revenue requirements. The explanation should also include why South Kentucky proposes that the increase is limited to the customer charge rather than applying any portion of the increase to the energy charge.
- R. The current customer charge for Schedule LP is \$11.20 per month and South Kentucky is seeking to increase this customer charge to \$30.00 per month. South Kentucky is seeking to raise this rate so that it will be in line with the customer charge for Schedule OPS which is a rate schedule for loads similar in size to those served by Schedule LP. An increase in all rates applicable to Schedule OPS is being sought for this schedule. The Cost of Service Study supports raising the customer charge for Schedule OPS as well as for Schedule LP. Increasing the customer charge for Schedule LP increases the revenue from this rate class and does not reduce the need to seek that amount from another rate class.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

3. Refer to the response to the Staff's Second Request, Item 10.

a. Concerning the purchase of auto parts, did South Kentucky award contracts or establish contractual arrangements with each of the lowest bidders for the various auto parts listed on the bid tabulation, pages 13 through 19 of 21. If yes, do the contracts or contractual arrangements match the results of the bid solicitation.

**Response**

South Kentucky solicited bids for auto parts that were included in the stock of auto parts. The mechanic, and two assistants, selected various parts that were used more frequently, or were of a higher dollar value, to select to solicit bids.

There were no contracts, or contractual arrangements, with any of the bidders. The bids were just a formula to determine that South Kentucky was getting the best prices for auto parts. South Kentucky continues to purchase auto parts from various vendors in the area. The determination for selecting the vendor is based more on availability than any other factor. If one of the service trucks, or construction trucks, is not running, then it is of utmost importance to get the truck back in service.

The mechanic will call around until an available part is located, then orders the part, with the understanding that the part will be delivered immediately. Whitley City Carquest has a salesperson visit every day, whether South Kentucky purchases auto parts that day or not. There can be more than one delivery per day to South Kentucky from the Whitley City Carquest.

South Kentucky purchases auto parts from various vendors, based on availability and parts that are specific to certain vehicles. The bid was only for stock (inventory) parts. Purchases during the test year for auto parts from various vendors is as follows:

witness: Allen Anderson

<u>Vendor</u>	<u>Amount Purchased</u>
Altec Industries	37,195.63
Alton Blakely Ford	24,306.74
Somerset Automotive	62.51
Wayne Auto Parts	213.51
Somerset Automotive Group	1,015.07
Terex Utilities South	73,087.46
Dal-RS, Inc.	7,168.84
Drake Chevy-Olds	448.69
Kron International Trucks	14,841.81
Geralds' Auto Parts	3,622.70
Interstate Battery System	3,129.01
Lawson Products, Inc.	7,745.22
Lawhorn Ford Sales	3,358.88
Burton Distributing Co	1,581.29
Auto Wheel and Rim Service	1,804.55
Marshall Chrysler	442.86
NAPA Auto Parts	38.14
FCI USA, Inc.	5,609.52
HSBC Business Solutions	917.99
KY Freightliner Trucks, Inc.	10,161.27
Scott-Gross, Inc.	158.78
NAPA Auto Parts	265.42
Regions Interstate Billing	2,265.64
SVP Manufacturing, Inc.	268.86
Neely Coble Co	1,028.27
	<u>200,738.66</u>

As listed above, there are more purchases from other vendors than from the Whitley City Carquest. South Kentucky uses vendors that provide the best value, whether that be the price or availability, with the premium put on availability and quickness of delivery. When service trucks and line trucks are not working, it is imperative that they be repaired and put back on the road. When trucks are not working properly, there is lost productivity from the vehicles and the employees not working. For the line trucks, this can be three to four employees per vehicle. South Kentucky can not afford to shop around for prices when crews are not working because the vehicle is in need of repair. Service trucks and line trucks are exposed to harsh conditions and terrain on a daily basis, the parts used to repair trucks must be of a very high quality. Several of the vendors in the area supply auto parts that are adequate for small cars and trucks, but our history has been these parts do not last on the trucks, and cause the same repairs to occur over and again.

b. In Item 10(a), South Kentucky was requested to provide information concerning its purchase of products from businesses owned by members of its Board of Directors. The transaction description for the purchases from Whitley City Carquest does not provide the level of detail requested. For each check number listed, provide the supporting invoice and any other documentation detailing the items purchased. In addition, cross reference the invoice or other documents to the appropriate item on the bid tabulation shown on pages 13 through 19 of 21. If Whitley City Carquest was not listed on the bid tabulation as the lowest bidder, explain why the auto part was not purchased from the lowest bidder.

**Response**

The invoices from Whitley City Carquest have been attached. Items included on the bid list have been marked beside the auto part with a designation of "WC". Items not on the bid list are for individual vehicles, which are not stock (inventory) parts, and would not be included with the bid list. These items were purchased from Whitley City Carquest due to availability and the fact that Whitley City Carquest delivers at least daily, and most days more than one delivery per day.

c. For each of the following businesses, indicate the percentage of ownership by the member of the Board of Directors and his immediate family. For purposes of this question, immediate family means parents, siblings, spouse, or children of the member of the Board of Directors.

**Response**

- (1) Whitley City Carquest  
Richard Stephens 100%
- (2) Stephens Properties, Inc.  
Richard Stephens 100%
- (3) Hometown Cellular  
Richard Stephens 100%
- (4) Dollar Discount  
Jerry Purcell 100%
- (5) Clinton Jewelers  
Charles Gore 100%

d. In response to Item 10(b) South Kentucky states, "In fact, not buying from the source having the best value would be more incorrect than being concerned only with relationships." Explain the basis for this statement.

**Response**

South Kentucky does not purchase from a Director just because they are a Director. Every attempt is made to get the best buy or best value to the member, which is the the most important consideration. If the best buy, or vlaue, is from a Director, the it would be wrong not to buy from a Director.

e. Refer to the response to Item 10(d). Concerning cellular phone services:

(1) How many cellular phone service providers were considered by South Kentucky?

**Response**

South Kentucky originally started with 4 cell phones from Cellular One. These phones were purchased from the corporate Cellular One Store and not from Hometown Cellular. Cellular One was one of the first providers in this area with the best coverage, which is the reason for selecting Cellular One. South Kentucky later switched to Hometown Cellular when they made us aware of a way to save money with our company plan by pooling all minutes from each cell phone and allow everyone to share from the same pool. This saved money and Hometown Cellular has continued to provide the quality of service that is expected, or even exceeds what is expected.

When cell phones were first obtained, Cellular One was by far the best coverage in the 13 county service territory. Neither Director Stephens, nor Hometown Cellular owns Cellular One, they are only the local distributor for Cellular One. When South Kentucky chose to go with Cellular One initially, it was not with Hometown Cellular, but through the corporate store. There were very few choices for selecting Cellular One products from other distributors. Ramcell was the other cellular provider in this area, but the coverage was not adequate and not an option for South Kentucky.

(2) Did South Kentucky make the switch to Cellular One during the test year? If yes, identify the prior cellular phone service provider.

**Response**

No. South Kentucky has always been with Cellular One. During 1999 the switch was made from corporate to Hometown Cellular.

witness: Allen Anderson

(3) Explain why cellular phone products were purchased from Stephens Properties, Inc. instead of Hometown Cellular.

**Response**

Cellular phone products have always been purchased from Hometown Cellular, however, Stephens Properties had been sending the bills, now Hometown Cellular is sending its own invoices to South Kentucky.

(4) Explain why it was necessary to purchase 112 cell phones during the test year and indicate who at South Kentucky received these cell phones.

**Response**

South Kentucky has had this approximate number of cell phones since 2000. The Company radio communications system has been outgrown and we chose to use cell phones to bridge the gap until the technology allowed us to install a competent system-wide radio communication system. South Kentucky is now in the process of installing a new radio system that will greatly reduce the need for this number of cell phones.

Cell phones are used by electrical inspectors, surveying engineers, construction and service crews, right-of-way crews, building and ground maintenance employees, IT technicians, meter technicians, warehouse, garage and management employees.

(5) Explain why it was considered necessary that South Kentucky purchased a blackberry phone.

**Response**

The blackberry was first purchased by the CEO to have the ability to send and receive e-mails while away from the office. This also contains a calendar, schedule for appointments, contact e-mail addresses, phone numbers, cell phone numbers and as a cell phone itself. Since the CEO travels so much, it is much easier than having to carry a laptop computer everywhere.

f. For the test year, provide copies of the Board of Director's minutes that relate to any actions taken by the Board concerning the purchase of auto parts or cellular phone services.

**Response**

There were no actions taken by the Board, there are no references in the minutes.



g. When purchasing products for its operations, would South Kentucky agree that it should take all reasonable precautions to avoid any appearance of a conflict of interest between South Kentucky and the members of its Board of Directors? Explain the response.

**Response**

South Kentucky agrees that appearances of a conflict of interest should be avoided. However, South Kentucky also believes that the best value should also be considered when selecting vendors.



P.O. Box 910 · Somerset, KY 42502-0910

Cumberland SECURITY BANK  
SOMERSET, KENTUCKY 42501

116119 73-485  
421

GENERAL FUND

*78250*

VENDOR: 33303032      CHECK NO.: 116119      DATE: 09/08/05      AMOUNT OF CHECK: \$3,113.39

PAY THREE THOUSAND, ONE HUNDRED THIRTEEN DOLLARS AND 39/100 CENTS

TO THE ORDER OF  
WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈ 116119 ⑈ ⑆042104854⑆

⑈ 13 064 8 ⑈

*JJ by JB*

WE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D50578-A		08/31/05		4.04
D56777		08/31/05		67.27
D56797		08/31/05		576.59
D56896		08/31/05		50.35
D56975		08/31/05		50.65
D56976		08/31/05		62.43
D56984		08/31/05		71.01
D56989		08/31/05		173.39
D57023		08/31/05		163.78
D 025		08/31/05		13.62
D 202		08/31/05		116.43
D57305		08/31/05		5.91
D57437		08/31/05		336.32
D57629		08/31/05		23.51

116119

8 of 250



WHITLEY CITY CARQUEST  
 P.O. BOX 297  
 WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 3,210.3

**STATEMENT**

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
31-AUG-05	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED		CHARGES	CREDITS	AMOUNT DUE
JUL 31	STATEMENT	AUG 10			2739.97		2739.97
AUG 02	D-56777-	SEP 10		TRUCK 218	✓67.27		2807.24
AUG 02	D-56797-	SEP 10			✓576.59		3383.83
AUG 03	<u>D-56893</u>	SEP 10			58.38		3442.21
AUG 03	D-56896-	SEP 10			✓50.35		3492.56
AUG 04	D-56975-	SEP 10			✓50.65		3543.21
AUG 04	D-56976-	SEP 10			✓62.43		3605.64
AUG 04	D-56984-	SEP 10			✓71.01		3676.65
AUG 04	D-56989-	SEP 10			✓73.39		3850.04
AUG 04	D-57023-	SEP 10			✓63.78		4013.82
AUG 04	D-57025-	SEP 10			✓13.62		4027.44
AUG 06	D-57202-	SEP 10			✓116.43		4143.87
AUG 08	D-57305-	SEP 10			✓5.91		4149.78
AUG 09	D-57437-	SEP 10			✓336.32		4486.10
AUG 11	D-57629-	SEP 10			✓23.51		4509.61
AUG 12	D-57742-	SEP 10			✓338.11		4847.72
AUG 13	PAYMENT			11597		405.51	4442.21
AUG 13	PAYMENT					2338.50	2103.71
AUG 16	D-58125-	SEP 10			✓7.47		2111.18
AUG 17	D-58180-	SEP 10			✓566.05		2677.23
AUG 17	D-58244-	SEP 10				0.00	2677.23
AUG 18	D-58269-	SEP 10			✓110.21		2787.44
AUG 22	D-58606-	SEP 10			✓37.05		2824.49
AUG 23	D-58685-	SEP 10			✓160.51		2985.00
AUG 24	D-58818-	SEP 10			✓54.71		3039.71
AUG 25	D-58879-	SEP 10			✓32.04		3071.75
AUG 29	D-59183-	SEP 10			✓76.96		3148.71
AUG 29	D-59184-	SEP 10		1997 FORD	✓38.55		3187.26
AUG 29	D-59233-	SEP 10			✓23.06		3210.32
	D-59577				✓38.55		3,171.77
	D-50893 (no ticket)				✓58.38		3,113.39

PAY THIS AMOUNT →

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
		3210.32				3210.32

ANNUAL PERCENTAGE RATE

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE

	VENDOR	CHECK	INVOICE	AMOUNT
1	33303032	116119	D57742	338.11
2			D58125	7.47
3			D58180	566.05
4			D58269	110.21
5			D58606	37.05
6			D58685	160.51
7			D58818	54.71
8			D58879	32.04
9			D59183	76.96
10			D59184	38.55
11			D59233	23.06
12			D59577	38.55-
13				
14				
15				
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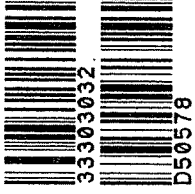
TOTAL AMOUNT OF INVOICES NOT ON CHECK 1406.17



**WHITLEY CITY  
CARGEST**  
THE OAKS / SUITE 12  
WHITLEY CITY, KY 42653  
PHONE 376-7377

ANY PART RETURNED FOR CREDIT MU  
SEE CARGEST STORE FOR DETAILS!

SOUTH KY R.E.C.C.  
559 N. MAIN ST.  
STURGEON MT. KY 42782



with respect to the sale of all items. The  
seller hereby expressly disclaims all  
warranties, either expressed or implied,  
including but not limited to the  
merchantability or fitness for a particular  
purpose, and the seller neither assumes  
nor warrants any other person to  
assume for any liability in connection  
with the sale of all items.

BODY SIDE MOLDING 32303032-1 REF 071800 18440  
**SO. KY. R.E.C.C**  
 RECEIVED 2/16 DATE 5-16-05  
 APPROVED [Signature]  
 NET 3.812 EXT. AMT. 0.04  
 SUBTOTAL 4.04  
 PAY THIS AMT. 4.04

0.00	0.00	0.00	0.00	3.81	0.23	5.34	4.04
				TOTAL	TAX		SUBTOTAL

REC'D BY X

10 of 250

33303032 - TRF 07.1800.184.40 - 24.04

Edna May + Dennis



118250



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAILS



33303032



D59184

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D59184	222	08/29/05	1997 FORD	0	7 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI B55B3R REMFG BRAKE SHOES	1	1	0	84.18	36.366		36.37 T

3/6 TRK 07 - 1806 - 184.10

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	36.37	2.18	38.55
				84.18	0.00	38.55

bill whoops Credit Attached

SU. KY. REC'D  
RECEIVED J. Stank DATE 8-29-05  
PRICES & TOTALS CKD. [Signature]  
APPROVED [Signature]

33303032

09:22 AM

REC'D BY [Signature]

LIST TOTAL

PAY THIS AMT.



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST  
SEE CARQUEST STORE FOR DETAILS



33303032



D59233

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D59233	222	08/29/05		0	7		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
01 CHEVY TRUCK SILVERADO 2500HD PU							
2 CWP 155-220 TEFLON WIPER BLADE	2	2	0	23.300	10.876		21.75 T

#246

33303032 - TRK 07 #

SU. KY. REC'D TR #246 1806-184.40

RECEIVED Jim L DATE 8-29-05

PRICES & TOTALS CKD. [Signature]

APPROVED [Signature]

2/24

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	21.75	1.31	23.06
				46.60	0.00	23.06

02:18 PM

REC'D BY [Signature]

LIST TOTAL

PAY THIS AMT.



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12 of 250

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY

1  
OF  
1

INV. NO. 059577	CUST. NO. 222	DATE 09/02/05	CUST. PO NO.	SALES CTR. 8	SHIP VIA	TERMS SALE-CHARGE
MFG. PART NUMBER FRI 05583R	ORD	SHIP	BKO	SUGGESTED LIST PRICE 04.10	NET 36.36	NET CORE 36.37
REMFG BRAKE SHOES						
Orig Inv 059184 08/29/05 Cred-RET						
SO. KY. REC. <i>Credit</i> RECEIVED <i>J. Street</i> DATE <i>7-2-05</i> PRICES & TOTALS CKD. <i>2/2/05</i> APPROVED <i>Chf</i> 33303032						
2/20 TREX 07-1806-184.10						
FREIGHT 0.00	LABOR 0.00	SHOP 0.00	TOTAL CORE 0.00	TAXABLE AMT. -36.37	SALES TAX -2.18	SUB TOTAL 0.00
				LIST TOTAL 04.10	PAY THIS AMT. Credit Memo	

12:53 PM

REC'D BY

*Joe Street*



YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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13 of 25

ANY PART RETURNED FOR CREDIT V  
SEE CARQUEST STORE FOR DETAIL

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D56777

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SAL. NO.	TRUCK	SALE	CHARGE
D56777	222	08/02/05	TRUCK 218	0	7	6	SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 HYL #W1015-1 15" ADJ WRENCH	1 1 0	111.199	63.463		63.46		
		33303032			TRX 07-1800-184.40		
SO. KY. R.E.C.C.		TR# 218		RECEIVED <u>Make the</u> DATE <u>8-2-05</u>			
PRICES & TOTALS CHKD.		EJS		APPROVED <u>EJS</u>			
3/21							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	63.46	3.81	0.00	67.27
				111.20			67.27
12:58 PM				LIST TOTAL	PAY THIS AMT.		
REC'D BY X <u>[Signature]</u>							



YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653

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SU. KY. R E C C PHONE 376-7377

RECEIVED J. Stover DATE 8-?

PRICES & TOTALS CHKD. EJS

APPROVED EJS  
SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D56797

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SAL. NO.	TRUCK	SALE	CHARGE
D56797	222	08/02/05					
MFG. PART NUMBER	ORD. SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 88870 75904275	2 0	130.320	37.382		74.76	T	
AIR FILTER				79.25			
2 CFI 85799 75905270	6 6 0	57.240	20.200		121.25	T	
OIL FILTER				128.53			
3 CFI 84314 75905175	6 6 0	44.320	12.714		76.28	T	
OIL FILTER				80.86			
4 CFI 86599 75904725	6 6 0	136.230	39.078		234.47	T	
FUEL KIT				248.54			
5 CFI 85516MP 95905190	12 12 0	9.420	3.099		37.19	T	
12 OF 85516				39.41			
2741				33303032		<u>Kepler</u>	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	543.95	32.64	0.00	576.59
				1800.42			576.59
02:15 PM				LIST TOTAL	PAY THIS AMT.		
REC'D BY X <u>[Signature]</u>				W# 10-1800 151.00			





YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 37

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14 of 250

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D56896	222	08/03/05		076		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 SHK 50748	2 2 0	57.980	23.751		47.50 T	
BRUISER GAS XD 33303032 - TREX 07 -						
SU. KY. REC'D TR #220 1806						
RECEIVED D. Stank DATE 8-3-05 184.40						
PRICES & TOTALS CKD. <u>2.40</u>						
APPROVED <u>[Signature]</u>						

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	47.50	2.85	50.35
				LIST TOTAL	115.96	PAY THIS AMT. 50.35

01:24 PM

REC'D BY X

[Signature]



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
7377

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IF ACCOMPANIED BY THIS RECEIPT  
IE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. #220  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D56975	222	08/04/05		076		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 SHK 50748	2 2 0	57.980	23.888		47.78 T	
BRUISER GAS XD 33303032						
TREX 07 - TR #220 1806 -						
SU. KY. REC'D						
RECEIVED D. Stank DATE 8-4-05 184.40						
PRICES & TOTALS CKD. <u>2.40</u>						
APPROVED <u>[Signature]</u>						

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	47.78	2.87	50.65
				LIST TOTAL	115.96	PAY THIS AMT. 50.65

10:31 AM

REC'D BY X

[Signature]



YOU'LL FIND IT AT CARQUEST  
**WHITLEY CITY  
 CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

158250

ANY PART RETURNED FOR CREDIT M  
 SEE CARQUEST STORE FOR DETAIL



33303032



D56976

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO. D56976	CUST. NO. 222	DATE 08/04/05	CUST. PD NO.	SALE NO. 0	NO. 7 6	SHIP VIA	TERMS SALE-CHARGE
MFG. PART NUMBER 1 CMP 18-51	ORD SHIP BKO 12 0	SUGGESTED LIST PRICE 10.150	NET 4.908	NET CORE 58.98	EXT. AMT. T	-wc	
EXACT FIT WIPER BL 2909610							
SU. KY. REGG <i>Start</i> Key FD 33303032							
RECEIVED <i>J. St...</i> DATE 8-4-05 W# 10-1806							
PRICES & TOTALS CKD <i>2240</i> 154.20							
APPROVED <i>[Signature]</i>							
2/10							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	58.90	3.53	0.00	62.43
					121.00	PAY THIS AMT.	62.43

10:34 AM

REC'D BY *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY  
 CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

ANY PART RETURNED FOR CREDIT M  
 SEE CARQUEST STORE FOR DETAILS



33303032



D56984

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO. D56984	CUST. NO. 222	DATE 08/03/05	CUST. PD NO.	SALE NO.	NO.	SHIP VIA	TERMS CASH/WHOLE
MFG. PART NUMBER 1 CAL 18-8046	ORD SHIP BKO 1 1 0	SUGGESTED LIST PRICE 136.710	NET 66.988	NET CORE 71.429	EXT. AMT. 138.42 T	-wc	
RMFG UNL CALIPER							
MFG. PART NUMBER 2 CA9 18-8046	ORD SHIP BKO -1 -1 0	SUGGESTED LIST PRICE 100.001	NET 0.000	NET CORE 71.429	EXT. AMT. -71.43 T		
CORE 33303032 Cred-RET TREF 07-#							
SU. KY. REGG <i>8-3-05</i> 1806-184.40							
RECEIVED <i>[Signature]</i> DATE <i>8/3/05</i> # <i>724</i>							
PRICES & TOTALS CKD <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	66.99	4.02	0.00	71.01
					108.14	PAY THIS AMT.	71.01

10:51 AM

REC'D BY *[Signature]*



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AUTO PARTS

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WHITLEY CITY KY. 42653  
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16 of 250

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33303032



D56989

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D56989	222	08/04/05		0	7 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 54064 BRAKE ROTOR	2	2	0	176.715	81.790		163.58 T
W# 10-1806-154.20							
SU. KY. R.E.C.C. <i>stock</i> 33303032							
RECEIVED <i>J. Stant</i> DATE <i>8-4-05</i>							
PRICES & TOTALS CKD <i>Est</i>							
APPROVED <i>Est</i>							
2/16							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	163.58	9.81	0.00	173.39
					297.42	173.39	

11:27 AM

LIST TOTAL

PAY THIS AMT

REC'D BY

*J. Stant*



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WHITLEY CITY KY. 42653  
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33303032



D57023

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D57023	222	08/04/05		0	7 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 54077 BRAKE ROTOR	2	2	0	159.260	77.254		154.51 T
W# 07-1806-184.40							
SU. KY. R.E.C.C. <i>yr # 224</i>							
RECEIVED <i>D. West</i> DATE <i>8-4-05</i>							
PRICES & TOTALS CKD <i>Est</i>							
APPROVED <i>Est</i>							
1/18							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	154.51	9.27	0.00	163.78
					318.52	163.78	

02:23 PM

LIST TOTAL

PAY THIS AMT

REC'D BY

*D. West*



AUTO PARTS

# WHITLEY CITY CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 37

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33303032



D57025

17 of 250

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D57025	222	08/04/05		0	4 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for a:							
99 CHEVY TRUCK SILVERADO 1500 PU V8-294	4.8L						
2 CTC 207803	1 1 0	22.760	12.849		12.85 T		
ECT SENSOR							
This ticket contains parts for a:							
00 CHEVY TRUCK SILVERADO 1500 PU V8-294	4.8L						
33303032 - TRUCK 07-1806							
SU. KY. REGG #229 184.40							
RECEIVED <i>[Signature]</i> DATE 8-4-05							
PRICES & TOTALS CKD <i>[Signature]</i>							
APPROVED	LABOR	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	12.85	0.77	13.62		
				22.76	13.62		

02:37 PM

LIST TOTAL

PAY THIS AMT.

REC'D BY X *[Signature]*



AUTO PARTS

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THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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33303032



D57202

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D57202	222	08/06/05		0	4 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 BHB B9006 95906353 HALOGEN BULB							
10 10 0		8.570	3.390	35.93	33.90 T		-WC
2 BHB B9005 95906351 HALOGEN BULB							
10 10 0		8.570	3.390	35.93	33.90 T		-WC
3 CLB H6054 95906340 HALOGEN BEAM							
6 6 0		16.840	7.006	44.57	42.04 T		-WC
SU. KY. REGG <i>[Signature]</i>							
RECEIVED <i>[Signature]</i> DATE 8-6-05 <i>[Signature]</i> 33303032							
PRICES & TOTALS CKD <i>[Signature]</i> W# 10-154.20							
APPROVED	LABOR	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	109.84	5.59	116.43		
				272.44	116.43		

12:54 PM

LIST TOTAL

PAY THIS AMT.

REC'D BY X *[Signature]*



AUTO PARTS

WHITLEY CITY CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 377

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187 250

33303032

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D57305	222	08/08/05		036		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CWP 16-51	1 1 0	10.76	5.577		5.58 T	
EXACT FIT WIPER BL TREF 07-1806-184.40						
SO. KY. R.E.C.C. TICK 249						
RECEIVED <i>Chad Ball</i> DATE 8-8-05						
PRICES & TOTALS CKB <i>EJF</i>						
APPROVED <i>EJF</i>						
3/1						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	5.58	0.33	5.91
				LIST TOTAL	10.76	PAY THIS AMT. 3.91

09:21 AM

REC'D BY X

*Chad Ball*



AUTO PARTS

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WHITLEY CITY KY. 42653  
PHONE 377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D57437	222	08/09/05		076		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 FRI 6MD777F9592600	3 3 0	103.900	46.740	148.63	140.22 T	
SEMI-METALLIC PAD						
2 CAL 18-80469592091	2 2 0	136.710	66.930	71.429	276.72 T	
RMFG UNL CALIPER						
3 CA9 18-8046	COLE -2 -2 0	100.001	0.000	71.429	-142.86 T	
CORE Cred-RET						
4 CFI 85522M95925200	12 0 0	11.160	3.600	45.80	43.20 T	
12 OF 85522						
SO. KY. R.E.C.C. KEY ID						
RECEIVED <i>EJF</i> DATE 8-9-05 33303032						
PRICES & TOTALS CKB <i>EJF</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	317.28	19.04	336.32
				LIST TOTAL	668.14	PAY THIS AMT. 336.32

11:32 AM

REC'D BY X

*EJF*



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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197250

ANY PART RETURNED FOR CREDIT ML  
SEE CARQUEST STORE FOR DETAILS



33303032



D57629

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SAL. NO.	SUGGESTED LIST PRICE	NET	SOLE CHARGE NET CORE	EXT. AMT.
D57629	222	08/11/05			10.352	7.394		22.18 T
					1 STL 26250 3 3 0 10.352 7.394 22.18 T			
					CIRCUIT TESTER 33303032			
					TREX 07 - # 1806 - 184.40			
					RECEIVED <i>[Signature]</i> DATE 8-11-05			
					PRICES & TOTALS CKD <i>[Signature]</i>			
3/14 FREIGHT	LABOR	SHOP	APPROVED	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	0.00	22.18	1.33	0.00	23.51
					LIST TOTAL	31.06	PAY THIS AMT.	23.51

09:24 AM REC'D BY X *[Signature]*



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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33303032

TREX 07 - 1806 - 184.10

ANY PART RETURNED FOR CREDIT ML  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D57742

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SAL. NO.	MFG. PART NUMBER	ORD. SHIP. BKO	S	LIST PRICE	NET	SOLE CHARGE	EXT. AMT.	
D57742	222	08/12/05			BLT 1608	12 12 0		3.571	3.435		41.22 T	
					1 BLASTER PENET CAT							
					2 WD 10011 24 24 0 5.684 3.573 85.75 T							
					WD40 11 OZ SPRAY							
					3 PVF 3012 24 24 0 14.419 8.000 192.00 T							
					12OZ R134A REFRIGRANT							
					RECEIVED <i>[Signature]</i> DATE 8/12/05							
					PRICES & TOTALS CKD <i>[Signature]</i>							
					2/17 APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	APPROVED	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL					
0.00	0.00	0.00	0.00	0.00	318.97	19.14	0.00	338.11				
					LIST TOTAL	549.33	PAY THIS AMT.	338.11				

09:51 AM

REC'D BY X *[Signature]*

Stock *[Signature]*



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 3

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20 of 250

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33303032



D58125

SOUTH KY. R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CURT. PO. NO.	NO. OF INVS.	SALES TAX	SALE-CHARGE
D58125	222	08/16/05		0	4	6
MFG. PART NUMBER	ORD. SHIP. BKO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CLB H6054 HALOGEN BEAM	1 1 0	16.840	7.045		7.05	
SO. KY. REC'D RECEIVED <i>Larry W</i> 8-16-05 PRICES & TOTALS CKD <i>EJW</i> APPROVED <i>[Signature]</i> 33303032 TRUCK # 1806-184-40 TRUCK # 238						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	7.05	0.42	7.47
				LIST TOTAL	16.84	PAY THIS AMT. 7.47

02:57 PM

REC'D BY

*Larry W*



AUTO PARTS

WHITLEY CITY  
CARQUEST  
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WHITLEY CITY KY. 42653  
PHONE 37

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21 of 250

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33303032



D58180

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D58180	222	08/17/05		0	7 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 EC DS21495908420 SWITCH	4	4	0	107.320	47.753	202.47	191.01 T		
2 FRI 6MD777F95902600 SEMI-METALLIC PAD	2	2	0	105.980	46.737	99.08	93.47 T		
3 CAL 18-804795902092 RMFG UNL CALIPER	1	1	0	136.710	66.930	65.000	131.93 T		
4 CAS 18-8047 CORE	-1	-1	0	100.001	0.000	71.429	-71.43 T		
5 BDR 5406495903160 BRAKE ROTOR	1	1	0	148.710	72.210	76.54	72.21 T		
							WH 10 - 1806 - 154.00		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			

- WC  
- WC  
- WC

10:05 AM

LIST TOTAL

PAY THIS AMT.

Continued

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AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

2  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D58180	222	08/17/05		0	7 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 BAT 65-7095900902 AUTO BATTERY	2	2	0	98.640	58.410	5.714	128.25 T		
7 BA9 65-70 CORE	-2	-2	0	10.000	0.000	5.714	-11.43 T		
							Cred-RET		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	-6.43	534.01	32.04	0.00	566.05		

- WC

SOUTH KY R.E.C.C.

RECEIVED *D. Quast* DATE *8/17/05*

PRICES & TOTALS CKD. *E. H. Stock*

APPROVED *E. H. Stock*

33303032

10:05 AM

LIST TOTAL

PAY THIS AMT.

566.05

REC'D BY X *Danny F. [Signature]*





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WHITLEY CITY CARQUEST

AUTO PARTS

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377

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22 of 250

RECEIVED E.Y.H. DATE 8-18-05  
ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY SEE CARQUEST STORE FOR DETAILS OF THE COMPANY'S COA  
PRICES & TOTALS OKD



SOUTH KY R.E.C.C. APPROVED E.Y.H. SOUTH KY R.E.C.C.  
959 N. MAIN ST. 959 N. MAIN  
SOMERSET, KY. 42503 SOMERSET, KY.

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	JHLL-GRAND		
D58269	222	08/18/05		0	7 6				
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CWP 16-52 95909600	1	0	0	10.150	5.019	5.32	5.02 T	- WC	
EXACT FIT WIPER BL									
2 CFI 8640395904680	6	6	0	23.770	6.819	43.36	40.91 T	- WC	
FUEL FILTER/HD									
3 CFI 88416 95904213	3	3	0	26.760	8.697	27.66	26.09 T		
AIR FILTER									
4 CPE 36001 Expense	3	3	0	6.980	3.990	184.10	11.97 T	TREX 07-1806-184.10	
2 1/2 GL PLASTIC GAS * Sale* reg \$ 5.960 33.87									
5 60J 0955 Expense	2	2	0	15.126	9.990		19.98 T	Key Ed. 33303032	
NATURAL ORNGE H. CLEAN									
2/6									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	103.97	6.24	0.00	110.21		
				LIST TOTAL	284.24	PAY THIS AMT.	110.21		

09:07 AM

REC'D BY X E.Y.H.



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WHITLEY CITY CARQUEST

AUTO PARTS

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 37

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D58606	222	08/22/05		0	7 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CPE 36002	5	5	0	11.940	6.990		34.95 T		
5 GL PLASTIC GAS CAN * Sale* reg \$ 9.960									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	34.95	2.10	0.00	37.05		
				LIST TOTAL	59.70	PAY THIS AMT.	37.05		

08:49 AM

REC'D BY X E.Y.H.

Stock Expense

RECEIVED E.Y.H. DATE 8-22-05

PRICES & TOTALS OKD E.Y.H. 33303032

APPROVED E.Y.H. TREX 07-1806-184.10



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 37

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23 of 250

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D58685	222	08/23/05		0	7 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CWP 24-51 95909685 EXACT FIT WIPER BL	12 0	17.940	8.450	107.48	101.40 T	- W.C.	
2 CFI 85036 95905100 OIL FILTER	6 6 0	10.140	3.296	20.97	19.78 T	- W.C.	
3 CFI 8841795904215 AIR FILTER/HD	2 2 0	52.710	15.119	32.06	30.24 T	- W.C.	
SU. KY. REC'D RECEIVED <u>J. Shank</u> DATE <u>8-23-05</u> Key Ed. PRICES & TOTALS CKD. <u>33303032</u> APPROVED <u>[Signature]</u> WA# 10-154.20							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	151.42	9.09	0.00	160.51
				381.54	PAY THIS AMT.	160.51	

09:10 AM

REC'D BY X [Signature]



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
33303032 PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST T

TREX 07-1806-H 184.40

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY  
959 N. M  
SOMERSET



INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHI
D59183	222	08/29/05		0	7	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE				
This ticket contains parts for a:						
99 FORD TRUCK F150 PICKUP V8-281 4.6L SOHC		4.6L SOHC				
2 FRA AP764 PLATINUM	8 8 0	5.960	2.486	19.89 T		
This ticket contains parts for a:						
97 FORD TRUCK F350 PICKUP						
4 FRI GCD679 CERAMIC DISC PAD	1 1 0	129.180	52.706	52.71 T		
SU. KY. REC'D RECEIVED <u>J. Shank</u> DATE <u>8-29-05</u> PRICES & TOTALS CKD. <u>[Signature]</u> APPROVED <u>[Signature]</u>						
FREIGHT	LABOR	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	72.60	4.36	0.00
				176.86	PAY THIS AMT.	76.96

09:22 AM

REC'D BY X [Signature]



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WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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24 of 250

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS TICKET AND SEE CARQUEST STORE FOR DETAILS OF THE COAST 1



33303032



D58818

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

#226

SOUTH KY  
959 N.  
SOMERSET

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D58818	222	08/24/05		0	4 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for a:							
00 CHEVY TRUCK C&K2500 PICKUP		33303032					
2 PDR P5593	2 2 0	56.110	25.003		51.61 T		
BRAKE ROTOR TREX 07-	1806-	184.40					
SU. KY. REG. TR #226							
RECEIVED <u>J. Shank</u> DATE <u>8-24-05</u>							
PRICES & TOTALS CKD <u>5.42</u>							
APPROVED <u>[Signature]</u>							
1/15							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	51.61	3.10	0.00	54.71
					LIST TOTAL	112.22	PAY THIS AMT. ▶

02:52 PM

REC'D BY X [Signature]



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WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS TICKET AND SEE CARQUEST STORE FOR DETAILS OF THE COAST 1



33303032



D58879

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY  
959 N.  
SOMERSET

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D58879	222	08/25/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FRI BMD370	1 1 0	72.580	30.234		30.23 T		
DISC PAD 33303032 - TREX 07-#							
SU. KY. REG. TR #226							
RECEIVED <u>[Signature]</u> DATE <u>8-25-05</u>							
PRICES & TOTALS CKD <u>184.40</u>							
APPROVED <u>[Signature]</u>							
3/26							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	30.23	1.81	0.00	32.04
					LIST TOTAL	72.58	PAY THIS AMT. ▶

12:05 PM

REC'D BY X [Signature]



P.O. Box 910 - Somerset, KY 42502-0910

Cumberland  
SECURITY BANK  
SOMERSET, KENTUCKY 42501

115648 73-485  
421

GENERAL FUND

2507250

VENDOR	CHECK NO.	DATE	AMOUNT OF CHECK
33303032	115648	08/11/05	\$2,744.01

PAY TWO THOUSAND, SEVEN HUNDRED FORTY-FOUR DOLLARS AND 01/100 CENTS

TO THE  
ORDER OF

WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈ 115648 ⑈ ⑆042104854⑆

⑈ 13 064 8 ⑈

*JH by JB*

WE HEREWITH HAND YOU OUR CHECK IN  
SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D52556		07/31/05		47.74
D53676		07/31/05		46.59
D54218		07/31/05		68.77
D54295		07/31/05		188.63
D54472		07/31/05		292.75
D54476		07/31/05		188.63
D54478		07/31/05		45.98
D54560		07/31/05		197.67
D54561		07/31/05		116.81
D 72		07/31/05		64.53
D54719		07/31/05		26.58
D54743		07/31/05		176.61
D55038		07/31/05		204.85
D55040		07/31/05		177.08

115648

INVOICE OVERFLOW  
REPORT  
CHECK DATE 08/11/05

267250

VENDOR	CHECK	INVOICE	AMOUNT
33303032	115648	D55041	204.85-
		D55188	344.77
		D55204	62.00
		D55585	8.12
		D55718	.82
		D55817	224.77
		D55818	381.49
		D56130	68.71
		D56131	522.71
		D56233	43.22
		D56236	50.88
		D56345	41.04
		D56447	59.95
TOTAL AMOUNT OF INVOICES NOT ON CHECK			1603.63

STATEMENT DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
						27 of 250
JUN 30	STATEMENT	JUL 10		6062.68		6062.68
JUL 01	D-54217	AUG 10		<del>25.68</del> 25.68		6088.36
JUL 01	D-54218	AUG 10		<del>168.77</del> 168.77		6157.13
JUL 01	D-54295	AUG 10		<del>108.63</del> 108.63		6345.76
JUL 05	D-54472	AUG 10		<del>292.75</del> 292.75		6638.51
JUL 05	D-54476	AUG 10			<del>188.63</del> 188.63	6449.88
JUL 05	D-54478	AUG 10			<del>45.98</del> 45.98	6403.90
JUL 06	D-54560	AUG 10		<del>197.67</del> 197.67		6601.57
JUL 06	D-54561	AUG 10			<del>16.81</del> 16.81	6484.76
JUL 07	D-54672	AUG 10		<del>54.53</del> 54.53		6549.29
JUL 07	D-54719	AUG 10		<del>26.58</del> 26.58		6575.87
JUL 08	D-54743	AUG 10		<del>76.61</del> 76.61		6752.48
JUL 12	D-55038	AUG 10		<del>204.85</del> 204.85		6957.33
JUL 12	D-55040	AUG 10		<del>77.08</del> 77.08		7134.41
JUL 12	D-55041	AUG 10			<del>204.85</del> 204.85	6929.56
JUL 14	D-55188	AUG 10		<del>344.77</del> 344.77		7274.33
JUL 14	D-55204	AUG 10		<del>62.00</del> 62.00		7336.33
JUL 18	PAYMENT		115145		5998.07	1338.26
JUL 19	D-55585	AUG 10	TRUCK 279	<del>8.12</del> 8.12		1346.38
JUL 20	D-55718	AUG 10	TRK 248	<del>8.82</del> 8.82		1347.20
JUL 21	D-55817	AUG 10		<del>224.77</del> 224.77		1571.97
JUL 21	D-55818	AUG 10		<del>381.49</del> 381.49		1953.46
JUL 25	D-56130	AUG 10		<del>68.71</del> 68.71		2022.17
JUL 25	D-56131	AUG 10		<del>522.71</del> 522.71		2544.88
JUL 27	D-56233	AUG 10		<del>43.22</del> 43.22		2588.10
JUL 27	D-56236	AUG 10		<del>150.88</del> 150.88		2638.98
JUL 28	D-56345	AUG 10		<del>41.04</del> 41.04		2680.02
JUL 29	D-56447	AUG 10		<del>159.95</del> 159.95		2739.97

D 50578 given credit in 4.04 error 2,744.01

PAY THIS AMOUNT →

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
TOTAL PAID THIS MONTH		5998.07				2744.01
FINANCE CHARGE		2739.97				2675.36
31-JUL-05 222	ANNUAL PERCENTAGE RATE	0.00	0.00	0.00	0.00	



**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 37

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289250

ANY PART RETURNED FOR CREDIT  
 SEE CARQUEST STORE FOR DETAIL



33303032



D53676

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY

D53676	222	06/24/05	3	5	SOLE CHARGE		
1	8MM 9518	2	2	0	25.220	10.560	21.127
2	XDM BELT	1	1	0	31.962	22.830	28.037
RECEIVED <i>E. J. R.</i> DATE <i>6-24-05</i> PRICES & TOTALS CKD. <i>E. J. R.</i> APPROVED <i>E. J. R.</i> #70 TREX 07 - # - 1800 - 184.40 1/22							
0.00	0.00	0.00	0.00	43.95	2.64	0.00	46.59
				R	LIST TOTAL	84.48	46.59

04:04 PM

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

**WHITLEY CITY**  
**CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7777

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ANY PART RETURNED FOR CREDIT MUST  
 SEE CARQUEST STORE FOR DETAILS



33303032



D52556

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	SHIP VIA	TERMS
D52556	222	06/10/05		4	6	SCALE CHARGE
1	MFG. PART NUMBER	ORD. SHIP. BKO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1	XDL PZL15W40	12 12 0	27.95	1.890		22.687
PENNZOIL MOTOR OIL						
2	CLB 6052	2 2 0	13.080	6.813		13.637
SEALED BEAM						
3	CLB 46054	1 1 0	16.840	8.725		8.737
MAGNETIC BEAM						
RECEIVED <i>E. J. R.</i> DATE <i>6-10-05</i>						
PRICES & TOTALS CKD. <i>E. J. R.</i>						
APPROVED <i>E. J. R.</i> #70						
1/48 TREX 07 - 1800 - 184.10						

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	45.04	2.70	47.74
					74.75	47.74

01:13 PM

LIST TOTAL

PAY THIS AMT.

REC'D BY X

*Dora Chitwood*



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 37

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29 of 250

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D54218	222	07/01/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM TRUCK STEP	2	2	0	45.416	32.440		64.88 T

SO. KY. REC'D RECEIVED *EMF* DATE 7-01-05  
 PRICES & TOTALS CKD. *EMF*  
 APPROVED *EMF*  
 33303032 - TRF 19-1806-184.10  
 3/1

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	64.88	3.89	68.77
				90.83		68.77

08:24 AM

REC'D BY X *EMF*

LIST TOTAL >

PAY THIS AMT. >



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 37

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ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D54295	222	07/01/05		0	4 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI 6CD833 DISC PADS	1	1	0	120.900	49.375		49.38 T
2 BDR 54094 BRAKE ROTOR	1	1	0	114.160	55.619		55.62 T
3 FRI 6CD881 DISC PADS	1	1	0	100.580	41.050		41.05 T
4 PDR P54032 BRAKE ROTOR	1	1	0	48.520	22.266		22.27 T
5 CFI 87484 AIR FILTER	1	1	0	24.620	9.629		9.63 T

2/44 TRF 07-1806-184.10 *Billed using credit attached*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	177.95	10.68	188.63
				408.86		188.63

03:17 PM

REC'D BY X *EMF*

LIST TOTAL >

PAY THIS AMT. >





AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY 42653  
PHONE 376

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30

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

33303032  
SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D54472	222	07/05/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBR K080690 9590/596 MICRO-V-BELT	1	1	0	64.880	23.329		23.33 T
2 FRI GCD833 DISC PADS	1	1	0	120.980	49.441		49.44 T
3 BDR 54094 BRAKE ROTOR	2	2	0	114.160	55.101		110.20 T
4 FRI GCD881 DISC PADS	1	1	0	100.580	41.104		41.10 T
5 PDR P54032 BRAKE ROTOR	2	2	0	48.520	22.358		44.72 T
TRK 07 - 1800.184.10 - 200.19							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

08:30 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT. Continued



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.	SOUTH KY R.E.C.C.	2
959 N. MAIN ST.	959 N. MAIN ST.	OF
SOMERSET, KY. 42503	SOMERSET, KY. 42503	2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D54472	222	07/05/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 CFI 87484 95904/45 AIR FILTER	1	1	0	24.620	7.386		7.39 T
TRK 07 - 154.20 - 7.82							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	276.18	16.57	0.00	292.75
				LIST TOTAL	636.42	PAY THIS AMT.	292.75

08:30 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT.

Keyed  
RECEIVED E. J. P.  
PRICES & TOTALS CKD  
APPROVED E. J. P.  
DATE 7-05-05  
33303032

- W.C.



WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 37

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31

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	SHIP VIA	TERMS	
D54476	222	07/05/05		076		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI 6CD833	-1	-1	0	120.900	49.380		-49.38 T
				DISC PADS	Cred-RET		
2 BDR 54094	-1	-1	0	114.160	55.620		-55.62 T
				BRAKE ROTOR	Cred-RET		
3 FRI 6CD801	-1	-1	0	100.580	41.050		-41.05 T
				DISC PADS	Cred-RET		
4 PDR P54032	-1	-1	0	48.520	22.270		-22.27 T
				BRAKE ROTOR	Orig Inv D54295 07/01/05 Cred-RET		
5 CFI 87484	-1	-1	0	24.620	9.630		-9.63 T
				AIR FILTER	Orig Inv D54295 07/01/05 Cred-RET		
272		33303032					
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-177.95	-10.68	0.00	-188.63
TRKX 07-1806-184.10				LIST TOTAL	408.86	PAY THIS AMT.	-188.63
08:47 AM				REC'D BY X <i>E. J. [Signature]</i> 188.63			



WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	SHIP VIA	TERMS	
D54478	222	07/05/05		076		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 AUD AV3000	-1	-1	0	71.119	43.384		-43.38 T
				RADIO/CASSTTE	Orig Inv D53918 06/28/05 Cred-RET		
(S). KY. R.E.C.C. RECEIVED <i>E. J. [Signature]</i> DATE 7-05-05 PRICES & TOTALS OKD <i>E. J. [Signature]</i> APPROVED <i>E. J. [Signature]</i>							
176		33303032					
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-43.38	-2.60	0.00	-45.98
TRKX 07-# 1806-184.40				LIST TOTAL	-71.12	PAY THIS AMT.	-45.98
08:53 AM				REC'D BY X <i>E. J. [Signature]</i>			



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**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376

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32

AUTO PARTS

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP	SALE-CHARGE	
D54560	222	07/06/05		0	3 6		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM ROTOR 54098	2	2	0	105.322	75.230		150.46 T
2 XOM SWITCH	1	1	0	25.774	18.410		18.41 T
3 XOM SWICH	1	1	0	24.654	17.610		17.61 T
33303032							
TRF 07 - 1806 - 184.10							-110.81
3/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	186.48	11.19	0.00	197.67
				LIST TOTAL	261.06	PAY THIS AMT.	197.67

08:05 AM

REC'D BY X *Danny Sweet*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY**  
**CARQUEST**  
 AUTO PARTS  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376

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SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP	SALE-CHARGE	
D54561	222	07/06/05		0	3 6		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 54094	-2	-2	0	114.160	55.101		-110.20 T
BRAKE ROTOR							Orig Inv D54472 07/05/05 Cred-RET
NO. KY. REC'D							TR #253
RECEIVED <i>Danny Sweet</i> DATE <u>7-6-05</u>							
PRICES & TOTALS CKD. <i>E J P</i>							
APPROVED <i>E J P</i>							
33303032 - TRF 07 - # 1806 - 184.40							
3/3							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-110.20	-6.61	0.00	-116.81
				LIST TOTAL	-228.32	PAY THIS AMT.	-116.81

08:06 AM

REC'D BY X *Danny Sweet*

Credit Memo



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AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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33

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAIL

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D54672

INV. NO. CUST. NO. DATE CUST. PO NO.  
D54672 222 07/07/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 UJ 2-00546 U-JOINT REPAIR KIT	4	4	0	35.130	15.220		60.88 T

TA # 247

SO. KY. R.E.C.C.  
RECEIVED J. Shuck DATE 7-7-05

PRICES & TOTALS CHK. E. J. F.

APPROVED E. J. F.

33303032 - TREX 07 - # 1806 - 184.40

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	60.88	3.65	64.53

LIST TOTAL 140.52 PAY THIS AMT. 64.53

09:59 AM

REC'D BY [Signature]



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D54719

INV. NO. CUST. NO. DATE CUST. PO NO.  
D54719 222 07/07/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOL PZL10W40 QT 10W40 PENN.	12	12	0	3.500	2.090		25.08 T

Stock [Signature]

SO. KY. R.E.C.C.  
RECEIVED [Signature] DATE 7-7-05

PRICES & TOTALS CHK. E. J. F.

APPROVED E. J. F.

33303032 - TREX 07 - 1806 - 184.10

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	25.08	1.50	26.58

LIST TOTAL 42.00 PAY THIS AMT. 26.58

04:17 PM

REC'D BY [Signature]



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 371

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D54743	222	07/08/05		036		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CFI 87253959041354	4 4 0	101.970	27.000		108.00 T	
AIR FILTER						
2 CFI 8848495904145	6 6 0	36.890	9.768		58.61 T	
AIR FILTER/HD					62.13	

W. KY. REC'D  
RECEIVED *[Signature]* DATE 7-8-05 33303032  
PRICES & TOTALS CKD. *[Signature]*  
APPROVED *[Signature]* Key EC

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	166.61	10.00	176.61
				LIST TOTAL	629.22	PAY THIS AMT. 176.61

08:30 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 371

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959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D55038	222	07/12/05		076			SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 RBR K080730	2 2 0	71.760	28.900		57.80 T		
MICRO V BELT							
2 RBR K080733	2 2 0	72.000	29.030		58.06 T		
MICRO V BELT							
3 RIG 84373	4 4 0	34.140	19.347		77.39 T		
STARTER SOLENOID							

W. KY. REC'D  
RECEIVED *[Signature]* DATE 7-12-05  
PRICES & TOTALS CKD. *[Signature]*  
APPROVED *[Signature]*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	193.25	11.60	204.85
				LIST TOTAL	424.24	PAY THIS AMT. 204.85

08:24 AM

REC'D BY X *[Signature]*

*Billed Wrong Credit Attached*

33303032 TRCF 07-1806 184.10



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
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33303032



D55040

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PD. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D55040	222	07/12/05		0	7 E		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 RBR K080730 95901590	2 0	71.760	25.795		51.59 T		
MICRO V BELT					54.69		
2 RBR K080733 95901523	2 0	72.080	26.127		52.25 T		
MICRO V BELT					55.39		
3 RIG 84373 95904375	4 4 0	34.140	15.806		63.22 T		
STARTER SOLENOID					67.00		
RECEIVED <i>Jerry W. White</i> DATE <i>7-12-05</i> PRICES & TOTALS <i>OK</i> APPROVED <i>[Signature]</i>							
FREIGHT		LABOR		SHOP		TOTAL CORE	
0.00	0.00	0.00	0.00	167.06	10.02	0.00	177.08
LIST TOTAL						424.24	PAY THIS AMT. 177.08

08:27 AM

REC'D BY

*Jerry W. White*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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33303032



D55041

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY

INV. NO.	CUST. NO.	DATE	CUST. PD. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D55041	222	07/12/05		0	7 E		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 RBR K080730	-2 -2 0	71.760	28.900		-57.80 T		
MICRO V BELT							
2 RBR K080733	-2 -2 0	72.080	29.030		-58.06 T		
MICRO V BELT							
3 RIG 84373	-4 -4 0	34.140	19.347		-77.39 T		
STARTER SOLENOID							
Orig Inv D55038 07/12/05 Cred-RET							
33303032							
1/9 TRFY 07-1806-184.10							
FREIGHT		LABOR		SHOP		TOTAL CORE	
0.00	0.00	0.00	0.00	-193.25	-11.60	0.00	-204.85
LIST TOTAL						424.24	PAY THIS AMT. -204.85

08:27 AM

REC'D BY

*Jerry W. White*

Credit Memo



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AUTO PARTS

WHITLEY CITY  
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WHITLEY CITY KY. 42653  
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33303032



D55188

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE-CHARGE			
D55188	222	07/14/05	076				
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 QST 401	1	1	0	12.382	7.801		7.80 T
R-134A RECHARGE KIT							
2 PVF 3012	36	36	0	14.419	8.818		317.45 T
12OZ R134A REFRIGRNT							

SO. KY. REC'D *Stock Expense*  
RECEIVED *J. Shanks* DATE *7-14-05*  
33303032 PRICES & TOTALS CKD. *E. J. G.*  
APPROVED *E. J. G.*  
2/2 TRK 07-1806-184.10

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	325.25	19.52	0.00
					531.46	344.77

08:32 AM

REC'D BY X *Joe Shanks*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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33303032



D55204

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALL NO.	SALE-CHARGE		
D55204	222	07/14/05	01				
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI GCD824	1	1	0	116.980	58.490		58.49 T
DISC PAD							

SO. KY. REC'D *Ta \$8*  
RECEIVED *J. Shanks* DATE *7-14-05*  
PRICES & TOTALS CKD. *E. J. G.*  
APPROVED *E. J. G.*  
33303032 - TRK 07-# 1806-184.40  
2/14

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	58.49	3.51	0.00
					116.98	62.00

09:42 AM

REC'D BY X *Joe Shanks*



AUTO PARTS

WHITLEY CITY  
CARQUEST  
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WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D55585

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	TERMS	
D55585	222	07/19/05	TRUCK 279	0 1 6	SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 BLT 16PB	2 2 0	6.091	3.829		7.66 T	
BLASTER PENET CAT 33303032						
TREF 07-1806-184.10						
<i>Stock Expires</i>						
SOUTH KY. REC'D						
RECEIVED <i>[Signature]</i> DATE 7-19-05						
PRICES & TOTALS CKD <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
1/5						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	7.66	0.46	8.12
				LIST TOTAL	12.18	PAY THIS AMT. 8.12

10:10 AM

REC'D BY X *[Signature]*



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D55718

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	TERMS	
D55718	222	07/20/05	TRK 248	0 4 6	SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CLB 3157	1 1 0	1.800	0.773		0.77 T	
MINIATURE BULB						
SOUTH KY. REC'D						
RECEIVED <i>[Signature]</i> DATE 7-20-05						
PRICES & TOTALS CKD <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
33303032						
TREF 07-# 1806-184.40						
1/16						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	0.77	0.05	0.82
				LIST TOTAL	1.88	PAY THIS AMT. 0.82

02:29 PM

REC'D BY X *[Signature]*





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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 777-7377

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38

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAIL



33303032



D55817

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	TRA. NO.	WTG.	SALE-CHARGE
D55817	222	07/21/05		0	7 6	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CFI 85085 95905130	12 0	10.400	3.120		37.44 T	
OIL FILTER						
2 CFI 85372 95905160	12 0	10.760	3.228		38.74 T	
OIL FILTER						
3 CFI 85754 95905242	12 0	24.310	6.438		77.26 T	
OIL FILTER						
4 CFI 88484 95904240	6 0	36.890	9.768		58.61 T	
AIR FILTER/HD						
SOUTH KY R.E.C.C.						
RECEIVED <i>J. Stamba</i> DATE <i>7-21-05</i>						
APPROVED <i>[Signature]</i>						
PRICES & TOTALS CKD. <i>[Signature]</i>						
FREIGHT	LABOR	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	212.05	12.72	224.77	
				LIST TOTAL	766.98	PAY THIS AMT. 224.77

03:00 PM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 375-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAIL



33303032



D55818

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	TRA. NO.	WTG.	SALE-CHARGE
D55818	222	07/21/05		0	7 6	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XDM D34YELLOW 95900954	2 2 0	251.930	179.950		359.90 T	
OPTIMA BATTERY						
SOUTH KY R.E.C.C.						
RECEIVED <i>J. Stamba</i> DATE <i>7-21-05</i>						
APPROVED <i>[Signature]</i>						
PRICES & TOTALS CKD. <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	359.90	21.59	381.49
				LIST TOTAL	503.86	PAY THIS AMT. 381.49

03:00 PM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376 7777

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39

ANY PART RETURNED FOR CREDIT ML  
SEE CARQUEST STORE FOR DETAILS



33303032



D56130

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D56130	222	07/25/05		0	7	6	SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 85754	12	-12	0	24.310	6.438	81.905	77.26 T
OIL FILTER 95905242							
Orig Inv D55817 07/21/05 Cred-RET							
2 CFI 85734	12	12	0	33.540	11.840	150.6	142.08 T
OIL FILTER 95905220							
33303032 - W# 10 - 1800							
Stock Key ED 154.20							
SOUTH KY. R.E.C.C.							
RECEIVED <i>D. West</i> DATE 7-25-05							
PRICES & TOTALS CKD. <i>E. J. K.</i>							
APPROVED <i>E. J. K.</i>							
2/14							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	64.82	3.89	0.00	68.71
				LIST TOTAL	110.76	PAY THIS AMT.	68.71

04:10 PM

REC'D BY X *Darryl West*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE

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ANY PART RETURNED FOR CREDIT ML  
SEE CARQUEST STORE FOR DETAILS



33303032



D56131

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1 OF 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D56131	222	07/25/05		0	7	6	SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 54077	2	2	0	159.260	87.590		175.18 T
BRAKE ROTOR							
2 FRI 6MD777F	6	6	0	105.980	52.990		317.94 T
SEMI-METALLIC PAD							
SOUTH KY. R.E.C.C.							
RECEIVED <i>D. West</i> DATE 7-25-05							
PRICES & TOTALS CKD. <i>E. J. K.</i>							
APPROVED <i>E. J. K.</i>							
33303032 TRF 07 # 1800 184.40							
2/15							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	493.12	29.59	0.00	522.71
				LIST TOTAL	954.40	PAY THIS AMT.	522.71

04:11 PM

REC'D BY X *Darryl West*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 377

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40

ANY PART RETURNED FOR CREDIT MU  
SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE NO.	WELL CHARGE		
D56233	222	07/27/05		0 7 6	SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CBF 690	3	3	0	19.027	13.591		40.77 T
GL BRAKE FLUID							
SU. KY. R.E.C.C.							
RECEIVED <i>D. West</i> DATE <i>7-27-05</i>							
PRICES & TOTALS CKD <i>E. J. E.</i>							
APPROVED <i>E. J. E.</i>							
33303032 <i>Stock Expense</i>							
TREX 07 - 1806 - 184.10							
2/3							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	40.77	2.45	0.00	43.22
				LIST TOTAL	57.08	PAY THIS AMT.	43.22

08:25 AM

REC'D BY *D. West*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MU  
SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE NO.	WELL CHARGE		
D56236	222	07/27/05		0 7 6	SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CCM 1037	24	24	0	4.690	2.000		48.00 T
CARB CLR20 OZ AERO							
SU. KY. R.E.C.C.							
RECEIVED <i>D. West</i> DATE <i>7-27-05</i>							
PRICES & TOTALS CKD <i>E. J. E.</i>							
APPROVED <i>E. J. E.</i>							
33303032 <i>Stock Expense</i>							
TREX 07 - 1806 - 184.10							
3/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	48.00	2.88	0.00	50.88
				LIST TOTAL	112.56	PAY THIS AMT.	50.88

08:56 AM

REC'D BY *D. West*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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41

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



33303032



D56345

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SOUTH KY R. E. C. C.  
959 N. MAIN ST.  
SUMMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	0	4	6	SALE-CHARGE
D56345	222	07/28/05					
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET GORE	EXT. AMT.
1 ANT 101	4	4	0	13.552	9.680		38.72 T
GALS. ANTIFREEZE							
<i>Stock Expense</i>							
SOUTH KY. R. E. C. C.							
RECEIVED <i>M. Smith</i> DATE <i>7-28-05</i>							
PRICES & TOTALS CHKD <i>E. J. [Signature]</i>							
APPROVED <i>[Signature]</i>							
TRUCK 07 - 1806 - 184. 10							
3/26							
FREIGHT	LABOR	SHOP	TOTAL GORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	38.72	2.32	0.00	41.04
				LIST TOTAL	54.21	PAY THIS AMT.	41.04

03:41 PM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY 40377  
PHONE 3

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42

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAILS



33303032



D56447

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D56447	222	07/29/05		0	1 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 MIL 5727-2 COUPLER PLUG	11	11	0	3.350	1.872		20.59 T
2 MIL 5716 COUPLER BODY	3	3	0	7.570	4.184		12.55 T
3 MIL 5715 COUPLER BODY	2	2	0	7.570	4.203		8.41 T
4 MIL 5711 COUPLER BODY	1	1	0	9.200	5.108		5.11 T
5 MIL 5211 M-STYLE COUPLER KIT	1	1	0	14.230	7.901		7.90 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

LIST TOTAL

PAY THIS AMT. Continued

02:35 PM

REC'D BY X



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D56447	222	07/29/05		0	1 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 MIL 5728-2 COUPLER PLUG	1	1	0	3.600	1.999		2.00 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	56.56	3.39	0.00	59.95

Stood Expense

RECEIVED *[Signature]* DATE 7-29-05

PRICES & TOTALS CKD *[Signature]*

33303032 APPROVED *[Signature]*

TELEX 07 - 1806 187.10  
1732

LIST TOTAL

PAY THIS AMT.

02:35 PM

REC'D BY X *[Signature]*



P.O. Box 910 - Somerset, KY 42502-0910

Cumberland SECURITY BANK  
SOMERSET, KENTUCKY 42501

115145 <sup>73-485</sup>  
421  
GENERAL FUND

43

VENDOR: 33303032 CHECK NO.: 115145 DATE: 07/14/05 AMOUNT OF CHECK: \$5,998.07

PAY FIVE THOUSAND, NINE HUNDRED NINETY-EIGHT DOLLARS AND 07/100 CENTS

TO THE ORDER OF WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈115145⑈ ⑆042104854⑆

⑈13 064 8⑈

*Jy by JB*

WE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D-52446		06/30/05		411.05
D-52446A		06/30/05		411.05
D51787		06/30/05		89.42
D51832		06/30/05		10.63
D51924		06/30/05		59.85
D52271		06/30/05		23.78
D52406		06/30/05		89.02
D52446		06/30/05		411.05
D52774		06/30/05		3.72
D: 76		06/30/05		3.58
D52789		06/30/05		415.28
D52970		06/30/05		25.32
D53103		06/30/05		3214.09
D53105		06/30/05		58.53

115145

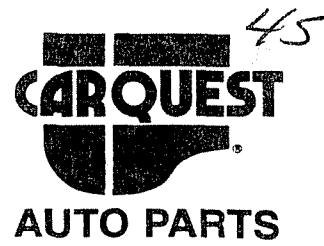
44

VENDOR	CHECK	INVOICE	AMOUNT
33303032	115145	D53372	43.87
		D53463	82.20
		D53542	469.45
		D53918	797.11
		D53934	42.82
		D54111	69.05
		D54113	64.62
		D54217	25.68

TOTAL AMOUNT OF INVOICES NOT ON CHECK 1594.80

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57

YOU'LL FIND IT AT CARQUEST™



WHITLEY CITY CARQUEST  
 P.O. BOX 297  
 WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 6,062.68

**STATEMENT**

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
30-JUN-05	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
MAY 31	STATEMENT	JUN 10		6666.17		6666.17
JUN 01	D-51787	JUL 10	33303032	89.42		6755.59
JUN 01	<u>PAYMENT</u>		D50578		4.04	6751.55
JUN 02	D-51832	JUL 10	218 TRUCK	10.63		6762.18
JUN 03	D-51924	JUL 10		58.85		6821.03
JUN 07	D-52271	JUL 10		23.78		6844.81
JUN 08	D-52406	JUL 10		89.02		6933.83
JUN 09	D-52446	JUL 10		11.05		7344.88
JUN 10	D-52556	JUL 10		47.74	Not ticket	7392.62
JUN 13	D-52774	JUL 10		3.72		7396.34
JUN 13	D-52776	JUL 10		3.58		7399.92
JUN 13	D-52789	JUL 10		15.28		7815.20
JUN 16	D-52970	JUL 10		25.32		7840.52
JUN 17	D-53103	JUL 10		214.89		1054.61
JUN 17	D-53105	JUL 10		58.53		1113.14
JUN 21	D-53372	JUL 10		43.87		1157.01
JUN 22	D-53463	JUL 10		82.20		1239.21
JUN 22	<u>PAYMENT</u>				6666.17	4573.04
JUN 23	D-53542	JUL 10		46.59	Not ticket	5042.49
JUN 24	D-53676	JUL 10		97.11		5889.08
JUN 28	D-53918	JUL 10		2.82		5886.19
JUN 28	D-53934	JUL 10		89.05		5929.01
JUN 30	D-54111	JUL 10		64.62		5998.06
JUN 30	D-54113	JUL 10		25.68		6062.68
	D54217					6088.36
	deduct D-52556			47.74		
	D-53676			46.59	pd 8/11/05	
	payment of 4.04 was given twice (see May statement)			4.04		

PAY THIS AMOUNT ->

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
30-JUN-05	222	6062.68				5,998.07
FINANCE CHARGE						6062.68

ANNUAL PERCENTAGE RATE

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE





AUTO PARTS

YOU'LL FIND IT AT CARQUEST  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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46

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY SEE CARQUEST STORE FOR DETAILS OF THE COAST TO

33303032

D51787

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY  
959 N. MA  
SOMERSET,

# 35

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D51787	222	06/01/05		0	3 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM BOLTS 6EA	1	1	0	17.346	12.390		12.39 T
2 XOM TUBE EGR	1	1	0	100.758	71.970		71.97 T
33303032 - TRK 07 - H 1806 - 184.40							
SU. KY. R.E.C.C.							
RECEIVED <u>J. Stark</u> DATE <u>6-1-05</u>							
PRICES & TOTALS CKD. <u>[Signature]</u>							
APPROVED <u>[Signature]</u>							
373							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	84.36	5.06	0.00	89.42
						119.11	PAY THIS AMT. ▶

12:04 PM

REC'D BY X [Signature]



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 37

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY SEE CARQUEST STORE FOR DETAILS

33303032

D51832

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D51832	222	06/02/05	218 TRUCK	0	4 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CLB H6054	1	1	0	16.940	7.045		7.05 T
HALOGEN BEAM 33303032 - TRK 07 - H 1806 -							
2 BTL B50M	1	1	0	1.735	0.780		0.78 T
SCREWDRIVER BUCKET 184.40							
3 CPE 31301	1	1	0	3.570	2.201		2.20 T
TORQ SCRDV - T15 SU. KY. R.E.C.C.							
RECEIVED <u>[Signature]</u> DATE <u>6-2-05</u>							
PRICES & TOTALS CKD. <u>[Signature]</u>							
APPROVED <u>[Signature]</u>							
246							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	10.03	0.50	0.00	10.53
						22.15	PAY THIS AMT. ▶

07:40 AM

REC'D BY X [Signature]

WC



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS SUITE 12  
WHITLEY CITY, KY, 42553  
PHONE 275-7377

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47

33303032 TEL 07-# 1806-184-40

ANY PART RETURNED FOR CREDIT MUST BE ACCO-  
SEE CARQUEST STORE FOR DETAILS OF THE COA

SOUTH KY R.E.C.C. #35 SOUTH  
959 N. MAIN ST. 959  
SOMERSET, KY, 42503 SOME



INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.		
051924	222	06/03/05		0	3	6	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE			
1 CPE 30720	3	3	0	3.000	4.941		14.82 T
UNIVERSAL JOINT							
2 XOM TUBE DIPSTICK	1	1	0	12.256	13.040		13.04 T
3 XOM BASKET INTAKE	2	2	0	9.744	6.950		13.92 T
4 XOM BASKET INTAKE	1	1	0	19.236	13.740		13.74 T
SOUTH KY. R.E.C.C.							
RECEIVED <i>Joe Stank</i> DATE 6-3-05							
PRICES & TOTALS CKD. <i>Joe Stank</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	55.52	3.33	0.00	58.85
					LIST TOTAL	80.59	PAY THIS AMT. ▶

09:13 AM

REC'D BY X *Joe Stank*

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>



WHITLEY CITY  
CARQUEST  
THE OAKS SUITE 12  
WHITLEY CITY, KY, 42553  
PHONE 275-7377

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SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY, 42503



INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
052271	222	06/07/05		0	3	E	SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM 07400	25	25	0	1.471	0.897		22.43 T
SURF COND DISCS 33303032							
SOUTH KY. R.E.C.C.							
RECEIVED <i>Danny F...</i> DATE 6-7-05							
PRICES & TOTALS CKD. <i>Danny F...</i>							
APPROVED <i>Danny F...</i>							
TEL 07-1806-184-110							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	23.43	1.35	0.00	23.78
					LIST TOTAL	23.78	PAY THIS AMT. ▶

05:00 AM

REC'D BY X *Danny F...*



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WHITLEY CITY  
CARQUEST  
THE COAST / SUITE 12  
WHITLEY CITY, KY, 40552  
PHONE 27

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48

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SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
MS2406	238	06/08/05		2	5		SALE CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPE 30810 SPC TRD SCRWDRVR BT	1	1	0	21.335	13.151		13.15 T
2 HIL PT1057-1 PLIER	1	1	0	23.752	13.981		13.98 T
3 CPE 31331 PHILLIPS SCRWDRVR	1	1	0	3.222	1.875		1.88 T
4 CPE 31233 PHILLIPS SCRWDRVR	1	1	0	3.572	2.211		2.21 T
5 CPE 31152 ADJ WRENCH - 6	1	1	0	11.320	6.974		6.97 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

23:58 PM

*[Signature]*

LIST TOTAL

PAY THIS AMT.

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE COAST / SUITE 12  
WHITLEY CITY, KY, 40552  
PHONE 27

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
MS2406	238	06/08/05		2	5		SALE CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 CPE 31250 LONG NOSE - 6"	1	1	0	12.435	6.450		6.45 T
7 CPE 30520 20 PC 3/8 SAE/METRIC	1	1	0	32.785	21.127		21.13 T
9 CPE 31350 7 PC. NUT/AVR SET	1	1	0	31.740	15.141		15.14 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
2.20	0.20	0.20	0.20	92.98	5.04	0.00	99.02

23:58 PM

*[Signature]*  
Tools.

SO. KY. REC C  
RECEIVED *[Signature]* DATE 6-8-05  
PRICES & TOTALS CKD *[Signature]*  
APPROVED *[Signature]*

LIST TOTAL

PAY THIS AMT.

REC'D BY X 33303032 - MSE001-1711-592.00



AUTO PARTS

YOU'LL FIND IT AT CARQUEST  
WHITLEY CITY  
CARQUEST  
THE PARK SUITE 12  
WHITLEY CITY, KY 40359  
PHONE 376-7377

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449

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAIL



33303032



D52446

SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES	CHTR.	SHIP VIA	TERMS
D52446	222	05/09/05			3-5		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1. KIT 85922 <i>Expensive</i>	4 4 2	3.152	4.825		19.35	T	
WHEEL NUT-MULTI PLR							
2. FRD SHD777F <i>95912600</i>	2 0 0	105.932	45.521	98.58	93.00	T	-w.c.
SEMI-METALLIC PAD							
3. RT 75740 <i>95909005</i>	0 0 0	19.866	12.871	81.86	77.23	T	
CHARM CYL NUTCH LK							
4. CAL 18-8047 <i>95902092</i>	1 0 0	135.710	55.815	55.765	132.59	T	-w.c.
RMFB UNL CALIPER					140.55		
5. CAP 18-8047	1 1 0	120.201	0.000	55.765	-55.77	T	
CORE <i>Expensive</i>							
TRF 07-1806		184.10			-90.00		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

29:13 AM LIST TOTAL PAY THIS AMT.

REC'D BY X



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE PARK SUITE 12  
WHITLEY CITY, KY 40359  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.O. SOUTH KY R.E.C.O. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES	CHTR.	SHIP VIA	TERMS
D52446	222	05/09/05			3-5		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6. CORE	2 2 0		65.765	55.765	131.43	T	-w.c.
<p>33303032 Kept</p> <p>SU. KY. R.E.C.O.</p> <p>RECEIVED <i>[Signature]</i> DATE 6.9.05</p> <p>PRICES &amp; TOTALS CKD <i>[Signature]</i></p> <p>APPROVED <i>[Signature]</i></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

29:13 AM LIST TOTAL PAY THIS AMT.

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST  
WHITLEY CITY  
CORQUEST  
SOUTH KY. REC'D.  
959 N. MAIN ST.  
SOMERSET, KY. 42503  
PHONE 774-7277

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50

#248

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SEE CARQUEST STORE FOR DETAILS

SOUTH KY. REC'D.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D52774

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SA
D52774	222	06/13/05		

MFG. PART NUMBER	ORD	SHIP	BKO	LIST PRICE	NET	NET CORE	EXT. AMT.
33303032				4.910	3.507		3.511
BRAKE LINE 33303032							

TRF# 07-# 1806-184.40 #248  
 SU. KY. REC'D  
 RECEIVED J. Stank DATE 6/13/05  
 PRICES & TOTALS CKD E. J. K.  
 APPROVED E. J. K.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	2.00	0.00	0.00	3.51	0.00	3.51

LIST TOTAL 3.51  
 PAY THIS AMT. 3.51

REC'D BY X J. Stank



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CORQUEST  
SOUTH KY. REC'D.  
959 N. MAIN ST.  
SOMERSET, KY. 42503  
PHONE 774-7277

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#248

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SEE CARQUEST STORE FOR DETAILS

SOUTH KY. REC'D.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D52776

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SA
D52776	202	06/13/05		

MFG. PART NUMBER	ORD	SHIP	BKO	LIST PRICE	NET	NET CORE	EXT. AMT.
09F 012				2.352	1.628		3.381
18 OZ. BRAKE FLUID 33303032							

TRF# 07-# 1806-184.40  
 SU. KY. REC'D  
 RECEIVED J. Stank DATE 6/13/05  
 PRICES & TOTALS CKD E. J. K.  
 APPROVED E. J. K.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	2.00	0.00	0.00	3.38	0.00	3.38

LIST TOTAL 3.38  
 PAY THIS AMT. 3.38

REC'D BY X J. Stank



WHITLEY CITY  
CARQUEST  
SOUTH KY. R.E.D.D.  
559 N. MAIN ST.  
SOMERSET, KY. 42503

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51

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



33303032



D52789

SOUTH KY. R.E.D.D.  
559 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SA. NO.	SOLE-CHARGE	
D52789	228	05/12/05				
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
33303032	TR # 07 - #	1806	184.40		391.77 T	
SO. KY. R.E.D.D. RECEIVED <i>[Signature]</i> DATE <i>05-12-05</i> PRICES & TOTALS CKD <i>[Signature]</i> APPROVED <i>[Signature]</i> TR #232						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
2.00	0.00	0.00	2.00	391.77	23.51	415.28
				LIST TOTAL	PAY THIS AMT.	415.28

REC'D BY *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
SOUTH KY. R.E.D.D.  
559 N. MAIN ST.  
SOMERSET, KY. 42503

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SEE CARQUEST STORE FOR DETAILS



33303032



D52970

SOUTH KY. R.E.D.D.  
559 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SA. NO.	SOLE-CHARGE	
D52970	228	06/15/05				
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
95904260	W# 10	1806	154.20		35.32	
SO. KY. R.E.D.D. RECEIVED <i>J. Steady</i> DATE <i>6-15-05</i> PRICES & TOTALS CKD <i>[Signature]</i> APPROVED <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
2.00	0.00	0.00	2.00	35.32	2.00	35.32
				LIST TOTAL	PAY THIS AMT.	35.32

REC'D BY *[Signature]*

-W.C.



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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52

33303032 - TRX 37 - # 1806 - 184.40

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO. NO. SA  
D53103 222 06/17/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XDM GASKET VAL	2	2	0	98.518	70.370		140.74 T
2 XDM WIR KIT	2	2	0	91.406	65.290		130.58 T
3 XDM 1-7 INJECTOR	7	7	0	477.372	340.980		2386.86 T
4 XDM #8 INJECTOR	1	1	0	523.572	373.980		373.98 T

SO. KY. R.E.C.C.  
RECEIVED *[Signature]* DATE 6-17-05

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	3032.16	181.93	3214.09

12:39 PM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO. NO. SA  
D53105 222 06/17/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 87276 AIR FILTER	4	4	0	39.340	10.416		41.66 T
2 CFI 85394 OIL FILTER	4	4	0	11.300	3.390		13.56 T

SO. KY. R.E.C.C.  
RECEIVED *[Signature]* DATE 6-17-05  
PRICES & TOTALS CKD *[Signature]* Stock

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	55.22	3.31	58.53

12:41 PM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST  
**WHITLEY CITY  
 CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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53

ANY PART RETURNED FOR CREDIT I  
 SEE CARQUEST STORE FOR DETAIL



33303032



D53372

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO. CUST. NO. DATE CUST. PO. NO.  
 D53372 222 06/21/05

0 3 6

SALE-CHARGE

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM FL80 SEAL PIN	1	1	0	580.146	41.390		41.39 T

33303032

TRF# 07 - # 1806 - 184,40

W# 767  
 S. KY. R.E.C.C.

RECEIVED *[Signature]* DATE 6-21-05

PRICES & TOTALS CKD. *[Signature]*

3/5

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	SUB TOTAL
0.00	0.00	0.00	0.00	41.39	2.48	0.00	43.87

LIST TOTAL 580.15

PAY THIS AMT. 43.87

09:34 AM

REC'D BY *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY  
 CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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ANY PART RETURNED FOR CREDIT M  
 SEE CARQUEST STORE FOR DETAILS



33303032



D53463

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

INV. NO. CUST. NO. DATE CUST. PO. NO.  
 D53463 222 06/22/05

SALE-CHARGE

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPE 30492	1	1	0	142.690	77.552		77.55 T

106 PC 1/4 3/8 METRI 33303032

TRF# 19 - 1806 - 184,110 Garage

RECEIVED *[Signature]* DATE 6-22-05

PRICES & TOTALS CKD. *[Signature]*

APPROVED *[Signature]*

2/4

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	SUB TOTAL
0.00	0.00	0.00	0.00	77.55	4.65	0.00	82.20

LIST TOTAL 142.69

PAY THIS AMT. 82.20

09:08 AM

REC'D BY X





YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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54

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D53542

INV. NO. D53542 CUST. NO. 222 DATE 06/23/05 CUST. PO. NO.

QTY	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1	CFI 863795904670 FUEL FILTER/HD	6	6	0	24.950	6.618	42.09	39.71 T
2	CFI 8663095904730 FUEL FILTER HD	3	3	0	63.520	16.818	53.48	50.45 T
3	CFI 8574895905240 OIL FILTER	6	6	0	82.370	27.044	172.00	162.26 T
4	CFI 8874495904270 AIR FILTER/HD	4	4	0	90.930	24.078	102.09	96.31 T
5	CFI 8573495905220 OIL FILTER	6	6	0	33.540	11.011	70.03	66.07 T

- WC  
- WC  
- WC  
- WC  
- WC

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL

09:28 AM

LIST TOTAL

PAY THIS AMT.

continued

REC'D BY X



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

2  
OF  
2

INV. NO. D53542 CUST. NO. 222 DATE 06/23/05 CUST. PO. NO. SALES CHTR. NO. 036 SHIP VIA TERMS SALE-CHARGE

QTY	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6	CFI 8841895904220 AIR FILTER	3	3	0	31.200	9.360	29.70	28.08 T

- WC

SU. KY. R.  
RECEIVED E. Lefe DATE 6-23-05  
PRICES & TOTALS CKD. E. Lefe  
APPROVED E. Lefe

Kyle E Stout 33303032

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	442.88	26.57	469.45

09:28 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY X

E. Lefe



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

55

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS



33303032



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES	SHIP	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.														
D53918	222	06/28/05		0	3																		
1	PVF 91015	Expense	24	24	0	2.432	1.298		31.15 T														
	STARTING FLUID																						
2	BLT 16PB	Expense	12	12	0	5.730	3.316		39.79 T														
	BLASTER PENET CAT																						
3	BAT 2474-75	Return	1	1	0	103.620	62.243	5.714	67.95 T														
	AUTO BAT-DUAL TERM																						
4	BAG 2474-75	core	-1	-1	0	10.000	0.000	5.714	-5.71 T														
	BATTERY CORE Cred-RET																						
5	BAT 65-70	95900940	2	0	0	98.640	58.824	5.714	129.08 T														
	AUTO BATTERY																						
									136.82														
<table border="1"> <thead> <tr> <th>FREIGHT</th> <th>LABOR</th> <th>SHOP</th> <th>TOTAL CORE</th> <th>TAXABLE AMT.</th> <th>SALES TAX</th> <th>SUB TOTAL</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL																	

LIST TOTAL

PAY THIS AMT. Continued

08:39 AM

REC'D BY X



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

2  
OF  
3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES	SHIP	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.														
D53918	222	06/28/05		0	3																		
6	BAG 65-70	core	-2	-2	0	10.000	0.000	5.714	-11.43 T														
	CORE Cred-RET																						
7	BAT 31530	95900940	4	0	0	109.240	69.799	5.714	302.06 T														
	COMMERCIAL BAT																						
	320.18																						
8	BAG 31530	core	-4	-4	0	10.000	0.000	5.714	-22.86 T														
	COMMERCIAL BAT Cred-RET																						
9	RBR 27004	Expense	50	50	0	1.478	0.489		24.45 T														
	FUEL LINE HOSE																						
10	CPE 30327	Expense	1	1	0	65.787	40.990		40.99 T														
	LUBE DISPENSER																						
<table border="1"> <thead> <tr> <th>FREIGHT</th> <th>LABOR</th> <th>SHOP</th> <th>TOTAL CORE</th> <th>TAXABLE AMT.</th> <th>SALES TAX</th> <th>SUB TOTAL</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL																	

LIST TOTAL

PAY THIS AMT. Continued

08:39 AM

REC'D BY X

W.C.



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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56

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

B I L L T O	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503	S H I P T O	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503	3 OF 3
----------------------------	---	----------------------------	---	--------------

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CRT. NO.	SHIP VIA	TERMS
053918	222	06/28/05		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
11 AUD AV3000 TR #215 RADIO/CASSTTE	1 1 0	71.119	43.384		43.38 T	
12 XDM 80W140 SYN Expensive	1 0	150.486	107.490		107.49 T	
TRF 07 - 1806 - 184 - 10 - 294 - 13						
SU. KY. R.E.C.C. 33303032 Key Ed						
RECEIVED <i>[Signature]</i> DATE 6-28-05						
PRICES & TOTALS Ckd. <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
3/1						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
5.99	0.00	0.00	0.00	746.34	44.78	797.11
				LIST TOTAL	1196.29	PAY THIS AMT. 797.11

08:39 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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57

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



33303032



D53934

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	S	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D53934	222	06/28/05			71.415	40.401		40.40 T
MFG. PART NUMBER: 1 STL 41500								
ORD SHIP BKO: 1 1 0								
SALE-CHARGE								
PICKLE FORK KIT								
SOUTH KY. R.E.C.C.								
RECEIVED <i>E. J. [Signature]</i> DATE 6-29-05								
PRICES & TOTALS CKD. <i>[Signature]</i>								
APPROVED <i>[Signature]</i>								
33303032								
TRF. 19-1806-184.40								

3/11	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	PAY THIS AMT.	SUB TOTAL
	0.00	0.00	0.00	0.00	40.40	2.42	0.00	42.82
					LIST TOTAL >	71.42	PAY THIS AMT. >	42.82

10:27 AM

REC'D BY X *E. J. [Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



33303032



D54111

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	S	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D54111	222	06/30/05			91.196	65.140		65.14 T
MFG. PART NUMBER: 1 XOM RADIO CHIPPER								
ORD SHIP BKO: 1 1 0								
SOUTH KY. R.E.C.C.								
RECEIVED <i>E. J. [Signature]</i> DATE 6-30-05								
PRICES & TOTALS CKD. <i>[Signature]</i>								
APPROVED <i>[Signature]</i>								
33303032 #215								
TRF. 07-# 1806-184.40								

3/4	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	PAY THIS AMT.	SUB TOTAL
	0.00	0.00	0.00	0.00	65.14	3.91	0.00	69.05
					LIST TOTAL >	91.20	PAY THIS AMT. >	69.05

09:16 AM

REC'D BY X *E. J. [Signature]*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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58

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032

D54113

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SAL. NO.	SALE-CHARGE
D54113	222	06/30/05		0 3 6	

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM FITTING	16	16	0	5.334	3.810		60.96 T

SO. KY. R.E.C.C.  
RECEIVED *EJF* DATE 6-30-05  
PRICES & TOTALS CKD *EJF*  
APPROVED *EJF*

33303022  
TRK 07-1800 - 184.10  
*Stock Expense*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	60.96	3.66	64.62

LIST TOTAL	85.34	PAY THIS AMT.	64.62
------------	-------	---------------	-------

09:20 AM  
REC'D BY X *EJF*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032

D54217

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SAL. NO.	SALE-CHARGE
D54217	222	06/30/05		0 3 6	

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBR K080726	1	1	0	67.46	24.233		24.23 T

MICRO V-BELTS  
SO. KY. R.E.C.C.  
RECEIVED *EJF* DATE 6-30-05  
PRICES & TOTALS CKD *EJF*  
APPROVED *EJF*

33303032 - #47  
TRK 07-1800 - 184.40

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	24.23	1.45	25.68

LIST TOTAL	67.46	PAY THIS AMT.	25.68
------------	-------	---------------	-------

08:18 AM  
REC'D BY X *EJF*



P.O. Box 910 - Somerset, KY 42502-0910

Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

114616 73-485 421

GENERAL FUND

59

VENDOR CHECK NO. DATE AMOUNT OF CHECK
33303032 114616 06/16/05 \$6,666.17

PAY SIX THOUSAND, SIX HUNDRED SIXTY-SIX DOLLARS AND 17/100 CENTS

TO THE ORDER OF

WHITLEY CITY CARQUEST THE OAKS/SUITE 12 P O BOX 297 WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

114616 062106854

13 064 8

Handwritten signature

WE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

Table with 5 columns: INVOICE NO., DESCRIPTION, INV. DATE, REF. NO., AMOUNT. Lists various invoice numbers and their corresponding amounts.

114616

YOU'LL FIND IT AT CARQUEST™



WHITLEY CITY CARQUEST  
P.O. BOX 297  
WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 6,666.17

**STATEMENT**

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
31-MAY-05	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED		CHARGES	CREDITS	AMOUNT DUE
APR 30	STATEMENT	MAY 10			1190.17		1190.17
MAY 03	D-49462	JUN 10			X 215.84		1406.01
MAY 03	D-49513	JUN 10			X 2310.48		3716.49
MAY 05	D-49641	JUN 10			X 58.83		3775.32
MAY 05	D-49680	JUN 10			X 59.77		3835.09
MAY 06	D-49720	JUN 10			X 54.82		3889.91
MAY 06	D-49721	JUN 10			X 352.56		5242.47
MAY 06	D-49731	JUN 10			X 48.86		5291.33
MAY 06	D-49732	JUN 10			X	X 59.77	5231.56
MAY 06	D-49737	JUN 10			X 26.87		5257.63
MAY 10	D-50022	JUN 10			X 73.21		5330.84
MAY 11	D-50116	JUN 10			X 53.98		5384.82
MAY 11	D-50148	JUN 10			X 107.80		5492.62
MAY 16	D-50578	JUN 10			X 4.84		5496.66
MAY 16	PAYMENT			1.14024		X 173.69	4322.97
MAY 17	D-50636	JUN 10			X 94.71		4417.68
MAY 18	D-50739	JUN 10			X 110.37		4528.05
MAY 19	D-50856	JUN 10			X 4.11		4532.16
MAY 20	D-50904	JUN 10			X 49.14		4681.30
MAY 20	D-50909	JUN 10			X 9.25		4690.55
MAY 23	D-51122	JUN 10			X 69.33		4759.88
MAY 23	D-51165	JUN 10				X 22.56	4737.32
MAY 24	D-51207	JUN 10			X 75.34		5212.66
MAY 24	D-51229	JUN 10			X 188.45		5401.11
MAY 25	D-51279	JUN 10			X 78.72		6185.83
MAY 26	D-51351	JUN 10			X 95.53		6281.36
MAY 26	D-51352	JUN 10			X 31.34		6312.70
MAY 26	JOURNAL CR	JUN 10				X 16.48	6296.22
MAY 31	D-51701	JUN 10			X 369.95		6666.17

TOTAL PAID THIS MONTH ->	1173.69						6,666.17
STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT	
31-MAY-05	222	6666.17	0.00	0.00	0.00	6666.17	
FINANCE CHARGE		PAST DUE					

ANNUAL PERCENTAGE RATE

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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61

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33303032



D49462

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE NO.	SHIP VIA	TERMS
D49462	222	05/03/05		0 4 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CFI 88744	4 0	90.890	24.066		96.26 T	
AIR FILTER/HD <i>W# 10-1806-154.20-102.04</i>						
2 STL 39550	1 1 0	34.181	24.415		24.42 T	
AXLE NUT SKT <i>TRAY 07-184.10</i>						
3 CFI 85791	12 12 0	19.580	6.912		82.94 T	
OIL FILTER <i>95905260</i>						
SOUTH KY. R.E.C.C. <i>Key Fed 87.92</i>						
RECEIVED <i>J. Stunt</i> DATE <i>5-3-05</i>						
PRICES & TOTALS CKD. <i>Edw 33303032</i>						
APPROVED <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	203.62	12.22	0.00
				LIST TOTAL	632.70	PAY THIS AMT.
						215.84

07:55 AM

REC'D BY

*[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



33303032



D49513

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE NO.	SHIP VIA	TERMS
D49513	222	05/03/05		0		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XOM 2848.4	1 1 0	2955.260	2110.900		2110.90 T	
33303032						
TRAY 07-# 1806 184.40						
SOUTH KY. R.E.C.C. <i>ch # 35</i>						
RECEIVED <i>[Signature]</i> DATE <i>5-3-05</i>						
PRICES & TOTALS CKD. <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
72.93	0.00	0.00	0.00	2110.90	126.65	0.00
				LIST TOTAL	2955.26	PAY THIS AMT.
						2310.48

02:51 PM

REC'D BY

*[Signature]*





YOU'LL FIND IT AT CARQUEST  
**WHITLEY CITY  
 CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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62

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO NO. SAL. NO.

D49641 222 05/05/05 0 SUGGESTED NET NET CORE EXT. AMT. SALE CHARGE

This ticket contains parts for a: 33303032  
 96 FORD TRUCK F350 PICKUP

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
2 UJ 2-4800	3	3	0	21.000	9.149		27.45 T
U-JOINT REPAIR KIT							
3 UJ 2-4900	2	2	0	19.310	8.382		16.76 T
U-JOINT REPAIR KIT							
4 HTL 42036M	1	1	0	19.739	11.293		11.29 T
12 PT MET SKT							

SOUTH KY R.E.C.C.  
 RECEIVED *[Signature]* DATE *5/6/05* # 209 184.40

PRICE	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
APPROVED 00	0.00	0.00	0.00	55.50	3.33	58.83
				LIST TOTAL	121.60	PAY THIS AMT. 58.83

10:06 AM REC'D BY *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY  
 CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO NO. SAL. NO.

D49720 222 05/06/05 0 D49720

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPE 30600	3	3	0	19.586	13.990		41.97 T
BPC SCRWDRIIVER ST * Sale* reg \$ 14.276							
2 VT 50110	1	1	0	13.646	9.747		9.75 T
"BALL 2" CHROME"							

TRF 19-1800-184.10

RECEIVED *[Signature]* DATE *5-6-05*

FREIGHT	LABOR	SHOP	APPROVED	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	51.72	3.10	54.82
				LIST TOTAL	72.41	PAY THIS AMT. 54.82

09:35 AM REC'D BY *[Signature]*



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AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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63

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D49721

INV. NO. CUST. NO. DATE CUST. PO. NO. SALES NO. TERMS  
D49721 222 05/06/05 3 6 SALE-CHARGE

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM WINCHMOTOR 95909500	8	8	0	223.300	159.500		1276.00 T
				W# 10-1806	154.20		

SU. KY. R.E.C.C.

RECEIVED *Q West* DATE *5-6-05*

PRICES & TOTALS CKD. *Est*

APPROVED *Est*

3/10

*Keyed*  
*Stock*  
*33303032*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	1276.00	76.56	1352.56

LIST TOTAL 1786.40

PAY THIS AMT. 1352.56

09:40 AM

REC'D BY X *James F West*



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959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D49731

INV. NO. CUST. NO. DATE CUST. PO. NO. SALES NO. TERMS  
D49731 222 05/06/05 3 6 SALE-CHARGE

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI GCD792 CERAMIC DISC PAD	1	1	0	112.780	46.089		46.09 T
				33303032			

TREX 07 # 1806-184.40

*# # 260*

SU. KY. R.E.C.C.

RECEIVED *Q West* DATE *5-6-05*

PRICES & TOTALS CKD. *Est*

3/21

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	46.09	2.77	48.86

LIST TOTAL 112.78

PAY THIS AMT. 48.86

10:30 AM

REC'D BY X *James F West*



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SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE-CHARGE			
D49737	222	05/06/05					
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPR 70134	1	1	0	61.900	24.589		24.59 T
TRAILER CONN ADPTR				33303032			
TREF 07-# 1806-184.40							
SU. KY. R.E.C.C. RECEIVED <i>[Signature]</i> DATE <i>5-6-05</i>							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	24.59	1.48	0.00	26.07
				LIST TOTAL	61.90	PAY THIS AMT.	26.07

11:26 AM

REC'D BY X *[Signature]*



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WHITLEY CITY KY. 42653  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE-CHARGE			
D50022	222	05/10/05					
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPR 70035	10	10	0	15.170	6.907		69.07 T
UNIV TRAILER CONN				33303032			
TREF 07-# 1806-184.40							
SU. KY. R.E.C.C. RECEIVED <i>[Signature]</i> DATE <i>5-10-05</i>							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	69.07	4.14	0.00	73.21
				LIST TOTAL	151.70	PAY THIS AMT.	73.21

08:43 AM

REC'D BY X *[Signature]*



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AUTO PARTS

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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D50116

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D50116	222	05/11/05		1 CCA 34043	10	10	0	11.740	5.092		50.92 T
GAS CAP 95905700 - WH 10 - 18.00 - 154.20											

SO. KY. R.E.C.C. RECEIVED Quwest DATE 5-11-05 *Stock Keg Ed*

PRICES & TOTALS CKD. 2110  
APPROVED [Signature]

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	EXT. AMT.	SUB TOTAL
0.00	0.00	0.00	0.00	50.92	3.06	0.00		53.98
				LIST TOTAL	117.40	PAY THIS AMT.		53.98

08:47 AM

REC'D BY X [Signature]



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AUTO PARTS

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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D50148

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D50148	222	05/11/05		1 XOM 4INFLEX PIPE	10	10	0	14.238	10.170		101.70 T
33303032 - TRAY 07 - # 18.00 - 184.40											

SO. KY. R.E.C.C. RECEIVED Quwest DATE 5-11-05 *#718*

PRICES & TOTALS CKD. 2110  
APPROVED [Signature]

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	EXT. AMT.	SUB TOTAL
0.00	0.00	0.00	0.00	101.70	6.10	0.00		107.80
				LIST TOTAL	142.38	PAY THIS AMT.		107.80

01:06 PM

REC'D BY X [Signature]



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SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503



INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE NO.
D50578	222	05/16/05		

MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
TR1 T3805	1 1 0	3.37	3.812		3.81
BODY SIDE MOLDING 33303032 - TRF 07-1800-184150					

SO. KY. RECC  
 RECEIVED Mike H. DATE 5-16-05  
 PRICES & TOTALS CKD E. J. H.  
 APPROVED E. J. H.  
 1/32

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SALES TAX	SALES TAX
0.00	0.00	0.00	0.00	3.81	0.23	0.00	4.04

03:09 PM  
 REC'D BY X  
 LIST TOTAL 5.34  
 PAY THIS AMT. 4.04



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INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE NO.
D50636	222	05/17/05	33303032	356

MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 PLA B4	7 7 0	4.038	2.884		20.19 T
BRAVO SPRAY ORM-D TRF 07-1800-184150					
2 PLA T4	3 3 0	8.957	3.250		9.87 T
TARGET SPRY CN ORM-D * Sale# reg \$ 5.371					
3 PLA T234	10 10 0	8.400	3.250		32.90 T
TARGET SPRY CN ORM-D * Sale# reg \$ 5.086					
4 RBB K081223	1 1 0	65.530	26.390		26.39 T

SO. KY. RECC  
 RECEIVED J. Stank DATE 5-17-05  
 PRICES & TOTALS CKD E. J. H. Stock Expense

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SALES TAX	SUBTOTAL
0.00	0.00	0.00	0.00	89.35	5.36	0.00	94.71

09:59 AM  
 REC'D BY X  
 LIST TOTAL 205.47  
 PAY THIS AMT. 94.71



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959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D50739	222	05/18/05		36.442	26.030		104.12 T
				33303032 - TREX 07 - #	1800	184.10	

SO. KY. R.E.C.C.  
RECEIVED Joe Stank DATE 5-18-05 **# 743**  
PRICES & TOTALS CKD. [Signature]  
APPROVED [Signature]

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	104.12	5.25	110.37

11:23 AM

REC'D BY

Joe Stank

LIST TOTAL 145.77

PAY THIS AMT. 110.37



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WHITLEY CITY  
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THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376

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SOUTH KY. R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	SHIP VIA	TERMS	
D50856	222	05/19/05		0 4 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPC 21016	1	1	0	5.433	3.881		3.88 T
				TIRE BRUSH 33303032			

TREX 07 - 1800 - 184.10  
SO. KY. R.E.C.C.  
RECEIVED Mike H DATE 5-19-05  
PRICES & TOTALS CKD. [Signature]  
APPROVED [Signature]

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	3.88	0.23	4.11

02:52 PM

REC'D BY

[Signature]

LIST TOTAL 5.43

PAY THIS AMT. 4.11



AUTO PARTS

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33303032



D50904

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	OHLC-LMHHKOE			
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 85791XE <i>9590260</i>	2 0	52.120	13.800		27.60 T		
OIL FILTER	<i>W# 10</i>	<i>154.00</i>			<i>29.20</i>		
2 CFI 88433 <i>9590425</i>	1 0	82.170	21.756		21.76 T		
AIR FILTER					<i>23.07</i>		
3 CFI 86626 <i>9590427</i>	1 0	26.010	6.888		6.89 T		
FUEL FILTER/ HD					<i>20.30</i>		
4 CFI 86406 <i>95904682</i>	1 0	38.320	10.146		10.15 T		
FUEL FILTER					<i>10.70</i>		
5 VAL VV975 <i>EXPENSE</i>	2 2 0	11.869	8.054		16.11 T		
SYNTHETIC GEAR 75W90	<i>TRF 07-1800-18410</i>				<i>17.08</i>		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

08:54 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT. Continued



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PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 XOM 28185W140 <i>EXPENSE</i>	2 0	7.686	5.490		10.98 T		
7 RBR K081223 <i>95901620</i>	2 2 0	55.530	23.603		47.21 T		
MICRO-V BELT	<i>W# 10-1800</i>	<i>154.20</i>			<i>50.03</i>		
FREIGHT	LABOR	APPROVED	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

Stock Keyed

RECEIVED *[Signature]* DATE *5/20/05*  
PRICES & TOTALS CKD *[Signature]*

08:54 AM

REC'D BY X *Danny West*

LIST TOTAL

PAY THIS AMT.



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SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503



33303032



D50909

INV. NO. D50909 CUST. NO. 222 DATE 05/20/05 CUST. PO. NO. SALE NO.

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CLB H6054	1	1	0	16.840	8.725		8.73 T
HALOGEN BEAM 33303032							

*took back*  
 TRUCK #07-# 1800 184.40  
 SO. KY. R.E.C.C.  
 RECEIVED *Brian T.* DATE *5-20-05*  
 PRICES & TOTALS CKD. *[Signature]*  
 APPROVED *[Signature]*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	8.73	0.52	9.25

09:26 AM

REC'D BY X

*Brian Saylor JP*



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**WHITLEY CITY**  
**CARQUEST**  
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 WHITLEY CITY, KY. 42653  
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#266

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 959 N. MAIN ST.  
 SOMERSET, KY. 42503



33303032



D51122

INV. NO. D51122 CUST. NO. 222 DATE 05/23/05 CUST. PO. NO. SALE NO.

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 PHI 11-315	1	1	0	52.840	31.208		31.21 T
AIR BRAKE COIL 33303032 - TRUCK #07-# 1800 184.40							
2 RBR 6877	1	1	0	28.830	9.697		9.70 T
BELT <i>Took Back</i>							
3 RBR 6402BR	1	1	0	23.040	11.582		11.58 T
BLADE RUNNER BELT <i>Took Back</i>							
4 PHI 12-008	2	2	0	5.440	3.232		6.46 T
GLADHAND							
5 PHI 12-008	2	2	0	5.440	3.232		6.46 T
GLADHAND							

SO. KY. R.E.C.C.  
 RECEIVED *[Signature]* DATE *5-23-05*  
 PRICES & TOTALS CKD. *[Signature]*  
 APPROVED *[Signature]*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	65.41	3.92	69.33

08:15 AM

REC'D BY X

*[Signature]*





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WHITLEY CITY KY. 42653  
PHONE 376-7377

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70

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RECEIVED

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D51165

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D51165	222	05/23/05					
1	RBR 6877	-1	-1	0	28.830	9.697	-9.70 T
	BELT						
							Orig Inv D51122 05/23/05 Cred-RET
2	RBR 6402BR	-1	-1	0	23.040	11.582	-11.58 F
	BLADE RUNNER BELT						
							Orig Inv D51122 05/23/05 Cred-RET
33303032							
TRAFF. 07-1806 #200-184-70							
SOUTH KY R.E.C.C. Credit							
RECEIVED				DATE 5-23-05			
PRICES & TOTALS CKD							
APPROVED							
2/5							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-21.28	-1.28	0.00	-22.56
LIST TOTAL				-51.87		PAY THIS AMT. -22.56	

04:07 PM

REC'D BY X

*E. J. [Signature]*

Credit Memo



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AUTO PARTS

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CARQUEST  
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WHITLEY CITY KY. 42653  
PHONE 376-7377

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33303032

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAILS

RECEIVED

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D51207

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	LIST PRICE	NET	NET CORE	EXT. AMT.
D51207	222	05/24/05					
1	CFI 87487	4	4	0	27.600	8.280	33.12 T
	AIR-NEW CHEV. TR						
							W# 10 - 1800 - 154.20
2	CFI 87731	3	3	0	133.670	35.394	106.18 T
	AIR FILTER						112.55
3	CFI 85602MP	6	6	0	12.640	4.152	24.91 T
	12 OF 85602						20.40
4	CFI 86910	5	5	0	80.560	21.330	127.98 T
	FUEL FILTER						135.00
5	CFI 86054	4	4	0	8.820	2.646	10.58 T
	FUEL FILTER						11.21
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
LIST TOTAL						PAY THIS AMT. Continued	

10:29 AM

REC'D BY X

*E. J. [Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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71

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D51207	222	05/24/05		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 CFI 86599-95904725 <sup>2</sup> FUEL KIT	2 0	136.230	36.072		72.14 T	- WC	
7 CFI 85085MP-95905130 <sup>6</sup> 12 OF 05085	6 0	9.680	2.904		17.42 T	- WC.	
8 CFI 8841795904220 AIR FILTER/HD	2 2 0	52.710	13.956		27.91 T	- WC.	
9 CFI 8642295904692 FUEL FILTER/HD	2 2 0	53.230	14.094		28.19 T	- WC.	
SO. KY. RECC							
RECEIVED <i>[Signature]</i> DATE 5-24-05 376-7377							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	448.43	26.91	0.00	475.34
				LIST TOTAL	1648.31	PAY THIS AMT.	475.34

10:29 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAIL

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.
D51229	222	05/24/05	
MFG. PART NUMBER	ORD SHIP BKO	LIST PRICE	NET
1 XDM STROBE LIGHT 95906270	2 2 0	118.538	84.670
SO. KY. RECC			
RECEIVED <i>[Signature]</i> DATE 5-24-05			
PRICES & TOTALS CKD. <i>[Signature]</i>			
APPROVED <i>[Signature]</i>			
FREIGHT	LABOR	SHOP	TOTAL CORE
8.95	0.00	0.00	0.00
		TAXABLE AMT.	169.34
		SALES TAX	10.15
		NET	188.45
		LIST TOTAL	237.08
		PAY THIS AMT.	188.45

2/27  
33303032  
W# 10-1800-15420

12:09 PM  
REC'D BY X *[Signature]*



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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72

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY



INV. NO. 051279  
CUST. NO. 222  
DATE 05/25/05  
CUST. PO. NO. SA

1	FRG. PART NUMBER	ORD.	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
	SEMI-METALLIC PAD					46.435		46.44 T
2	PLA 203	2	2	0	8.480	4.448		8.90 T
	ENGINE ENAMEL ORM-D							
3	TFK 96054	4	4	0	20.260	9.197		36.79 T
	TRANS FILTER							
4	HHC 625165-0810	20	20	0	8.932	5.305		106.10 T
	MEGA CRIMP FITTING <i>Express</i>							
5	HHC 625120-0606	14	14	0	7.392	4.398		61.57 T
	MEGA CRIMP FITTING <i>Express</i>							

W.S.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
			R			

08:31 AM

LIST TOTAL

PAY THIS AMT.

Continued

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY

2  
OF  
4

INV. NO. 051279  
CUST. NO. 222  
DATE 05/25/05  
CUST. PO. NO. SA  
SALES CRD. NO. 6  
SHIP VIA  
SALE-CHARGE

6	FRG. PART NUMBER	ORD.	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
	MEGA CRIMP FITTING <i>Express</i>					3.771		7.44 T
7	HHC 625100-0604	18	18	0	5.572	3.282		59.08 T
	MEGA CRIMP FITTING <i>Express</i>							
8	HHC 625165-0608	6	6	0	7.462	4.446		26.68 T
	MEGA CRIMP FITTING <i>Express</i>							
9	NWP 4122	1	1	0	88.960	39.834		39.83 T
	NEW WATER PUMP							
10	CTH 31919	1	1	0	15.490	7.136		7.14 T
	THERMOSTAT							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
			R			

08:31 AM

LIST TOTAL

PAY THIS AMT.

Continued

REC'D BY X



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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73

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.	SOUTH KY R.E.C.C.	3
959 N. MAIN ST.	959 N. MAIN ST.	OF
SOMERSET, KY	SOMERSET, KY	4

QTY	PART NO.	DATE	CUST PO NO.	SALES CTR	SHIP VIA	SALE TERM	
051279	222	05/25/05		003	6		
QTY	PART NUMBER	ORD	SHIP	BK00	SUGGESTED LIST PRICE	NET CORE	EMPAAS T
	FUEL FILTER				2646		
12	PET 7WR	1	1	0	23.358	13.899	13.90 T
	7" CURVED JAW PLIER						
13	PET 5WR	1	1	0	21.339	12.742	12.74 T
	5" CURVED JAW PLIER						
14	RBR K000991	1	1	0	76.280	27.420	27.42 T
	MICRO-V BELT						
15	DOR 674-407	1	1	0	220.410	122.388	122.39 T
	EXHAUST MANIFOLD						

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
			R			Continued

08:31 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.	SOUTH KY R.E.C.C.	4
959 N. MAIN ST.	959 N. MAIN ST.	OF
SOMERSET, KY	SOMERSET, KY	4

QTY	PART NO.	DATE	CUST PO NO.	SALES CTR	SHIP VIA	SALE TERM	
051279	222	05/25/05		003	6		
QTY	PART NUMBER	ORD	SHIP	BK00	SUGGESTED LIST PRICE	NET CORE	EMPAAS T
16	DOR 674-406			0	107.083		107.08 T
	EXHAUST MANIFOLD						
33303032							
TRK 07-1806-184.40-394.21							
SU KY. R. E. C. C.							
RECEIVED <i>[Signature]</i> DATE 5-25-05							
PRICES & TOTALS CHK. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
3/TK 07-1806-184.10-390.51							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	R	740.30	44.42	784.72
					1360.31	784.72

08:31 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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74

33303032 - TRKY 07 180W 184.10

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
051351	222	05/26/05		HHC 625100-0604	2	2	0	5.572	3.285		6.57 T
MEGA CRIMP FITTING											
				HHC 625120-0606	6	6	0	7.392	4.359		26.15 T
MEGA CRIMP FITTING											
				HHC 625155-0608	13	13	0	7.462	4.415		57.40 T
MEGA CRIMP FITTING											
SU. KY. R.E.C.C. <i>Stock Expense</i>											
RECEIVED <i>J. Stank</i> DATE <i>5-26-05</i>											
PRICES & TOTALS CKD. <i>EJC</i>											
APPROVED <i>EJC</i>											
3/3											
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL					
0.00	0.00	0.00	0.00	90.12	5.41	95.53					
				LIST TOTAL	152.50	PAY THIS AMT.		95.53			

08:50 AM

REC'D BY *J. Stank*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART /  
SEE CARQUEST

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



THIS RECEIPT  
WARRANTY

1. #35- 1  
OF 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
051352	222	05/26/05		XOM STUD & NUTS	1	1	0	41.398	29.570		29.57 T
33303032 - TRKY 07 - 180W # - 184.40											
SU. KY. R.E.C.C. <i>TL #35-</i>											
RECEIVED <i>J. Stank</i> DATE <i>5-26-05</i>											
PRICES & TOTALS CKD. <i>EJC</i>											
APPROVED <i>EJC</i>											
3/4											
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL					
0.00	0.00	0.00	0.00	29.57	1.77	31.34					
				LIST TOTAL	41.40	PAY THIS AMT.		31.34			

08:52 AM

REC'D BY *J. Stank*



YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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75

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS OF

SHIPTO

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D51701

INV. NO. D51701  
CUST. NO. 222  
DATE 05/31/05  
CUST. PO. NO.  
SALES NO.

QTY	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT
1	XOM 2405MAMBER	4	4	0	118.538	84.670		338.58 T
	95906305 - WH 10					154.20		

33303032 KY. R.E.C.C.  
RECEIVED *J. Stark* DATE *5-31-05*  
PRICES & TOTALS CKD. *[Signature]*  
APPROVED *[Signature]*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
10.95	0.00	0.00	0.00	338.58	20.32	369.95

10:58 AM

REC'D BY

*X Joe Stark*

LIST TOTAL ▶

474.15

PAY THIS AMT. ▶

369.95



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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76

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. \*\*\* Journal Cr \*\*\*  
959 N. MAIN ST. CD- 1  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CTRL. NO.	SHIP VIA	TERMS
	222	05/26/05			1		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
Journal Cr					16.48-		
<i>Billed To Wrong Customer</i>							
Thank You							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
					Total	16.48-	

09:12 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY

*[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CTRL. NO.	SHIP VIA	TERMS
D47216	222	04/06/05		0	1 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for a:							
98 FORD TRUCK RANGER PICKUP							
2 BRK H7211	1 1 0	13.910	7.170		7.17 T		
ALL-IN-ONE-KIT							
3 BRK H7210	1 1 0	16.270	8.380		8.38 T		
ALL-IN-ONE KIT							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	15.55	0.93	0.00	16.48
					LIST TOTAL	30.18	PAY THIS AMT.

10:15 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY

X



P.O. Box 910 - Somerset, KY 42502-0910

**Cumberland SECURITY BANK**  
SOMERSET, KENTUCKY 42501

114024 <sup>73-485</sup>  
42L **GENERAL FUND** 77

VENDOR	CHECK NO.	DATE	AMOUNT OF CHECK
33303032	114024	05/12/05	\$1,173.69

PAY ONE THOUSAND, ONE HUNDRED SEVENTY-THREE DOLLARS AND 69/100 CENTS

TO THE ORDER OF  
 WHITLEY CITY CARQUEST  
 THE OAKS/SUITE 12  
 P O BOX 297  
 WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈114024⑈ ⑆042104854⑆

⑈13 064 8⑈

*Jy by JB*

PLEASE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D46761		04/30/05		136.15
D47131		04/30/05		123.43
D47758		04/30/05		59.59
D47777		04/30/05		68.47
D47885		04/30/05		139.06
D47961		04/30/05		172.31
D47964		04/30/05		36.12
D48001		04/30/05		10.60
D48052		04/30/05		42.38
D48053		04/30/05		54.01
D48054		04/30/05		54.01
D48055		04/30/05		27.93
D48100		04/30/05		40.78
D48827		04/30/05		100.66

114024



INVOICE OVERFLOW  
REPORT  
CHECK DATE 05/12/05

78

VENDOR	CHECK	INVOICE	AMOUNT
33303032	114024	D49016	18.39
		D49073	89.80
TOTAL AMOUNT OF INVOICES NOT ON CHECK			108.19

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
APR 01	D-46761-	MAY 10		X136.15		3899.66
APR 05	D-47131-	MAY 10		X123.43		4023.09
APR 06	D-47216-	MAY 10		X16.48		4039.57
APR 11	D-47758-	MAY 10		X59.59		4099.16
APR 12	D-47777-	MAY 10		X68.47		4167.63
APR 13	D-47885-	MAY 10		X139.06		4306.69
APR 14	D-47961-	MAY 10		X172.31		4479.00
APR 14	D-47964-	MAY 10		X36.12		4515.12
APR 14	D-48001-	MAY 10		X10.60		4525.72
APR 15	D-48052-	MAY 10		X42.38		4568.10
APR 15	D-48053-	MAY 10		X54.01		4622.11
APR 15	D-48054-	MAY 10		X54.01		4676.12
APR 15	D-48055	MAY 10		X27.93		4704.05
APR 15	D-48100-	MAY 10		X40.78		4744.83
APR 18	PAYMENT		113561		3763.51	981.32
APR 25	D-48827-	MAY 10		X100.66		1081.98
APR 27	D-49016-	MAY 10		X18.39		1100.37
APR 28	D-49073-	MAY 10		X89.80		1190.17
APR 28	D-49074-	MAY 10			0.00	1190.17
						1173.09

79  
No ticket  
See Amount  
51.18

INDIAN  
WASTED COAST  
GUARANTEE

TOTAL PAID THIS MONTH	->	3763.51	<b>PAY THIS AMOUNT</b> →	1,190.17		
STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
30-APR-05	222	1190.17	0.00	0.00	0.00	1190.17

**FINANCE CHARGE** **PAST DUE**  
 MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE  
**ANNUAL PERCENTAGE RATE**



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 370

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80

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



33303032



D46761

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D46761	222	04/01/05		0	1 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 55056	2	2	0	116.760	64.220		128.44 T
BRAKE ROTOR 33303032							
TREF 07-# 1806-184.40							
SO. KY. REC'D # 726							
RECEIVED <i>D. West</i> DATE 4-1-05							
PRICES & TOTALS CKD <i>D. West</i>							
1/5	APPROVED	<i>D. West</i>					
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	128.44	7.71	0.00	136.15
				LIST TOTAL	233.52	PAY THIS AMT.	136.15

08:08 AM

REC'D BY X *D. West*



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 375-7377

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33303032



D47131

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D47131	222	04/05/05		0	4 5		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI GMD777F	2	2	0	105.980	52.990		105.98 T
SEMI-METALLIC PAD							
2 CPE 30866	1	1	0	6.040	4.283		4.28 T
DP SKT. 6 PT 13/16							
3 CPE 30981	1	1	0	8.648	6.177		6.18 T
1/2 IMP DP SKT 6 PT 33303032							
SO. KY. REC'D # 779							
RECEIVED <i>D. West</i> DATE 4-5-05							
PRICES & TOTALS CKD <i>D. West</i>							
TREF 07-# 1806-184.40							
APPROVED <i>D. West</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	116.44	6.99	0.00	123.43
				LIST TOTAL	226.65	PAY THIS AMT.	123.43

12:01 PM

REC'D BY X *D. West*



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WHITLEY CITY  
CARQUEST  
THE HOME DEPOT BLVD 12  
WHITLEY CITY, KY 42653  
PHONE 378-7377

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959 N. MAIN ST.  
SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SAL. NO.	D47758		
D47758	222	04/11/05			7.5	SALE-CHARGE	
MFG. PART NUMBER	ORD. SHIP BKO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 85372MP 12 OF 85372	95905760 12 12 0	12.200	3.000		36.00 T		
2 CLB 3157 EXP-SC MINIATURE BULB TRAY	20 20 0	1.820	1.011		20.22 T		
					33303032		
					RECEIVED <u>Steve H</u> DATE <u>4-11-05</u>		
					PRICES & TOTALS CKD. <u>E. J. H.</u>		
					APPROVED <u>E. J. H.</u>		

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	56.99	3.37	0.00	59.59
				LIST TOTAL	157.52	PAY THIS AMT.	59.59

29:53 PM REC'D BY X Steve H



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WHITLEY CITY, KY 42653  
PHONE 378 7377

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SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SAL. NO.	D47777		
D47777	222	04/12/05			3.3	SALE-CHARGE	
MFG. PART NUMBER	ORD. SHIP BKO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FRI 600579 CERAMIC DISC PAD	1 1 0	129.100	64.590		64.59 T		
					33303032		
					RECEIVED <u>Steve H</u> DATE <u>4-12-05</u>		
					PRICES & TOTALS CKD. <u>E. J. H.</u>		
					APPROVED <u>E. J. H.</u>		

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	64.59	3.69	0.00	68.47
				LIST TOTAL	153.12	PAY THIS AMT.	68.47

29:15 PM REC'D BY X Steve H



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AUTO PARTS

WHITLEY CITY  
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THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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82

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33303032



D47885

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS	
D47885	222	04/13/05		036		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CLB BP9007 HEADLAMP	10	10	0	14.348	7.430	78.76	74.30 T
2 CLB BP9004 HEADLAMP	10	10	0	9.990	5.689	60.30	56.89 T
33303032 W# 10-1800 Stook 154.20 RECEIVED J. Shank DATE 4-13-05 PRICES & TOTALS CKD E.J.F. APPROVED E.J.F.							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	131.19	7.87	0.00	139.06
						243.30	139.06

10:07 AM

REC'D BY X

*Joe Shank*



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AUTO PARTS

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PHONE 376

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D47961

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS	
D47961	222	04/14/05		036		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 85734 OIL FILTER	12	12	0	31.040	10.960	139.41	131.52 T
2 CFI 88484 AIR FILTER/HD	2	2	0	32.180	8.520	18.06	17.04 T
3 CRC 05353 CAL SYN. GRS. 120Z	1	1	0	19.600	14.000	14.84	14.00 T
33303032 W# 10-1800 Stook 184.40 RECEIVED J. Shank DATE 4-14-05 PRICES & TOTALS CKD E.J.F. APPROVED E.J.F.							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	162.56	9.75	0.00	172.31
						456.44	172.31

07:57 AM

REC'D BY X

*Joe Shank*



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33303032



D47964

SOUTH KY R.E.C.C.  
959 N. MAIN ST.

SOMERSET, KY. 42503

INV. NO. CUST. NO. DATE CUST. PO NO. SELL NO.

D47964 222 04/14/05 SUGGESTED LIST PRICE NET NET CORE EXT. AMT. SALE CHARGE

1 CFI 88484 759 70424 4 0 32.180 8.528 34.08 T  
AIR FILTER/HD

*Keyed*

SO. KY. R.E.C.C.  
RECEIVED *J. Stewart* DATE 4-14-05

33303032 - W# 10-1806  
stock 154.20

PRICES & TOTALS CKD *EJP*  
APPROVED *EJP*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	34.08	2.04	36.12

08:07 AM REC'D BY *J. Stewart*



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33303032



D48001

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO. CUST. NO. DATE CUST. PO NO. SELL NO.

D48001 222 04/14/05 SUGGESTED LIST PRICE NET NET CORE EXT. AMT. SALE CHARGE

1 BRK 15095 33303032  
DISC BRK HOU BOLT KT

TRKX 07-#

1806-18440 *#222*

SO. KY. R.E.C.C.  
RECEIVED *EJP* DATE 4-14-05

PRICES & TOTALS CKD *EJP*  
APPROVED *EJP*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	18.00	0.60	18.60

01:27 PM REC'D BY X



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84

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33303032



D48052

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE NO.	BILL TO ORDER		
D48052	222	04/15/05		0 4 6			
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BRK H5095	4	4	0	19.010	9.996		39.98 T
DISC BRK HOU BOLT KT 33303032							
T# 222 TRK 07 - # 222 - 1806 - 18440 SU. KY. R.E.C.C. RECEIVED J. Stank DATE 4-15-05 PRICES & TOTALS CKD E.H.F. APPROVED E.H.F.							
3/2							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	39.98	2.40	0.00	42.38
					LIST TOTAL 76.04	PAY THIS AMT.	42.38

07:25 AM

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33303032



D48053

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALE NO.	BILL TO ORDER		
D48053	222	04/15/05		0 4 6			
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CAL 18-4728	1	1	0	89.910	50.949	71.429	122.38 T
REMF6 UNLOADED CALPR							
2 CA9 18-4728	-1	-1	0	100.001	0.000	71.429	-71.43 T
CORE Cred-RET 33303032							
T# 222 TRK 07 - # 222 - 1806 - 18440 SU. KY. R.E.C.C. RECEIVED J. Stank DATE 4-15-05 PRICES & TOTALS CKD E.H.F. APPROVED E.H.F.							
3/3							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	50.95	3.06	0.00	54.01
					LIST TOTAL 61.34	PAY THIS AMT.	54.01

07:26 AM

REC'D BY X



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85

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959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D48054

INV. NO.	CUST. NO.	DATE	CUST. PD. NO.	SALE NO.
D48054	222	04/15/05		
MFG. PART NUMBER	ORD	SHIP	BKO	LIST PRICE
1 CAL 18-4729 RMFG UNL CALIPER	1	1	0	89.910 50.949 71.429 122.38 T
2 CA9 18-4729 CORE	-1	-1	0	100.001 0.000 71.429 -71.43 T
Cred-RET 33303032				
TRC 07 - # 222 - 1806 - 184.40				
RECEIVED <u>J. Stank</u> DATE <u>4-15-05</u>				
PRICES & TOTALS CKD <u>E.P.</u>				
APPROVED <u>E.P.</u>				

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	50.95	3.06	54.01
				LIST TOTAL	61.34	PAY THIS AMT. 54.01

07:26 AM  
REC'D BY J. Stank



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ANY PART RETURNED FOR CREDIT MU  
SEE CARQUEST STORE FOR DETAILS C

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D48055

INV. NO.	CUST. NO.	DATE	CUST. PD. NO.	SALE NO.			
D48055	222	04/15/05					
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 88406 AIR FILTER	2	0	0	28.320	8.496	18.01	16.99 T
2 CFI 88418 AIR FILTER	1	1	0	31.200	9.360	9.92	9.36 T
SOUTH KY R.E.C.C. 33303032 - WH 10							
RECEIVED <u>J. Stank</u> DATE <u>4-15-05</u> 1806							
PRICES & TOTALS CKD <u>E.P.</u> 154.20							
APPROVED <u>E.P.</u>							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	26.35	1.58	27.93
				LIST TOTAL	87.84	PAY THIS AMT. 27.93

07:27 AM  
REC'D BY J. Stank

-WC  
-WC.





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86

ANY PART RETURNED FOR CREDIT N  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D48100

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D48100	222	04/15/05		58.470	38.470		38.47 T
MFG. PART NUMBER		ORD	SHIP	BKO			
1 XOM 50N18LA		1	1	0			
ATV/BATT 33303032							
NO KY. REGG RECEIVED <i>J. Sted</i> DATE <i>4-15-05</i> PRICES & TOTALS CKD. <i>2.42</i> APPROVED <i>[Signature]</i>							
3/23							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	38.47	2.31	0.00	40.78
				LIST TOTAL	58.47	PAY THIS AMT.	40.78

02:19 PM

REC'D BY X *[Signature]*



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THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D48827

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D48827	222	04/25/05					
This ticket contains parts for a:							
00 FORD CROWN VICTORIA							
2	SHK 64635	2	2	0	49.980	23.741	47.48 T
PREMIUM GAS PLUS							
3	SHK 64606	2	2	0	49.980	23.741	47.48 T
PREMIUM GAS PLUS							
33303032							
SO. KY. REGG <i>[Signature]</i> RECEIVED <i>[Signature]</i> DATE <i>4-25-05</i> TRF 07 - # 78 PRICES & TOTALS CKD. <i>2.52</i> 1806 - 184.40 APPROVED <i>[Signature]</i>							
3/2							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	94.96	5.70	0.00	100.66
				LIST TOTAL	199.92	PAY THIS AMT.	100.66

08:00 AM

REC'D BY X *[Signature]*



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WHITLEY CITY  
CARQUEST

AUTO PARTS

THE OAKS / SUITE 12

WHITLEY CITY KY. 42653

33303032 PHONE 376-7377

TRF 07 - # 218 - 1800 - 184.40

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO. NO. SA  
D49016 222 04/27/05 D49016

MFG. PART NUMBER	ORD	SHIP	BKO	S	LIST PRICE	NET	NET CORE	EXT. AMT.
1 DAL C5THRED	70	70	0		0.112	0.000		5.60 T
2 DAL C5THRED	10	10	0		0.064	0.060		0.60 T
3 CWF 19-52 EXACT FIT WIPER BL	2	2	0		10.150	5.577		11.15 T

SO. KY. R E C C

RECEIVED *Midwest* DATE 4-20-05

PRICES & TOTALS CKD *Life*

APPROVED *EJF*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	17.35	1.04	0.00
				LIST TOTAL	28.39	PAY THIS AMT. 18.39

02:15 PM

REC'D BY X

-WC



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THE OAKS / SUITE 12

WHITLEY CITY KY. 42653

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959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO. NO. SA  
D49073 222 04/28/05 D49073

MFG. PART NUMBER	ORD	SHIP	BKO	S	LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 87729 AIR FILTER	4	4	0		37.120	11.136	47.21	44.54 T
2 CFI 85522MP 12 OF 85522	12	12	0		11.160	3.340	42.59	40.18 T

SO. KY. R E C C

RECEIVED *J. Stunt* DATE 4-28-05

PRICES & TOTALS CKD *Life*

APPROVED *EJF*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	84.72	5.00	0.00
				LIST TOTAL	282.40	PAY THIS AMT. 89.80

08:55 AM

REC'D BY X

-WC

87



Cumberland SECURITY BANK  
SOMERSET, KENTUCKY 42501

113561 <sup>73-485</sup>  
421-  
GENERAL FUND

P.O. Box 910 - Somerset, KY 42502-0910

VENDOR: 33303032    CHECK NO.: 113561    DATE: 04/14/05    AMOUNT OF CHECK: \$3,763.51

88

PAY THREE THOUSAND, SEVEN HUNDRED SIXTY-THREE DOLLARS AND 51/100 CENTS

TO THE ORDER OF WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈ 113561 ⑈ ⑆ 042104854 ⑆

⑈ 13 064 8 ⑈

*JS by JS*

WE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D25369-A		03/31/05		2.66-
D44559		03/31/05		61.41
D44581		03/31/05		9.25
D44886		03/31/05		27.97
D44895		03/31/05		62.40
D44897		03/31/05		29.99
D44971		03/31/05		147.77
D45156		03/31/05		227.21
D45764		03/31/05		285.50
D4577		03/31/05		416.00
D45499		03/31/05		25.16
D45563		03/31/05		907.61
D45608		03/31/05		233.09
D45609		03/31/05		108.06

113561

89

7TH KENTUCKY RECC  
1. APPRTCKS

INVOICE OVERFLOW  
REPORT  
CHECK DATE 04/14/05

PAGE 6  
DATE 04/14/05 02:44 PM

VENDOR	CHECK	INVOICE	AMOUNT
33303032	113561	D45614	515.92
		D45949	345.67
		D46004	243.69
		D46005	9.11
		D46006	55.30
		D46155	45.53
		D46483	9.53
TOTAL AMOUNT OF INVOICES NOT ON CHECK			1224.75

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
						90
FEB 28	STATEMENT	MAR 10				2489.90
MAR 04	D-44559 ✓	APR 10	WHS	✓61.41		2551.31
MAR 04	D-44581 ✓	APR 10	TRUCK 218	✓9.25		2560.56
MAR 08	D-44886 ✓	APR 10		✓27.97		2588.53
MAR 08	D-44895 ✓	APR 10		✓62.40		2650.93
MAR 08	D-44897 ✓	APR 10		✓29.99		2680.92
MAR 09	D-44971 ✓	APR 10		✓147.77		2828.69
MAR 11	D-45156 ✓	APR 10		✓227.21		3055.90
MAR 14	D-45364 ✓	APR 10		✓285.50		3341.40
MAR 15	D-45447 ✓	APR 10		✓416.00		3757.40
MAR 15	D-45499 ✓	APR 10		✓25.16		3782.56
MAR 15	PAYMENT		113015		2492.56	1290.00
MAR 16	D-45563 ✓	APR 10		✓907.61		2197.61
MAR 17	D-45608 ✓	APR 10		✓233.09		2430.70
MAR 17	D-45609 ✓	APR 10		✓108.06		2538.76
MAR 17	D-45614 ✓	APR 10		✓515.92		3054.68
MAR 21	D-45949 ✓	APR 10		✓345.67		3400.35
MAR 22	D-46004 ✓	APR 10		✓243.69		3644.04
MAR 22	D-46005 ✓	APR 10		✓9.11		3653.15
MAR 22	D-46006 ✓	APR 10		✓55.30		3708.45
MAR 24	D-46155 ✓	APR 10		✓45.53		3753.98
MAR 28	D-46483 ✓	APR 10		✓9.53		3763.51

**PAY THIS AMOUNT →**

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
----------------	-----------	-------------	---------	---------	---------	---------

FINANCE CHARGE  
 TOTAL PAID THIS MONTH → 2492.56  
 ANNUAL PERCENTAGE RATE  
 PAST DUE 3,763.51

31-MAR-95 000 3763.51 0.00 0.00 0.00 3763.51



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653

PHONE 376-7377

33303032 - TRF 07-1806-184.10

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, other expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

91

SOUTH KY R.E.C.C.

959 N. MAIN ST.

SOMERSET, KY. 42502



33303032



D44559

INV. NO.	CUST. NO.	DATE	CUST. PO NO	SALE NO
D44559	222	03/04/05	WHS	D44559
MFG. PART NUMBER	ORD	SHIP	BKO	
1 ANT 101	4	4	0	14.560 10.400 41.60 T
GALS ANTIFREEZE				
2 SEA SF16	1	1	0	7.871 5.622 5.62 T
SEA/MOTOR TUNE-UP				
3 SEA DC14	1	1	0	8.385 5.989 5.99 T
DEEP CREEP				
4 CLB 2057	6	6	0	1.110 0.620 3.72 T
MINIATURE BULB				
5 XOM STRA	1	0	1.400	1.000 1.00 T
RECEIVED <i>Mike H</i> DATE <i>3-4-05</i>				

1/1 PRICES & TOTALS CKD	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	57.93	3.48	0.00	61.41
APPROVED <i>[Signature]</i>					LIST TOTAL	82.56	PAY THIS AMT. 61.41

09:30 AM

REC'D BY X *[Signature]*



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AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653

PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.

959 N. MAIN ST.

SOMERSET, KY. 42503



33303032



D44581

INV. NO.	CUST. NO.	DATE	CUST. PO NO	SALE NO			
D44581	222	03/04/05	TRUCK 218	D44581			
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CLB H6054	1	1	0	16.840	8.725	8.73 T	
HALOGEN BEAM 33303032 - TRF 07-1806-184.40							

SOUTH KY R.E.C.C.

RECEIVED *Mike H* DATE *3-4-05*

PRICES & TOTALS CKD. *[Signature]*

APPROVED *[Signature]*

2/4 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	8.73	0.52	9.25	
APPROVED <i>[Signature]</i>					LIST TOTAL	16.84	PAY THIS AMT. 9.25

01:03 PM

REC'D BY X *[Signature]*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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92

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



33303032



D44886

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE-CHARGE		
D44886	222	03/08/05		0 1 6		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 RBR K081223 MICRO-V BELT	1 1 0	65.530	26.390		26.39 T	
SO. KY. R.E.C.C. RECEIVED <i>E. J. K.</i> DATE <i>3-8-05</i> PRICES & TOTALS CKD APPROVED <i>E. J. K.</i> 33303032 TRK 07-4 1806 184.40 TK #25 1/1						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
0.00	0.00	0.00	0.00	26.39	1.58	27.97
				LIST TOTAL ▶	65.53	PAY THIS AMT. ▶ 27.97

07:26 AM

REC'D BY X *E. J. K.*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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33303032 - TRK 07-1806 - 184.10

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS



33303032



D44895

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.			
D44895	222	03/08/05				
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 SPE 30162 SHARPIE BLACK FINE	10 10 0	2.785	1.990		19.90 T	
2 RAO SPHLTED 3 IN 1 HEADLITE	3 3 0	18.186	12.990		38.97 T	
SO. KY. R.E.C.C. RECEIVED <i>E. J. K.</i> DATE <i>3-8-05</i> PRICES & TOTALS CKD APPROVED <i>E. J. K.</i> 2/1						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
0.00	0.00	0.00	0.00	58.87	3.53	62.40
				LIST TOTAL ▶	82.42	PAY THIS AMT. ▶ 62.40

09:47 AM

REC'D BY X *E. J. K.*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS



33303032



D44897

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE-CHARGE			
D44897	222	03/08/05		0	3	6	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBR 26138 TURBO CHARGER HOSE	1	1	0	50.373	28.287		28.29 T
SO KY. R.E.C.C. RECEIVED <u>ELF</u> DATE <u>3-9-05</u> PRICES & TOTALS OKD <u>ELF</u> APPROVED <u>ELF</u> 33303032 - TRKY 07 - 1806 - 184.40 IL# 279							
2/8							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	28.29	1.70	0.00	29.99
				LIST TOTAL	50.37	PAY THIS AMT.	29.99

09:55 AM

REC'D BY X ELF



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS



33303032



D44971

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALE-CHARGE			
D44971	222	03/09/05					
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 SPE 30162 <u>Expense</u> SHARPIE BLACK FINE	5	5	0	2.786	1.990		9.95 T
2 CDD CD410 <u>Expense</u> TRANS FLUID	12	12	0	2.490	1.475		17.70 T
3 RBR K081223 <u>TR#217</u> MICRO-V BELT	1	1	0	65.530	26.390		26.39 T
4 CFI 85451-959057 <u>TR#217</u> OIL FILTER	4	4	0	80.600	21.342		85.37 T
SO KY. R.E.C.C. RECEIVED <u>ELF</u> DATE <u>3-9-05</u> PRICES & TOTALS OKD <u>ELF</u> APPROVED <u>ELF</u> 33303032							
1/4							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	139.41	8.36	0.00	147.77
				LIST TOTAL	431.74	PAY THIS AMT.	147.77

07:40 AM

REC'D BY X ELF





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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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94

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO NO.  
D45156 222 03/11/05 D45156

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM RAIN/GARD	1	1	0	79.030	56.450		56.45 T
2 XOM BED MAT	1	1	0	95.158	67.970		67.97 T
3 XOM TAILGATE MATT	1	1	0	39.732	28.380		28.38 T
4 XOM FLOOR MAT	1	1	0	102.578	61.550		61.55 T

SU. KY. R.E.C. 33303032 - TRF 07-1800

RECEIVED *[Signature]* DATE 3-11-05 #285 184.40

PRICES & TOTALS OKD

PREPARED	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	214.35	12.86	227.21

LIST TOTAL >

316.50

PAY THIS AMT. >

227.21

11:40 AM

REC'D BY X *[Signature]*

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. CUST. NO. DATE CUST. PO NO.  
D45364 222 03/14/05 D45364

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 VT 76450 95909025	3	3	0	125.692	89.780		269.34 T
BALL MOUNT 2 5/16							

SU. KY. R.E.C. 33303032

RECEIVED *[Signature]* DATE 3-14-05

PRICES & TOTALS OKD

APPROVED *[Signature]*

1/1 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	269.34	16.16	285.50

LIST TOTAL >

377.08

PAY THIS AMT. >

285.50

06:55 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12

WHITLEY CITY KY. 42653

PHONE 376-7377

33303032 - WH 10 - 1800 - 154.20

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95

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PG. NO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
D45447	222	03/15/05					
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FRI GMD777F 95902608 SEMI-METALLIC PAD	2 0	101.940	50.970	108.00	101.94 T	-w.c.	
2 CFI 84314 95905175 OIL FILTER	6 0	40.380	10.692	60.00	64.15 T		
3 CFI 87731 95904161 AIR FILTER	2 2 0	133.650	35.388	75.00	70.78 T	-w.c.	
4 CFI 86630 95904730 FUEL FILTER HD	6 6 0	63.520	16.818	100.90	100.91 T	-w.c.	
5 CFI 86377 95904670 FUEL FILTER/HD	3 0	24.970	6.612	21.00	19.84 T	-w.c.	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

08:32 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT.

Continued



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12

WHITLEY CITY KY. 42653

PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PG. NO.	SALES CHG. NO.	SHIP VIA	TERMS	
D45447	222	03/15/05		0 3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 CWP 22-5195 909670 EXACT FIT WIPER BL	10 0	14.020	7.155	75.84	71.55 T	-w.c.	
7 RAD B24-6 Expense. 4 6PK ALK AAA	4 4 0	6.594	4.710		18.84 T		
8 XDM FLOOR MAT CR-14 Cred-RET	-1 0	86.170	61.550		-61.55 T		
9 CPS 82701 LIGHTR 12V LONG		8.910	5.990		5.99 T		
RECEIVED <i>[Signature]</i> DATE 3-15-05 PRICES & TOTALS CKD <i>[Signature]</i> 33303032							
1/1 FREIGHT	LABOR	APPROVED	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	392.45	23.55	0.00	416.00
				LIST TOTAL	1258.81	PAY THIS AMT.	416.00

08:32 AM

REC'D BY X



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AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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9L

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D45499

INV. NO. CUST. NO. DATE CUST. PO. NO. \$  
D45499 222 03/15/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPC 21065 WIRE SCRATCH	1	1	0	2.990	2.136		2.14 T
2 LT6 64931 TRACTOR LAMP	2	2	0	18.800	7.990		15.98 T
3 SEA SF16 SEA/MOTOR TUNE-UP	1	1	0	7.871	5.622		5.62 T

SOUTH KY. R.E.C.C.

RECEIVED Mike H. DATE 3-15-05

PRICES & TOTALS CKD. E.J.F.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	23.74	1.42	25.16

LIST TOTAL	PAY THIS AMT.
48.62	25.16

02:40 PM  
REC'D BY X



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AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D45563

INV. NO. CUST. NO. DATE CUST. PO. NO. \$  
D45563 222 03/16/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 LT6 77203 SCHOOL BUS LAMP	10	10	0	140.850	85.624		856.24 T

SOUTH KY. R.E.C.C.

RECEIVED J. Stank DATE 3-16-05

PRICES & TOTALS CKD. E.J.F.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	856.24	51.37	907.61

LIST TOTAL	PAY THIS AMT.
1408.50	907.61

01:10 PM  
REC'D BY X



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, other expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

97

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. D45608 CUST. NO. 222 DATE 03/17/05 CUST. PO NO. 84

MFG. PART NUMBER	ORD. SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM TOOLBOX	2 2 0	153.930	109.950		219.90 T

95 909000

SU. KY. R.E.C.C.

RECEIVED EJF DATE 3-17-05

PRICES & TOTALS CKD EJF

APPROVED EJF

33303032  
WH 10-1806-154.20

3/6

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	SUB TOTAL
0.00	0.00	0.00	0.00	219.90	13.19	0.00	233.09

LIST TOTAL 307.86

PAY THIS AMT. 233.09

11:31 AM

REC'D BY X

EJF



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



INV. NO. D45609 CUST. NO. 222 DATE 03/17/05 CUST. PO NO. 84

MFG. PART NUMBER	ORD. SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI 6MD777F95902600 SEMI-METALLIC PAD	2 2 0	101.940	50.970		101.94 T

SU. KY. R.E.C.C.

RECEIVED EJF DATE 3-17-05

PRICES & TOTALS CKD EJF

APPROVED EJF

33303032

WH 10-1806-154.20

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	SUB TOTAL
0.00	0.00	0.00	0.00	101.94	6.12	0.00	108.06

LIST TOTAL 203.88

PAY THIS AMT. 108.06

11:32 AM

REC'D BY X

EJF



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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98

ANY PART RETURNED FOR CREDIT ML  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D45614

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES TAX		
D45614	222	03/17/05				
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CFI 86599 95904220	6 0	135.960	36.000	228.90	216.00 T	
FUEL KIT						
2 CFI 86518 95904220	12 0	63.900	22.560	228.90	270.72 T	
FUEL FILTER HD						
SU. KY. R.E.C.C. RECEIVED <i>[Signature]</i> DATE 3-17-05 <i>[Signature]</i>						
PRICES & TOTALS Ckd <i>[Signature]</i> 33303032						
APPROVED <i>[Signature]</i> 10.1806					154.20	
177						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
0.00	0.00	0.00	0.00	486.72	29.20	0.00
					1582.56	515.92
					LIST TOTAL	PAY THIS AMT.

11:56 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT ML  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D45949

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES TAX		
D45949	222	03/21/05				
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 HHC 660140-0608	30 30 0	5.113	3.652		109.56 T	
HYD FITTING						
2 HHC 660160-0806	20 20 0	6.478	4.627		92.54 T	
HYD FITTING						
3 HHC 660160-0808	10 10 0	4.701	3.358		33.58 T	
HYD FITTING						
4 HHC 660130-0806	10 10 0	4.521	3.229		32.29 T	
HYD FITTING						
5 HHC 660132-0608	10 10 0	8.138	5.813		58.13 T	
HYD FITTING						
RECEIVED <i>[Signature]</i> DATE 3-21-05 <i>[Signature]</i>						
PRICES & TOTALS Ckd <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
01:49 PM						
REC'D BY X <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
0.00	0.00	0.00	0.00	326.10	19.57	0.00
					456.55	345.67
					LIST TOTAL	PAY THIS AMT.



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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99

ANY PART RETURNED FOR CREDIT  
SEE CARQUEST STORE FOR DETAIL

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D46004

INV. NO. CUST. NO. DATE CUST. PO. NO.  
D46004 222 03/22/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XDM 75/35RED OPTIMA BATTERY	2	2	0	160.930	114.950		229.90 T
				33303032			

TRF 07-1800 184.40

SU. KY. R.E.C.C.

RECEIVED D. West DATE 3-22-05

PRICES & TOTALS CKD. E. J. J.

APPROVED E. J. J.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	229.90	13.79	0.00
				LIST TOTAL	321.86	PAY THIS AMT. 243.69

08:26 AM

REC'D BY X Danny West



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
AUTO PARTS  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAIL

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D46005

INV. NO. CUST. NO. DATE CUST. PO. NO.  
D46005 222 03/22/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPS 82732 DOUBLE OUTLET RECEPT	1	1	0	12.800	8.590		8.59 T

SU. KY. R.E.C.C.

RECEIVED D. West DATE 3-22-05

PRICES & TOTALS CKD. E. J. J.

33303032 APPROVED E. J. J.

TRF 07-1800 184.40

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	8.59	0.52	0.00
				LIST TOTAL	12.80	PAY THIS AMT. 9.11

08:27 AM

REC'D BY X Danny West



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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100

ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D46006

INV. NO. CUST. NO. DATE CUST. PO. NO.  
D46006 222 03/22/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI GMD784F SEMI-METALLIC PAD	1	1	0	104.340	52.170		52.17 T

SU. KY. R.E.C.C.

RECEIVED *D. Quist* DATE 3-22-05

PRICES & TOTALS CKD. *EJF* 33303032

APPROVED *EJF* TRF # 224 TRF 07-1806

184.40

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	52.17	3.13	55.30

LIST TOTAL 104.34

PAY THIS AMT. 55.30

08:38 AM

REC'D BY X

*Ermy F...*



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT M  
SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503



33303032



D46155

INV. NO. CUST. NO. DATE CUST. PO. NO.  
D46155 222 03/24/05

MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPS 02732 DOUBLE OUTLET RECEPT	5	5	0	12.800	6.590		42.95 T

TRF # 07-1806 184.40

*# if Wheeler*

SU. KY. R.E.C.C.

RECEIVED *D. Quist* DATE 3-24-05

PRICES & TOTALS CKD. *EJF*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	42.95	2.58	45.53

LIST TOTAL 64.00

PAY THIS AMT. 45.53

08:15 AM

REC'D BY X

*Ermy F...*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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101

ANY PART RETURNED FOR CREDIT MUST  
SEE CARQUEST STORE FOR DETAIL

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY, 42583



INV. NO.	CUST. NO.	DATE	CUST. PO. NO.				
D46483	222	03/28/05		D46483			
MFG. PART NUMBER	ORD. SHIP BKO.	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CBA 11800 BATTERY TERM CLEAN B	1 1 0	3.790	2.138		2.13 T		
2 STL 11120 BATTERY BRUSH	1 1 0	9.687	6.862		6.86 T		
				33303032			
SU. KY. R.E.C.C.							
RECEIVED <i>David West</i> DATE <u>3-28-05</u> TRUCK # <u>1800-18440</u>							
PRICES & TOTALS CKD <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
2/24							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	8.99	0.54	0.00	9.53
				LIST TOTAL	13.40	PAY THIS AMT.	9.53

02:37 PM

REC'D BY

*Danny Williams*



...L FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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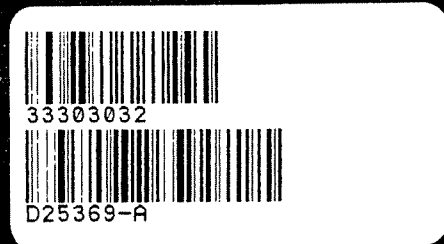
102

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

DANNY WEST  
600 CYRUS WEST RD.  
SCIENCE HILL KY. 42533  
DANNY WEST  
600 CYRUS WEST RD.  
SCIENCE HILL KY. 42533  
1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST PO NO	SALES NO	CHTR. NO	SHIP VIA	TERMS		
D25369	600	06/10/04		0	4		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 EC BP141	1	1	0	2.690	1.250		1.25 T		
BATT TERMINAL 33303032									
TRUCK 07-4 1800-184.40									
SH. KY. REC'D									
RECEIVED <i>RFW</i> DATE <i>6-15-04</i> #26									
PRICES & TOTALS CHKD. <i>Danny West</i>									
APPROVED <i>Danny West</i>									
1/22 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	1.25	0.08	0.00	1.33		
				LIST TOTAL	2.69		1.33		

06:20 PM  
REC'D BY X *Danny West*



103



WITH CITY CARQUEST  
P.O. BOX 207  
LEWIS CITY KY. 40023

PAY THIS AMOUNT \$ 11,657.95

# STATEMENT

STATEMENT DATE	CUST. NO.
30 SEP 04	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
	STATEMENT	SEP 10		5002.29		5002.29
	D-31400	OCT 10	33903032	✓1242.04		7244.33
08	D-31818	OCT 10		✓1064.27		8308.60
08	D-31824	OCT 10		✓33.42		8342.02
09	D-31923	OCT 10		✓24.04		8366.06
09	D-31925	OCT 10		✓6.95		8373.01
10	D-31973	OCT 10		✓25.04		8408.05
10	D-32022	OCT 10		✓3.52		8411.57
10	D-32031	OCT 10	810	✓15.51		8427.08
10	D-32047	OCT 10			✓1.76	8425.32
14	D-32245	OCT 10		✓33.73		8459.05
14	D-32269	OCT 10			133.73	8325.32
15	D-32324	OCT 10		✓145.28		8470.60
15	D-32338	OCT 10		✓167.24		8637.84
15	D-32347	OCT 10		✓32.71		8670.55
15	D-32366	OCT 10			✓77.89	8748.44
15	JOURNAL CR	OCT 10	025369		✓1.33	8749.77
16	D-32400	OCT 10		✓24.88		8774.65
16	D-32410	OCT 10		✓232.54		8957.19
16	D-32473	OCT 10		✓1.76		8958.95
17	D-32522	OCT 10		✓81.20		9040.15
20	D-32715	OCT 10		✓54.06		9094.21
20	PAYMENT		110001		5983.62	3110.59
21	D-32759	OCT 10		✓292.23		3402.82
24	D-33000	OCT 10		✓513.36		3916.18
27	D-33102	OCT 10		✓246.79		4162.97
28	D-33258	OCT 10		✓7.05		4170.02
29	D-33338	OCT 10		✓488.03		4658.05
30	D-33345	OCT 10		✓48.78		4706.83
30	D-33400	OCT 10		4451.93		9158.76
30	D-33421	OCT 10		1942.46		11101.22
30	D-33433	OCT 10		✓50.37		11151.59

PRICE

42.27

23.65

21.04

17.75

7.99

172.29

70.36

43.06

given credit twice for invoice #

PAY THIS AMOUNT →

PAID THIS MONTH	AMOUNT DUE	90 DAYS	60 DAYS	30 DAYS	CURRENT
5983.62	11151.59				

DATE CHARGE	AMOUNT	DATE CHARGE	AMOUNT	DATE CHARGE	AMOUNT
	11557.95		0.00		0.00

ANNUAL PERCENTAGE RATE

PAST DUE

X



104

WHEELBY CITY CARQUEST  
P.O. BOX 207  
WHEELBY CITY KY. 40353

PAY THIS AMOUNT \$ 11,657.95

# STATEMENT

STATEMENT DATE	CUST. NO.
30 SEP 04	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

SOUTH KY R.E.C.O.  
52 W. MAIN ST.  
MADISON, KY. 40363

DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE	
	STATEMENT	SEP 10		5982.29		5982.29	
07	D-31465 -	OCT 10	33303032	✓1245.01		7227.30	PRICE
08	D-31818 -	OCT 10		✓1064.27		8291.57	
08	D-31824 -	OCT 10		✓53.42		8345.00	
09	D-31923 -	OCT 10		✓24.84		8369.84	42.27
09	D-31925 -	OCT 10		✓16.95		8386.79	
10	D-31973 -	OCT 10		✓25.84		8412.63	23.65
10	D-32022 -	OCT 10		✓3.52		8416.15	
10	D-32031 -	OCT 10	118	✓19.51		8435.66	21.04
10	D-32047 -	OCT 10			✓1.76	8437.42	
11	D-32245 -	OCT 10		✓33.73		8471.15	17.75
14	D-32269 -	OCT 10			133.73	8437.42	7.99
15	D-32324 -	OCT 10		✓145.20		8582.62	
15	D-32328 -	OCT 10		✓167.24		8749.86	
15	D-32347 -	OCT 10		✓32.71		8782.57	172.20
15	D-32366 -	OCT 10			✓77.88	8860.45	
15	JOURNAL CR	OCT 10	005369		✓1.33	8861.78	70.36
15	D-32403 -	OCT 10		✓24.88		8886.66	
16	D-32410 -	OCT 10		✓232.54		9119.20	
16	D-32473 -	OCT 10		✓1.76		9120.96	
17	D-32522 -	OCT 10		✓81.20		9202.16	
20	D-32715 -	OCT 10		✓54.86		9257.02	
20	PAYMENT		110001		5983.62	3166.40	43.06
21	D-32759 -	OCT 10		✓102.23		3268.63	
21	D-33000 -	OCT 10		✓513.36		3782.00	
27	D-33102 -	OCT 10		✓245.79		4027.79	
28	D-33258 -	OCT 10		✓7.85		4035.64	
29	D-33330 -	OCT 10		✓488.03		4523.67	
29	D-33345 -	OCT 10		✓18.78		4542.45	
30	D-33400 -	OCT 10		4451.00		8993.45	
30	D-33421 -	OCT 10		1942.46		10935.91	
30	D-33433 -	OCT 10		✓60.37		11000.00	

given credit twice for interest

PAY THIS AMOUNT →

PAID THIS MONTH	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
5983.62	11657.95	0.00	0.00	0.00	11657.95

DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
		11657.95	0.00	0.00	0.00	11657.95

ANNUAL PERCENTAGE RATE

11 11100.00 1

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY CARQUEST



J4 03:34

105

P.O. BOX 297  
WHITLEY CITY KY. 42653

PAY THIS AMOUNT → 5,253.99

# STATEMENT

STATEMENT DATE	CUST. NO.
30-JUN-04	222

PAGE 2 OF 2

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
D-26681 -	JUL 10		✓62.60		4077.00
D-26675 -	JUL 10		✓49.71		4087.31
D-26695 -	JUL 10		✓15.43		4902.74
D-26757 ✓	JUL 10		✓73.72		4976.46
D-26768 -	JUL 10		✓169.59		5146.05
D-26830	JUL 10		✓73.35		5219.40
D-26832	JUL 10		✓34.59		5253.99
D 25369			1.33		5,255.32

PAY THIS AMOUNT →

PAID THIS MONTH	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
465.33	5,253.99	0.00	0.00	0.00	5,253.99

MONTH	CUST. NO.	CHARGE	PAST DUE
JUN-04	222		

ANNUAL PERCENTAGE RATE



**Cumberland**  
**SECURITY BANK**  
SOMERSET, KENTUCKY 42501

**113015** 73-485  
421  
**GENERAL FUND**

P.O. Box 910 - Somerset, KY 42502-0910

VENDOR: 33303032      CHECK NO.: 113015      DATE: 03/10/05      AMOUNT OF CHECK: \$2,492.56

106

PAY TWO THOUSAND, FOUR HUNDRED NINETY-TWO DOLLARS AND 56/100 CENTS

ORDER OF  WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

**NON-NEGOTIABLE**

⑈ 113015 ⑈ ⑆042104854⑆

⑈ 13 064 8 ⑈

*Jy JB*

HEREWITH HAND YOU OUR CHECK IN  
ELEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
17587		01/31/05		55.62
12105		02/28/05		22.68
12106		02/28/05		26.46
12107		02/28/05		343.71
12188		02/28/05		8.26
12296		02/28/05		292.72
12575		02/28/05		46.03
12589		02/28/05		331.52
12677		02/28/05		19.21
12678		02/28/05		36.25
12685		02/28/05		216.64
13111		02/28/05		82.12
13134		02/28/05		354.41
13234		02/28/05		130.36

**113015**

107

VENDOR	CHECK	INVOICE	AMOUNT
33303032	113015	D43252	37.73
		D43281	59.12
		D43703	277.93
		D43750	19.71
		D43931	15.48
		D43988	8.34
		D44214	108.06

TOTAL AMOUNT OF INVOICES NOT ON CHECK 526.37

108



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AUTO PARTS

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R. E. C. C.  
959 N. MAIN ST.  
SOMERSET, KY

SOUTH KY R. E. C. C.  
959 N. MAIN ST.  
SOMERSET, KY

1  
OF  
1

WV. NO.	CURE NO.	DATE	WV. NO.	QUANTITY	UNIT	SHIP VIA	TERMS
037587	222	11/30/84		0	3 6		SALE-CHARGE
WV. PART NUMBER	QTY	SHIP	UNIT	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 EC FD-583	1	1	0	114.878	52.478		52.47 T
COIL							

RECEIVED EJC DATE 2-17-85  
 PRICES & TOTALS CKD EJC  
 APPROVED EJC

3/5	FREIGHT	LABOR	SHIPPING	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
	0.00	0.00	0.00	0.00	52.47	3.15	55.62
					R LIST TOTAL	114.87	55.62

09:33 AM

REC'D BY X 33303032

TRKY 07 - # 229 - 1806 - 184 - 40



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 375-7377

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109

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
359 N. MAIN ST.  
SOMERSET, KY. 42503

# 221

SOUTH KY R.E.C.C.  
359 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
046105	221	02/22/05		2	05		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
U-JOINT REPAIR KIT	2	2	2	21.350	18.700		21.40 T
				33303032	TREY 07		
				TR#221	1806 - 184.40		
SO. KY. R.E.C.C.							
RECEIVED <u>J. Strunk</u> DATE <u>2-2-05</u>							
PRICES & TOTALS CKD. <u>Life</u>							
APPROVED <u>E. J. A.</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	21.40	1.28	0.00	22.68
				LIST TOTAL	42.16	PAY THIS AMT.	22.68

37148 05

REC'D BY X

Joe Strunk



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 375-7377

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SOUTH KY R.E.C.C.  
359 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
359 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
046105	221	02/22/05		2	05		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
U-JOINT REPAIR KIT	2	2	2	24.590	12.420		24.95 T
				33303032	TREY 07 - # 1806 184.40		
SO. KY. R.E.C.C.							
RECEIVED <u>D. West</u> DATE <u>2-2-05</u>							
PRICES & TOTALS CKD. <u>Life #221</u>							
APPROVED <u>E. J. A.</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	24.95	1.50	0.00	26.45
				LIST TOTAL	49.18	PAY THIS AMT.	26.45

37148 05

REC'D BY X

Danny West





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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY 40353  
PHONE 375-7377

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110

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

U. KY. REC'D  
RECEIVED *[Signature]* DATE 2-20-05  
PRICES & TOTALS CKD  
APPROVED *[Signature]*

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY 42503

1  
OF  
1

INV. NO.	CUST NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
042107	222	02/22/05					
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	SALE-CHARGE	
1 CFI 85795M <i>95905270</i>	5 5 0	32.190	18.424	110.54	T	- WC	
6 OF 85795		154.20		117.17			
2 CFI 88870 <i>95904275</i>	2 2 0	124.560	32.322	65.98	T	- WC	
AIR FILTER				69.94			
3 CFI 88403 <i>95904680</i>	5 5 0	13.320	5.174	37.04	T	- WC	
FUEL FILTER/HD				39.20			
4 CFI 89073 <i>95904400</i>	5 5 0	39.500	12.458	52.75	T	- WC	
COOLING SYS KIT				66.52			
5 CFI 88744 <i>95904270</i>	2 2 0	90.390	24.266	48.13	T	- WC	
AIR FILTER/HD				51.02			
FREIGHT		LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
2.00		2.00	2.00	2.00	324.14	19.47	343.91
						121.20	343.91

REC'D BY *[Signature]*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY 40353  
PHONE 375-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY 42503

1  
OF  
1

INV. NO.	CUST NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
042108	222	02/23/05					
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	SALE-CHARGE	
1 UJ 1-2857	-2 -2 0	24.590	12.400	-24.96	T		
U-JOINT REPAIR KIT						Cred-RET	
2 XOM 37152L	5 5 0	1.554	1.110	5.55	T		
3 XOM 3740L	5 5 0	1.708	1.220	6.10	T		
4 XOM 57152L	5 5 0	2.408	1.720	18.06	T		
5 SCK KY R.E.C.C.	5 5 0	3.500	2.500	12.50	T		
FREIGHT		LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
2.00		2.00	2.00	2.00	7.79	3.47	8.26
						121.20	8.26

REC'D BY *[Signature]*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY 40352  
PHONE 276-7377

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111

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R.E.D.C. SOUTH KY. R.E.D.C.  
359 N. MAIN ST. 359 N. MAIN ST.  
SOMERSET, KY. 42503 33303032 SOMERSET, KY. 42503

1  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
242296	222	02/04/05		3	3 5		SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.			
1 OIL FILTER 95905220	5 5 0	31.040	23.960	69.71	65.76 T	- WC		
2 AIR FILTER/HD 95904240	5 5 0	32.120	8.520	54.19	51.12 T	- WC		
3 AIR FILTER 95904110	1 1 0	18.790	18.744	19.86	18.74 T	- WC		
4 DISC PADS 95902798	1 1 0	111.900	55.950	59.31	55.95 T	- WC		
5 SEMI-METALLIC PAD 95902795	1 0	70.980	35.430	35.49	35.49	- WC		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

LIST TOTAL  PAY THIS AMT.  continued

REC'D BY X



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY 40352  
PHONE 276-7377

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SOUTH KY. R.E.D.C. SOUTH KY. R.E.D.C.  
359 N. MAIN ST. 359 N. MAIN ST.  
SOMERSET, KY. 42503 33303032 SOMERSET, KY. 42503

2  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS		
042296	222	02/04/05		3	3 5		SALE-CHARGE		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.				
5 DISC PAD 95902796	1 0	122.800	51.100	54.16	51.10 T				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
3.20	0.00	0.00	0.00	242.57	14.55	0.00	292.72		
				LIST TOTAL	285.13	PAY THIS AMT.	292.72		

33303032  
RECEIVED *[Signature]* DATE 2-4-05  
PRICES & TOTALS CKD. *[Signature]*  
APPROVED *[Signature]* *[Signature]*

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE CARQUEST STORE  
1201 N. MAIN ST.  
SOMERSET, KY 40503  
PHONE 278-7277

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112

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.O.  
999 N. MAIN ST.  
SOMERSET, KY 40503

SOUTH KY R.E.C.O.  
999 N. MAIN ST.  
SOMERSET, KY 40503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS		
048578	888	02/17/05		0	0		SALE-CHARGE		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.				
This packet contains parts for at:									
00 CHEVY TRUCK 00-2500 PICKUP W9-2500 5.7L									
98R W022980	95901370	53.210	51.710	43.42					
MICRO V BELT									
RECEIVED <u>[Signature]</u> DATE <u>2-7-05</u> PRICES & TOTALS CKD. <u>[Signature]</u> APPROVED <u>[Signature]</u>									
33303032 W# 10 1806 154.20 Keyed									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	-3.42	0.00	0.00	46.03		
LIST TOTAL							46.03		
							PAY THIS AMT.		

DELIVER BY

REC'D BY X



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE CARQUEST STORE  
1201 N. MAIN ST.  
SOMERSET, KY 40503  
PHONE 278-7277

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SOUTH KY R.E.C.O.  
999 N. MAIN ST.  
SOMERSET, KY 40503

SOUTH KY R.E.C.O.  
999 N. MAIN ST.  
SOMERSET, KY 40503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS	
048588	888	02/17/05		0	0		SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.			
VOM TORN BKT								
95909000		171.001	132.167	258.99	244.33			
FRI ENDSTRT 9502 797								
DIBD PABS								
RECEIVED <u>[Signature]</u> DATE <u>2-7-05</u> PRICES & TOTALS CKD. <u>[Signature]</u> APPROVED <u>[Signature]</u>								
33303032 W# 10-1806-154.20 154.20 Keyed								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	0.00	219.75	13.77	0.00	331.52	
LIST TOTAL							331.52	
							PAY THIS AMT.	

DELIVER BY

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE COAST, SUITE 12  
WHITLEY CITY, KY. 40353  
PHONE 502-787-7377

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113

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SOUTH KY. R.E.C.C. SOUTH KY. R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
042828	888	02-08-05		0	4		SALE-
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XBR 78-50135X				109.370	71.410	33.333	104.74 T
REMF8 BRAVO STARTER							
2 WBR 78-52135X				109.370	71.410	33.333	-104.74 T
REMF8 BRAVO STARTER							
Orig Inv DEM528 04.12/04 Cred-WR							
SO. KY. R.E.C.C.							
RECEIVED <i>E.J.P.</i> DATE 2-8-05							
PRICES & TOTALS CKD. <i>E.J.P.</i>							
APPROVED <i>E.J.P.</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				LIST TOTAL	-0.00	PAY THIS AMT.	0.00

REC'D BY X *E.J.P.*



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE COAST, SUITE 12  
WHITLEY CITY, KY. 40353  
PHONE 502-787-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R.E.C.C. SOUTH KY. R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
042871	888	02-08-05		0	4		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBR 7060955				44.920	18.120		18.12 T
MICRO V BELT							
33303032							
SO. KY. R.E.C.C.							
RECEIVED <i>E.J.P.</i> DATE 2-8-05							
PRICES & TOTALS CKD. <i>E.J.P.</i>							
APPROVED <i>E.J.P.</i>							
TRF# 07-H							
1806-184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	18.12	1.09	0.00	19.21
				LIST TOTAL	44.92	PAY THIS AMT.	19.21

REC'D BY X *E.J.P.*



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AUTO PARTS

WHITLEY CITY

CORQUEST

THE OAK BUILDING

WHITLEY CITY, KY 40381

PHONE 276-7277

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114

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SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY. 40503

SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY. 40503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
042674	888	02/08/05					SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 871 87705 AIR FILTER	95904157	28.000	11.400		34.20 T		
<p>33303032 W#10 1806-154.20 Keg Ed</p> <p>RECEIVED <u>EJF</u> DATE <u>2-8-05</u> PRICES &amp; TOTALS CKD <u>EJF</u> APPROVED <u>EJF</u></p> <p><u>Stod</u></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	34.80	0.05	0.00	36.25
				LIST TOTAL >	36.25	PAY THIS AMT. >	36.25

REC'D BY X

EJF



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY

CORQUEST

THE OAK BUILDING

WHITLEY CITY, KY 40381

PHONE 276-7277

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY. 40503

SOUTH KY R.E.C.O.  
959 N. MAIN ST.  
SOMERSET, KY. 40503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
042688	888	02/08/05					SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 888 80404		179.500	159.000		199.00 T		
<p>33303032 - TRKY 19-1806 184.10</p> <p>SU. KY. R.E.C.O.</p> <p>RECEIVED <u>EJF</u> DATE <u>2-8-05</u> PRICES &amp; TOTALS CKD <u>EJF</u> APPROVED <u>EJF</u></p> <p><u>Garage</u></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
5.73	0.00	0.00	0.00	165.23	11.54	0.00	215.64
				LIST TOTAL >	215.64	PAY THIS AMT. >	215.64

REC'D BY X

EJF



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
100 N. MAIN ST.  
BOWERSOET, KY. 42503

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115

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R.E.C.C. 1  
352 N. MAIN ST. GF  
BOWERSOET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
14811	228	12-14-05					SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CAL 18-2047		135.710	77.469	66.667	144.14 T		
RMPB LNL CALIBER							
2 DRB 18-2047		32.324	2.000	66.667	-66.67 T		
CORE 33303032 TRFX 07 1800							
# 232 184.40							
SU. KY. R.E.C.C.							
RECEIVED <i>J. Stank</i> DATE 2-14-05							
PRICES & TOTALS CKD <i>J. Stank</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
1.00	4.00	2.00	3.00	77.47	4.65	0.00	92.12
						LIST TOTAL	PAY THIS AMT. ▶

REC'D BY X *J. Stank*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R.E.C.C. 1  
352 N. MAIN ST. GF  
BOWERSOET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
14811	228	12-14-05					SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CAL 18-2047		135.710	77.469	66.667	144.14 T		
RMPB LNL CALIBER							
2 DRB 18-2047		32.324	2.000	66.667	-66.67 T		
CORE 33303032 TRFX 07 1800							
SU. KY. R.E.C.C.							
RECEIVED <i>J. Stank</i> DATE 2-15-05							
PRICES & TOTALS CKD <i>J. Stank</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
1.00	4.00	2.00	3.00	77.47	4.65	0.00	92.12
						LIST TOTAL	PAY THIS AMT. ▶

REC'D BY X *J. Stank*



YOU'LL FIND IT AT CARQUEST

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116

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R.E.C.C.  
308 N. MAIN ST.  
BOWENSBET, KY. 42503

SOUTH KY. R.E.C.C.  
308 N. MAIN ST.  
BOWENSBET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
							SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
95902670		113.800	88.990	66.77	82.99 T		
95902675		113.800	88.990	63.59	59.99 T		
33303032 <i>Key</i> RECEIVED <i>David</i> DATE <i>2-15-05</i> PRICES & TOTALS CKD. <i>211A</i> APPROVED <i>211A</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
1.00	1.00	1.00	1.00	15.59	1.14	2.00	130.35
				LIST TOTAL		PAY THIS AMT.	130.35

REC'D BY X *David W*



YOU'LL FIND IT AT CARQUEST

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SOUTH KY. R.E.C.C.  
308 N. MAIN ST.  
BOWENSBET, KY. 42503

SOUTH KY. R.E.C.C.  
308 N. MAIN ST.  
BOWENSBET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
							SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
33303032		71.100	55.590	35.59	35.59 T		
33303032 TRF 07-14 1806-184.40 SO KY. R.E.C.C. <i>Jeep #205</i> RECEIVED <i>David</i> DATE <i>2-15-05</i> PRICES & TOTALS CKD. <i>211A</i> APPROVED <i>211A</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
1.00	1.00	1.00	1.00	15.59	1.14	2.00	37.73
				LIST TOTAL		PAY THIS AMT.	37.73

REC'D BY X *David W*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

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117

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY. 42503 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
							SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
95709640	W# 10-1806-154.20	2.677	2.677		25.77 T		
<p>33303032 SOUTH KY. R.E.C.C. RECEIVED <u>Edfe</u> DATE <u>2-16-05</u> PRICES &amp; TOTALS CKD. <u>Edfe</u> APPROVED <u>Edfe</u></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
						59.13	
				LIST TOTAL		PAY THIS AMT.	

REC'D BY X Genny = WES



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D43703	222	02/21/05		0	4		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
BAT 65-70 95900902	4 0	97.450	65.551	5.333	283.53 T		
AUTO BATTERY							
BAG 65-70 CORE	-4 -4 0	10.000	0.000	5.333	-21.33 T		
<p>2/35 SOUTH KY. R.E.C.C. RECEIVED <u>Edfe</u> DATE <u>2-21-05</u> W# 10-1806-154.20 PRICES &amp; TOTALS CKD. <u>Edfe</u> APPROVED <u>Edfe</u> 33303032 <u>stock</u> <u>K19ke</u></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	262.20	15.73	277.93	
				LIST TOTAL	371.13	PAY THIS AMT.	

03:08 PM REC'D BY X Edfe





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AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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118

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

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OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D43750	222	02/22/05		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CPF 40619	2 2 0	20.300	9.297		18.59 T	
RADIAL REPAIR KIT 33303032						
TRF 07-1806-184.10						
SU KY. R.E.C.C. <i>Stubb</i>						
RECEIVED <i>J. Stubb</i> DATE <i>2-22-05</i>						
PRICES & TOTALS CKD <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
3/14 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	18.59	1.12	19.71
				LIST TOTAL	40.76	PAY THIS AMT. 19.71

01:22 PM  
REC'D BY *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D43931	222	02/24/05		0 3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
This ticket contains parts for a:						
00 FORD CROWN VICTORIA V8-281 4.6L SOHC						
2 EC TX61	1 1 0	26.940	14.600		14.60 T	
TEMP SENS 33303032 - TRF 07-1806-184.40						
SU KY. R.E.C.C. <i>Car #78</i>						
RECEIVED <i>[Signature]</i> DATE <i>2-24-05</i>						
PRICES & TOTALS CKD <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
3/20 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	14.60	0.88	15.48
				LIST TOTAL	26.94	PAY THIS AMT. 15.48

02:32 PM  
REC'D BY *[Signature]*

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
JAN 31	STATEMENT	FEB 10		4264.99		4264.99
FEB 02	D-42105	MAR 10		<del>22.68</del>		4287.67
FEB 02	D-42106	MAR 10		<del>26.46</del>		4314.13
FEB 02	D-42107	MAR 10		<del>43.91</del>		4658.04
FEB 03	D-42188	MAR 10		<del>8.26</del>		4666.30
FEB 04	D-42296	MAR 10		<del>292.72</del>		4959.02
FEB 07	D-42575	MAR 10		<del>46.03</del>		5005.05
FEB 07	D-42589	MAR 10		<del>31.52</del>		5336.57
FEB 08	D-42632	MAR 10			0.00	5336.57
FEB 08	D-42671	MAR 10		<del>19.21</del>		5355.78
FEB 08	D-42674	MAR 10		<del>36.25</del>		5392.03
FEB 08	D-42685	MAR 10		<del>16.64</del>		5608.67
FEB 14	D-43111	MAR 10		<del>82.12</del>		5690.79
FEB 14	PAYMENT		12535		4212.03	1478.76
FEB 15	D-43184	MAR 10		<del>54.41</del>		1833.17
FEB 15	D-43234	MAR 10		<del>38.36</del>		1963.53
FEB 15	D-43252	MAR 10		<del>87.73</del>		2001.26
FEB 16	D-43281	MAR 10		<del>59.12</del>		2060.38
FEB 21	D-43703	MAR 10		<del>277.93</del>		2338.31
FEB 22	D-43750	MAR 10		<del>19.71</del>		2358.02
FEB 24	D-43931	MAR 10		<del>15.48</del>		2373.50
FEB 25	D-43986	MAR 10		<del>8.34</del>		2381.84
FEB 28	D-44214	MAR 10		<del>108.06</del>		2489.90

119

Invoice #  
D 25369

credit on 1.32  
given twice

2492.56

**PAY THIS AMOUNT** →

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
----------------	-----------	-------------	---------	---------	---------	---------

30 FEB 25 1982		2489.90				2489.90
		2492.56				2492.56

FINANCE CHARGE

ANNUAL PERCENTAGE RATE

PAST DUE

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE

2492.56



AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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120

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D43988	222	02/25/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 SPE W1389	1 0	11.010	7.870		7.87 T		
100 PC MASTER BIT SE 33303032							
TRF 07-4 1806-184.40							
NO KY. R.E.C.C. #282							
RECEIVED <u>D. West</u> DATE <u>2-25-05</u>							
PRICES & TOTALS CKB <u>E. J. V.</u>							
APPROVED <u>E. J. V.</u>							
3/6							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	7.87	0.47	0.00	8.34
				LIST TOTAL	11.02	PAY THIS AMT.	8.34

11:17 AM

REC'D BY X

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D44214	222	02/28/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FRI GMD77F 95902600	2 2 0	101.940	50.970		101.94 T		
SEMI-METALLIC PAD 33303032 - W# 10							
NO KY. R.E.C.C. #282							
RECEIVED <u>E. J. V.</u> DATE <u>2-28-05</u>							
PRICES & TOTALS CKB <u>E. J. V.</u>							
APPROVED <u>E. J. V.</u>							
2/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	101.94	6.12	0.00	108.06
				LIST TOTAL	203.88	PAY THIS AMT.	108.06

08:11 AM

REC'D BY X

-WC

Stock



P.O. Box 910 · Somerset, KY 42502-0910

Cumberland SECURITY BANK  
SOMERSET, KENTUCKY 42501

121  
112535 73-485  
421  
GENERAL FUND

VENDOR: 33303032 CHECK NO.: 112535 DATE: 02/10/05 AMOUNT OF CHECK: \$4,212.03

PAY FOUR THOUSAND, TWO HUNDRED TWELVE DOLLARS AND 03/100 CENTS

TO THE ORDER OF WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈ 112535 ⑈ ⑆042104854⑆ ⑈ 13 064 8 ⑈ *JH by JB*

PLEASE HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D40041		01/31/05		200.04
D40227		01/31/05		132.49
D40228		01/31/05		5.05
D40279		01/31/05		365.95
D40499		01/31/05		22.25
D40527		01/31/05		24.04
D40789		01/31/05		88.25
D40791		01/31/05		1159.10
D40794		01/31/05		10.06
D40799		01/31/05		1.84
D41103		01/31/05		391.53
D41254		01/31/05		80.98
D41531		01/31/05		80.98
D41532		01/31/05		49.34

112535

122

VENDOR	CHECK	INVOICE	AMOUNT
33303032	112535	D41714	42.59
		D41774	8.01
		D41805	902.28
		D41949	475.94
		D41951	191.43

TOTAL AMOUNT OF INVOICES NOT ON CHECK 1620.25

STATEMENT DATE	INVOICE NO	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
DEC 31	STATEMENT	JAN 10		7384.19		7384.19
JAN 04	D-40041 -	FEB 10		X 200.04	123	7584.23
JAN 06	D-40227 -	FEB 10		✓ 132.49		7716.72
JAN 06	D-40228 -	FEB 10		✓ 5.05		7721.77
JAN 07	D-40279 -	FEB 10		✓ 365.95		8087.72
JAN 10	D-40499 -	FEB 10		✓ 22.25		8109.97
JAN 10	D-40527 -	FEB 10		✓ 24.04		8134.01
JAN 12	D-40642 -	FEB 10			✓ 0.00	8134.01
JAN 14	D-40789 -	FEB 10		✓ 88.25		8222.26
JAN 14	D-40791 -	FEB 10		✓ 1159.10		9381.36
JAN 14	D-40804 -	FEB 10			✓ 10.06	9371.30
JAN 17	PAYMENT		112111		7331.23	2040.07
JAN 18	D-41039 -	FEB 10		✓ 1.84		2041.91
JAN 19	D-41103 -	FEB 10		✓ 391.53		2433.44
JAN 21	D-41254 -	FEB 10		✓ 80.98		2514.42
JAN 25	D-41531 -	FEB 10		✓ 80.98		2595.40
JAN 25	D-41532 -	FEB 10		✓ 49.34		2644.74
JAN 27	D-41714 -	FEB 10		✓ 42.59		2687.33
JAN 28	D-41774 -	FEB 10		✓ 8.01		2695.34
JAN 28	D-41805 -	FEB 10		✓ 902.28		3597.62
JAN 31	D-41949 -	FEB 10		✓ 475.94		4073.56
JAN 31	D-41951 -	FEB 10		✓ 191.43		4264.99

33303032

GUARANTEE

TOTAL PAID THIS MONTH		->	7331.23	<b>PAY THIS AMOUNT</b> →			4,264.99
STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT	
31-JAN-05	222	4264.99	0.00	0.00	52.96	4212.03	
<b>FINANCE CHARGE</b>			<b>PAST DUE</b>				

**ANNUAL PERCENTAGE RATE**

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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124

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40041	222	01/04/05		3	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 R09 5195	1	1	0	119.950	70.050	180.000	250.05 T
REMF3 CV AXLE SHAFT							
2 R09 5195	-1	-1	0	252.000	0.000	180.000	-180.00 T
CV AXLE SHAFT CORE Cred-RET							
3 XOM 1-3/8SOCKETS	3			39.556			118.67 T
33303032 RECEIVED <i>Ely</i> DATE 1-4-05							
TRF 07-1806 PRICES & TOTALS CKD. <i>Ely</i>							
APPROVED <i>Ely</i> 184.40 TR							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	188.72	11.32	0.00	200.04
LIST TOTAL					214.13	PAY THIS AMT. 200.04	

09:54 AM

REC'D BY X *Ely*



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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40227	222	01/05/05		3	6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 OT 7249	1	1	0	174.986	124.990		124.99 T
SOUTH KY R.E.C.C. RECEIVED <i>Ely</i> DATE 1-5-05							
PRICES & TOTALS CKD. <i>Ely</i>							
33303032 APPROVED <i>Ely</i>							
TRF 07-# 1806-184.40 TR #282							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	124.99	7.50	0.00	132.49
LIST TOTAL					174.99	PAY THIS AMT. 132.49	

11:51 AM

REC'D BY X *Ely*



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D40228	222	01/06/05		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CFI 84202 OIL FILTER	95905290 1 1 0	17.950	4.764		4.76 T	
WB 10-1806 154.20						
NO. KY. REG. RECEIVED <u>Erfa</u> DATE <u>1-6-05</u>						
PRICES & TOTALS CKD. <u>Erfa</u>						
APPROVED <u>Erfa</u>						
33303032						
Stoeb KeyEd.						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	4.76	0.39	5.05
				LIST TOTAL	17.99	PAY THIS AMT. 5.05

11:51 AM

REC'D BY X Erfa



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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D40279	222	01/07/05		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XCM 9ARS	1 1 0	235.586	203.990		203.99 T	
2 VEN 92607 VENTVISOR/2PC	1 1 0	62.709	44.792		44.79 T	
3 XCM BEDMAT	1 1 0	96.044	96.459		96.46 T	
NO. KY. REG. RECEIVED <u>Erfa</u> DATE <u>1-7-05</u>						
PRICES & TOTALS CKD. <u>Erfa</u>						
APPROVED <u>Erfa</u>						
33303032						
1/2 TRUCK #202 12 TRUCK 07-1806 184.40						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	345.24	20.71	365.95
				LIST TOTAL	483.34	PAY THIS AMT. 365.95

09:26 AM

REC'D BY X Erfa





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PHONE 376-7377

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126

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40495	222	01/10/05		0	3 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CP5 81985	1	1	0	29.383	20.928		20.99 T
2PC TRUCK WATS BLACK 33303032							
TRF # 07-1806-184.40 TRF # 283							
SO. KY. REC'D							
RECEIVED <u>DATE</u> 1-10-05							
PRICES & TOTALS CKD. <u>DATE</u>							
APPROVED <u>DATE</u>							
3/12 TRUCK #203							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	20.99	1.26	0.00	22.25
				LIST TOTAL	29.38	PAY THIS AMT. ▶	

11:47 AM

REC'D BY X



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THE OAKS / SUITE 12  
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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40527	222	01/10/05		0	4 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOL PZL15W40	12	12	0	2.646	1.890		22.68 T
PENNZOIL MOTOR OIL 33303032							
TRF # 07-# 1806-184.40							
SO. KY. REC'D							
RECEIVED <u>DATE</u> 1-10-05							
PRICES & TOTALS CKD. <u>DATE</u>							
APPROVED <u>DATE</u>							
3/26							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	22.68	1.36	0.00	24.04
				LIST TOTAL	24.75	PAY THIS AMT. ▶	

02:24 PM

REC'D BY X



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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127

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40642	222	01/12/05		0	3 6		SALE-
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 BAT 65-70 AUTO BATTERY	4 4 0	97.450	65.551	5.333	283.53 T	- WC	
2 BAT 65-70 AUTO BATTERY	-4 -4 0	97.450	65.551	5.333	-283.53 T		
Orig Inv D37758 12/02/04 Cred-WR							
33303032 SO KY. R.E.C.C. Ke9Ed. RECEIVED <u>DMW</u> DATE 1-12-05 PRICES & TOTALS CKD. <u>EJF</u> APPROVED <u>EJF</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				LIST TOTAL	-0.00	PAY THIS AMT.	0.00

08:19 AM

REC'D BY DMW



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40789	222	01/14/05		0	3 5		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 86626 FUEL FILTER/ HD	2 0	23.820	6.305	13.37	12.61 T	- WC	
2 CFI 88433 AIR FILTER	2 0	78.200	20.705	43.89	41.41 T	- WC	
3 CFI 86426 FUEL FILTER	2 0	37.280	3.870	20.92	19.74 T		
4 CFI 85207 OIL FILTER	2 0	17.920	4.745	10.07	9.49 T	- WC	
SO KY. R.E.C.C. Ke9Ed. RECEIVED <u>EJF</u> DATE 1-14-05 PRICES & TOTALS CKD. <u>EJF</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	83.25	3.00	0.00	88.25
				LIST TOTAL	314.44	PAY THIS AMT.	88.25

08:27 AM

REC'D BY EJF



AUTO PARTS

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WHITLEY CITY  
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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40791	222	01/14/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 85231 95904590 HD FUEL FILTER	5 0	65.210	17.346	110.33	104.08	T	-w.c.
2 CFI 85036 95905100 OIL FILTER	12 12 0	10.140	3.042	38.69	36.50	T	-w.c.
3 FRI GMD777 95902600 SEMI-METALLIC PAD	3 3 0	101.940	50.970	102.08	152.91	T	-w.c.
4 XOM FDFP EXPENSE SU. KY. R.E.C.C.	8 8 0	140.000	100.000	848.00	200.00	T	
RECEIVED <u>E. J. [Signature]</u> DATE <u>1-14-05</u>							
PRICES & TOTALS CKD <u>[Signature]</u> 33303032 <u>[Signature]</u>							
APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	1093.49	65.61	0.00	1159.10
				LIST TOTAL	1140.56	PAY THIS AMT.	1159.10

08:44 AM

REC'D BY X E. J. [Signature]



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D40804	222	01/14/05		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 85807 OIL FILTER	-2 -2 0	17.920	4.746		-9.49	T	-w.c.
Orig Inv D40789 01/14/05 Cred-RET							
SU. KY. R.E.C.C.							
RECEIVED <u>E. J. [Signature]</u> DATE <u>1-14-05</u>							
PRICES & TOTALS CKD <u>[Signature]</u>							
APPROVED <u>[Signature]</u>							
TR # 282 33303032							
TRIP 07 1806 184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-9.49	-0.57	0.00	-10.06
				LIST TOTAL	-35.84	PAY THIS AMT.	-10.06

11:15 AM

REC'D BY X E. J. [Signature]

Credit Memo



AUTO PARTS

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WHITLEY CITY  
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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
041029	222	01/18/05		0	3 5		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CPE 30067	1 1 3	2.442	1.744		1.74 T		
TRANS. FUNNEL 33303032 - MSKD 08-1711-593.00							
RECEIVED <i>[Signature]</i> DATE 1-18-05							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
3/7 WHITLEY OFFICE							
For Post Office to pay dealer in pipe to fix wire							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	1.74	0.10	0.00	1.84
						2.44	1.84

10:25 AM

REC'D BY X *[Signature]*

LIST TOTAL

PAY THIS AMT.



AUTO PARTS

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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
041254	222	01/21/05		0	3 5		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FUS 094375	1 1 3	126.364	75.400		75.40 T		
FUSE 33303032 - TRF 07-1800-184.10							
SO KY. R.E.C.C.							
RECEIVED <i>[Signature]</i> DATE 1-21-05							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	75.40	4.50	2.00	80.90
						126.36	80.90

08:54 AM

REC'D BY X *[Signature]*

LIST TOTAL

PAY THIS AMT.



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WHITLEY CITY  
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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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130

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 33303032 - SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
041103	222	01/19/05		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CFI 87253 959041353	3 0	101.150	25.784	85.17	80.35 T	- WC
AIR FILTER						
2 CFI 88744 959042703	3 0	90.890	24.066	70.53	72.20 T	- WC
AIR FILTER/HD						
3 CFI 88440 95904230	4 4 0	23.640	10.092	42.79	40.37 T	- WC
AIR FILTER						
4 TEN 89231 TR#217	1 1 0	54.130	25.250	27.83	26.25 T	
TENSIONER						
5 PLA TI Expense	12 12 0	8.520	5.110	65.00	61.32 T	
TARGET SPRY CN DRN-D						
TRF/07 - 1806 - 184.40						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL

08:06 AM

LIST TOTAL ▶

PAY THIS AMT. ▶ continued

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
041103	222	01/19/05		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
6 XOM BEDMAT TR#284	1 1 0	124.400	88.878	94.21	88.88 T	
TRF/07 - 1806 - 184.40						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	369.37	22.16	0.00 391.53
LIST TOTAL ▶ 391.53						
PAY THIS AMT. ▶						

08:06 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X

SOUTH KY R.E.C.C.  
RECEIVED Bill DATE 1-19-05  
PRICES & TOTALS OK Bill  
APPROVED Bill

33303032

Key



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 376-7377

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131

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO	SALES NO	CHTR NO	SHIP VIA	TERMS	
041531	222	01/25/05		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 FUE 094375	1	1	0	106.964	76.403		76.40 T	
FUSE 33303032	TRK# 07-1806-#184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL	
0.00	0.00	0.00	0.00	76.40	4.58	0.00	80.98	
				LIST TOTAL	106.96	PAY THIS AMT.	80.98	

SOUTH KY R.E.C.C.  
RECEIVED E. J. [Signature] DATE 1-25-05  
PRICES & TOTALS CKD. E. J. [Signature]  
APPROVED E. J. [Signature] TR #77

07:46 AM

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO	SALES NO	CHTR NO	SHIP VIA	TERMS	
041532	222	01/25/05		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 HTL 112-MNB	2	2	0	32.585	23.275		46.55 T	
SET SKT 12PC 1/4 DR								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL	
0.00	0.00	0.00	0.00	46.55	2.79	0.00	49.34	
				LIST TOTAL	65.17	PAY THIS AMT.	49.34	

SOUTH KY R.E.C.C.  
RECEIVED E. J. [Signature] DATE 1-25-05  
PRICES & TOTALS CKD. E. J. [Signature]  
APPROVED E. J. [Signature]

33303032  
TRK# 19-1806-184.10

07:46 AM

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS
041714	222	01/27/05		2	3 5		SALE-CHARGE
MFG. PART NUMBER		ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE EXT. AMT.
12 OF 85522		12	12	3	11.160	3.348	40.18 T
95905200 - W# 10 - 1806 - 154.20							
Key EC							
33303032							
SOUTH KY R.E.C.C.							
RECEIVED <u>EJF</u> DATE <u>1-27-05</u>							
PRICES & TOTALS CKD <u>EJF</u>							
APPROVED <u>EJF</u> <u>Stood</u>							
3/5							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
0.20	2.00	2.00	3.00	40.18	2.41	0.00	42.59
				LIST TOTAL	133.92	PAY THIS AMT.	42.59

REC'D BY X EJF



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS
041774	222	01/28/05		2	3		SALE-CHARGE
MFG. PART NUMBER		ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE EXT. AMT.
1 LG 45822 9590571		4	4	0	2.200	1.890	7.56 T
MARKER LAMP W# 10 - 1806 - 154.20							
SOUTH KY R.E.C.C.							
RECEIVED <u>EJF</u> DATE <u>1-28-05</u>							
PRICES & TOTALS CKD <u>EJF</u>							
APPROVED <u>EJF</u> <u>Stood</u>							
3/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.20	2.00	2.00	2.00	7.56	0.45	0.00	8.01
				LIST TOTAL	12.00	PAY THIS AMT.	8.01

REC'D BY X EJF



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST PO NO	SALES CTR NO	SHIP VIA	TERMS
241805	222	01/25/05		3 E		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XOM B15XD 95900930 BATTERY/HD	4	106.000	72.830	308.80	291.32 T	
2 XOM B24YELLOW OPTIMA BATTERY	2	251.930	179.950	381.49	359.90 T	
3 XOM B31A 95900951 HD OPTIMA YELLOW	1	279.986	199.990	211.99	199.99 T	

SO. KY. R.E.C.C.  
RECEIVED EJF DATE 1-28-05 33303032  
PRICES & TOTALS CKD EJF  
APPROVED EJF Stoda Key

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	2.00	851.21	51.07	902.28
				LIST TOTAL	1215.85	PAY THIS AMT. 902.28

REC'D BY X EJF



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST PO NO	SALES CTR NO	SHIP VIA	TERMS
241349	222	01/31/05		3 E		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 230 7700 WHL 6/12/24 VOLT 300	1	757.180	449.000		449.00 T	

SO. KY. R.E.C.C. TRF 19-1806-184.10  
RECEIVED EJF DATE 1-31-05  
PRICES & TOTALS CKD EJF  
APPROVED EJF Garage

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	2.00	449.00	26.94	475.94
				LIST TOTAL	757.18	PAY THIS AMT. 475.94

REC'D BY X EJF





YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
041951	222	01/31/05		0	3 6		SALE-CHARGE
QTY	MRG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1	LT6 43822 95906371	20 27 0	3.200	1.890	40.07	37.80 T	
	MARKER LAMP		WA 10-1860	154.20			
2	XDM 3725	1 1 0	139.906	142.790		142.79 T	
	Salage. TRK 19-1800		184.10	151.30			

SU. KY. R.E.C.C.  
 RECEIVED E.P.K. DATE 1-31-05  
 PRICES & TOTALS CKD E.P.K.  
 APPROVED E.P.K. Keyed

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	2.00	0.20	0.00	180.59	10.84	191.43
					0.00	
						191.43

08:09 AM  
 REC'D BY X E.P.K.  
 LIST TOTAL > 263.91  
 PAY THIS AMT. >



**SOUTH KENTUCKY RURAL ELECTRIC**  
COOPERATIVE CORPORATION

P.O. BOX 910 SOMERSET, KENTUCKY 42502

**Cumberland**  
**SECURITY BANK**  
SOMERSET, KENTUCKY 42501

112111

73-485  
421

GENERAL FUND

135

VENDOR	CHECK NO.	DATE	AMOUNT OF CHECK
33303032	112111	01/13/05	\$7,331.23

PAY SEVEN THOUSAND, THREE HUNDRED THIRTY-ONE DOLLARS AND 23/100 CENTS

TO THE  
ORDER OF

WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈112111⑈ ⑆042104854⑆

⑈13 084 8⑈

*JG by JB*

WE HEREWITH HAND YOU OUR CHECK IN  
SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
33303032		12/31/04		613.46
D37617		12/31/04		15.62
D37638		12/31/04		4.24
D37639		12/31/04		118.23
D37650		12/31/04		9.25
D37662		12/31/04		23.85
D37724		12/31/04		455.68
D37730		12/31/04		132.35
D77758		12/31/04		351.46
D 81		12/31/04		29.50
D37815		12/31/04		4.75
D37857		12/31/04		58.09
D38024		12/31/04		5.54
D38043		12/31/04		37.93

112111

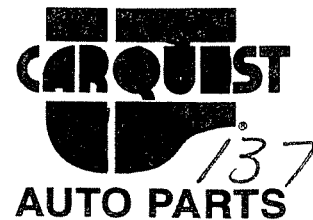
136

VENDOR	CHECK	INVOICE	AMOUNT
33303032	112111	D38538	70.99
		D38683	24.30
		D38723	311.17
		D38756	410.28
		D38797	108.77
		D38799	9.54
		D38825	461.25
		D38827	54.03
		D39055	19.10
		D39081	286.96
		D39083	55.11
		D39084	203.90
		D39085	162.08
		D39164	344.67-
		D39167	668.94
		D39168	365.23
		D39169	245.03
		D39181	226.03
		D39300	9.82
		D39388	400.45
		D39389	168.18
		D39390	12.34
		D39391	144.27
		D39548	722.90
		D39560	11.13
		D39628	510.90
		D39636	317.13

TOTAL AMOUNT OF INVOICES NOT ON CHECK 5635.16

YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY CARQUEST  
P.O. BOX 297  
WHITLEY CITY KY. 42653



PAY THIS AMOUNT → 7,384.19

# STATEMENT

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
31-DEC-04	222

PAGE 1 OF 2

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
NOV 30	STATEMENT	DEC 10		4020.01		4020.01
DEC 01	D-37617	JAN 10		13.62		4044.43
DEC 01	D-37638	JAN 10		4.24		4048.67
DEC 01	D-37639	JAN 10		11.03		4166.90
DEC 01	D-37650	JAN 10		9.25		4176.15
DEC 01	D-37662	JAN 10			23.05	4152.30
DEC 02	D-37724	JAN 10		455.68		4607.98
DEC 02	D-37730	JAN 10		32.35		4749.33
DEC 02	D-37758	JAN 10		251.46		5091.79
DEC 02	D-37781	JAN 10		29.58		5121.29
DEC 03	D-37815	JAN 10		4.75		5126.04
DEC 03	D-37857	JAN 10			50.00	5067.95
DEC 06	D-38024	JAN 10		5.54		5073.49
DEC 06	D-38043	JAN 10		37.93		5111.42
DEC 13	D-38538	JAN 10		70.99		5182.41
DEC 13	PAYMENT				1115.67	4066.74
DEC 14	D-38611	JAN 10		13.46		4080.20
DEC 15	D-38683	JAN 10		24.30		4104.50
DEC 15	D-38723	JAN 10		11.17		4115.67
DEC 16	D-38756	JAN 10		410.20		4525.87
DEC 16	D-38797	JAN 10		108.77		4634.64
DEC 16	D-38799	JAN 10		9.54		4644.18
DEC 17	D-38825	JAN 10		461.25		5105.43
DEC 17	D-38827	JAN 10		34.85		5140.28
DEC 20	D-39055	JAN 10		19.10		5159.38
DEC 21	D-39081	JAN 10		285.96		5445.34
DEC 21	D-39083	JAN 10		55.11		5500.45
DEC 21	D-39084	JAN 10		203.90		5704.35
DEC 21	D-39085	JAN 10		162.00		5866.35
DEC 22	D-39164	JAN 10			344.07	5522.28
DEC 22	D-39167	JAN 10		660.94		6183.22
DEC 22	D-39168	JAN 10		365.23		6548.45
DEC 22	D-39169	JAN 10		45.03		6603.48
DEC 22	D-39181	JAN 10		226.83		6830.31
DEC 23	D-39300	JAN 10		9.82		6840.13

PAY THIS AMOUNT →

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT

FINANCE CHARGE

PAST DUE

ANNUAL PERCENTAGE RATE

YOU'LL FIND IT AT CARQUEST™



WHITLEY CITY CARQUEST  
P.O. BOX 297  
WHITLEY CITY KY. 42653

PAY THIS AMOUNT → 7,304.19

# STATEMENT

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
31-DEC-84	222

PAGE 2 OF 2

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$                      AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
DEC 27	D-39388	JAN 10		✓ 400.45		5497.34
DEC 27	D-39389	JAN 10		✓ 68.18		5565.52
DEC 27	D-39390	JAN 10		✓ 12.34		5677.86
DEC 27	D-39391	JAN 10		✓ 44.27		5922.13
DEC 29	D-39548	JAN 10		✓ 72.90		6545.03
DEC 29	D-39568	JAN 10		✓ 11.13		6556.16
DEC 30	D-39628	JAN 10		✓ 510.90		7067.06
DEC 30	D-39636	JAN 10		✓ 247.13		7304.19

PAY THIS AMOUNT →

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
----------------	-----------	-------------	---------	---------	---------	---------

FINANCE CHARGE	7304.19	PAST DUE	7304.19
----------------	---------	----------	---------

ANNUAL PERCENTAGE RATE

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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139

33003032 TRF 19.1800 184.10

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
037617	222	12/01/04		0	4 6		SALE-CHARGE	
	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1	JB 82655	1	1	0	7.389	5.278		5.28 T
	ADHESIVE							
2	CPE 36002	1	1	0	12.334	8.810		8.81 T
	5 GL PLASTIC GAS CAN							
3	MMM 02545	1	1	0	0.911	0.651		0.65 T
	SANDPAPER							
SOUTH KY. R.E.C.C. EXPENSE. RECEIVED <i>Jim Miller</i> DATE <i>12-1-04</i> PRICES & TOTALS CKD. <i>File</i> APPROVED <i>[Signature]</i>								
3/1	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
	0.20	0.00	0.00	0.00	14.74	0.88	0.00	15.62
					LIST TOTAL	20.63	PAY THIS AMT.	15.62

03:12 PM

REC'D BY

*[Signature]*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
037638	222	12/01/04		0	3 6		SALE-CHARGE	
	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1	AC R43XLS	2	2	0	4.070	2.000		4.00 T
	SPARK PLUG 33303032 TRF 19.1800 184.10							
SOUTH KY. R.E.C.C. <i>Benston.</i> RECEIVED <i>Ji. Strada</i> DATE <i>12-1-04</i> PRICES & TOTALS CKD. <i>File</i> APPROVED <i>[Signature]</i>								
1/9	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
	0.20	0.00	0.00	0.00	4.20	0.24	0.00	4.24
					LIST TOTAL	8.14	PAY THIS AMT.	4.24

06:48 AM

REC'D BY

*[Signature]*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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140

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D37639	222	12/01/04	PO1201080	0	24	6	INTERNET AU-CHAR
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CWP 20-51 95959640	20 20 0	10.930	5.377		111.54 T		
EXACT FIT WIPER BL							
33303032 Stock Key Fed.							
SU. KY. R.E.C.C.							
RECEIVED J. Shank DATE 12-1-04							
PRICES & TOTALS CKD. J. Shank							
APPROVED J. Shank							
477 #455 have PO#: PO12010807							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	111.54	6.69	2.00	118.23
				LIST TOTAL	218.60	PAY THIS AMT.	118.23

08:20 AM

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AUTO PARTS

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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D37650	222	12/01/04		0	1	6	SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CLB H8054	1 1 0	15.840	8.725		8.73 T		
HALOGEN BEAM 33303032							
TRF 07-1800 194.40							
#218							
SU. KY. R.E.C.C.							
RECEIVED Mike H. DATE 12-01-04							
PRICES & TOTALS CKD. J. Shank							
APPROVED J. Shank							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	8.73	0.52	0.00	9.25
				LIST TOTAL	15.84	PAY THIS AMT.	9.25

09:39 AM

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X



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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141

33303032 - TEL: 07 - 1800 184.10

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS
D37662	222	12/01/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 MIL 1859	-4 -4 0	4.850	3.445		-13.78 T		
COUPLER PLUG		Orig Inv D34484 10/15/04			Cred-RET		
2 MIL 61808-2	-1 -1 0	7.080	4.936		-4.94 T		
COUPLER PLUG		Orig Inv D34474 10/15/04			Cred-RET		
3 RIG 23075	-1 -1 0	3.250	1.842		-1.84 T		
ROTOR		Orig Inv D37272 11/24/04			Cred-RET		
4 MIL 797	-1 -1 0	2.720	1.936		-1.94 T		
1/4" COUPLER		Orig Inv D37252 11/24/04			Cred-RET		
SOUTH KY. R.E.C.C.							
RECEIVED <i>J. Stuart</i> DATE 12-1-04 Credit Expense							
2/47 FREIGHT PRICES & TOTALS CKD. <i>E. H.</i>							
0.00	APPROVED	0.00	0.00	22.00	-1.35	0.00	-23.85
				TOTAL	-32.45	PAY THIS AMT.	-23.85

11:50 AM

REC'D BY *J. Stuart*

Credit Memo



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PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS
D37724	222	12/02/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 XOM D31A 95900951	1 0	279.986	199.990	211.99	199.99 T		
HD OPTIMA YELLOW							
2 XOM 75/35RED 95900907	2 2 0	150.930	114.950	243.00	229.90 T		
OPTIMA BATTERY							
33303032 - Stock							
RECEIVED <i>J. Stuart</i> DATE 12-2-04							
PRICES & TOTALS CKD. <i>E. H.</i>							
APPROVED <i>E. H.</i>							
179							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	429.89	25.79	0.00	455.68
				TOTAL	531.85	PAY THIS AMT.	455.68

08:26 AM

REC'D BY *J. Stuart*

wc  
wc





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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
037730	222	12/02/04	PO1202101	0	24 6		INTERNET AU-CHAR	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 BRK H7046 ALL-IN-ONE KIT	1	1	0	16.210	8.350		8.35 T	
2 BRK H7196 ALL-IN-ONE KIT	1	1	0	21.130	10.890		10.89 T	
3 SWC SWC1091 CO RED WHL CYL	2	2	0	27.160	14.780		29.56 T	
4 SWC SWC1095 CO RED WHL CYL	2	2	✓	17.640	9.600		19.20 T	
5 FRI BS473R REMF6 BRAKE SHOES	1	1	✓	54.500	27.250		27.25 T	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

10:32 AM

LIST TOTAL ▶

PAY THIS AMT. ▶ Continued

REC'D BY X



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WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
037730	222	12/02/04	PO1202101	0	24 6		INTERNET AU-CHAR	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 FRI BS675R REMF6 BRAKE SHOES	1	1	0	59.220	29.610		29.61 T	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

SOUTH KY R.E.C.C.

RECEIVED *Danny West* DATE *12-2-04*

PRICES & TOTALS OKD. *D.W.*

APPROVED *[Signature]*

4/7 must have

33303032 - TRK of W 1806-184.50 PO#:PO12021019

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	0.00	124.86	7.49	0.00	132.35	

10:32 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X *Danny West*



WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS			
037758	222	12/22/04			0 3 6		SALE-CHARGE			
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.					
1 BAT 65-70959009024	4 0	97.450	65.551	5.333	283.53 T					
AUTO BATTERY						277.93				
2 BA9 65-70	-4 -4 0	10.000	0.000	5.333	-21.33 T					
CORE						Cred-RET				
3 MIL 795	5 6 0	11.720	0.335		50.01 T					
COUPLER BODY						TRUCK 67-1800-184.10-73.53				
4 MIL 797	10 0	2.720	1.936		19.36 T					
1/4" COUPLER						33303032				
S. KY. R.E.C.C.						DATE 12-2-04				
RECEIVED						33303032				
PRICES & TOTALS CKD.						Key				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL				
0.00	0.00	0.00	0.00	331.57	19.89	0.00	351.46			
01:12 PM						LIST TOTAL 458.65				
REC'D BY X <i>Carquest</i>						PAY THIS AMT.				



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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS			
037781	222	12/02/04	TRUCK278		0 4 6		SALE-CHARGE			
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.					
1 WD 10011	2 2 0	5.328	3.806		7.61 T					
WD40 11 OZ. SPRAY						33303032				
2 SEA SF16	4 4 0	7.078	5.056		20.22 T					
SEA/MOTOR TUNE-UP TRUCK 07						1800-184.10				
S. KY. R.E.C.C.						Stock Expense				
RECEIVED						DATE 12-2-04				
PRICES & TOTALS CKD.						E.J.F.				
APPROVED						E.J.F.				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL				
0.00	0.00	0.00	0.00	27.83	1.67	0.00	29.50			
03:22 PM						LIST TOTAL 38.97				
REC'D BY X <i>Devin Saylor</i>						PAY THIS AMT.				



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
037815	222	12/03/04		0	3 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 MMM 05533	1	1	0	6.263	4.475		4.48 T
KUT DOWN DISC ADAPTO 33303032							
TRF 07-1806-184.10							
Start Expense							
SOUTH KY. R.E.C.C.							
RECEIVED <u>D. West</u> DATE <u>12-3-04</u>							
PRICES & TOTALS CKD. <u>E. J. H.</u>							
APPROVED <u>E. J. H.</u>							
175							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	4.48	0.27	0.00	4.75
				LIST TOTAL	5.27	PAY THIS AMT.	4.75

08:58 AM

REC'D BY X

Danny Hunt



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
037857	222	12/03/04		0	3 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BRK H7046	-1	-1	0	15.210	9.350		-8.35 T
ALL-IN-ONE KIT Orig Inv 037730 12/02/04 Cred-RET							
2 BWC SWC1095	-2	-2	0	17.640	9.600		-19.20 T
CQ RED WHL CYL Orig Inv 037730 12/02/04 Cred-RET							
3 FRI BS473R	-1	-1	0	54.500	27.250		-27.25 T
REMF8 BRAKE SHOES Orig Inv 037730 12/02/04 Cred-RET							
33303032							
TRF 07-1806-184.40 SOUTH KY. R.E.C.C.							
RECEIVED <u>E. J. H.</u> DATE <u>12-3-04</u>							
PRICES & TOTALS CKD. <u>E. J. H.</u>							
APPROVED <u>E. J. H.</u>							
3/25							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-54.80	-3.29	0.00	-58.09
				LIST TOTAL	105.39	PAY THIS AMT.	-58.09

12:57 PM

REC'D BY X

E. J. H.

Credit Memo



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D38024	222	12/06/04		0	3 E		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CPE 30067	3	3	0	2.442	1.744		5.23 T		
TRANS. FUNNEL									
SOUTH KY. R.E.C.C.									
RECEIVED <i>EJF</i> DATE 12-6-04									
PRICES & TOTALS CKD. <i>EJF</i>									
APPROVED <i>EJF</i>									
EXPENSE - 33303032									
TEL 07 1806-184.10									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	5.23	0.31	0.00	5.54		
				LIST TOTAL	7.33	PAY THIS AMT.		5.54	

09:10 AM

REC'D BY X *EJF*



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PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D38043	222	12/06/04		0	3 E		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 MIL 713	5	5	0	8.935	5.381		31.91 T		
1/4" FEM COUPLER									
2 MIL 798	2	2	0	2.720	1.936		3.87 T		
COUPLER PLUG									
EXPENSE - 33303032									
TEL 07 1806-184.10									
SOUTH KY. R.E.C.C.									
RECEIVED <i>EJF</i> DATE 12-6-04									
PRICES & TOTALS CKD. <i>EJF</i>									
APPROVED <i>EJF</i>									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	35.78	2.15	0.00	37.93		
				LIST TOTAL	50.12	PAY THIS AMT.		37.93	

11:06 AM

REC'D BY X *EJF*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 375-7377

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146

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
038538	222	12/13/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 STL 57900	1	1	0	33.755	56.968		66.97 T
SERPERTINE BELT TOOL 33303032							
S.U. KY. REC C TRF 19-1806-184.10							
RECEIVED <i>Det</i> DATE 12-13-04							
PRICES & TOTALS OKD. <i>EJC</i>							
APPROVED <i>EJC Garage Express</i>							
175							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	2.00	0.00	0.00	56.97	4.02	0.00	70.99
				LIST TOTAL	93.76	PAY THIS AMT	70.99

08:14 AM

REC'D BY X *Danny*



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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
038603	222	12/15/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 OPE 30066	2	2	0	16.044	11.458		22.92 T
PLAST. FUNNEL 33303032							
TRF 07-1806-184.10							
S.U. KY. REC C							
RECEIVED <i>J. Stuart</i> DATE 12-15-04							
PRICES & TOTALS OKD. <i>EJC</i>							
APPROVED <i>EJC</i>							
175							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	22.92	1.38	0.00	24.30
				LIST TOTAL	32.09	PAY THIS AMT	24.30

05:18 AM

REC'D BY X *J. Stuart*

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Intentionally



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CARQUEST  
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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS						
D38611	222	12/14/04		0	3 6		SALE-CHARGE						
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.						
1 HHC 625170-0808 MEGA CRIMP FITTING	20	20	0	7.406	5.290		105.80 T						
2 HHC 625170-0606 MEGA CRIMP FITTING	30	30	0	5.712	4.080		122.40 T						
3 HHC 625165-0810 MEGA CRIMP FITTING	20	20	0	8.526	6.090		121.80 T						
4 HHC 625179-0606 MEGA CRIMP FITTING	10	10	0	13.328	9.520		95.20 T						
5 HHC 625179-0808 MEGA CRIMP FITTING	8	8	0	16.479	11.771		94.17 T						
							FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL

08:50 AM

LIST TOTAL ▶

PAY THIS AMT. ▶ Continued

REC'D BY X



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS						
D38611	222	12/14/04		0	3 6		SALE-CHARGE						
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.						
6 HHC 625175-0404 MEGA CRIMP FITTING	2	2	0	12.012	8.580		17.16 T						
7 WDG 07512 BRAS GROUND CLAMP 20	1	1	0	31.094	22.210		22.21 T						
							FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL

33303032 - TRAY 07. 1500-184.00

SO. KY. R.E.C.C. RECEIVED DATE 12-14-04

PRICES & TOTALS OKD. APPROVED [Signature] Store Expense.

08:50 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X



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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS			
D38723	222	12/15/04		0	3 6		SALE-CHARGE			
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.			
1 DCR 650-044 <i>EXP</i>	5	5	0	7.239	5.171	56.667	31.03 T			
SPR. CTR. BOLTS				1800	184.10	38.88				
2 DCR 650-033 <i>EXP</i>	1	1	0	7.906	5.647	56.667	5.65 T			
SPR. CTR. BOLTS										
3 CAL 18-0046 <i>5902091</i>	1	1	0	136.710	77.469	56.667	144.14 T			
RMFG UNL CALIPER						82.12				
4 CA9 18-0046	-1	-1	0	93.334	0.000	56.667	-66.67 T			
CORE										
5 CAL 18-0047 <i>5902092</i>	1	1	0	136.710	77.469	56.667	144.14 T			
RMFG UNL CALIPER						82.12				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL				

12:09 PM

REC'D BY X

LIST TOTAL

PAY THIS AMT.

Continued



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SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS		
D38723	222	12/15/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 CA9 18-0047	-1	-1	0	93.334	0.000	56.667	-66.67 T		
CORE									
7 FRI GMD777F <i>95902610</i>	2	2	0	101.940	50.970	108.05	101.94 T		
SEMI-METALLIC PAD									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	2.00	0.00	0.00	293.56	17.61	0.00	311.17		

12:09 PM

REC'D BY X

LIST TOTAL

PAY THIS AMT.

311.17

SOUTH KY R.E.C.C.  
RECEIVED *D. Stank* DATE *12-15-04*  
PRICES & TOTALS CKD *E. W. E.*  
APPROVED *E. W. E.* *Keyed*

3330903  
Stock





AUTO PARTS

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CARQUEST  
THE OAKS / SUITE 12  
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150

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D38756	222	12/16/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.				
1 FRI BMD777F 95902600	4 0	101.940	50.970	210.11	203.88 T	-w.c.			
SEMI-METALLIC PAD									
2 CAL 18-8047 95902092	2 0	136.710	77.469	66.667	288.27 T	-w.c.			
RMFG UNL CALIPER									
3 CAD 18-8047	-2 -2 0	93.334	0.000	66.667	-133.33 T	Mfg. 24			
CORE Cred-RET									
4 DDR 660-033 Everse	5 5 0	7.906	5.647		28.24 T				
SPR. CTR. BOLTS TRF 07-1806-184.10-29.93									
SOUTH KY R.E.C.C. 33305032 Key									
RECEIVED	DATE								
APPROVED	DATE								
PRICE	FREIGHT	TOTAL	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
						387.06	23.22	0.00	410.28
						LIST TOTAL	667.37	PAY THIS AMT.	410.28

08:26 AM  
REC'D BY X *E. L. [Signature]*



AUTO PARTS

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WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D38797	222	12/16/04		0	4		SALE-CHARGE		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.				
1 LUB 841-05	2 2 0	47.568	33.977		67.95 T				
CO AW32 HYDFLUID 5GL									
2 LUB 843-05	1 1 0	48.523	34.659		34.66 T				
CO AW46 HYDFLUID 5GL 33303032 TRF 07-1806									
								164.40	
SOUTH KY R.E.C.C. 12-16-04 #218									
RECEIVED	DATE								
APPROVED	DATE								
PRICE	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
	2.00	0.00	0.00	0.00	102.61	6.16	0.00	108.77	
						LIST TOTAL	143.66	PAY THIS AMT.	108.77

02:17 PM  
REC'D BY X *[Signature]*



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D38799	222	12/16/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 DPE 32874	2 2 0	6,297	4,498		9.00 T		
PROF. ANT. TESTER 33303032 TRF 07-1806-184-10							
SO. KY. RECC RECEIVED <i>Direct</i> DATE <i>12-16-04</i> <i>Garage</i> PRICES & TOTALS OKD <i>2/12</i> APPROVED <i>2/12</i>							
3/25							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	9.00	0.54	0.00	9.54
				LIST TOTAL >	12.59	PAY THIS AMT >	9.54

02:20 PM

REC'D BY X



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AUTO PARTS

WHITLEY CITY  
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PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D38825	222	12/17/04		0	1 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for at 99 FORD TRUCK F350 SUPER DUTY 9/U							
2 FRI 6CD757	1 1 0	105.980	52.990		52.99 T		
DISC PAD							
3 FRI 6CD824	1 1 2	113.980	56.990		56.99 T		
DISC PAD							
4 BDR 54077	2 2 0	157.440	85.590		173.18 T		
BRAKE ROTOR							
5 BDR 54078	2 2 0	138.170	75.990		151.98 T		
BRAKE ROTOR							
TRF 07-# 1806-184-10 H# 92							
1/2							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	435.14	25.11	0.00	461.25
				LIST TOTAL >	811.18	PAY THIS AMT >	461.25

08:21 AM

REC'D BY X *Donny West*



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 378-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39827	222	12/17/04		0	4		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FRI GMD777F95	902600	101.940	50.970		50.97 T	-wg	
SEMI-METALLIC PAD		W/ST 10-1806					

SO. KY. R.E.C.C. 33303032  
 RECEIVED D. West DATE 12-17-04  
 PRICES & TOTALS CKD. E. J. H. Stock  
 APPROVED E. J. H. Key

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	50.97	3.05	54.03
				LIST TOTAL	101.94	PAY THIS AMT. 54.03

08:35 AM  
REC'D BY X Denny West



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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39055	222	12/20/04		0	4	6	SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 LUB 99041	6 6 0	2.562	1.030		10.98 T		
W/W SOLVENT -20		32303032					
2 CPC 21150	2 2 0	4.925	3.510		7.04 T		
SQUEEGEE		TRF 07-1500-184					

SO. KY. R.E.C.C. Stock, E. J. H.  
 RECEIVED Mike H. DATE 12-20-04  
 PRICES & TOTALS CKD. E. J. H.  
 APPROVED E. J. H.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	18.02	1.08	19.10
				LIST TOTAL	25.22	PAY THIS AMT. 19.10

03:38 PM  
REC'D BY X [Signature] JP



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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PD NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39081	222	12/21/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 86512 95904720	12 12 0	53.900	22.560		270.72 T	- WC.	
FUEL FILTER HD - WES 10-1806							

SO. KY. R.E.C.C.  
 RECEIVED E. J. K. DATE 12-21-04  
 PRICES & TOTALS CKD. E. J. K.  
 APPROVED E. J. K. Stad. Key Ed. 33303032

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	PAY THIS AMT.	SUB TOTAL
0.00	0.00	0.00	0.00	270.72	16.24	0.00	286.96
				LIST TOTAL	766.80	PAY THIS AMT.	286.96

07:02 AM

REC'D BY X E. J. K.



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 WHITLEY CITY  
 CARQUEST  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PD NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39083	222	12/21/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 XOM SMP31	1 1 0	72.785	51.990		51.99 T		

SO. KY. R.E.C.C.  
 RECEIVED E. J. K. DATE 12-21-04  
 PRICES & TOTALS CKD. E. J. K.  
 APPROVED E. J. K. 33303032

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	PAY THIS AMT.	SUB TOTAL
0.00	0.00	0.00	0.00	51.99	3.12	0.00	55.11
				LIST TOTAL	72.79	PAY THIS AMT.	55.11

07:05 AM

REC'D BY X E. J. K.



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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154

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
039084	222	12/21/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 NWP 411495909330 NEW WATER PUMP	1 0	384.720	192.360		192.36 T	

33303032

RECEIVED E. J. K. DATE 12-21-04  
 PRICES & TOTALS CKD. E. J. K.  
 APPROVED E. J. K. Key  
Stock

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	192.36	11.54	203.90
				LIST TOTAL	384.72	PAY THIS AMT. 203.90

07:06 AM

REC'D BY X E. J. K.



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
039085	222	12/21/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 FRI 6MD777F95912603 SEMI-METALLIC PAD	3 0	101.940	50.970		152.91 T	

33303032

RECEIVED E. J. K. DATE 12-21-04  
 PRICES & TOTALS CKD. E. J. K.  
 APPROVED E. J. K. Key  
Stock

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	152.91	9.17	162.08
				LIST TOTAL	305.82	PAY THIS AMT. 162.08

07:09 AM

REC'D BY X E. J. K.



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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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155

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D39159	222	12/22/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
This ticket contains parts for a: 02 FORD TRUCK EXPLORER							
2 FRI 6CD833	1	1	0	117.980	58.990		58.99 T
DISC PADS							
3 BDR 54094	2	2	0	111.980	61.590		123.18 T
BRAKE ROTOR							
4 FRI 6CD881	1	1	0	97.980	48.990		48.99 T
DISC PADS							
RECEIVED <i>E.J.F.</i> DATE <u>12-22-04</u> TRAIL # <u>1806-18440</u>							
PRICES & TOTALS CKD. APPROVED <i>E.J.F.</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	231.15	13.87	0.00	245.03
				LIST TOTAL	439.92	PAY THIS AMT.	245.03

08:10 AM

REC'D BY X *E.J.F.*



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CARQUEST  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D39154	222	12/22/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 54077	-2	-2	0	157.440	86.590		-173.18 T
BRAKE ROTOR							
Orig Inv D38825 12/17/04 Cred-RET							
2 BDR 54078	-2	-2	0	138.170	75.990		-151.98 T
BRAKE ROTOR							
Orig Inv D38825 12/17/04 Cred-RET							
RECEIVED <i>E.J.F.</i> DATE <u>12-22-04</u> TRAIL # <u>1806-18440</u>							
PRICES & TOTALS CKD. APPROVED <i>E.J.F.</i> #92 Credit.							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	-325.15	-19.51	0.00	-344.67
				LIST TOTAL	-591.22	PAY THIS AMT.	-344.67

07:29 AM

REC'D BY X *E.J.F.*

Credit Memo



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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156

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 4

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39167	222	12/22/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 85085MP 12 OF 85085	12		0	9.680	2.904	36.94	34.85 T
2 CFI 85202 OIL FILTER	4		0	30.320	8.020	34.24	32.11 T
3 CFI 85372MP 12 OF 85372	12		0	10.000	3.000	38.16	36.00 T
4 CFI 85734 OIL FILTER	6		0	31.040	10.960	69.71	65.76 T
5 CFI 85791 OIL FILTER	6		0	19.580	6.912	43.96	41.47 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

- WC.  
- WC.  
- WC.  
- WC.  
- WC.

07:49 AM

LIST TOTAL ▶

PAY THIS AMT. ▶ Continued

REC'D BY X



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 4

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39167	222	12/22/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 CFI 85799 OIL FILTER	2		0	54.930	19.392	41.11	38.78 T
7 CFI 86357 FUEL FILTER	3		0	18.310	6.464	20.55	19.39 T
8 CFI 86358 FUEL FILTER	3		0	17.150	6.056	19.26	18.17 T
9 CFI 86377 FUEL FILTER/H/D	3		0	24.970	6.612	21.03	19.84 T
10 CFI 86810 FUEL FILTER H/D	4		0	60.140	15.924	67.52	63.70 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

- WC.  
- WC.  
- WC.  
- WC.  
- WC.

07:49 AM

LIST TOTAL ▶

PAY THIS AMT. ▶ Continued

REC'D BY X



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 3  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 4

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS		
D39167	222	12/22/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.				
11 CFI 88077959041752	2 2 0	14.640	4.392	9.31	8.78 T	- WC			
AIR FILTER									
12 CFI 88418959042202	2 2 0	31.200	9.360	19.84	18.72 T	- WC			
AIR FILTER									
13 CFI 88484959042406	6 6 0	32.180	8.520	54.19	51.12 T	- WC			
AIR FILTER/HD									
14 CWP 22-5195909670	10 10 0	14.020	7.155	75.84	71.55 T	WC			
EXACT FIT WIPER BL									
15 BLT 16PB <i>Expense</i>	12 12 0	5.853	4.181	53.18	50.17 T				
BLASTER PENET CAT									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			

07:49 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT. continued



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 4  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 4

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR NO.	SHIP VIA	TERMS			
D39167	222	12/22/04		0	3 6		SALE-CHARGE			
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.					
16 SEA SF16 <i>Expense</i>	12 12 0	7.078	5.056	64.30	60.67 T					
SEA/MOTOR TUNE-UP										
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL				
0.00	0.00	0.00	0.00	631.08	37.86	0.00	668.94			

07:49 AM

REC'D BY X *Erbe*

LIST TOTAL

PAY THIS AMT.

SO. KY. R.E.C.C.

RECEIVED *Erbe*

PRICES & TOTALS OKD.

APPROVED *Erbe*

DATE 12-22-04

33303032

Key Ed.

*Stoob*





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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D39168	222	12/22/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CPE 39626 FORD FUEL/A/C LINE T	1	1	0	9.575	6.840		6.84 T	
2 CPE 39627 SCISSOR / FUEL LINE	1	1	0	9.297	6.641		6.64 T	
3 CPE 39629 PRG 5/16 FUEL FILTER	1	1	0	16.426	11.733		11.73 T	
4 CPE 39630 PRG 3/8" FUEL LINE T	1	1	0	16.745	11.961		11.96 T	
5 STL 27600 TAMPER-PROOF TORX	1	1	0	6.646	4.747		4.75 T	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

07:58 AM

REC'D BY X

LIST TOTAL ▷

PAY THIS AMT. Continued



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12

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SU. KY. R.E.C.C. WHITLEY CITY KY. 42653

RECEIVED *E. J. R.* DATE *12-22-04*

PRICES & TOTALS CKD. *E. J. R.*

APPROVED ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D39168	222	12/22/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
6 STL 26520 T60 TORX BIT	2	2	0	8.862	6.330		12.66 T	
7 XOM MAPPGAS	6	6	0	17.181	12.271		73.63 T	
8 AD 10305	1	1	0	48.986	34.990		34.99 T	
9 AD 10310	1	1	0	55.986	39.990		39.99 T	
10 HMC 625101-0608 MEGA CRIMP FITTING	10	10	0	19.792	14.137		141.37 T	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	2.00	0.00	0.00	344.55	20.67	0.00	365.23	

07:58 AM

REC'D BY X *E. J. R.*

LIST TOTAL ▷

PAY THIS AMT. 365.23



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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159

Eddie Dye

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1 SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
033181	222	12/22/04	PO1222094	0	24	E	INTERNET RU-CHAR
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CAL 18-4790 CALIPER	1	1	0	107.910	59.950	46.667	106.62 T
2 CAL 18-4791 CALIPER	1	1	0	107.910	59.950	46.667	106.62 T

SU. KY. REC'D TR #97  
RECEIVED Eddie Dye DATE 12-22-04  
PRICES & TOTALS CKD. Eddie Dye  
APPROVED Eddie Dye  
33303032  
TRF 07-4 1806 184.40  
PO# 5012220946

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	92.34	213.24	12.79	226.03
					309.16	226.03

09:58 AM

REC'D BY X Eddie Dye

LIST TOTAL ▶

PAY THIS AMT. ▶



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1 SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 #224 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
039300	222	12/23/04		0	8	E	SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CCM 1090 WINDSHLD BEICER	4	4	0	3.241	2.315		9.26 T

SU. KY. REC'D TR #224  
RECEIVED Mike H DATE 12-23-04  
PRICES & TOTALS CKD. Eddie Dye  
APPROVED Eddie Dye  
TRF 07- 1806 - 184.40

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	9.26	0.56	9.82
					12.96	9.82

06:10 PM

REC'D BY X Mike H

LIST TOTAL ▶

PAY THIS AMT. ▶



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

160

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS		
039368	222	12/27/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 RHC 625181-2606 MEGA CRIMP FITTING	10	10	0	18.872	13.480		134.80 T		
2 RHC 625181-0404 HYD FITTING	10	10	0	16.645	11.889		118.89 T		
3 CFI 84202 OIL FILTER	3	3	0	17.990	4.754	15.15	14.29 T		
4 LUB 99041 JVM SOLVENT	50	50	0	2.562	1.830		109.80 T		
RECEIVED <i>EJL</i> DATE <i>12-27-05</i> <i>33389892</i> <i>Ky Rd</i> PRICES & TOTALS CKD. <i>EJL</i> FREIGHT 0.00 LABOR 0.00 SHOP 0.00 TOTAL CORE 0.00 TAXABLE AMT. 377.78 SALES TAX 22.67 0.00 SUB TOTAL 400.45 APPROVED <i>EJL</i> LIST TOTAL 562.86 PAY THIS AMT. 400.45									

09:04 AM

REC'D BY X *EJL*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SO. KY. R.E.C.C.

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

RECEIVED *EJL* DATE *12-27-05*  
PRICES & TOTALS CKD. *EJL*  
APPROVED *EJL*  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS		
039389	222	12/27/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 PDR P54032 BRAKE ROTOR	2	2	0	36.900	19.378		38.76 T		
2 CAL 18-4790 CALIPER	1	1	0	107.910	59.950	46.667	106.62 T		
3 CA9 18-4790 CORE	-1	-1	0	65.334	0.000	46.667	-46.67 T		
4 CAL 18-4791 CALIPER	1	1	0	107.910	59.950	46.667	106.62 T		
5 CA9 18-4791 CORE	-1	-1	0	65.334	0.000	46.667	-46.67 T		
FREIGHT 0.00 LABOR 0.00 SHOP 0.00 TOTAL CORE 0.00 TAXABLE AMT. 158.66 SALES TAX 9.52 0.00 SUB TOTAL 168.18 APPROVED <i>EJL</i> LIST TOTAL 252.30 PAY THIS AMT. 168.18									

09:05 AM

REC'D BY X *EJL*

*33389892* *tel: 376-7377* *H 184.40*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

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161

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY SOMERSET, KY 1

INV. NO. D33330	CUST. NO. 222	DATE 12/27/04	CUST. PO NO.	SALES NO. 3	SHIP VIA 6	TERMS SALE-CHARGE
MFG. PART NUMBER 1 CPE 31104	ORD. SHIP BKO 3 3 0	SUGGESTED LIST PRICE 3.88	NET 3.88	NET CORE 11.64	EXT. AMT. T	
COMB WR 12 PT 33303032 - TRK# 07-1806 #						
SO. KY. R.E.C.C. 184.40						
RECEIVED <u>E. J. P.</u> DATE <u>12-27-04</u>						
PRICES & TOTALS CKD. <u>E. J. P.</u>						
APPROVED <u>E. J. P.</u>						
1/12						
FREIGHT 0.00	LABOR 0.00	SHOP 0.00	TOTAL CORE 0.00	TAXABLE AMT. 11.64	SALES TAX 0.70	SUB TOTAL 12.34
				LIST TOTAL	PAY THIS AMT.	

09:27 AM

REC'D BY X E. J. P.



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO. D33391	CUST. NO. 222	DATE 12/27/04	CUST. PO NO.	SALES NO. 3	SHIP VIA 6	TERMS SALE-CHARGE
MFG. PART NUMBER 1 CCS 43563-10	ORD. SHIP BKO 10 10 0	SUGGESTED LIST PRICE 20.270	NET 13.610	NET CORE 136.10	EXT. AMT. T	
WEB WINCH-BOT MOUNT 95907100 - W# 10-1806 -						
SO. KY. R.E.C.C. 33303032						
RECEIVED <u>E. J. P.</u> DATE <u>12-27-04</u>						
PRICES & TOTALS CKD. <u>E. J. P.</u>						
APPROVED <u>E. J. P.</u>						
1/12						
FREIGHT 0.00	LABOR 0.00	SHOP 0.00	TOTAL CORE 0.00	TAXABLE AMT. 136.10	SALES TAX 8.17	SUB TOTAL 144.27
				LIST TOTAL	PAY THIS AMT.	

09:10 AM

REC'D BY X E. J. P.



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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162

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39548	222	12/29/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for a:							
00 FORD TRUCK F350 SUPER DUTY P/U							
2 BGS 515025	2 2 0	481.900	240.990		481.98 T		
FRONT WHEEL HUB							
3 XCM F8PF	2 2 0	140.000	100.000		200.00 T		
SU. KY. R.E.C.C.							
RECEIVED		DATE 12-29-04		33303032			
PRICES & TOTALS CKD		TR# 107-H		1806			
APPROVED		12-29		184.40			
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	681.98	40.92	0.00	722.90
				LIST TOTAL	2=3.36	PAY THIS AMT. 722.90	

08:15 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D39550	222	12/29/04		0	4 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 DCM 435	2 2 0	8.250	5.250		10.50 T		
TIRE INFL & SEALER							
TR# 246 TR# 107-H 246-1806-184.40							
SU. KY. R.E.C.C.							
RECEIVED		DATE 12-29-04					
PRICES & TOTALS CKD							
APPROVED							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	10.50	0.63	0.00	11.13
				LIST TOTAL	15.58	PAY THIS AMT. 11.13	

10:00 AM

REC'D BY X *[Signature]*



AUTO PARTS

YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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162.1

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.	SOUTH KY R.E.C.C.	1
959 N. MAIN ST.	959 N. MAIN ST.	OF
SOMERSET, KY. 42503	SOMERSET, KY. 42503	1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CATL. NO.	SHIP VIA	TERMS
D39628	222	12/30/04			3 6		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 B65 515025 75905	2 2 0	481.980	240.990		481.98 T		
FRONT WHEEL HUB 910 - WA 10 - 1806 -							
33303032							
SOUTH KY. R.E.C.C. RECEIVED <i>E. V. R.</i> DATE <u>12-30-04</u> <i>Key EC</i>							
PRICES & TOTALS CKD <i>E. V. R.</i>							
APPROVED <i>E. V. R.</i> <i>Std</i>							
275							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	481.98	28.92	0.00	510.90
				LIST TOTAL	963.96	PAY THIS AMT.	510.90

08:32 AM

REC'D BY X *E. V. R.*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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163

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D39636	222	12/30/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CPE 31103 COMB WR 12 PT	2	2	0	4.400	3.116		6.23 T	
2 CPE 31101 COMB WR 12 PT	1	1	0	4.400	3.116		3.12 T	
3 LUB 8025 DIESEL 911	22	22	0	8.940	5.990		131.78 T	
4 CPE 39629 PRO 5/16 FUEL FILTER	1	1	0	16.426	11.733		11.73 T	
5 CPE 39630 PRO 3/8" FUEL LINE T	1	1	0	16.745	11.961		11.96 T	
* Sale* reg \$				7.250				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

09:16 AM

LIST TOTAL

PAY THIS AMT. Continued

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D39636	222	12/30/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 CPE 30761 SOCKET 6 PT. - 10MM	1	1	0	2.190	1.550		1.56 T		
7 HTL GW-610M 1/4" MET SOCKET	1	1	0	4.243	3.031		3.03 T		
8 CPE 30932 SOCKET 6 PT. - 1-3/8	1	1	0	9.488	6.777		6.78 T		
9 SV 85268	1	1	0	172.186	122.990		122.99 T		
33303032									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			

SU. KY. R.E.C.C.

RECEIVED *[Signature]* DATE 12-30-04 TRF 07-1806 184.10

PRICES & TOTALS CKD *[Signature]*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	299.18	17.95	0.00	317.13
				LIST TOTAL	437.17	PAY THIS AMT.	317.13

09:16 AM

REC'D BY X

*[Signature]*



**SOUTH KENTUCKY RURAL ELECTRIC**  
COOPERATIVE CORPORATION

P.O. BOX 910 SOMERSET, KENTUCKY 42502

**Cumberland**  
SECURITY BANK  
SOMERSET, KENTUCKY 42501

111567

73-485  
421

GENERAL FUND

164

VENDOR: 33303032      CHECK NO.: 111567      DATE: 12/09/04      AMOUNT OF CHECK: \$3,975.85

PAY THREE THOUSAND NINE HUNDRED SEVENTY-FIVE DOLLARS AND 85/100 CENTS

TO THE  
ORDER OF

WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈ 111567 ⑈ ⑆042104854⑆

⑈ 13 064 8 ⑈

*Jy by Jz*

WE HEREWITH HAND YOU OUR CHECK IN  
SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D35615		11/30/04		4.28
D35691		11/30/04		132.31
D35839		11/30/04		178.77
D35864		11/30/04		416.35
D36233		11/30/04		247.79
D36299		11/30/04		13.56
D36374		11/30/04		178.42
D36420		11/30/04		298.64
D 443		11/30/04		236.88
D 62		11/30/04		22.28
D36721		11/30/04		10.89
D36811		11/30/04		75.74
D36812		11/30/04		5.38
D36813		11/30/04		115.94

111567



165

VENDOR	CHECK	INVOICE	AMOUNT
33303032	111567	D36933	468.15
		D36948	423.98
		D37119	65.67
		D37128	27.54
		D37167	316.33
		D37252	71.84
		D37262	21.96
		D37263	367.29
		D37264	92.32
		D37272	46.30
		D37275	84.69
		D37330	52.55

TOTAL AMOUNT OF INVOICES NOT ON CHECK 2038.62



WHITLEY CITY CARQUEST  
P.O. BOX 297  
WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 4,028.81

# STATEMENT

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
30-NOV-04	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$                      AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
OCT 31	STATEMENT	NOV 10		4131.89		4131.89
NOV 01	D-35615	DEC 10	33303032	X 4.28		4136.17
NOV 02	D-35691	DEC 10		X 132.31		4268.48
NOV 03	D-35839	DEC 10		X 170.77		4447.25
NOV 04	D-35864	DEC 10		X 416.35		4863.60
NOV 09	D-36233	DEC 10		X 247.79		5111.39
NOV 10	D-36299	DEC 10		X 13.56		5124.95
NOV 11	D-36374	DEC 10		X 170.42		5305.37
NOV 11	D-36420	DEC 10		X 298.64		5602.01
NOV 12	D-36443	DEC 10		X 36.88		5638.89
NOV 12	D-36462	DEC 10		X 22.28		5861.17
NOV 15	PAYMENT		11067		4134.55	1726.62
NOV 16	D-36721	DEC 10		X 10.89		1737.51
NOV 17	D-36811	DEC 10		X 5.74		1813.25
NOV 17	D-36812	DEC 10		X 5.38		1818.63
NOV 17	D-36813	DEC 10		X 15.94		1934.57
NOV 19	D-36933	DEC 10		X 68.15		2402.72
NOV 19	D-36948	DEC 10		X 23.98		2826.70
NOV 22	D-37119	DEC 10		X 65.67		2892.37
NOV 22	D-37120	DEC 10		X 27.54		2919.91
NOV 23	D-37167	DEC 10		X 316.33		3236.24
NOV 24	D-37252	DEC 10		X 71.84		3308.08
NOV 24	D-37262	DEC 10		X 21.96		3330.04
NOV 24	D-37263	DEC 10		X 67.29		3697.33
NOV 24	D-37264	DEC 10		X 92.32		3789.65
NOV 24	D-37272	DEC 10		X 46.30		3835.95
NOV 24	D-37275	DEC 10		X 84.69		3920.64
NOV 26	D-37338	DEC 10		X 62.55		3973.19
NOV 30	D-37587	DEC 10		X 55.62	No ticket	4028.81
						2.00
						455.00

PAY THIS AMOUNT ->

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
----------------	-----------	-------------	---------	---------	---------	---------

FINANCE CHARGE 4028.81 PAST DUE 4028.81

ANNUAL PERCENTAGE RATE

3975.85



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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167

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D35615	222	11/01/04		0 3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CBF 57032	2	2	0	2.831	2.022		4.04 T
POWER STRG FL. QT.				TRUCK #279			
33303032 - TRF 07 - 1806							
TR #279 - 184.40							
SOUTH KY. R.E.C.C.							
RECEIVED <u>Brian Taylor</u> DATE <u>11/1-04</u>							
PRICES & TOTALS CKD. <u>E.H.R.</u>							
APPROVED <u>E.H.R.</u>							
2/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	4.04	0.24	0.00	4.28
				LIST TOTAL	5.66	PAY THIS AMT.	4.28

08:47 AM

REC'D BY X

Brian Taylor JP



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D35691	222	11/02/04		0 3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 88870 959042 <sup>73</sup>	2	2	0	124.500	32.980		65.98
AIR FILTER				- WH 10 - 1806 - 154.20			
2 CFI 86403 95904680	4	4	0	23.320	6.174		24.70 T
FUEL FILTER/HD				26.18			
3 CFI 85372 95905160	6	6	0	10.760	3.220		19.37 T
OIL FILTER				20.53			
4 CFI 87404 95909145	2	2	0	24.620	7.386		14.77 T
AIR FILTER				15.66			
SOUTH KY. R.E.C.C.							
RECEIVED <u>E.H.R.</u> DATE <u>11-9-2004</u>							
PRICES & TOTALS CKD. <u>E.H.R.</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	124.82	7.49	0.00	132.31
				LIST TOTAL	456.24	PAY THIS AMT.	132.31

08:06 AM

REC'D BY X

E.H.R.

- WC.  
- WC.  
- WC.  
- WC.



YOU'LL FIND IT AT CARQUEST  
**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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168

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D35839	222	11/03/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CLB H605495906340 HALOGEN BEAM	12 12 0	16.840	8.725		104.70 T	
2 OCT 10406 104 OCT BOOST 1607	6 6 0	12.040	8.600		51.60 T	
3 CFI 86403 95904680 FUEL FILTER/HD	2 2 0	23.320	6.174		12.35 T	
						13.09
RECEIVED <i>[Signature]</i> DATE 11-3-04						
PRICES & TOTALS CKD. <i>[Signature]</i>						
2743						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	168.65	10.12	178.77
				LIST TOTAL	320.96	PAY THIS AMT. 178.77

02:59 PM

REC'D BY X



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**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D35864	222	11/04/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 HHC 625520-0606 MEGA CRIMP FIT	12 12 0	31.668	22.620		271.44 T	
2 LT6 52770 95906482 TURN/TAIL LAMP	12 12 0	16.310	10.112		121.34 T	
						128.02
RECEIVED <i>[Signature]</i> DATE 11-04-04						
PRICES & TOTALS CKD. <i>[Signature]</i>						
372						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	392.78	23.57	416.35
				LIST TOTAL	575.74	PAY THIS AMT. 416.35

08:36 AM

REC'D BY X



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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169

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
036233	222	11/09/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 STL 24400 BR PAD SPREADER	4	4	0	13.329	9.521		38.08 T
2 WIR 35-8185 IGNITION WIRE SET	1	1	0	140.180	73.547		73.55 T
3 FRA 104 SPARK PLUG	0	0	0	3.390	1.696		13.57 T
4 WBR 72-8396SX REMF8 BRAVO STARTER	1	1	0	167.010	108.560	53.333	161.89 T
5 WB9 72-8396SX CORE				74.666	0.000	53.333	-53.33 T
1/2 <i>11/20/04</i> RECEIVED <i>[Signature]</i> DATE <i>11-9-04</i> 33303032 - TRF # 201-1800-18440							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	233.76	14.03	0.00	247.79
					LIST TOTAL	367.89	PAY THIS AMT.

08:54 AM

REC'D BY X *[Signature]* 33303032 TRF # 201-1800-18440



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
036299	222	11/10/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 WBR 72-8396SX REMF8 BRAVO STARTER	-1	-1	0	167.010	108.560	53.333	-161.89 T
2 RBP 72-8396S REMF8 STARTER	1	1	0	207.020	121.350	53.333	174.68 T
33303032 - TRF # 1800 SU. KY. R.E.C.C. RECEIVED <i>[Signature]</i> DATE <i>11-10-04</i> 184.40 PRICES & TOTALS CND <i>[Signature]</i> TRF # 201 APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	12.79	0.77	0.00	13.56
					LIST TOTAL	40.21	PAY THIS AMT.

06:55 AM

REC'D BY X *[Signature]*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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120

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36374	222	11/11/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBR K081189	1	1	0	76.700	30.890		30.89 T
MICRO-V BELT REF 07-#				213-1800-184.40			59.45
2 TEN 89246	1	1	0	130.070	63.080		63.08 T
TENSIONER				W# 10-1800-154.20			59.12
3 CWP 20-5195709635	10	10	0	5.570			55.77 T
EXACT FIT WIPER BL							
RECEIVED <i>EJF</i> DATE 11-11-04							
This ticket contains parts for a 97 FORD TRUCK F350 PICKUP V8-446 7.3L D51							
5 TEN 89048	1	1	0	18.580			18.58 T
PULLEY				TREF 07-1800-184.10			59.05
APPROVED <i>EJF</i>							
372 33303032 - TREF 07-# 1800-184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	168.32	10.10	0.00	178.42
				LIST TOTAL	354.38	PAY THIS AMT.	178.42

09:15 AM

REC'D BY X *EJF*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36420	222	11/11/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RIG 51173	1	1	0	431.950	281.742		281.74 T
SW -- NEUTRAL SAFETY							
RECEIVED <i>Overst</i> DATE 11-11-04							
PRICES & TOTALS CKD. <i>EJF</i>							
APPROVED <i>EJF Jeep #201</i>							
33303032 - TREF 07-# 1800-184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	281.74	16.90	0.00	298.64
				LIST TOTAL	431.95	PAY THIS AMT.	298.64

03:07 PM

REC'D BY X *Overst*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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171

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36443	222	11/12/04		0	3		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	SALE-CHARGE	
1 RBR K081189 MICRO-V BELT	2 2	76.700	30.890		61.78 T	- WC	
2 TEN 89057 IDLER/TENSION PULLEY	1 1	36.970	17.930		17.93 T		
3 LUB 8025 DIESEL 911	24 24	10.150	5.990		143.76 T		
<p>SU. KY. R.E.C.C. RECEIVED <i>EJF</i> DATE 11-12-04 PRICES &amp; TOTALS CKD. <i>EJF</i></p>							
1/2 FREIGHT	LABOR	APPROVED SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	223.47	13.41	0.00	236.88
				LIST TOTAL	433.97	PAY THIS AMT.	236.88

08:14 AM  
REC'D BY *EJF*



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36462	222	11/12/04		0	3		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	SALE-CHARGE	
This ticket contains parts for a:							
97 FORD TRUCK F350 PICKUP V8-446 7.3L D5I							
2 RBR 22216 RADIATOR HOSE/L	1 1	52.190	21.020		21.02 T		
<p>SU. KY. R.E.C.C. RECEIVED <i>EJF</i> DATE 11-12-04 PRICES &amp; TOTALS CKD. <i>EJF</i></p>							
				APPROVED <i>EJF</i>			
				TRUCK # 1R 50	1800	184.40	
2/38 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	21.02	1.26	0.00	22.28
				LIST TOTAL	52.19	PAY THIS AMT.	22.28

10:34 AM  
REC'D BY *EJF*



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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172

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36721	222	11/16/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 TFK 96054	1	1	0	20.260	10.270		10.27 T
TRANS FILTER							
SU. KY. REC'D							
RECEIVED <i>E. J. [Signature]</i> DATE 11-16-04							
PRICES & TOTALS CKD. <i>E. J. [Signature]</i>							
APPROVED <i>E. J. [Signature]</i>							
33203032 #263							
TRF 07-# 2031. 1806 184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	10.27	2.62	0.00	10.89
				LIST TOTAL	20.26	PAY THIS AMT.	10.89

08:34 AM  
REC'D BY X *E. J. [Signature]*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

NO. KY. REC'D  
RECEIVED *E. J. [Signature]* DATE 11-17-04  
PRICES & TOTALS CKD. *E. J. [Signature]* TRF 07-# 240. 1806 184.40  
APPROVED *E. J. [Signature]*

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36811	222	11/17/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPE 31350	1	1	0	33.130	16.490		16.49 T
7 PC. NUTDRIVER SET * Sale* reg \$ 25.172							
2 CPE 30610	1	1	0	22.386	15.990		15.99 T
9PC TRQ SCRWDRVR ST * Sale* reg \$ 16.827							
3 CPE 31270	1	1	0	21.870	13.490		13.49 T
7 PC COMB WR SAE * Sale* reg \$ 17.140							
4 CPE 31271	1	1	0	21.870	13.490		13.49 T
7 PC COMB WR METRIC * Sale* reg \$ 17.483							
5 STL 24550	1	1	0	17.440	11.990		11.99 T
CIRCUIT TESTER * Sale* reg \$ 14.840							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	71.45	4.29	0.00	75.74
				LIST TOTAL	116.70	PAY THIS AMT.	75.74

08:07 AM  
REC'D BY X *E. J. [Signature]* TRF #240





AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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173

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D36812	222	11/17/04		0	3 5		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPE 31136	1	1	0	7.170	5.076		5.08 T
COMB WR 12 PT							
SOUTH KY. R.E.C.C.							
RECEIVED <i>[Signature]</i> DATE 11-17-04							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
TR #282 TRF 07 # 1800							
184.40							
2/2 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	5.08	0.30	0.00	5.38
				LIST TOTAL	7.17	PAY THIS AMT.	5.38

08:08 AM  
REC'D BY X *[Signature]*



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D36813	222	11/17/04		0	3 5		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 88678	4	4	0	45.090	11.940		47.76 T
AIR FILTER							
2 TFK 96054	5	5	0	20.260	10.270		61.62 T
TRANS FILTER							
W.H. 10.1806 SOUTH KY. R.E.C.C.							
154.20 RECEIVED <i>[Signature]</i> DATE 11-17-04							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
2/4 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	109.38	6.56	0.00	115.94
				LIST TOTAL	301.92	PAY THIS AMT.	115.94

08:08 AM  
REC'D BY X *[Signature]*



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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174

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36933	222	11/19/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HHC H30042-04 AIR BRAKE TUBING	100	100	0	0.295	0.211		21.10 T
2 HHC H30002-04 AIR BRAKE TUBING	100	100	0	0.295	0.211		21.10 T
3 HHC 631100-0402 COUPLING	10	10	0	3.650	2.394		23.94 T
4 HHC 631450-0404 COUPLING	10	10	0	10.970	7.203		72.03 T
5 HHC 631450-0606 COUPLING	10	10	0	14.840	9.744		97.44 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

08:15 AM

REC'D  
BY X

LIST TOTAL ▶

PAY THIS AMT. ▶ continued



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

2  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D36933	222	11/19/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 HHC 631450-0808 COUPLING	10	10	0	20.430	13.409		134.09 T
7 CPE 31270 7 PC COMB WR SAE	1	1	0	21.870	13.490		13.49 T
8 CPE 31271 7 PC COMB WR METRIC	1	1	0	21.870	13.490		13.49 T
9 CPE 30285 PISTOL GREASE GUN	3	3	0	23.380	14.990		44.97 T
RECEIVED <u>E. J. [Signature]</u> DATE <u>11-19-04</u> <u>Stock Expense</u> PRICES & TOTALS CKD. <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	441.65	26.50	0.00	468.15

08:15 AM

REC'D  
BY X

LIST TOTAL ▶

PAY THIS AMT. ▶

E. J. [Signature] 33303032  
TRF 07-1800-184.10



YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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175

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D36948	222	11/19/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XOM D31A 9590095P HD OPTIMA YELLOW	2 0	279.986	199.990		399.98 T	
W # 10 1800 154 20						
33303032						
SOUTH KY R.E.C.C. Stock Keyed						
RECEIVED <i>E.J.F.</i> DATE 11-19-04						
PRICES & TOTALS CKD <i>E.J.F.</i>						
APPROVED <i>E.J.F.</i>						
379						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	399.98	24.00	423.98
				LIST TOTAL	559.97	PAY THIS AMT. 423.98

10:33 AM

REC'D BY X *E.J.F.*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D37119	222	11/22/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 TOC 4605	1 1 0	86.730	61.950		61.95 T	
33303032 - TRF 07 - H 1800 184.40						
SOUTH KY R.E.C.C. W # 240						
RECEIVED <i>D. Quest</i> DATE 11-22-04						
PRICES & TOTALS CKD <i>E.J.F.</i>						
APPROVED <i>E.J.F.</i>						
3/11						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	61.95	3.72	65.67
				LIST TOTAL	66.73	PAY THIS AMT. 65.67

10:57 AM

REC'D BY X *Denny West*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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176

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D37128	222	11/22/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XOM CROWFOOT	1	1	0	36.372	25.975		25.98 T	
33303032 - TRAY 07 - #							1800 - 184.40	
<p>FR # 282</p> <p>SU. KY. R.E.C.C.</p> <p>RECEIVED <i>[Signature]</i> DATE 11-22-04</p> <p>PRICES &amp; TOTALS CKD. <i>[Signature]</i></p> <p>APPROVED <i>[Signature]</i></p>								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	0.00	25.98	1.56	0.00	27.54	
LIST TOTAL					36.37	PAY THIS AMT		

12:18 PM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D37167	222	11/23/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HTL BCF-50MNB	1	1	0	204.456	146.040		146.04 T
10PC CROWFOOT WR SET							
2 HTL BCF-16M	1	1	0	26.222	18.728		18.73 T
WR CROWFOOT 3/8 DR							
3 CPE 31271	1	1	0	21.870	13.490		13.49 T
7 PC COMB WR METRIC * Sale* reg \$							
4 CPS 81828	1	1	0	168.224	120.161		120.16 T
50FT EXT CORD REEL							
33303032							1800 - 184.40
<p>FR # 282</p> <p>SU. KY. R.E.C.C.</p> <p>RECEIVED <i>[Signature]</i> DATE 11-23-04</p> <p>PRICES &amp; TOTALS CKD. <i>[Signature]</i></p> <p>APPROVED <i>[Signature]</i></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	298.42	17.91	0.00	316.33
LIST TOTAL					420.77	PAY THIS AMT	

08:09 AM

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST

AUTO PARTS THE OAKS / SUITE 12

SOUTH KY. R.E.C.C. WHITLEY CITY, KY. 42653

RECEIVED *D. Quest* DATE *11-24-04*

PRICES & TOTALS CKD *ELR*

APPROVED ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

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177

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D37252	222	11/24/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 MIL S603-2 MILTON FITTING	5	5	0	4.730	3.208		16.04 T		
2 MIL S663-2 HOSE ENDS	5	5	0	3.270	2.274		11.37 T		
3 MIL S676-2 HOSE MENDER	5	5	0	4.140	2.986		14.43 T		
4 MIL S642-2 HOSE MENDER	5	5	0	4.800	3.250		16.25 T		
5 MIL 797 1/4" COUPLER	5	5	0	2.720	1.936		9.68 T		
1718									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	67.77	4.07	0.00	71.84		
				LIST TOTAL	98.30	PAY THIS AMT.		71.84	

08:09 AM

REC'D BY X *Danny Fuest*

LIST TOTAL 98.30

PAY THIS AMT. 71.84



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D37262	222	11/24/04	PO1124095	0	24 6		INTERNET AU-CHAR		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 MMM 05533 KUT DOWN DISC ADAPTO	1	1	0	6.265	4.475		4.48 T		
2 MMM 05539 DISC PAD	1	1	0	21.344	15.246		15.25 T		
3 MMM 07480 SURF COND DISCS	1	1	0	1.392	0.994		0.99 T		
4/5 must have									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	20.72	1.24	0.00	21.96		
				LIST TOTAL	29.00	PAY THIS AMT.		21.96	

10:02 AM

REC'D BY X *ELR*

LIST TOTAL 29.00

PAY THIS AMT. 21.96



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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178

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS
D37263	222	11/24/04	PO1124095	0 24 6		INTERNET AU-CHAR
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 HHC 625100-0606	30 30 0	4.844	3.460		103.80 T	
MEGA CRIMP FITTING 5M-Locate						
2 HHC 625100-0608	10 10 0	5.922	4.230		42.30 T	
MEGA CRIMP FITTING						
3 HHC 625105-0606	30 30 0	9.352	6.680		200.40 T	
MEGA CRIMP FITTING 5M-Locate						
RECEIVED <u>E. J. [Signature]</u> DATE <u>11-24-04</u> TRX. 07-1806 184.10						
PRICES & TOTALS CKD. <u>E. J. [Signature]</u> Stock Expense						
APPROVED <u>E. J. [Signature]</u> PO#: PO11240956						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	346.50	20.79	0.00
				R LIST TOTAL	485.10	PAY THIS AMT. 367.29

10:08 AM

REC'D BY X [Signature]



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS
D37264	222	11/24/04	PO1124100	0 24 6		INTERNET AU-CHAR
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 FRI GMD757E	1 0	85.860	42.930	42.93	42.93	
DISC PAD 1590275-1 5M-Locate						
2 FRI GMD824F	1 0	93.180	46.590	46.59	46.59 T	
DISC PAD 9590275-1 5M-Locate						
RECEIVED <u>E. J. [Signature]</u> DATE <u>11-24-04</u> 33303032 - WH 10 - 1806 -						
PRICES & TOTALS CKD. <u>E. J. [Signature]</u> Stock, Keyed						
APPROVED <u>E. J. [Signature]</u> PO#: PO11241001						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	46.59	2.80	0.00
				R LIST TOTAL	179.04	PAY THIS AMT. 92.32

10:13 AM

REC'D BY X [Signature]



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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179

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
D37272	222	11/24/04		0	3		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
This ticket contains parts for a:								
85 FORD TRUCK F 100-350 P/U V8-302 5.0L								
2	PLU 25	8	8	0	3.590	1.642	13.14 T	
SPARK PLUG								
3	RIG 23075	1	1	0	3.250	1.842	1.84 T	
ROTOR								
4	RIG 24079	1	1	0	10.340	5.863	5.86 T	
DISTRIBUTOR CAP								
5	BCW 2971	1	1	0	32.210	19.030	19.03 T	
PLUG WIRE SET								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

11:39 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT. Continued



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
D37272	222	11/24/04		0	3		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
5	CFI 86003	1	1	0	6.500	1.950	1.95 T	
FUEL FILTER 333 03032 TRUCK 07-# 180.0								
7	CFI 86001	1	1	0	6.200	1.860	1.86 T	
FUEL FILTER								
							184.40	
SOUTH KY R.E.C.C. RECEIVED DATE 11-24-04								
PRICES & TOTALS CKD								
APPROVED								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

179 COMPRESSOR#119

11:39 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT.



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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180

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D37275	222	11/24/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 STL 25750	2	2	0	57.440	39.950		79.90 T
CALIPER COMPRESSOR				* Sale* reg \$ 51.327			

33303032 - TREE 07 - # 1806 - 184.40  
SOUTH KY R.E.C.C.  
RECEIVED [Signature] DATE 11-24-04 # 77  
PRICES & TOTALS CKD. [Signature] 1806  
APPROVED [Signature]

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	79.90	4.79	84.69

11:46 AM REC'D BY X [Signature] LIST TOTAL 114.88 PAY THIS AMT. 84.69



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D37330	222	11/26/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 MIL 795	5	5	0	11.720	8.335		41.68 T
COUPLER BODY							
2 WDG 08501	1	1	0	11.054	7.896		7.90 T
CUT-OFF WHL							

SOUTH KY R.E.C.C.  
RECEIVED [Signature] DATE 11-26-04  
PRICES & TOTALS CKD. [Signature] 33303032  
APPROVED [Signature] TREE 07 - # 1806  
184.40

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	49.58	2.97	52.55

09:08 AM REC'D BY X [Signature] LIST TOTAL 69.65 PAY THIS AMT. 52.55





**SOUTH KENTUCKY RURAL ELECTRIC**  
COOPERATIVE CORPORATION

P.O. BOX 910 SOMERSET, KENTUCKY 42502

**Cumberland**  
SECURITY BANK  
SOMERSET, KENTUCKY 42501

**111067**

73-485  
421

GENERAL FUND

*181*

VENDOR	CHECK NO.	DATE	AMOUNT OF CHECK
33303032	111067	11/11/04	\$4,134.55

PAY FOUR THOUSAND, ONE HUNDRED THIRTY-FOUR DOLLARS AND 55/100 CENTS

TO THE  
ORDER OF

WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

**NON-NEGOTIABLE**

⑈111067⑈ ⑈042104854⑈

⑈13 064 8⑈

*Jy by JB*

WE HERewith HAND YOU OUR CHECK IN  
SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D33715		10/31/04		98.21
D33846		10/31/04		42.59
D33927		10/31/04		14.05
D34177		10/31/04		438.82
D34325		10/31/04		353.92
D34354		10/31/04		23.13
D34400		10/31/04		269.79
D34403		10/31/04		22.30
D 74		10/31/04		90.50
D 84		10/31/04		580.98
D34521		10/31/04		2.88
D34725		10/31/04		156.25
D34726		10/31/04		63.55
D34727		10/31/04		104.89

**111067**

182

VENDOR	CHECK	INVOICE	AMOUNT
33303032	111067	D34731	501.40
		D34732	147.59
		D34734	52.64
		D34735	44.73
		D34736	367.45
		D34763	3.17
		D34772	18.74
		D34773	1.98
		D34826	15.11
		D34883	41.10
		D34960	299.28
		D35197	114.46
		D35283	46.63
		D35284	135.52
		D35286	5.58
		D35361	4.93
		D35369	72.38

TOTAL AMOUNT OF INVDICES NOT ON CHECK 1872.69

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YOU'LL FIND IT AT CARQUEST™



WHITLEY CITY, CARQUEST  
 P.O. BOX 297  
 WHITLEY CITY KY. 42653

FIN. CHG. AMOUNT \$ 4,131.89

# STATEMENT

STATEMENT DATE	CUST. NO.
31-OCT-04	222

PAGE 1 OF 1

SOUTH KY. R.E.D.V.C.  
 655 N. MAIN ST.  
 BERWATER, KY. 42603

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
SEP 30	STATEMENT	OCT 10		1657.95		1657.95
OCT 04	D-33715 -	NOV 10		X 93.21		1756.16
OCT 05	D-33846 -	NOV 10		X 48.59		1798.75
OCT 07	D-33927 -	NOV 10		X 14.05		1812.80
OCT 11	D-34177 -	NOV 10		X 38.82		2251.62
OCT 13	D-34325 -	NOV 10		X 33.92		2605.54
OCT 13	D-34354 -	NOV 10		X 23.13		2628.67
OCT 14	D-34400 -	NOV 10		X 269.79		2898.46
OCT 14	D-34403 -	NOV 10		X 22.38		2920.76
OCT 15	D-34474 -	NOV 10		X 30.50		3011.26
OCT 15	D-34484 -	NOV 10		X 580.98		3592.24
OCT 15	D-34521 -	NOV 10		X 2.88		3595.12
OCT 18	PAYMENT		10494		1050.61	1934.51
OCT 19	D-34725 -	NOV 10		X 156.25		2090.76
OCT 19	D-34726 -	NOV 10		X 63.55		2154.31
OCT 19	D-34727 -	NOV 10		X 24.89		2259.20
OCT 19	D-34731 -	NOV 10		X 301.10		2760.60
OCT 19	D-34732 -	NOV 10		X 247.53		2908.19
OCT 19	D-34734 -	NOV 10		X 32.64		2960.83
OCT 19	D-34735 -	NOV 10		X 44.73		3005.56
OCT 19	D-34736 -	NOV 10		X 367.45		3373.01
OCT 19	D-34763 -	NOV 10		X 10.17		3376.18
OCT 19	D-34772 -	NOV 10		X 18.74		3394.92
OCT 19	D-34773 -	NOV 10		X 1.98		3396.90
OCT 20	D-34826 -	NOV 10		X 15.11		3412.01
OCT 21	D-34882 -	NOV 10		X 41.10		3453.11
OCT 22	D-34960 -	NOV 10		X 299.28		3752.39
OCT 26	D-35197 -	NOV 10		X 14.46		3866.85
OCT 26	D-35245 -	NOV 10			3.00	3866.85
OCT 27	D-35283 -	NOV 10		X 16.63		3913.48
OCT 27	D-35284 -	NOV 10		X 35.52		4049.00
OCT 27	D-35286 -	NOV 10		X 5.58		4054.58
OCT 28	D-35361 -	NOV 10		X 4.93		4059.51
OCT 28	D-35368 -	NOV 10			0.00	4059.51
OCT 28	D-35369 -	NOV 10		X 72.38		4131.89
				2.66		4134.55

TOTAL PAID THIS MONTH	->	1050.61	<b>PAY THIS AMOUNT</b> →			4,131.89
STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
31-OCT-04	222	4131.89	0.00	0.00	0.00	4131.89
<b>FINANCE CHARGE</b>			<b>PAST DUE</b>			

**ANNUAL PERCENTAGE RATE**

MINIMUM CHARGE OF \$ 2.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE



AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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184

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33715	222	10/04/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI BMD785 SEMI-METALLIC PAD	1	1	0	88.540	44.270		44.27 T
2 FRI BMD784 SEMI-METALLIC PAD	1	1	0	96.760	48.380		48.38 T
							33303032
SU. KY. R.E.C.C. RECEIVED <u>D. Quest</u> DATE <u>10-4-04</u> TRK # <u>07-# 18410</u>							
PRICES & TOTALS CKD. <u>248</u>							
APPROVED <u>E.H.</u>							
3/27 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	92.65	5.56	0.00	98.21
				LIST TOTAL	185.30	PAY THIS AMT.	98.21

12:46 PM  
REC'D BY X

Danyl Wood



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33846	222	10/06/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 85522MP 12 OF 85522	12	12	0	11.160	3.348		40.18 T
							33303032 - # 10 - 1806 - 154.20
SU. KY. R.E.C.C. RECEIVED <u>J. Strunk</u> DATE <u>10-6-04</u> <u>Stock</u>							
PRICES & TOTALS CKD. <u>Keyes</u>							
APPROVED <u>E.H.</u>							
1/9 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	40.18	2.41	0.00	42.59
				LIST TOTAL	133.92	PAY THIS AMT.	42.59

07:53 AM  
REC'D BY X

J. Strunk

- W.C.



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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185

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D33927	222	10/07/04		3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 NWP 4114	1	1	0	304.720	192.360		192.36 T
NEW WATER PUMP							
This ticket contains parts for a:							
99 FORD TRUCK F350 SUPER DUTY P/U V8-446 7.3L Dsl							
3 AUT 10-0554	-1	-1	0	286.700	179.114	46.667	-225.78 T
REMFG PV WATER PUMP Cred-WR							
4 AU9 10-0554	1	1	0	65.334	0.000	46.667	46.67 T
REMFG PV W/P CORE							
33303032							
S.U. KY. R.E.C.C.							
RECEIVED <i>E.H.</i> DATE 10-7-04 TRK# 07-# 1806							
PRICES & TOTALS CKD. 184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	13.25	0.00	0.00	14.05
APPROVED <i>E.H.</i>				LIST TOTAL	116.68	PAY THIS AMT.	14.05

07:35 AM

REC'D BY X *E.H.*



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D34177	222	10/11/04		3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM FREIGHT/PARTS	1	1	0	579.572	413.976		413.98 T
33303032 - TRK# 07-# 1806 - 184.40							
S.U. KY. R.E.C.C. Tr #231							
RECEIVED <i>E.H.</i> DATE 10-11-04							
PRICES & TOTALS CKD. <i>E.H.</i>							
APPROVED <i>E.H.</i>							
2/4 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	413.98	24.84	0.00	438.82
APPROVED <i>E.H.</i>				LIST TOTAL	579.57	PAY THIS AMT.	438.82

07:33 AM

REC'D BY X *E.H.*



AUTO PARTS

WHITLEY CITY CARQUEST THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377

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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY. 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY. 42503

1 OF 3

Table with columns: INV. NO., CUST. NO., DATE, CUST. PO NO., SALES NO., CTR. NO., SHIP VIA, TERMS, MFG. PART NUMBER, ORD SHIP BKO, SUGGESTED LIST PRICE, NET, NET CORE, SALE-CHARGE EXT. AMT. Includes items 1-5 with prices and handwritten notes like 'TR #240'.

Summary row: FREIGHT, LABOR, SHOP, TOTAL CORE, TAXABLE AMT., SALES TAX, SUB TOTAL

LIST TOTAL

PAY THIS AMT.

Continued

08:00 AM REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY CARQUEST THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377

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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY. 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY. 42503

2 OF 3

Table with columns: INV. NO., CUST. NO., DATE, CUST. PO NO., SALES NO., CTR. NO., SHIP VIA, TERMS, MFG. PART NUMBER, ORD SHIP BKO, SUGGESTED LIST PRICE, NET, NET CORE, SALE-CHARGE EXT. AMT. Includes items 6-10 with prices and handwritten notes like 'TR #240' and 'EX'.

Summary row: FREIGHT, LABOR, SHOP, TOTAL CORE, TAXABLE AMT., SALES TAX, SUB TOTAL

LIST TOTAL

PAY THIS AMT.

Continued

08:00 AM REC'D BY X



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET KY. 42503

3  
OF  
3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D34325	222	10/13/04				SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
11 MIL 9716 COUPLER BODY	1 1 0	7.340	4.969		4.97 T	

SO. KY. R.E.C.C.  
RECEIVED *E.H.F.* DATE 10-13-04  
PRICES & TOTALS CKD. *E.H.F.*  
APPROVED *E.H.F.*  
33303032  
TR #240 & Stock.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	772.89	20.03	353.92
				LIST TOTAL	740.10	PAY THIS AMT. 353.92

08:00 AM  
REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D34354	222	10/13/04				SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XOM TOOLBOX	1 1 0	30.548	21.822		21.82 T	

33303032  
TR # 07 - # 1806 184.40  
SO. KY. R.E.C.C.  
RECEIVED *E.H.F.* DATE 10-13-04  
PRICES & TOTALS CKD. *E.H.F.*  
APPROVED *E.H.F.*  
TR #240

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	21.82	1.31	23.13
				LIST TOTAL	30.55	PAY THIS AMT. 23.13

11:24 AM

REC'D BY X



AUTO PARTS

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12

SU. KY. WHITLEY CITY KY. 42653

RECEIVED E. J. [Signature] PHONE 376-7377

PRICES & TOTALS CKD. E. J. [Signature]  
ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

APPROVED [Signature]  
SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D34400	222	10/14/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 MIL S1815 COUPLER BODY	3	3	0	19.410	13.146		39.44 T
2 MIL 133 VOL. SAFETY BLG-GUN	1	1	0	26.150	18.593		18.59 T
3 MIL 5506 GAGE	1	1	0	65.050	44.052		44.05 T
4 MIL 1855 COUPLER PLUG	2	2	0	4.620	3.219		6.44 T
5 EQP 1203PV 3 1/2 TON JACK	1	1	0	204.400	146.000		146.00 T
* Sale* reg \$ 162.740							
1/8	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
	0.00	0.00	0.00	0.00	254.52	15.27	269.79
					LIST TOTAL	363.07	PAY THIS AMT. 269.79

07:48 AM

REC'D BY X

E. J. [Signature] IR# 282



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST

THE OAKS / SUITE 12

WHITLEY CITY KY. 42653

PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D34403	222	10/14/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 PVF 91015 STARTING FLUID	12	12	0	1.850	1.090		13.08 T
2 CLB 912 MINIATURE BULB	10	10	0	1.400	0.796		7.96 T
* Sale* reg \$ 1.621							
33303032							
1/12	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
	0.00	0.00	0.00	0.00	21.04	1.26	22.30
					LIST TOTAL	37.00	PAY THIS AMT. 22.30

SU. KY. R.E.C.C.

RECEIVED E. J. [Signature] DATE 10-14-04

PRICES & TOTALS CKD. E. J. [Signature]

APPROVED [Signature] Steve [Signature]

08:14 AM

REC'D BY X

E. J. [Signature]

07-1806-18410

188





YOU'LL FIND IT AT CARQUEST

AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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189

RECEIVED E. J. [Signature] DATE 10-15-04  
ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE  
PRICES & TOTALS CRD. E. J. [Signature]

APPROVED [Signature] SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D34474	222	10/15/04		0	3 E		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HHC 70843	48	48	0	0.138	0.134		6.43 T
HYD HOSE							
2 HHC 625105-0604	2	2	0	10.570	7.550		15.10 T
MEGA CRIMP FITTING							
3 RBR 26203	1	1	0	82.630	41.030		41.03 T
TURBO CHARGER HOSE							
4 MIL S659	1	1	0	11.600	8.011		8.01 T
SLV HOSE END							
5 MIL S190B-2	3	3	0	7.000	4.936		14.81 T
COUPLER PLUG 33303032-TRKY 07-1806 184.10							
1/5							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	85.38	5.12	0.00	90.50

09:24 AM REC'D BY X [Signature]  
stock Expense LIST TOTAL 145.63 PAY THIS AMT. 90.50



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D34521	222	10/15/04		0	A		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM 12BUNJI	4	4	0	0.952	0.680		2.72 T
33303032-TRKY 07-1806 184.40							
#238							
SOUTH KY R.E.C.C.							
RECEIVED <u>[Signature]</u> DATE <u>10-15-04</u>							
PRICES & TOTALS CRD. <u>[Signature]</u>							
APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	2.72	0.16	0.00	2.88

02:30 PM REC'D BY X [Signature] LIST TOTAL 3.81 PAY THIS AMT. 2.88



AUTO PARTS

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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D34484	222	10/15/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 PHI 3-5306 <i>Exps</i>	100	100	0	1.820	1.300		130.00 T	
2 MIL 1855 <i>Exps</i>	8	8	0	4.620	3.219		25.75 T	
COUPLER PLUG								
3 MIL 1859 <i>Exps</i>	8	8	0	4.850	3.445		27.56 T	
COUPLER PLUG								
4 CLB 912 <i>Exps</i>	10	10	0	1.480	0.796		7.96 T	
MINIATURE BOLB								
5 WDG 08086 <i>72*282</i>	1	1	0	19.558	13.970		13.97 T	
OXY-ACETY GAUGE ACET								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

10:41 AM  
REC'D  
BY X

LIST TOTAL ▶

PAY THIS AMT. ▶ Continued



AUTO PARTS

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THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D34484	222	10/15/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
6 WDG 08085 <i>72*282</i>	1	1	0	19.937	14.241		14.24 T	
OXY-ACETY GAUGE OXY								
7 XDM 211576 <i>72*282</i>	1	1	0	140.000	100.000		100.00 T	
8 MIL 500-43 <i>72*282</i>	1	1	0	15.380	10.938		10.94 T	
S.H. GRIP CHUCK								
9 HOB 177890 <i>stock</i>	17	17	0	42.000	4.750		80.75 T	
10 HOB 192047 <i>stock</i>	10	10	0	14.084	9.560		95.60 T	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

10:41 AM  
REC'D  
BY X

LIST TOTAL ▶

PAY THIS AMT. ▶ Continued



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THE OAKS / SUITE 12  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 3  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CITY	SHIP VIA	TERMS
D34484	222	10/15/04		0	3	6	SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
11 RBR 26203	Stock #111	1 0 82.630	41.320		41.32 T		
TURBO CHARGER HOSE	33303032	TRF07-#282-18.00	184.40		147.50		
SU. KY. REG. 6TRF07		18.00	184.10		433.48		
RECEIVED	<i>EJE</i>	DATE	10-15-04				
PRICES & TOTALS CHKD.	<i>EJE</i>	#	182.				
APPROVED	<i>EJE</i>	DATE	10-15-04				
<i>Stock E. V. P. #111</i>							
1/2 FREIGHT		LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00		0.00	0.00	0.00	548.09	32.89	0.00
					LIST TOTAL	1404.91	PAY THIS AMT. 580.98

10:41 AM

REC'D BY X

*EJE*



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WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
034725	222	10/19/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 XOM ETN/EV17969-1	1 1 0	206.374	147.412		147.41 T		
33303032							
RECEIVED <u>J. Stank</u> DATE <u>10-19-04</u> PRICES & TOTALS CKD. <u>E.H.E.</u> APPROVED <u>E.H.E.</u>							
3/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	147.41	8.84	0.00	156.25
				LIST TOTAL	206.37	PAY THIS AMT.	156.25

TRAX 07-1800-184.40 # 231

08:06 AM

REC'D BY

J. Stank



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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
034725	222	10/19/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 IR 301	1 1 0	83.930	59.950		59.95 T		
33303032 - TRAX 07-1800-184.40 # 282							
RECEIVED <u>J. Stank</u> DATE <u>10-19-04</u> PRICES & TOTALS CKD. <u>E.H.E.</u> APPROVED <u>E.H.E.</u>							
3/2							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	59.95	3.60	0.00	63.55
				LIST TOTAL	83.93	PAY THIS AMT.	63.55

08:21 AM

REC'D BY

J. Stank



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**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D34727	222	10/19/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.			
1 IR 107XP	1 1 0	138.530	98.950		98.95 T			
<p>333 03 032          TRKF 07 - 1806 184.40          #282</p> <p>SU. KY. R.E.C.C.          RECEIVED <u>J. Stand</u> DATE <u>10-19-04</u>          PRICES &amp; TOTALS CKD. <u>EJF</u>          APPROVED <u>EJF</u></p>								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	0.00	98.95	5.94	0.00	104.89	
				LIST TOTAL	138.53	PAY THIS AMT.	104.89	

08:23 AM

REC'D BY X Joe Stand



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**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS	
D34731	222	10/19/04		0	3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.			
1 IR 2141	1 1 0	662.228	473.024		473.02 T			
<p>333 03 032 - TRKF 07 - 1806 - 184.40          #282</p> <p>SU. KY. R.E.C.C.          RECEIVED <u>D. Heath</u> DATE <u>10-19-04</u>          PRICES &amp; TOTALS CKD. <u>EJF</u>          APPROVED <u>EJF</u></p>								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	0.00	473.02	28.38	0.00	501.40	
				LIST TOTAL	662.23	PAY THIS AMT.	501.40	

08:39 AM

REC'D BY X Joe Stand



WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D34732	222	10/19/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 IR 215	1	1	0	194.936	139.238		139.24 T

33303032 - TRUCK 07 - 1806  
# 282 184.46

SU. KY. REC'D  
RECEIVED J. Shank DATE 10-15-04  
PRICES & TOTALS CKD. E. J. K.  
APPROVED E. J. K.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	139.24	8.35	147.59
				194.94		147.59

08:40 AM

REC'D BY

*Joe Shank*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D34734	222	10/19/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 88417957042154	4	4	0	46.880	12.414		49.66 T

AIR FILTER/HD

33305052 - STOCK  
SU. KY. REC'D  
RECEIVED J. Shank DATE 10-15-04  
PRICES & TOTALS CKD. E. J. K.  
APPROVED E. J. K.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	49.66	2.98	52.64
				187.52		52.64

08:43 AM

REC'D BY

*Joe Shank*

- W.C.



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D34735	222	10/19/04		036		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 PLA CC-3740	1	1	0	4.620	3.142		3.14 T
BRIGHT WHITE B/C				33303032 - TRF 07			
2 MIL 1624-1	1	1	0	54.950	39.058		39.06 T
"3/8" X25" FLEX HOSE							
							# 282 - 1806 184.40
SU, KY. R.E.C.C.							
RECEIVED <u>J. Stank</u> DATE <u>10-19-04</u>							
PRICES & TOTALS CKD. <u>E 1/2</u>							
APPROVED <u>E 1/2</u>							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	42.20	2.53	44.73
				LIST TOTAL	59.57	PAY THIS AMT. 44.73

08:43 AM  
REC'D BY J. Stank



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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D34736	222	10/19/04		036		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBP 72-1757-BSN	1	1	0	577.750	346.650	6.667	353.32 T
NEW STARTERS				95908345 - W 4 10-1806-154.20-374.5			
2 RB9 72-1757-BSN	-1	-1	0	9.334	0.000	6.667	-6.67 T
NEW STARTERS				Cred-RET			
SU, KY. R.E.C.C.							
RECEIVED <u>J. Stank</u> DATE <u>10-19-04</u>							
PRICES & TOTALS CKD. <u>E 1/2</u>							
APPROVED <u>E 1/2</u>							

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	346.65	20.80	367.45
				LIST TOTAL	575.10	PAY THIS AMT. 367.45

08:45 AM  
REC'D BY J. Stank



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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196

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D34763	222	10/19/04		0 8 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 PER 81160	1	1	0	5.560	2.990		2.99 T
HI-TEMP RTV SILICONE				* Sale# reg \$	4.179	3 3 3 0 3 0 3 2	

3/27

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	2.99	0.18	3.17
				LIST TOTAL 5.56	PAY THIS AMT.	3.17

RECEIVED MEH DATE 10-15-04  
PRICES & TOTALS CKD. [Signature]  
APPROVED [Signature]

01:45 PM  
REC'D BY X [Signature]



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D34772	222	10/19/04		0 3		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CBF 012	12	12	0	2.062	1.473		17.68 T
12 OZ. BRAKE FLUID				3 3 3 0 3 0 3 2	TRF 07-1806-		

3/31

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	17.58	1.06	18.74
				LIST TOTAL 24.74	PAY THIS AMT.	18.74

RECEIVED JAC DATE 10-19-04  
PRICES & TOTALS CKD. [Signature]  
APPROVED [Signature]

02:36 PM  
REC'D BY X [Signature]





AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D34773	222	10/19/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CPE 30067	1	1	0	2.624	1.874		1.87 T
TRANS. FUNNEL				33303032	TRK 18		1806
SU. KY. R.E.C.C. RECEIVED <u>DMC</u> DATE <u>10-19-04</u> PRICES & TOTALS CKD. <u>EJF</u> APPROVED <u>EJF</u>							TEL# 68 184.40
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	1.87	0.11	0.00	1.98
				LIST TOTAL	2.62	PAY THIS AMT.	1.98

02:43 PM

REC'D BY X

*[Handwritten signature]*



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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D34826	222	10/20/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XDM 177890	3	3	0	6.650	4.750		14.25 T
HOBART TIPS 625				33303032	TRK 07-1806		184.10
SU. KY. R.E.C.C. RECEIVED <u>J. West</u> DATE <u>10-20-04</u> PRICES & TOTALS CKD. <u>EJF</u> APPROVED <u>EJF</u>							<i>[Handwritten signature]</i>
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	14.25	0.86	0.00	15.11
				LIST TOTAL	19.95	PAY THIS AMT.	15.11

11:42 AM

REC'D BY X

*[Handwritten signature]*



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
034883	222	10/21/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CWP 20-51 EXACT FIT WIPER BL	2	2	0	10.930	5.577		11.15 T
2 CWP 24-51 EXACT FIT WIPER BL	3	3	0	18.040	9.206		27.62 T
TRUCKS 224 & 218 33303032 TRF 07-#224-18440-20.55 SU. KY. R E C C TRF 07-218-18440-20.55 RECEIVED <u>Mike H</u> DATE <u>11-21-07</u> PRICES & TOTALS CKD. <u>E.H.C.</u> APPROVED <u>E.H.C.</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	38.77	2.33	0.00	41.10
				LIST TOTAL	75.98	PAY THIS AMT.	41.10
08:21 AM				REC'D BY	<u>Mike H</u>		JP



AUTO PARTS

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
034960	222	10/22/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 MIL 797 1/4" COUPLER	6	6	0	2.720	1.936		11.62 T
2 CFI 86518 FUEL FILTER HD	12	12	0	63.900	22.560		270.72 T
TRF 07-1806-18410-12.32 SU. KY. R E C C TRF 07-1806-15420-280.96 RECEIVED <u>David</u> DATE <u>10-22-04</u> PRICES & TOTALS CKD. <u>E.H.C.</u> APPROVED <u>Stop</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	282.34	16.94	0.00	299.28
				LIST TOTAL	783.12	PAY THIS AMT.	299.28
09:35 AM				REC'D BY	<u>David</u>		

33303032  
Key EL.

W.C.



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D35197	222	10/26/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
This ticket contains parts for a:						
02 FORD TRUCK EXPLORER						
2 FRI GCD833	1 1 0	117.980	58.990		58.99	T
DISC PADS						
3 FRI GCD881	1 1 0	97.980	48.990		48.99	T
DISC PADS 33303022						
SOUTH KY. R.E.C.C. # 1806-1849						
RECEIVED <u>J. Swift</u> DATE <u>10-26-04</u>						
PRICES & TOTALS CKD. <u>ELK</u>						
APPROVED <u>[Signature]</u>						
1/2						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	107.98	6.48	0.00 114.46
				LIST TOTAL	215.96	PAY THIS AMT. 114.46

07:20 AM

REC'D BY X [Signature]



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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D35245	222	10/26/04		0 8		SALE-
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 BDR 54077	1 1 0	157.440	86.590		86.59	T
BRAKE ROTOR						
2 BDR 54077	-1 -1 0	157.440	86.590		-86.59	T
BRAKE ROTOR Cred-WR						
CREDIT SOUTH KY. R.E.C.C. DATE 10-26-04						
RECEIVED <u>[Signature]</u>						
PRICES & TOTALS CKD. <u>ELK</u>						
APPROVED <u>[Signature]</u>						
2/40						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00
				LIST TOTAL	0.00	PAY THIS AMT. 0.00

01:58 PM

REC'D BY X [Signature]



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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D35283	222	10/27/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 OCT 10406	1	1	0	12.040	8.600		8.60 T
104 OCT BOOST 160Z				33303032			
2 SEA SF16	7	7	0	7.078	5.056		35.39 T
SEA/MOTOR TUNE-UP							
SU. KY. REC'D 1806-184.10							
RECEIVED <u>E. J. H.</u> DATE <u>10-27-04</u>							
PRICES & TOTALS CKD. <u>E. J. H.</u>							
APPROVED <u>E. J. H.</u>							
STOCK EXP. 11/1							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	43.99	2.64	0.00	46.63
				LIST TOTAL	61.59	PAY THIS AMT.	46.63

07:58 AM

REC'D BY X E. J. H.



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WHITLEY CITY  
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WHITLEY CITY KY. 42653  
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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D35284	222	10/27/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 EC LX-756	1	1	0	57.970	31.180		31.18 T
PICK-UP							
2 EC PC123	1	1	0	178.360	96.670		96.67 T
CRANKSHFT SENS							
SU. KY. REC'D 1806-184.40							
RECEIVED <u>E. J. H.</u> DATE <u>10-27-04</u>							
PRICES & TOTALS CKD. <u>E. J. H.</u>							
APPROVED <u>E. J. H.</u>							
TR# 217 - 1806 - 184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	127.85	7.67	0.00	135.52
				LIST TOTAL	246.33	PAY THIS AMT.	135.52

07:58 AM

REC'D BY X E. J. H.



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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D35206	222	10/27/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 MTH 05100	1 1 0	7.358	5.256		5.26 T		
MAG AND ALUMINUM POL 33303032							

SU. KY. R.E.C.C. TEL# 07-1800-184-10  
 RECEIVED E.H.F. DATE 10-27-04  
 PRICES & TOTALS CKD. E.H.F.  
 APPROVED E.H.F.

*Stock Expense*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	5.26	0.32	5.58
				LIST TOTAL >	7.36	PAY THIS AMT. >

08:00 AM

REC'D BY X E.H.F.



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959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D35361	222	10/28/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 MIL S442	1 1 0	6.860	4.646		4.65 T		
VALVE EXT.							

SU. KY. R.E.C.C. TEL# 07-1800-184-40  
 RECEIVED E.H.F. DATE 10-28-04  
 PRICES & TOTALS CKD. E.H.F.  
 APPROVED E.H.F.

*TR#282*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	4.65	0.28	4.93
				LIST TOTAL >	6.86	PAY THIS AMT. >

07:21 AM

REC'D BY X E.H.F.



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**CARQUEST**  
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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D35368	222	10/28/04		0	3 6		SALE-
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI GCD881	-1	-1	0	97.980	48.990		-48.99 T
				Orig Inv D35197	10/26/04	Cred-WR	
2 FRI GCD881	1	1	0	97.980	48.990		48.99 T
DISC PADS							

SU. KY. R.E.C.C.  
 RECEIVED E. J. H. DATE 10-28-04  
 PRICES & TOTALS CKD. E. J. H.  
 APPROVED Credit E. J. H.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00

1713

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00

07:25 AM  
 REC'D BY X E. J. H.



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D35369	222	10/28/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 OCT 10406	5	5	0	12.040	8.600		43.00 T
				33302032			
2 SEA SF16	5	5	0	7.078	5.056		25.28 T
SEA/MOTOR TUNE-UP							

SU. KY. R.E.C.C.  
 RECEIVED E. J. H. DATE 10-28-04  
 PRICES & TOTALS CKD. E. J. H.  
 APPROVED Stock Express E. J. H.

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	68.28	4.10	72.38

272

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	68.28	4.10	72.38

07:27 AM  
 REC'D BY X E. J. H.

PLEASE FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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203

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

DANNY WEST  
600 CYRUS WEST RD.  
SCIENCE HILL KY. 42533

DANNY WEST  
600 CYRUS WEST RD.  
SCIENCE HILL KY. 42533

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO	SALES NO.	CONTR. NO.	SHIP VIA	TERMS
D25369	600	06/10/04		0	4		SALE-CHARGE
	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE EXT. AMT.
1	EC BP141	1	1	0	2.690	1.250	1.25 T
BATT TERMINAL 33303032							

TREY 07-1806-184.40  
SI. KY. REC G  
RECEIVED D.F.W. DATE 6-15-04 #26 33303032  
PRICES & TOTALS CKD. Danny West TREY 07-1806-184.40  
APPROVED Danny West given credit twice

1/22 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	1.25	0.08	1.33
				LIST TOTAL	2.69	PAY THIS AMT. 1.33

06:20 PM REC'D BY X Danny West See copies attached



204

WHITLEY CITY CARQUEST  
 P.O. BOX 297  
 WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 11,657.95

# STATEMENT

STATEMENT DATE	CUST. NO.
30-SEP-04	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_  
 AMOUNT REMITTED

DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
	STATEMENT	SEP 10		5902.29		5902.29
	D-31466	OCT 10	33303032	✓1243.06		7225.35
08	D-31818	OCT 10		✓1064.27		8289.62
08	D-31824	OCT 10		✓53.42		8343.04
09	D-31923	OCT 10		✓24.04		8367.08
09	D-31925	OCT 10		✓16.95		8384.03
10	D-31973	OCT 10		✓25.04		8409.07
10	D-32022	OCT 10		✓3.52		8412.59
12	D-32031	OCT 10	218	✓19.51		8432.10
13	D-32047	OCT 10			✓1.76	8430.34
14	D-32245	OCT 10		✓33.73		8564.07
14	D-32269	OCT 10			133.73	8430.34
15	D-32334	OCT 10		✓145.20		8575.54
15	D-32338	OCT 10		✓167.04		8742.58
15	D-32347	OCT 10		✓32.71		8775.29
15	D-32366	OCT 10			✓77.89	8697.40
15	JOURNAL CR	OCT 10	025369		✓1.33	8696.07
15	D-32409	OCT 10		✓24.00		8720.95
16	D-32410	OCT 10		✓232.54		8953.49
16	D-32473	OCT 10		✓1.76		8955.25
17	D-32522	OCT 10		✓81.20		9036.45
20	D-32715	OCT 10		✓54.06		9090.51
20	PAYMENT		110001		5983.62	3106.89
21	D-32759	OCT 10		✓692.23		3799.12
24	D-33000	OCT 10		✓513.36		4412.48
27	D-33102	OCT 10		✓246.79		4659.27
28	D-33258	OCT 10		✓7.05		4666.32
29	D-33338	OCT 10		✓488.03		5154.35
29	D-33345	OCT 10		✓48.78		5203.13
30	D-33420	OCT 10		4451.99		9655.12
30	D-33421	OCT 10		1942.46		11597.58
30	D-33433	OCT 10		✓60.37		11657.95

PRICE  
 42.27  
 23.65  
 21.04  
 17.75  
 7.99  
 172.29  
 70.36

*given credit twice for invoice #*

PAY THIS AMOUNT ->

PAID THIS MONTH	5983.62				11,657.95	
PAID DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT

PAID DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
		11657.95	0.00	0.00	0.00	11657.95

ANNUAL PERCENTAGE RATE

PAST DUE

X





**SOUTH KENTUCKY RURAL ELECTRIC**  
COOPERATIVE CORPORATION

P.O. BOX 910 SOMERSET, KENTUCKY 42502

**Cumberland**  
SECURITY BANK  
SOMERSET, KENTUCKY 42501

110494

73-485  
421

GENERAL FUND

205

VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303032

110494

10/15/04

\$11,660.61

PAY ELEVEN THOUSAND, SIX HUNDRED SIXTY DOLLARS AND 61/100 CENTS

TO THE  
ORDER OF

WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42553-0297

NON-NEGOTIABLE

⑈110494⑈ ⑆042104854⑆

⑈13 084 8⑈

*JS by JS*

PLEASE HAND YOU OUR CHECK IN  
ATTENDANCE OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D31468		09/30/04		1243 06
D31818		09/24/04		1064 27
D31824		09/30/04		53 42
D31923		09/30/04		24 04
D31925		09/30/04		16 95
D31973		09/30/04		25 04
D32022		09/30/04		3 52
D32031		09/30/04		19 51
D32037		09/30/04		1 76
D32035		09/30/04		133 73
D32269		09/30/04		133 73
D32334		09/30/04		145 20
D32338		09/30/04		167 04
D32347		09/30/04		32 71

110494

SOUTH KENTUCKY RECC  
PRG. APPRTCKS

INVOICE OVERFLOW  
REPORT  
CHECK DATE 10/15/04

PAGE  
DATE 10/15/04 08:50

206

VENDOR  
33303032

CHECK  
110494

INVOICE

AMOUNT

D32366	77.89-
D32409	24.88
D32410	232.54
D32473	1.76
D32522	81.20
D32715	54.06
D32759	692.23
D33000	613.36
D33182	246.79
D33258	7.05
D33338	488.03
D33345	48.78
D33420	4451.99
D33421	1942.46
D33433	60.37

TOTAL AMOUNT OF INVOICES NOT ON CHECK

8867.61

YOU'LL FIND IT AT CARQUEST™

207



WHITLEY CITY CARQUEST  
 P.O. BOX 297  
 WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 11,657.95

# STATEMENT

SOUTH KY R.E.C.C.  
 959 N. MAIN ST.  
 SOMERSET, KY. 42503

STATEMENT DATE	CUST. NO.
30-SEP-04	222

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
AUG 31	STATEMENT	SEP 10		5982.29		5982.29
SEP 03	D-31466 ✓	OCT 10	33303032	X1243.05		7225.35
SEP 08	D-31818 ✓	OCT 10		X1064.27		8289.62
SEP 08	D-31824 ✓	OCT 10		X53.42		8343.04
SEP 09	D-31923 ✓	OCT 10		X24.04		8367.08
SEP 09	D-31925 ✓	OCT 10		X16.95		8384.03
SEP 10	D-31973 ✓	OCT 10		X25.04		8409.07
SEP 10	D-32022 ✓	OCT 10		X3.52		8412.59
SEP 10	D-32031 ✓	OCT 10	210	X19.51		8432.10
SEP 10	D-32047 ✓	OCT 10			X1.75	8430.34
SEP 14	D-32245 ✓	OCT 10		X33.73		8564.07
SEP 14	D-32269 ✓	OCT 10			X33.73	8430.34
SEP 15	D-32334 ✓	OCT 10		X145.20		8575.54
SEP 15	D-32338 ✓	OCT 10		X167.04		8742.58
SEP 15	D-32347 ✓	OCT 10		X32.71		8775.29
SEP 15	D-32366 ✓	OCT 10			X7.89	8697.40
SEP 15	JOURNAL CR	OCT 10	025369		X1.33	8696.07
SEP 16	D-32409 ✓	OCT 10		X24.88		8720.95
SEP 16	D-32410 ✓	OCT 10		X232.54		8953.49
SEP 16	D-32473 ✓	OCT 10		X1.76		8955.25
SEP 17	D-32522 ✓	OCT 10		X81.20		9036.45
SEP 20	D-32715 ✓	OCT 10		X54.85		9091.31
SEP 20	PAYMENT		110001		5983.62	3106.89
SEP 21	D-32759 ✓	OCT 10		X32.23		3799.12
SEP 24	D-33000 ✓	OCT 10		X513.36		4412.48
SEP 27	D-33182 ✓	OCT 10		X46.79		4659.27
SEP 28	D-33258 ✓	OCT 10		X7.05		4666.32
SEP 29	D-33338 ✓	OCT 10		X488.03		5154.35
SEP 29	D-33345 ✓	OCT 10		X48.78		5203.13
SEP 30	D-33420 ✓	OCT 10		X451.99		6655.12
SEP 30	D-33421 ✓	OCT 10		X1942.46		11597.58
SEP 30	D-33433 ✓	OCT 10		X60.37		11657.95
						<i>given credit twice for invoice # D-253109</i>

TOTAL PAID THIS MONTH	5983.62	PAY THIS AMOUNT ->	11,657.95
STATEMENT DATE	CUST. NO.	ACCT. TOTAL	CURRENT
30-SEP-04	222	11657.95	11657.95
FINANCE CHARGE		PAST DUE	

ANNUAL PERCENTAGE RATE

MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE

11,600.01

ALL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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208

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

DANNY WEST 1  
600 CYRUS WEST RD. OF  
SCIENCE HILL KY. 42533 1  
DANNY WEST 1  
600 CYRUS WEST RD. OF  
SCIENCE HILL KY. 42533 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
025369	600	06/10/04		0	4		SALE-CHARGE
	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE EXT. AMT.
1	EC BP141	1	1	0	2.690	1.250	1.25 T
BATT TERMINAL 33303032							

TRKY 07-# 1806-184.40  
SH. KY. REC'D  
RECEIVED DEW DATE 6-15-04 # 26 33303032  
PRICES & TOTALS CKD. Danny West TRKY 07-1806-184.40  
APPROVED Danny West given credit twice

1/22 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	1.25	0.08	0.00
				LIST TOTAL	2.69	PAY THIS AMT
						1.33

06:20 PM REC'D BY X Danny West See copies attached



YOU'LL FIND IT AT CARQUEST

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209

RECEIVED J. Shank 9-3-04  
PRICES & TOTALS CKD. E. JFC  
APPROVED E. JFC

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.D.D. 559 N. MAIN ST. SOMERSET, KY 42503  
SOUTH KY R.E.D.D. 559 N. MAIN ST. SOMERSET, KY 42503

TR# 250

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
MFG. PART NUMBER	ORD. SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
CON TIERED ASS	K#250	178.173	342.287	892.81	342.27	T	
NEW SERVICE FUEL	95904790	39.022	20.729	109.87	183.65	T	
4-1/2" Filt.	95904315	70.728	58.522	107.10	121.24	T	
AIR FILTER	95904160	35.250	35.250	124.82	117.75	T	-WC.
EXHAUSE		11.190	7.950	8.40	7.99	T	
BR AND SPREADER	TRK 07	184.10	9.521				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
							1543.05

REC'D BY X J. Shank

LIST TOTAL 1543.05 PAY THIS AMT. 1543.05



YOU'LL FIND IT AT CARQUEST

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.D.D. 559 N. MAIN ST. SOMERSET, KY 42503  
SOUTH KY R.E.D.D. 559 N. MAIN ST. SOMERSET, KY 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
MFG. PART NUMBER	ORD. SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
AIR FILTER	95904140	70.728	12.744	39.74	27.49	T	-WC.
AIR FILTER	95905210	12.190	4.324	13.68	12.91	T	-WC.
AIR FILTER							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
							53.42

REC'D BY X J. Shank

LIST TOTAL 53.42 PAY THIS AMT. 53.42

33703082-18916 Key # Stock



YOU'LL FIND IT AT CARQUEST

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210

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

INV. NO.	CUST. NO.	DATE	CUST. PD NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
MFG. PART NUMBER		ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT	
95905910			18.99	18.99		18.99 T	
95902092			36.710	77.468	36.667	288.27 T	-W.C.
95902091			92.334	1.828	66.667	-133.33 T	-W.C.
						441.33	
						305.57	
						-133.33 T	
						441.33	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
				LIST TOTAL		PAY THIS AMT.	

REC'D BY X



YOU'LL FIND IT AT CARQUEST

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

INV. NO.	CUST. NO.	DATE	CUST. PD NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
MFG. PART NUMBER		ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT	
95902600			21.840	21.840		21.84 T	-W.C.
95905720			31.840	21.890		21.89 T	-W.C.
95905220			33.480	21.408		21.408 T	-W.C.
EXP. USE						44.13	
TRF 07: 184.10						45.88 T	
SU. KY. REC'D						49.46	
RECEIVED J. Hunt DATE 9-8-04						33303012	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
APPROVED <i>[Signature]</i>				LIST TOTAL		PAY THIS AMT.	

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

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211

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INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
MFG. PART NUMBER			ORD. SHIP. BKO.	SUGGESTED LIST PRICE	NET	NET CORE
MARKER LAMP						
RECEIVED <i>D. West</i> DATE <i>9-9-04</i>						
PRICES & TOTALS CKD. <i>E. J. F.</i>						
APPROVED <i>E. J. F.</i>						
33303032						
TRK 07-1806 - <i>Stock</i>						
3/12 <i>184.10 Expense</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X *Conroy*



AUTO PARTS

YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
MFG. PART NUMBER			ORD. SHIP. BKO.	SUGGESTED LIST PRICE	NET	NET CORE
BLASTER LOW 1/2 TERN						
TRK 07-# 1806-184.40						
78#						
278						
RECEIVED <i>D. West</i> DATE <i>9-9-04</i>						
PRICES & TOTALS CKD. <i>E. J. F.</i>						
APPROVED <i>E. J. F.</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X *Conroy*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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212

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B I L L T O SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42583 SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42583

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D31973	222	09/10/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 SPE M2025	2	2	0	16.534	11.810		23.62 T
5. PC. PRY. BAR. SET							

SO. KY. R.E.C.C. Garage RECEIVED *De Shady* DATE 9-10-04 PRICES & TOTALS CKD *E.H.F.* APPROVED *E.H.F.* TEL# 19-1800-18410

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	23.62	1.42	0.00
				LIST TOTAL	33.07	PAY THIS AMT. 25.04

08:36 AM REC'D BY X *Joe Shady*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B I L L T O SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42583 SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42583

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
D32022	222	09/10/04		0	8		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 ABH 8121227C	1	1	0	2.600	1.656		1.66 T
THREAD CUTTING NUT							
2 ABH 8101023C	1	1	0	2.600	1.656		1.66 T
BUMPER CLIP							

SO. KY. R.E.C.C. RECEIVED *Chuck B* DATE 9-10-04 PRICES & TOTALS CKD *E.H.F.* APPROVED *E.H.F.* TEL# 107-1800-18440

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	3.32	0.20	0.00
				LIST TOTAL	5.20	PAY THIS AMT. 3.52

02:15 PM REC'D BY X





AUTO PARTS

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WHITLEY CITY KY. 42653  
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213

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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D32031	222	09/10/04	218	0	A 6	SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CMP 24-51	2 2 0	18.040	9.206		18.41 T	
EXACT-FIT WIPER BL						
33303032 - TRF 07-H 218 1806. 184.40						
SU. KY. R.E.C.C. RECEIVED <i>[Signature]</i> DATE 9-10-04						
PRICES & TOTALS CKD <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	18.41	1.10	19.51
				LIST TOTAL	36.08	PAY THIS AMT. 19.51

03:05 PM REC'D BY X *[Signature]*



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	SHIP VIA	TERMS
D32047	222	09/10/04		0	A 6	SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 ABH 8121227C	-1 -1 0	2.600	1.656		-1.66 T	
THREAD CUTTING NUT						
Orig Inv D32022 09/10/04 Cred-RET						
2 ABH 8121197C	1 1 0	2.600	1.656		1.66 T	
THREAD CUTTING NUT						
3 ABH 8101023C	-1 -1 0	2.600	1.656		-1.66 T	
BUMPER CLIP						
Orig Inv D32022 09/10/04 Cred-RET						
3330 TR #245 SU. KY. R.E.C.C. RECEIVED <i>[Signature]</i> DATE 9-10-04						
PRICES & TOTALS CKD <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	-1.66	-0.10	-1.76
				LIST TOTAL	-2.60	PAY THIS AMT. -1.76

04:45 PM REC'D BY X *[Signature]* Credit Memo



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214

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D32245	222	09/14/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 TEN 89246 TENSIONER	2 2 0	130.070	63.080		126.16	T	

SO. KY. R.E.C.C. RECEIVED *[Signature]* DATE 9-14-04  
 PRICES & TOTALS OKD *[Signature]*  
 APPROVED *[Signature]* TR #92  
 33303032 - TEL # 1806-184.40  
 2/2

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	SUB TOTAL
0.00	0.00	0.00	0.00	126.16	7.57	0.00	133.73
				LIST TOTAL	260.14	PAY THIS AMT.	133.73

06:38 AM

REC'D BY X



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D32334	222	09/15/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 FRI GMD784F95902799 SEMI-METALLIC PAD	1 1 0	104.340	52.170	55.30	52.17	T	-w.c.
2 FRI GMD792F95902795 SEMI-METALLIC PAD	1 1 0	70.980	35.490	35.49	35.49	T	-w.c.
3 FRI GMD785F95902790 SEMI-METALLIC PAD	1 1 0	102.660	51.330	54.41	51.33	T	

SO. KY. R.E.C.C. RECEIVED *[Signature]* DATE 9-15-04  
 PRICES & TOTALS OKD *[Signature]*  
 APPROVED *[Signature]* 33303032 - 1806-154.296  
 K92

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	NET CORE	SUB TOTAL
0.00	0.00	0.00	0.00	103.50	6.21	0.00	145.20
				LIST TOTAL	277.98	PAY THIS AMT.	145.20

08:08 AM

REC'D BY X



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**CARQUEST**  
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215

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D32347	222	09/15/04		0 3		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
This ticket contains parts for a:							
94 FORD TRUCK F350 PICKUP							
2 UJ 3-0332	1	1	0	58.570	30.856		30.86 T
U-JOINT REPAIR KIT 33303032-TRK 07-#							1806
SU. KY. R.E.C.C.							184.40
RECEIVED <i>[Signature]</i> DATE 9-15-04							
PRICES & TOTALS CKD. <i>[Signature]</i> #82							
APPROVED <i>[Signature]</i>							
3/10							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL	
0.00	0.00	0.00	0.00	30.86	1.85	0.00	32.71
				LIST TOTAL	58.57	PAY THIS AMT.	32.71

09:48 AM

REC'D BY X



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SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS	
D32366	222	09/15/04		0 3		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 FRI GMD784F	-2	-2	0	104.340	52.170		-104.34 T
SEMI-METALLIC PAD Orig Inv D32338 09/15/04 Cred-RET							
2 UJ 3-0332	1	1	0	58.570	30.856		30.86 T
U-JOINT REPAIR KIT 33303032							1806 - #
SU. KY. R.E.C.C.							184.40
RECEIVED <i>[Signature]</i> DATE 9-15-04							
PRICES & TOTALS CKD. <i>[Signature]</i> #82							
APPROVED <i>[Signature]</i>							
3/17							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL	
0.00	0.00	0.00	0.00	-73.48	-4.41	0.00	-77.89
				LIST TOTAL	150.11	PAY THIS AMT.	-77.89

01:03 PM

REC'D BY X

we credit

Credit Memo



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217

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D32410	222	09/16/04		0	1		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CWP 20-5195909690	10	10	0	10.930	5.577	59.12	55.77 T
EXACT FIT WIPER BL							
2 CWP 22-5195909660	10	10	0	14.020	7.155	75.84	71.55 T
EXACT FIT WIPER BL							
3 CWP 24-5195909685	10	10	0	18.040	9.206	97.58	92.06 T
EXACT FIT WIPER BL							
33303032 - WH 10 - 1806 <i>Right</i>							
1710 <i>154.20</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	219.38	13.16	0.00	232.54
				LIST TOTAL	429.90	PAY THIS AMT.	232.54

07:14 AM

REC'D BY X *E.2K*



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THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D32473	222	09/16/04		0	1		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 ABH 8101051C	1	1	0	2.600	1.656		1.66 T
BUMPER STRIP RETAINE							
33303032							
<i>TR # 249</i>							
<i>TR # 07 - # 1806 - 154.40</i>							
<i>SU. KY. R.E.C.</i>							
RECEIVED <i>Chuck Ball</i> DATE <i>9-16-04</i>							
PRICES & TOTALS CKD. <i>E.2K</i>							
APPROVED <i>E.2K</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	1.66	0.10	0.00	1.76
				LIST TOTAL	2.60	PAY THIS AMT.	1.76

04:43 PM

REC'D BY X



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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

\*\*\* Journal Cr \*\*\*

CD-1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
	222	09/15/04			3		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
Journal Cr		D25369			1.33-		
<i>Whitley City Carquest correction</i>							
Thank You							
RECEIVED <i>[Signature]</i> DATE <i>9-15-04</i> CREDIT							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
					Total	1.33-	

01:04 PM

LIST TOTAL ▷

PAY THIS AMT. ▶

REC'D BY X



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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D32409	222	09/16/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 EC US-220	1 1 0	51.160	23.470		23.47 T		
IGN SW	333 03032						
<i>TRF 07 - # 1806 - 187.40</i>							
SU. KY. REC'D							
RECEIVED <i>[Signature]</i> DATE <i>9-16-04</i>							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i> #100							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	23.47	1.41	0.00	24.88

07:01 AM

LIST TOTAL ▷

PAY THIS AMT. ▶

REC'D BY X



AUTO PARTS

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WHITLEY CITY, KY. 42653  
PHONE 376-7377

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218

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS
D32522	222	09/17/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XDM TENSIONER	1 1 0	107.240	76.600		76.60 T	
33303032 - TRF 07 - # 1800						184.40
SU. KY. REC'D						
RECEIVED <i>[Signature]</i> DATE 9-17-04						
PRICES & TOTALS CKD. <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
3/27						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	76.60	4.60	81.20
				LIST TOTAL	107.24	PAY THIS AMT. 81.20

03:26 PM

REC'D BY X *[Signature]*



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377 #68

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS
D32715	222	09/20/04		0 3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
This ticket contains parts for a:						
99 FORD TRUCK F150 PICKUP						
2 PDR P54042	2 2 0	48.560	25.500		51.00 T	
BRAKE ROTOR	33303030					
TRF 07 - # 1800 - 184.40 TR #68						
SU. KY. REC'D						
RECEIVED <i>[Signature]</i> DATE 9-20-04						
PRICES & TOTALS CKD. <i>[Signature]</i>						
APPROVED <i>[Signature]</i>						
1/26						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	51.00	3.06	54.06
				LIST TOTAL	97.12	PAY THIS AMT. 54.06

02:55 PM

REC'D BY X *[Signature]*



AUTO PARTS

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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219

33303032

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP. VIA	TERMS	
D32759	222	09/21/04		0 3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XDL HYDOIL 98900210	2	2	0	361.536	258.235	547.46	516.47 T
				W# 10-1806-154.20			
2 CPE 31663 GARAGE	1	1	0	44.730	31.950		31.95 T
AIR HOSE 3/8X50' W/C				* Sale* reg \$	33.632		
3 CFI 88418 95904 220	2	2	0	31.200	9.360	19.8 f	18.72 T
AIR FILTER							
4 CFI 87487 95904 150	1	1	0	27.600	8.280	8.78	8.28 T
AIR-NEW CHEV TK							
5 MIL S602-2 GARAGE	4	4	0	3.720	2.521		10.08 T
MILTON FITTING							
TRETT 01-1806-184.10							110.15
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

11:23 AM

LIST TOTAL ▷

PAY THIS AMT. ▶ Continued

REC'D BY X



AUTO PARTS

YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP. VIA	TERMS	
D32759	222	09/21/04		0 3 6		SALE-CHARGE	
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 CPR 70081 Expre	10	10	0	10.370	4.869		48.69 T
6P HD RD PLUG METAL							
7 EDE 210420 GARAGE	1	1	0	1.490	1.040		1.04 T
FITTINGS							
8 EDE 216400 GARAGE	1	1	0	3.620	2.530		2.53 T
FITTINGS							
9 EDE 212400 GARAGE	1	1	0	1.710	1.200		1.20 T
FITTINGS							
10 EDE 820450 GARAGE	1	1	0	2.890	2.020		2.02 T
FITTINGS							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

11:23 AM

LIST TOTAL ▷

PAY THIS AMT. ▶ Continued

REC'D BY X



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WHITLEY CITY  
- CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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220

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

S H I P T O	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY 42503	S H I P T O	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY 42503	3 OF 3
----------------------------	--	----------------------------	--	--------------

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	PAID	DATE	SHIP VIA	TERMS
D32759	222	09/21/04		0	3	6	SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKG	SUGGESTED LAST PRICE	NET	NET CORE	EXT. AMT.
11 EDE 332448 FITTINGS	1	1	0	17.240	12.070		12.07 T
33303032							
RECEIVED <i>[Signature]</i> DATE <i>9-26-04</i> PRICES & TOTALS CKD <i>[Signature]</i> APPROVED <i>[Signature]</i>							
1721							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL	
0.00	0.00	0.00	0.00	653.05	39.18	0.00	692.23
				LIST TOTAL	1003.33	PAY THIS AMT.	692.23

11:23 AM

REC'D BY X *[Signature]*





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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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221

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D33000	222	09/24/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 85085MP 95905130	6	0	0	9.680	2.904	18.77	17.42 T		
12 OF 85085									
2 CFI 87487 95904150	4	0	0	27.600	8.280	35.11	33.12 T		
AIR-NEW CHEV TK									
3 AC 12 TR#229	8	8	0	9.970	5.850		46.80 T		
RAPID FIRE S/P									
4 WIR 35-8157 TR#229	1	1	0	87.390	45.845		45.85 T		
IGNITION WIRE SET									
5 CLB 9006 9590635	2	2	0	13.420	7.301	15.48	14.60 T		
HALOGEN CAPSULE									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			

07:49 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT. Continued



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AUTO PARTS

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS		
D33000	222	09/24/04		0	3 6		SALE-CHARGE		
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 CLB 9005 9590635	2	2	0	13.420	7.301	15.48	14.60 T		
HALOGEN CAPSULE									
7 VT 69910 95909010	2	2	0	59.062	42.187	89.43	84.37 T		
PINTLE HOOK									
8 VT 69970 95909020	3	0	0	122.326	87.376	277.84	262.13 T		
PINTLE HOOK									
9 VT 75740 95909005	4	0	0	29.912	14.937	63.32	59.75 T		
CHRM CYL HITCH LH									
<p>3 570 9090 RECEIVED DATE 9-24-04</p> <p>PRICES &amp; TOTALS CKD. Key Fe.</p>									
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			

07:49 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT.



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**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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222

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 333 03033 SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33182	222	09/27/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BDR 54042 <i>95903152</i>	2	2	0	70.890	38.990	82.60	77.98 T
BRAKE ROTOR							
2 FRI 6MD679F <i>95902670</i>	1	0	0	119.960	59.980	63.58	59.98 T
DISC PAD							
3 BL 408 <i>Expense</i>	2	2	0	3.179	2.271		4.54 T
BRAKE LINE							
4 BL 412 <i>Expense</i>	2	2	0	3.360	2.400		4.80 T
BRAKE LINE							
5 BL 420 <i>Expense</i>	2	2	0	4.249	3.035		6.07 T
BRAKE LINE							
				LIST TOTAL	PAY THIS AMT. <input type="checkbox"/>		

08:50 AM

REC'D BY X



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**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY KY. 42653  
 PHONE 376-7377

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33182	222	09/27/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 BL 430 <i>Expense</i>	2	2	0	4.595	3.282		6.56 T
BRAKE LINE							
7 BL 440 <i>Expense</i>	2	2	0	5.846	4.176		8.35 T
BRAKE LINE							
8 BL 451 <i>Expense</i>	2	2	0	6.374	4.553		9.11 T
BRAKE LINE							
9 BL 460 <i>Expense</i>	2	2	0	7.806	5.576		11.15 T
BRAKE LINE							
10 EDE 123400 <i>12#75</i>	10	10	0	1.900	1.330		13.30 T
FITTINGS							
				LIST TOTAL	PAY THIS AMT. <input type="checkbox"/>		

08:50 AM

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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223

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 3  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 3

INV. NO.	CUST. NO.	DATE	CUST. TO NO.	QUANTITY	UNIT	AMT. VIA	TERMS
D33182	222	09/27/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	QTY	SHIP	BRO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
11 EXH 350391 TAIL PIPE	1	1	0	28.720	12.710		12.71 T
This ticket contains parts for a: 93 CHEVY TRUCK C/K 1500-3500 P/U V8-305 5.0L							
13 EXH 157659 RED HD MUFFLER	1	1	0	29.950	18.269		18.27 T
RECEIVED <i>[Signature]</i> DATE 9-28-04 PRICES & TOTALS CKD. <i>[Signature]</i> APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL	
0.00	0.00	0.00	0.00	232.82	13.97	0.00	246.79
				LIST TOTAL	410.23	PAY THIS AMT.	246.79

08:50 AM

REC'D BY X *[Signature]*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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224

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 33303022 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CHG. NO.	SHIP VIA	TERMS
D33258	222	09/28/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 EDE 123400	5 5 0	1.900	1.330		6.65 T	
FITTINGS TRF 07 1806 184.10						

SO. KY. R.E.C.C.  
RECEIVED EJF DATE 9-28-04  
PRICES & TOTALS CKD. EJF  
APPROVED EJF

2/4 Stock Expense

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	6.65	0.40	7.05
					9.50	7.05

08:25 AM  
REC'D BY X EJF



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 33303022 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CHG. NO.	SHIP VIA	TERMS
D33433	222	09/30/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XOM STEPS	1 1 0	79.730	56.950		56.95 T	
33303022 - TRF 07 - # 71 - 1806 184.40						

SO. KY. R.E.C.C. TR #71  
RECEIVED Joe S. DATE 9-30-04  
PRICES & TOTALS CKD. EJF  
APPROVED EJF

1/12

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	56.95	3.42	60.37
					79.73	60.37

11:26 AM  
REC'D BY X Joe S.



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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225

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

1  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP. VIA	TERMS		
D32338	222	09/15/04		0 3		SALE-CHARGE		
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.			
1 FRI GMD784F95902789 SEMI-METALLIC PAD	1 0	104.340	52.170	55.30	52.17 T	-wc		
2 FRI GMD785F95902790 SEMI-METALLIC PAD	1 1	102.660	51.330	54.4	51.33 T			
3 FRI GMD792F95902795 SEMI-METALLIC PAD	1 1	70.980	35.490	35.49	35.49 T	-wc		
4 MIL S-1094-6 GARAGE SAFTEY/CHK/BALL VLVE	1 1	21.070	14.973	montafabale	14.97 T			
5 EDE 846660 GARAGE FITTINGS	1 1	4.380	3.070		3.07 T			
REF 07-1506-184.10-21.84								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		

08:39 AM

LIST TOTAL ▷

PAY THIS AMT. ▶ Continued

REC'D BY X



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

2  
OF  
2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP. VIA	TERMS			
D32338	222	09/15/04		0 3		SALE-CHARGE			
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.				
6 EDE 212600 GARAGE FITTINGS	1 1	3.650	2.560		2.56 T				
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL			
0.00	0.00	0.00	0.00	124.10	7.45	0.00	167.04		
				LIST TOTAL ▷	307.08	PAY THIS AMT. ▶	167.04		

RECEIVED

DATE 9-15-04

Key Ed.

PRICES & TOTALS CKD

APPROVED

27703032  
E. J. Stock

08:39 AM

REC'D BY X



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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226

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33338	222	09/29/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CFI 88744 959042705	5 0	30.990	24.066	127.55	120.33	T	- WC
AIR FILTER/HD							
2 CFI 84314 95905775	6 0	40.380	10.692	68.00	64.15	T	
OIL FILTER							
3 CFI 86630 95904730	2 0	53.520	16.818	35.66	33.64	T	- WC,
FUEL FILTER HD							
4 CFI 86377 959046701	1 0	24.970	6.612	7.01	6.61	T	- WC
FUEL FILTER/HD							
5 CFI 86599 95904725	6 0	135.960	36.000	228.96	216.00	T	- WC.
FUEL KIT							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
						Continued	

08:48 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY X



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33338	222	09/29/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
6 CFI 85791 95905260	3 3	18.990	6.360	20.85	19.68	T	- WC.
6 OF 85791							
33383032							
SOUTH KY R.E.C.C. <i>Stord Key</i>							
RECEIVED <i>[Signature]</i> DATE 9-29-04							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
1/9							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	460.41	27.62	0.00	488.03
						1720.24	488.03

08:48 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

227

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D33345	222	09/29/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 CBF 690 GL BRAKE FLUID 33303032	4 4 0	16.107	11.505		46.02 T	
<p>TRF 07-1806-18410 Expense</p> <p>RECEIVED <u>Elfe</u> DATE <u>9-29-04</u></p> <p>PRICES &amp; TOTALS CKD <u>Elfe</u></p> <p>APPROVED <u>Elfe</u></p>						
1/13						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	46.02	2.76	0.00
				LIST TOTAL	64.43	PAY THIS AMT
						48.78

09:38 AM

REC'D BY X Elfe



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES CTR. NO.	SHIP VIA	TERMS
D32269	222	09/14/04		0 3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 TEN 89246 TENSIONER 33303032	-2 -2 0	130.070	63.000		-126.16 T	
<p>TRF 07-1802-18440 Credit TRF 52</p> <p>SD. KY. R.E.C.C.</p> <p>RECEIVED <u>Elfe</u> DATE <u>10-14-04</u></p> <p>PRICES &amp; TOTALS CKD <u>Elfe</u></p> <p>APPROVED <u>Elfe</u></p>						
3/13						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	-126.16	-7.57	0.00
				LIST TOTAL	-260.14	PAY THIS AMT
						-133.73

11:23 AM

REC'D BY X

Credit Memo



YOU'LL FIND IT AT CARQUEST  
**WHITLEY CITY**  
**CARQUEST**  
 AUTO PARTS  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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228

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33420	222	09/30/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HHC 77421 DIE SET	2	2	0	1105.265	789.474		1578.95 T
2 HHC 77439 1/4HP, 12VDC PUMP	2	2	0	773.682	552.632		1105.26 T
3 HHC 78468 DIE SET	2	2	0	176.841	126.316		252.63 T
4 HHC 78469 DIE SET	2	2	0	176.841	126.316		252.63 T
5 HHC 78470 DIE SET	2	2	0	176.841	126.316		252.63 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

09:06 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

Continued

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY**  
**CARQUEST**  
 AUTO PARTS  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D33420	222	09/30/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 HHC 78471 DIE SET	2	2	0	176.841	126.316		252.63 T
7 HHC 78472 DIE SET	2	2	0	176.841	126.316		252.63 T
8 HHC 78474 DIE SET	2	2	0	176.841	126.316		252.63 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	4199.99	252.00	0.00	4451.99

09:06 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X

SO. KY. R.E.C.C.

RECEIVED

DATE 9-30-04

PRICES & TOTALS CKD.

APPROVED

TR # 77

TR # 282





YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
AUTO PARTS  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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229

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

S H I P T O	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503	1 OF 1
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INV. NO.	CUST. NO.	DATE	CUSTOMER	QUANTITY	UNIT	SHIP. VIA.	TERMS
033421	222	09/30/04		0	3 6		SALE-CHARGE
MPG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HOB PLASMA	1	1		0 2578.352	1832.510		1832.51 T

3/2

SU. KY. R.E.C.C. *Garage*

RECEIVED *E.H.* DATE *9-30-04*

PRICES & TOTALS OKD *E.H.*

APPROVED *E.H.*

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	1832.51	109.95	0.00	1942.46

09:11 AM

REC'D BY *E.H.* X

LIST TOTAL	2578.35	PAY THIS AMT.	1942.46
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**SOUTH KENTUCKY RURAL ELECTRIC**  
COOPERATIVE CORPORATION

P.O. BOX 910 SOMERSET, KENTUCKY 42502

**Cumberland**  
**SECURITY BANK**  
SOMERSET, KENTUCKY 42501

110001 <sup>73-485</sup> 230  
421  
GENERAL FUND

VENDOR	CHECK NO.	DATE	AMOUNT OF CHECK
33303032	110001	09/16/04	\$5,983.62

PAY FIVE THOUSAND, NINE HUNDRED EIGHTY-THREE DOLLARS AND 62/100 CENTS

TO THE  
ORDER OF

WHITLEY CITY CARQUEST  
THE OAKS/SUITE 12  
P O BOX 297  
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

⑈ 110001 ⑈ 4042104854⑈

⑈ 13 064 8⑈

*JL by JB*

WE HEREWITH HAND YOU OUR CHECK IN  
SETTLEMENT OF ITEMS LISTED BELOW

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION  
SOMERSET, KENTUCKY 42502

PLEASE DETACH AND RETAIN STATEMENT

INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT
D28773		08/31/04		371.00
D29249		08/24/04		147.10
D29404		08/24/04		62.48
D29428		08/24/04		51.43
D29438		08/24/04		49.14
D 7474		08/24/04		319.07
. 672		08/24/04		46.58
D29798		08/24/04		212.68
D29883		08/31/04		33.72
D29898		08/27/04		90.06
D29919		08/27/04		42.64
D29932		08/27/04		674.15
D29948		08/27/04		33.96
D29949		08/27/04		2.64

110001

SOUTH KENTUCKY RECC  
PRG. APPRTCKS

INVOICE OVERFLOW  
REPORT  
CHECK DATE 09/16/04

PAGE  
DATE 09/16/04 01:0

231

	VENDOR	CHECK	INVOICE	AMOUNT
1	33303032	110001	D30146	153.67
2			D30174	439.90
3			D30177	96.94
4			D30222	657.87
5			D30298	1200.83
6			D30299	17.18
7			D30367	745.87
8			D30455	626.86
9			D30497	357.68
10			D30774	192.68
11			D30915	332.98
12			D30917	57.23
13			D31139	92.64
15	TOTAL AMOUNT OF INVOICES NOT ON CHECK			4586.97

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YOU'LL FIND IT AT CARQUEST™



**AUTO PARTS**

WHITLEY CITY CARQUEST

P.O. BOX 297  
WHITLEY CITY KY. 42653

PAY THIS AMOUNT -> 5,982.29

**STATEMENT**

STATEMENT DATE	CUST. NO.
31-AUG-04	222

PAGE 1 OF 1

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_ AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE	
JUL 31	STATEMENT	AUG 10		8719.76		8719.76	
AUG 03	D-29249-	SEP 10		X149.10		8868.86	
AUG 05	D-29404-	SEP 10		✓62.48		8931.34	
AUG 05	D-29428-	SEP 10		✓101.43		8982.77	
AUG 05	D-29438-	SEP 10		X49.14		9031.91	
AUG 06	D-29474-	SEP 10		X319.07		9350.98	
AUG 09	D-29672-	SEP 10		✓46.58		9397.56	
AUG 11	D-29798-	SEP 10		✓212.68		9610.24	
AUG 12	D-29883-	SEP 10		✓33.72		9643.96	
AUG 12	D-29898-	SEP 10		X90.06		9734.02	
AUG 13	D-29909-	SEP 10		✓42.64		9776.66	
AUG 13	D-29932-	SEP 10		✓674.15		10450.81	
AUG 13	D-29948-	SEP 10		X33.96		10484.77	
AUG 13	D-29949-	SEP 10		X2.64		10487.41	
AUG 16	D-30146-	SEP 10		✓153.67		10641.08	
AUG 16	D-30174-	SEP 10		✓439.90		11080.98	
AUG 16	D-30177-	SEP 10		X56.94		11177.92	
AUG 17	D-30222-	SEP 10		✓657.87		11835.79	
AUG 17	PAYMENT				9092.09	2743.70	
AUG 18	D-30298-	SEP 10		✓200.80		3944.53	
AUG 18	D-30299-	SEP 10		X17.18		3961.71	
AUG 19	D-30367-	SEP 10		X745.87		4707.58	
AUG 20	D-30453-	SEP 10		X626.86		5334.44	
AUG 20	D-30497-	SEP 10		✓257.68		5692.12	
AUG 24	D-30774-	SEP 10		✓192.68		5499.44	
AUG 27	D-30915-	SEP 10		X332.98		5832.42	
AUG 27	D-30917-	SEP 10		✓57.23		5889.65	
AUG 30	D-31039-	SEP 10		✓92.64		5982.29	
	D-25369	Not on statement see attached					1.33

TOTAL PAID THIS MONTH -> 9092.09 PAY THIS AMOUNT -> 5,982.29

STATEMENT DATE CUST. NO. ACCT. TOTAL 90 DAYS 60 DAYS 30 DAYS CURRENT

31-AUG-04 222 5982.29 0 0 0 0 0 0 5982.29



YOU WILL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY KY. 42653  
PHONE 376-7377

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234

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

DANNY WEST  
600 CYRUS WEST RD.  
SCIENCE HILL KY. 42533

DANNY WEST  
600 CYRUS WEST RD.  
SCIENCE HILL KY. 42533

1  
OF  
1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D25369	600	06/10/04		0	4		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 EC BP141	1	1	0	2.690	1.250		1.25 T
BATT TERMINAL 33303032							

TRUCK 07 - # 18013 - 184.40  
SO. KY. REC'D  
RECEIVED D.E.W. BATH # 26  
DATE 6-15-04  
PRICES & TOTALS CKD. Danny West  
APPROVED Danny West

1/22 FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL
0.00	0.00	0.00	0.00	1.25	0.08	1.33
				LIST TOTAL	2.69	PAY THIS AMT. 1.33

06:20 PM  
REC'D BY X Danny West



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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235

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D28773	222	07/27/04		0	4 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 X09 COR/TRANS/CASE	-1 -1 0	490.000	0.000	350.000	-350.00 T		
33303032		Cred-RET					
<p>TRF 07-#25-1806-184.40</p> <p><i>Credit TR #25</i></p> <p><i>[Signature]</i></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	-350.00	-350.00	-21.00	0.00	-371.00
				R LIST TOTAL	-490.00	PAY THIS AMT.	-371.00

04:13 PM

REC'D BY X

Credit Memo



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. OF  
SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D29438	222	09/05/04		0	0		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 CPF 40311	4 4 0	19.530	11.590		46.36 T		
33303032		SO. KY R.E.C.C.					
<p>RECEIVED <i>[Signature]</i> DATE 8-5-04</p> <p>PRICES &amp; TOTALS CKD <i>[Signature]</i></p> <p>APPROVED <i>[Signature]</i></p> <p>For Generator Tires</p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	46.36	2.78	0.00	49.14



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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236

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
029249	222	08/03/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
1 PLA T1	12 12 0	8.120	4.870		58.44 T		
TARGET SPRY CN OAM-D	33303032						
2 PLA T4	12 12 0	8.120	4.870		58.44 T		
TARGET SPRY CN OAM-D							
3 VT 75181	1 1 0	33.291	23.779		23.78 T		
BALL MOUNT ASS 2							
TRF 07-1800-184.10-123.90 New 4 wheelers 184.40 Garage Expense 25.20 SO. KY. REC'd RECEIVED <u>D. West</u> DATE <u>8-3-04</u> PRICES & TOTALS CKD. <u>L. M. E.</u> APPROVED <u>[Signature]</u>							
LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	140.65	8.44	0.00	149.10	
			LIST TOTAL	229.17	PAY THIS AMT	149.10	

05:29 AM

REC'D BY X D. West



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
029404	222	08/05/04		0			SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for a:							
00 CHEVY TRUCK 04K2500 PICKUP							
2 PDR P5593	2 2 0	56.110	29.469		58.94 T		
BRAKE ROTOR	32303032						
TRF 07-1800 with 226 - 184.40 SO. KY. REC'd RECEIVED <u>D. West</u> DATE <u>8-6-04</u> PRICES & TOTALS CKD. <u>D. West</u> APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	58.34	3.54	62.40	





YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 40353  
PHONE 375-7377

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237

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D29428	222	08/05/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 BAT 3478-50	1	1	0	72.130	48.520	5.333	53.85 T
AUTO BAT-DUAL TERM							
2 B49 3478-50	-1	-1	0	10.000	0.000	5.333	-5.33 T
BATTERY CORE							
33303032 SOUTH KY GENERATOR Cred-RET							
SOUTH KY R.E.C.C.							
RECEIVED <i>[Signature]</i> DATE 8-5-04							
TRF 19-1806-18+10 PRICES & TOTALS CKD. <i>[Signature]</i>							
FOR CREDIT APPROVED <i>[Signature]</i>							
<i>Jim Phelps</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	48.52	2.91	0.00	51.43
				LIST TOTAL	67.46	PAY THIS AMT.	51.43

02:09 PM

REC'D BY *Larry Wallen*



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 375-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D29474	222	08/05/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CCH K8607T	2	2	0	84.800	42.400		84.80 T
BALL JOINT							
2 CCH K8388T	2	2	0	54.300	27.150		54.30 T
BALL JOINT							
3 HEL 71-8079	1	1	0	246.710	161.910	40.000	201.91 T
REMF8 ALTERNATOR HD 33303032							
4 HEL 71-8079	-1	-1	0	56.000	0.000	40.000	-40.00 T
CORE							
RECEIVED <i>[Signature]</i> DATE 8-6-04							
PRICES & TOTALS CKD. <i>[Signature]</i> NET TRF 07-1806							
APPROVED <i>[Signature]</i> 184.40							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	301.01	18.06	0.00	319.07



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY, 42653  
PHONE 375-7377

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238

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D29672	222	08/09/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 XOM ABSSENSOR	1	1	0	51.758	36.967		36.97 T
33303032 - TRK 07-4231-1806-184.40							
2 MIL 8690	1	1	0	10.000	5.969		6.97 T
AIR CHUCK							
TRK 231							
SO. KY. R.E.C.C.							
RECEIVED <u>J. Stank</u> DATE <u>8-9-04</u>							
PRICES & TOTALS CKD <u>E. TR</u>							
APPROVED <u>[Signature]</u>							
3/17							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	43.94	2.54	0.00	46.52
							46.55

11:06 AM

REC'D BY

[Signature]

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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY, 42653  
PHONE 375-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D29798	222	08/11/04		0	7 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 RBP 71-7890-3N	1	1	0	199.980	119.990	6.667	126.66 T
NEW ALTERNATORS							
2 RB9 71-7890-3N	-1	-1	0	9.334	0.000	6.667	-6.67 T
CORE Cred-RET							
3 TEN 89006	1	1	0	29.380	14.250		14.25 T
PULLEY 33303032							
4 TEN 89202	1	1	0	88.230	42.790		42.79 T
TENSIONER TRK 07-#10-1806-184.40							
5 RBR K060970	1	1	0	58.520	23.610		23.61 T
MICRO-V BELT TRK #10							
1/8							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	200.64	12.04	0.00	212.68
							212.68



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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239

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B I L L T O

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

INVT. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS
D298A3	222	08/12/04				SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
This ticket contains parts for a:						
00 FORD TRUCK WINDSTAR	33303032					
2 FRI BMD803	1 1 0	63.620	31.810		31.81	T
DISC PAD	TRK 07	1800	184.40			
SO. KY. REC'D # 2-2007						
RECEIVED Joe Stoltz DATE 8-12-04						
PRICES & TOTALS						
APPROVED [Signature]						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
0.00	0.00	0.00	0.00	31.81	1.91	33.72
				LIST TOTAL	63.62	PAY THIS AMT. 33.72
11:18 AM REC'D BY X [Signature]						



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503

INVT. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES CTR. NO.	SHIP VIA	TERMS
D29899	222	08/12/04				SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.	
1 XCM FT157	1 1 0	132.150	84.960		84.96	T
TRK 279						
SO. KY. REC'D						
RECEIVED Joe Stoltz DATE 8-12-04						
PRICES & TOTALS						
APPROVED [Signature]						
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB-TOTAL
0.00	2.00	0.00	0.00	84.96	5.10	90.06
				LIST TOTAL	132.15	PAY THIS AMT. 90.06



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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240

33303032  
TREF 01-4 224-1800-184.40

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B	SOUTH KY R.E.C.C.	S	SOUTH KY R.E.C.C.	1
L	959 N. MAIN ST.	H	959 N. MAIN ST.	OF
T	SOMERSET, KY. 42503	O	SOMERSET, KY. 42503	1

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CAT. NO.	SHIP. VIA	TERMS	
D29919	222	08/13/04		0	316		SALE-CHARGE	
QTY	MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1	LT6 64931-5 TRACTOR LAMP	2	2	0	27.830	15.430		32.86 T
2	EC TA224 WIRE/CABLE	1	1	0	3.770	1.750		1.75 T
3	EC DS123 SWITCH	1	1	0	12.250	5.620		5.62 T
				TR# 224				
RECEIVED <i>[Signature]</i> DATE 8-13-04 PRICES & TOTALS OK'd APPROVED <i>[Signature]</i>								
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL		
0.00	0.00	0.00	0.00	40.23	2.41	0.00	42.54	
					71.88	PAY THIS AMT. 42.54		

09:03 AM

REC'D BY X *[Signature]*



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**WHITLEY CITY**  
**CARQUEST**  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 33303032 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
029932	222	08/13/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 CFI 88484 AIR FILTER/HD	25904240	12	12	0	18.06	154.20	108.38
2 PER 49450 ADHESIVE	EXPENSE	2	2	0	17.035	12.168	24.34 T
3 HHC 631122-0505 COUPLING	EXP	10	10	0	17.240	11.309	113.09 T
4 HHC 631100-0000 COUPLING	EXP	10	10	0	8.400	5.513	55.13 T
5 HHC 631122-0404 COUPLING	EXP	10	10	0	11.340	7.445	74.45 T
				TREY 07-1806-184-10-510.69			
				TREY 19-1806-184-10-55.08			
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
						674.15	continued

10:51 AM

REC'D BY X

LIST TOTAL

PAY THIS AMT.



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
**WHITLEY CITY**  
**CARQUEST**  
 AUTO PARTS THE OAKS / SUITE 12  
 WHITLEY CITY, KY. 42653  
 PHONE 376-7377

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SOUTH KY R.E.C.C. RECEIVED *Q. West* DATE *8-16-04*  
 959 N. MAIN ST. PHONE 376-7377  
 SOMERSET, KY. 42503

PRICES & TOTALS OK. *E.P.P.*

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

APPROVED SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
029932	222	08/13/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 HHC 631122-0000 COUPLING	EXP	10	10	0	18.230	11.970	119.70 T
7 HHC 631100-1000 COUPLING	EXP	5	5	0	9.200	6.038	30.19 T
8 HHC 631100-0505 COUPLING	EXP	10	10	0	6.240	4.095	40.95 T
9 HHC 631100-0402 COUPLING	EXP	10	10	0	3.650	2.394	23.94 T
10 RAO SPHLTLED 3 IN 1 HEADLITE	GARAGE	4	4	0	18.186	12.990	51.96 T
				* Sale* reg \$	13.640		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	635.99	38.16	0.00	674.15

22313032

LIST

1189.97

PAY THIS

674.15



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>  
 WHITLEY CITY  
 CARQUEST  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY, 42507  
 PHONE 376-7377

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 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R. 215.0.0. SOUTH KY. R. 215.0.0.  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

D29948

HW. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	SALE TERMS
1							
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT. T
FLUORESCENT ORN-D							
2 XOL PZL15W40	12	12	0	2.940	2.100		25.20 T
PENNZOIL MOTOR OIL							
33303032 - TRF 07-H 1806-184-40							
# 224							
SOUTH KY. R. 215.0.0.							
RECEIVED Mike H DATE 8-13-04							
PRICES & TOTALS CKD							
APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	0.00	SUB TOTAL
				45.54			33.96

REC'D BY X [Signature]

LIST TOTAL > PAY THIS AMT. >



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 WHITLEY CITY  
 CARQUEST  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY, 42507  
 PHONE 376-7377

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33303032  
 TRF 07-H 224-1806-184-40

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY. R. 215.0.0. SOUTH KY. R. 215.0.0.  
 959 N. MAIN ST. 959 N. MAIN ST. OF  
 SOMERSET, KY. 42503 SOMERSET, KY. 42503 1

D29949

HW. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CNTR. NO.	SHIP VIA	SALE TERMS
1							
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT. T
CLEAR SILICONE SEAL				3.355			
# 224							
SOUTH KY. R. 215.0.0.							
RECEIVED Mike H DATE 8-13-04							
PRICES & TOTALS CKD							
APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	0.00	SUB TOTAL
				4.12			2.64

REC'D BY X [Signature]

LIST TOTAL > PAY THIS AMT. >



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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY. 42503 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030145	238	03/12/04					SALE CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
This ticket contains parts for							
01 DODGE TRUCK RAM 1500 PICKUP							
2 BDR 5294	2	2	0	94.530	51.950		133.98 T
3 BRAKE ROTOR							
3 FRI BMD342	1	1	0	91.900	48.990		48.99 T
3 DISC PAD							
33303032							
SO. KY. R.E.C.C. TEST 07-# 221-1806-184.40							
RECEIVED <u>D. Hunt</u> DATE <u>3-16-04</u>							
PRICES & TOTALS CKD. <u>WPT # 221</u>							
APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	144.97	8.78	0.00	153.67

07:55 AM LIST TOTAL PAY THIS AMT.

REC'D BY X [Signature]



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CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42653  
PHONE 376-7377

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SOUTH KY R.E.C.C. SOUTH KY R.E.C.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY. 42503 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030174	238	03/16/04					SALE CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
Ramsey winch parts							
33303032				188.000	415.000		184.40
33303032 - TRKY 07-# 278-1806-184.40							
SO. KY. R.E.C.C.							
RECEIVED <u>[Signature]</u> DATE <u>3-16-04</u>							
PRICES & TOTALS CKD. <u>[Signature]</u>							
APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	415.00	24.50	0.00	439.50

2/19 stock



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY, 42503  
PHONE 375-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

244

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHG. NO.	SHIP VIA	TERMS
D30177	222	08/15/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
This ticket contains parts for at:							
00 FORD TRUCK EXPLORER							
2 FRI 60D652	1	1	0	116.810	59.690		59.69 T
CERAMIC DISC PAD							
3 FRI 3M0667	1	1	0	62.530	31.760		31.76 T
DISC BRAKE PADS 3330303							
TRUCK 07-# 1806							
RECEIVED <i>[Signature]</i> DATE 8-16-04							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
3.00	0.00	0.00	0.00	91.45	5.49	0.00	96.94
				LIST TOTAL	100.34	PAY THIS AMT. 96.94	

REC'D BY X *[Signature]*



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY, 42503  
PHONE 375-7377

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SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHG. NO.	SHIP VIA	TERMS
D30223	222	08/17/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HHC 70843	594	594	0	0.180	0.134		79.60 T
HYD HOSE							
2 HHC 6E5105-0608	2	2	0	10.892	7.700		15.56 T
MEGA CRIMP FITTING							
3 BDR 54077	4	4	0	157.440	86.590		346.36 T
BRAKE ROTOR							
4 AUT 10-0554	1	1	0	286.700	175.114	46.667	225.78 T
REMF8 PV WATER PUMP							
5 AUS 13-0554	-1	-1	0	63.334	0.000	46.667	-46.67 T
REMF8 PV W/P CORE Cred-RET							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
3.00	0.00	0.00	0.00	520.63	37.84	0.00	637.87
				LIST TOTAL	520.63	PAY THIS AMT. 637.87	

RECEIVED *[Signature]* DATE 8-17-04  
PRICES & TOTALS CKD. *[Signature]*  
APPROVED *[Signature]*





YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
 CARQUEST  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY, 40351  
 PHONE 375-7377

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245

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.O.C. SOUTH KY R.E.O.C.  
 959 N. MAIN ST. 959 N. MAIN ST.  
 SOMERSET, KY, 42503 SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030258	822	08/13/04					SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
FRI 25771 <i>T2 #91</i>	1	0	0	128.100	84.870		54.87
REMO BRAKE SHCS							
STL 24400 <i>T2 #92</i>	2	0	0	11.150	7.990		13.98
BR PAD SPREADER							
HTL FN-1001ME <i>Exp</i>	1	0	0	24.147	12.908		12.94
FLARE NUT WR							
HTL FN-1402P <i>Exp</i>	1	0	0	16.316	9.425		9.43
FLARE NUT WR							
HTL FN-910P <i>Exp</i>	1	0	0	17.323	9.648		9.55
WR FLARE NUT 9X11 MM							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
							307.10

20:47 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY X



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
 CARQUEST  
 THE OAKS / SUITE 12  
 WHITLEY CITY, KY, 40351  
 PHONE 375-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
 SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.O.C. SOUTH KY R.E.O.C.  
 959 N. MAIN ST. 959 N. MAIN ST.  
 SOMERSET, KY, 42503 SOMERSET, KY, 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030298	822	08/13/04					SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
HTL FN-1014ME <i>Expense</i>	1	0	0	13.297	9.932		9.93
FLARE NUT WR							
HTL FN-1402P <i>Expense</i>	1	0	0	30.372	16.325		16.33
MISCELLANEOUS TOOLS							
HTL FN-1012ME <i>Expense</i>	1	0	0	17.315	9.523		9.52
FLARE NUT WR							
HTL FN-1517ME <i>Expense</i>	1	0	0	23.924	12.281		12.28
FLARE NUT WR							
HTL FN-1404P <i>Expense</i>	1	0	0	17.702	9.735		9.74
FLARE NUT WR							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
							100.00

LIST TOTAL

PAY THIS AMT.



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 376-7377

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246

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 3  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 4

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030298	222	08/19/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
11 HFC FN-1405F <i>Expense</i>	1	1	0	22.708	12.600		12.50 T
FLARE NUT WR							
12 SEA SF15 <i>Expense</i>	12	12	0	7.078	5.056		63.67 T
SEA/MOTOR TUNE-UP							
13 HHC 631100-1212 <i>Expense</i>	10	10	0	15.810	10.374		183.74 T
COUPLING							
14 HHC 631105-0804F <i>Expense</i>	10	10	0	14.670	9.629		96.29 T
COUPLING							
15 HHC 631105-0806F <i>Expense</i>	10	10	0	15.910	13.073		130.73 T
COUPLING							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

06:47 AM

LIST TOTAL ▶

PAY THIS AMT. ▶

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42553  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 4  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 4

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030298	222	08/19/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
16 HHC 631105-0806F <i>Expense</i>	10	10	0	18.350	10.731		187.31 T
COUPLING							
17 HHC 631105-0808F <i>Expense</i>	10	10	0	17.320	11.372		113.72 T
COUPLING							
18 HHC 631105-1812F <i>Expense</i>	10	10	0	21.710	14.249		142.43 T
COUPLING							
19 HHC 631122-1000 <i>Expense</i>	10	10	0	27.720	18.197		181.97 T
COUPLING							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

SU. KY. R.E.C.C. RECEIVED *[Signature]* DATE 8-18-04

Stock PRICES & TOTALS CKD. *[Signature]*

APPROVED *[Signature]*

LIST TOTAL ▶

PAY THIS AMT. ▶



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 40353  
PHONE 376-7377

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247

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D302991	222	08/18/04		0	3		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
This ticket contains parts for a:							
98 FORD TRUCK F350 SUPER DUTY P/U V8-446 7.3L D6L							
2	CTH 32989	95 908571	1	0	24.940	15.842	15.84 T
THERMOSTAT/195 W# 10-1806-154.20-16.78							
3	CTH 30933	Expense	1	0	0.370	0.365	0.37 T
THERMOSTAT BASKET TRET 07-1806-184.10-40							
RECEIVED <u>Life</u> DATE <u>8-18-04</u> PRICES & TOTALS CKD <u>E-We</u> APPROVED <u>Stock</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	16.21	0.97	0.00	17.18
				LIST TOTAL	25.51	PAY THIS AMT.	17.18

08:54 AM

REC'D BY X



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 40353  
PHONE 376-7377

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

SOUTH KY R.E.C.C.  
959 N. MAIN ST.  
SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D30457	202	08/20/04		0	4		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
95 905845							
W# 10-1806-154.20							
RECEIVED <u>Life</u> DATE <u>8-20-04</u> PRICES & TOTALS CKD <u>E-We</u> APPROVED <u>Stock</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	337.43	20.25	0.00	357.68
				LIST TOTAL	357.68	PAY THIS AMT.	357.68

09:25 AM



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42503  
PHONE 376-7377

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248

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 1  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030367	222	05/19/04			3		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
1 HMC 631400-1212 COUPLING <i>EXP</i>	10	10	0	19.450	12.747		127.47 T
2 HMC 631400-1010 COUPLING <i>EXP</i>	15	15	0	21.200	13.913		238.70 T
3 EDE 226200 FITTINGS <i>EXP</i>	10	10	0	1.330	0.930		9.30 T
4 EDE 226400 FITTINGS <i>EXP</i>	10	10	0	2.350	1.670		16.70 T
5 HMC 631400-0605 COUPLING <i>EXP</i>	20	20	0	6.170	6.017		120.34 T
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

07:41 AM

LIST TOTAL

PAY THIS AMT.

REC'D BY X



YOU'LL FIND IT AT CARQUEST<sup>SM</sup>

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 42503  
PHONE 376-7377

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 2  
959 N. MAIN ST. 959 N. MAIN ST. OF  
SOMERSET, KY. 42503 SOMERSET, KY. 42503 2

INV. NO.	CUST. NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030367	222	08/19/04			2		SALE-CHARGE
MFG. PART NUMBER	ORD	SHIP	BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.
6 HMC 631400-2620 COUPLING <i>EXP</i>	10	10	0	11.250	7.371		73.71 T
7 CTH 30289 THERMOSTAT BASKET <i>EXP</i>	1	1	0	0.370	0.365		0.37 T
8 CTH 32389 THERMOSTAT/195 <i>95908570</i>	1	1	0	24.940	13.842		13.84 T
9 CPE 97202 CREEPER <i>BARAG</i>	2	2	0	91.854	65.610		131.22 T
<p>33303092            RECEIVED <i>[Signature]</i> DATE 8-19-04            PRICES &amp; TOTALS CKD. <i>[Signature]</i></p>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	703.55	42.22	0.00	745.77

07:41 AM

LIST TOTAL

PAY THIS AMT.



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 13  
WHITLEY CITY, KY 40353  
PHONE 375-7377

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249

33303032

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D30455	222	09/20/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT		
1 FRI B5545 TR#97	1 1 0	39.720	19.850		19.86 T		
2 REMFG BRAKE SHOES 40 TRK 07	5 5 0	180.6	184.40		21.05		
2 CFI 85748 95905	5 5 0	73.200	27.950		157.76 T		
OIL FILTER	W# 10	154.20			177.83		
3 CFI 85422 95904 692	6 5 0	52.990	13.872		83.23 T		
FUEL FILTER/HD					88.22		
4 CFI 8431405 905175	2 2 0	40.380	10.592		21.38 T		
OIL FILTER					22.60		
5 HTL U-1512M TR#10	1 1 0	7.840	5.600		5.60 T		
METRIC IMPACT SOCKET					5.94		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

07:19 PM

REC'D BY X

LIST TOTAL

PAY THIS AMT



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WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 13  
WHITLEY CITY, KY 40353  
PHONE 375-7377

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SOUTH KY. N.E.C.C. WHITLEY CITY, KY. 40353  
RECEIVED D. Sweet DATE 9-20-04

PRICES & TOTALS OK

APPROVED

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
D30455	222	09/20/04		0	3 6		SALE-CHARGE
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT		
6 HTL U-1514M TR#10	1 1 0	8.193	5.852		5.85 T		
METRIC IMPACT SOCKET					6.20		
7 FRI BMD777 95902 600	2 2 0	97.380	49.750		99.52 T		
BENI-METALLIC PAD					105.49		
8 HHC 631400-0424 EPOX	20 20 0	7.810	5.124		102.48 T		
COUPLING	TRK 07	180.6	184.40		108.63		
9 WBR 71-8115-7X 95900570	1 1 0	131.850	85.700	46.667	132.37 T		
REMFG BRAVO ALTERNAT					170.31		
10 WBR 71-8115-7X	-1 -1 0	55.334	0.000	46.667	-46.67 T		
CORE					49.47		
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	591.38	35.43	0.00	626.81

23303032

LIST TOTAL

1390.80

PAY THIS AMT

626.86



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 40381  
PHONE 375-7377

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250

333 0303  
Trif 07-1806-184.10

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY. 42503 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030774	222	05/24/04			3 5		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
71-8079	-1 -1	240.110	161.310	40.000	201.310		
REMFG ALTERNATOR HD		Orig Inv 029474 08/06/04		Cred-WR			
71-8079	1 1	55.000	0.000	40.000	40.000		
CORE							
PR1 85545	1 1	35.720	13.850		21.870		
REMFG SO. KY R.E.C.C.		Orig Inv 030455 08/20/04		Cred-RET			
RECEIVED <i>[Signature]</i> DATE <i>5-24-04</i>							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	-161.77	-10.91	0.00	-192.58
				LIST TOTAL		PAY THIS AMT.	-192.58

WC credit

7:57 PM

REC'D BY X



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE OAKS / SUITE 12  
WHITLEY CITY, KY. 40381  
PHONE 375-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY. 42503 SOMERSET, KY. 42503

INV. NO.	CUST. NO.	DATE	CUST. PO NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
030915	222	08/27/04			3 5		SALE-CHARGE
MFG. PART NUMBER	ORD. SHIP. BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
71-8079	-1 -1	222.500	220.740	20.000	240.740		
NEW HD ALTERNATOR		W# 10-1806-154.20		237.38			
71-8079	1 1	20.000	0.000	20.000	20.000		
NEW HD ALT CORE		TRIF 07-1806-184.10		95.00			
PR1 70054	1 1	31.970	15.030		16.940		
7W R/T D & RD							
SU. KY. R.E.C.C. 33703032 Key Ed - Stock							
RECEIVED <i>[Signature]</i> DATE <i>8-27-04</i>							
PRICES & TOTALS CKD. <i>[Signature]</i>							
APPROVED <i>[Signature]</i>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	314.12	18.95	0.00	332.98
				LIST TOTAL		PAY THIS AMT.	332.98

50.00



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WHITLEY CITY  
CARQUEST  
THE COAST TO COAST  
WHITLEY CITY, KY 40380  
PHONE 375-7377

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250.1

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.O.C. SOUTH KY R.E.O.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY 42503 SOMERSET, KY 42503

INV. NO.	CUST. NO.	DATE	CUST. PD. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
10077	222	8-27-01				TRK 226	NET 30
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
00 CHEVY TRUCK 042500 PICKUP		105.500	53.990		51.510		
CERAMIC DISC PAD							
3 3303032-TRK 07 # 226-1806					184.40		
SO. KY. R.E.O.C. RECEIVED <u>Joe Stark</u> DATE <u>8-27-01</u> PRICES & TOTALS CKD. <u>246</u> APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	2.20	0.00	2.20	33.35	1.84	0.00	37.39

ORDER AM

LIST TOTAL

PAY THIS AMT.

REC'D BY X

Joe Stark



YOU'LL FIND IT AT CARQUEST

WHITLEY CITY  
CARQUEST  
THE COAST TO COAST  
WHITLEY CITY, KY 40380  
PHONE 375-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  
SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

SOUTH KY R.E.O.C. SOUTH KY R.E.O.C.  
959 N. MAIN ST. 959 N. MAIN ST.  
SOMERSET, KY 42503 SOMERSET, KY 42503

INV. NO.	CUST. NO.	DATE	CUST. PD. NO.	SALES NO.	CHTR. NO.	SHIP VIA	TERMS
10077	222	8-27-01					NET 30
MFG. PART NUMBER	ORD SHIP BKO	SUGGESTED LIST PRICE	NET	NET CORE	EXT. AMT.		
BALL JOINT		45.910	22.450		23.460		
BCH 31557							
BALL JOINT							
33303032					184.40		
SO. KY. R.E.O.C. RECEIVED <u>[Signature]</u> DATE <u>8-27-01</u> PRICES & TOTALS CKD. <u>246</u> APPROVED <u>[Signature]</u>							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	37.40	1.84	0.00	39.24

ORDER AM

LIST TOTAL

PAY THIS AMT.





**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

4. Refer to the response to the Staff's Second Request, Item 10, pages 5 through 19 of 21.

a. Prior to March 2005, describe how South Kentucky procured auto parts and related services.

**Response**

South Kentucky did not solicit bids for auto parts. The Transportation Team Leader would call various vendors and obtain parts based on availability and price. Availability is the obvious choice for selecting parts since it is costly to have a vehicle not working. Especially the line trucks where there are three to four crew members not working as they are waiting for the vehicle to be repaired.

b. How did South Kentucky determine that only four vendors should receive the bid solicitation shown on page 5 of 21?

**Response**

Based on past experience with vendors, there are only four vendors who have the quality and availability of products to qualify for bidding. The only auto parts included in the bid are the stock (inventory) of auto parts. All other parts are purchased based upon immediate availability, provided the parts are of the proper quality.

Several of the vendors in the area do not have the best quality of parts that need to be stocked and used. They have several levels of quality parts. South Kentucky selected the vendors that stock the quality of parts required. Parts are purchased from other vendors, that is due to the availability of certain parts, vehicle specific parts that are not carried by local vendors, i.e., dealer parts.

c. Explain how each of the 15 requirements shown on the instruction sheet, page 6 of 21, were developed and the reasons for the level of detail required of the bidders.

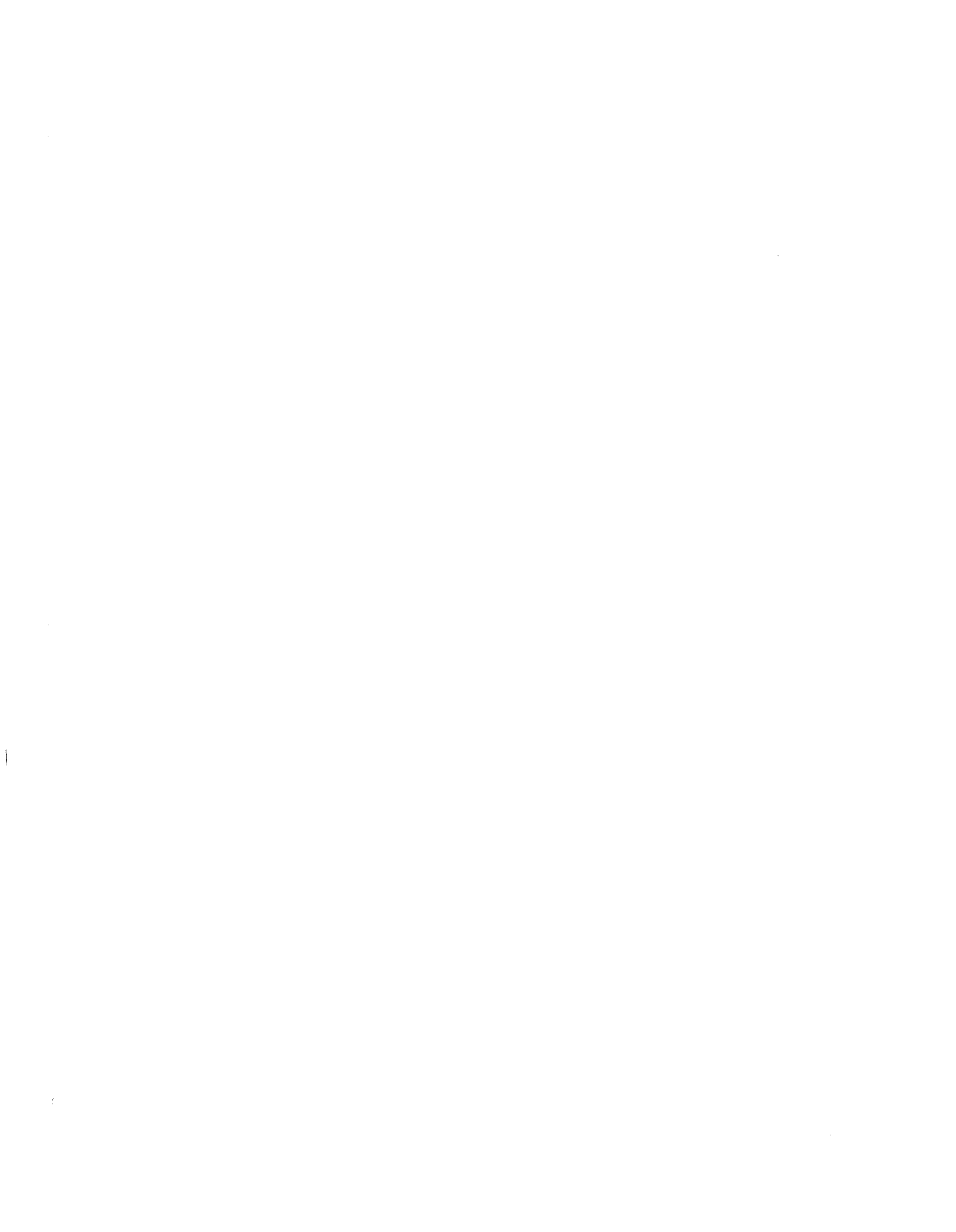
**Response**

The Transportation Team Leader, and two other mechanics, developed the list based on their knowledge and experience with vendors. This includes availability of parts, price, quality of parts and the ability to work well with the mechanics.

d. A member of South Kentucky's Board of Directors has an ownership interest in one of the respondents to the solicitation for auto parts and related services. Explain in detail that member's involvement in the bid process. This includes, but is not limited to, the development of bid specifications, the development of bid requirements, the selection of potential bidders, the processing and evaluation of bid responses, and the awarding of a contract to the successful bidder.

**Response**

There were no Board members of South Kentucky involved in the bidding process. The bidding process was performed by the Transportation Team Leader, the CFO and COO.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

5. Refer to the response to the Staff's Second Request, Item 12.

a. In Item 12(a), South Kentucky was requested to provide an explanation of the People Fund. The requested explanation was included in the response. Provide the originally requested information.

**Response**

The People Fund is an activity whereby consumers and employees who are also members, can round their electric bill up to the next whole dollar amount, with the difference between the actual bill and the rounded up amount being deposited in the People Fund account.

Amounts accumulated in the People Fund are disbursed to recipients through the People Fund. The People Fund has its own accounts and checks to disburse to recipients.

b. In Item 12(b), South Kentucky was requested to provide the test-year expense for energy audits and other Demand Side Management ("DSM") programs. While providing the number of program participants, South Kentucky stated it did not separately account for energy audits and other DSM programs in its expense accounts.

(1) Is South Kentucky stating it has no idea of the test-year expense for energy audits and other DSM programs? Explain the response.

**Response**

Energy Audit expense and all other DSM program expenses are included in Account No. 908.00, Customer Service Expense, without a specific allocation or breakdown by activity. In evaluating the labor distribution expense to each program category, South Kentucky has historically considered the average percentage of the day spent on each service offered to members. The percentages are as follows:

- 50% - Energy efficiency advice, energy Audits, energy efficiency presentations, etc.
- 10% - Button up programs for recommendations on weatherization and insulation and site visits to inspect workmanship, etc.
- 10% - Tune up program where site visits are made to inspect home and duct work, time spent explaining the benefits of the program, and quality assurance inspections.
- 20% - New home construction advice, performing heat gain, heat loss calculations to assure proper equipment sizing, promoting the Touchstone Energy Home with "Energy Star" standards.
- 10% - School safety programs, environmental programs, etc.

(2) Explain why South Kentucky does not track the expense of these programs separately in its accounting system.

**Response**

Refer to 5.b.(1) above for the estimated allocation of programs. Employees usually perform several tasks at the same time for the above activities, the allocation to activities is estimated based on the above.

(3) Explain how South Kentucky can evaluate the effectiveness of these programs without information on the program expenses.

**Response**

South Kentucky employees in these areas continually have dialog to discuss the areas of activities on a constant basis. The knowledge of employees and feedback from consumers help dictate the activities where South Kentucky will spend its time.

(4) If South Kentucky does not track these program expenses in its accounting system, explain how it can be adequately reimbursed under the East Kentucky Power Coop. Partner Plus Program.

**Response**

The allocation described in 5.b.(1). above, as well as the incentive forms, have been the criteria used to access EKP Partners Plus funding.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

6. Refer to the response to the Staff's Second Request, Item 14 (c). Calculate the adjustment necessary to remove any revenues or expenses associated with South Kentucky's non-utility property. Include all assumptions, workpapers, and other supporting documentation.

<b>Response</b>	<u>Revenue</u>	<u>Expense</u>	<u>Net</u>
415.01 ETS heaters	166,305.29		
416.02 ETS heaters		196,008.77	
415.04 Water heaters	76,042.90		
416.04 Water heaters		70,120.99	
416.00 Jobbing		5.19	
417.01 Meter pole service	80,045.00		
417.11 Meter pole service		83,513.68	
417.02 Int S-12 loans	5,117.55		
417.12 Int S-12 loans		(33,539.88)	
417.06 Temp service rentals	52,122.50		
417.14 Temp service rentals		26,603.22	
417.10 S-5 loan expenses		(24,636.61)	
418.01 Rental 933 N Main St	2,700.00		
418.06 Rental 933 N Main St		2,125.19	
418.02 Rental 1533 W Steve Warriner	4,800.00		
418.07 Rental 1533 W Steve Warriner		3,912.81	
418.05 Rental Norwood Rd		231.28	
418.08 Rental Sunflower Dr		2,810.44	
418.12 Equity in subsidiary	(95,137.60)		
421.01 Rental farm income	2,800.00		
421.02 Rental farm income		2,406.00	
	<u>294,795.64</u>	<u>329,561.08</u>	
Net adjustment to reduce normalized margins			<u><u>(34,765.44)</u></u>





**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

7. Refer to the response to the Staff's Second Request, Item 15(c). Provide the date by which South Kentucky expects to have completed and adopted an equity management plan.

**Response**

South Kentucky is in the process of obtaining equity management plan's from other cooperatives and CFC to adapt to the specific needs and requirements of South Kentucky.

As stated in the Application, South Kentucky is requesting to eliminate the provision in its Settlement Agreement obligating it to pay capital credits in excess of a 2.0x TIER. When South Kentucky gets relief from this obligation, an Equity Management Plan will be adopted. South Kentucky feels that any equity management plan that is adopted before relief from this provision is obtained from the Commission will be obsolete and will need to be revised and readopted.



**South Kentucky Rural Electric**  
**Case No. 2005-00450**  
**Third Data Request of Commission Staff**

8. Refer to the response to the Staff's Second Request, Item 16(a). Describe the circumstances which resulted in South Kentucky needing to replace all underground service and transformers in a subdivision. Include the year of original installation of the service and transformers.

**Response**

The underground service at the subdivision was installed in 1973 through 1976 in various phases. This was a direct buried conductor, that is, there was no conduit installed. As a result, after 30 years, the conductor was deteriorating and causing outages.

South Kentucky buried conduit and new conductor to run in the conduit. Since the transformers were installed at the same time as the conductor, it is very unsafe to use the same transformers that had been installed over 30 years ago.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

9. Refer to the response to the Staff's Second Request, Item 17(e). In this response, South Kentucky states it "scaled back on its right-of-way, since the margins and cash flows were deteriorating." However, in the response to the Staff's Second Request, Item 11, South Kentucky states that it has not incurred any significant changes in the level of right-of-way expenses. Indicate which statement correctly reflects the test-year right-of-way expense activity.

**Response**

Both responses correctly state South Kentucky's right-of-way activity. During the test year, the level of right-of-way was scaled back from the year previous to the test year. Since the end of the test year, South Kentucky has not experienced any changes in its level of right-of-way activity. Right-of-way will be increased when South Kentucky has the funds and margins to be able to increase the level of right-of-way clearing.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

10. Refer to the response to the Staff's Second Request, Item 18.

a. The response to Item 18(a) indicates the on-call program is strictly voluntary. Explain why this program is voluntary rather than mandatory.

**Response**

The "Dispatch & Technical Services" Team Leader is responsible for the Dispatch Center. Dispatch is manned 24 hours a day, 7 days a week with at least one Dispatcher. The Dispatcher may need assistance with the decisions such as re-establishment of service to a member who has been disconnected for non-pay or in large call volume situations, such as outages. Therefore, an on-call supervisor is readily available after normal business hours every week to assist the Dispatcher.

It is unreasonable to require the Team Leader responsible for Dispatch to be on-call 24 hours a day, 7 days a week. Therefore, additional on-call supervisors were asked to assist. The additional on-call supervisors are familiar with field operations and their assistance was not mandatory. South Kentucky has a sufficient supply of volunteers for on-call supervisors at this time, do not require certain positions other than the Team Leader for Dispatch to be an on-call supervisor.

b. Indicate when the weekly rate increased from \$150 to \$250.

**Response**

Beginning the week of May 30, 2005.

c. Provide any analyses or studies performed by or for South Kentucky that justifies the increase in the weekly compensation for the on-call program from \$150 to \$250 per week.

**Response**

Regular hourly on-call employees are on-call for 10 hours per week. South Kentucky elected to compensate supervisor on-call employees for the estimated 10 hours per week, since regular hourly on-call employees were getting approximately \$250 per week, the supervisors should also receive approximately the same pay.

d. During the test year, South Kentucky paid five employees for on-call work. Indicate the number of weeks each employee worked during the test year.

**Response**

<u>Employee Number</u>	<u>Weeks Worked</u>
275	12
480	12
387	12
218	12
258	4
	<u>52</u>

e. Concerning the response to Item 18(f), South Kentucky was requested to explain in detail the reason(s) for the amount of increase in the salaries for the Chief Executive Officer, Chief Operating Officer, and Chief Financial Officer over the 3-year period shown in the Application, Exhibit 1, page 15 of 19.1. The response does not adequately explain the reasons for the various dollar increases during the period.

(1) Provide the originally requested information.

**Response**

While investigating these changes, it was discovered that bonuses paid were omitted from the 2003 salaries. A "Revised" schedule is attached showing the salaries and bonus included, along with the percentage of increase, or decrease for 2004. South Kentucky had a wage and salary study performed, and it was determined that bonus should not be calculated, but rolled into the annual salary. Since the wages, with the bonus, decreased from 2003 to 2004, it was felt that the COO and CFO should not be penalized in their total pay from prior years.

(2) Include any analyses or studies performed by or for South Kentucky that support the increases granted to these officers.

**Response**

South Kentucky used the SKRECC Executive Compensation Plan for salaries for its COO and CFO, as developed by its wage and salary consultant. Copy attached.

South Kentucky's Board used the NRECA "2005 National Compensation Survey" for All Distribution Cooperative, the Reion III and Kentucky listings. The area used by South Kentucky was the Consumers Served 50,000 or more. Copy attached.



(3) Explain how these increases were justified given South Kentucky's financial condition during the periods shown.

**Response**

During this time period, all officers were expected to expend additional time and energies into finding ways to reverse the trends of reduced margins and cash flows. To reward these efforts, the officers were given increases in salaries for compensation.

Item 10  
Page 4 of 8  
Witness: A. Anderson

South Kentucky Rural Electric  
Case No. 2005-00450  
Compensation of Executive Officers  
-- Revised --  
August 31, 2005

	<----	Test Year	---->	Employees
		Percent of		who
	<u>Salary</u>	<u>Increase</u>	<u>Date</u>	<u>Report</u>
Chief Executive Officer - CEO	151,056.01	5.8%	07/01-05	all
Chief Operating Officer - COO	101,687.55	4.9%	07/01-05	108
Chief Financial Officer - CFO	95,748.00	4.9%	07/01-05	16

	<u>First Preceding Year</u>		
		Percent of	
	<u>Salary</u>	<u>Increase</u>	<u>Date</u>
Chief Executive Officer - CEO	142,812.80	-1.5%	07/01-04
Chief Operating Officer - COO	96,928.00	-7.7%	07/01-04
Chief Financial Officer - CFO	91,312.00	-3.9%	07/01-04

	<u>Second Preceding Year</u>				
			Total	Percent of	
	<u>Salary</u>	<u>Bonus</u>	<u>Salary</u>	<u>Increase</u>	<u>Date</u>
Chief Executive Officer - CEO	110,011.20	35,000.00	145,011.20	0.0%	07/01-03
Chief Operating Officer - COO	80,017.60	25,000.00	105,017.60	0.0%	07/01-03
Chief Financial Officer - CFO	80,017.60	15,000.00	95,017.60	0.0%	07/01-03

SKRECC Executive Compensation Plan

Item 10  
Page 5 of 8

TITLE	MIN	LWR THD	MP	UPR THD	MAX
		Market Value Range			
Chief Financial Officer	\$61,729	\$79,366	\$88,184	\$97,002	\$114,639
Chief Member Service & Public Relations Officer	\$29.68	\$38.16	\$42.40	\$46.64	\$55.12
Chief Operating Officer	\$76,379	\$98,201	\$109,113	\$120,024	\$141,846
	\$36.72	\$47.21	\$52.46	\$57.70	\$68.20

# 2005 National Compensation Survey

All Distribution Cooperatives  
 General Manager/CEO  
 Job Code: 05

	Mean	Standard Deviation	Minimum	Salary				Maximum	Employees	Systems
				Percentile 25	Median	Percentile 75				
	\$118,505	\$41,831	\$29,808	\$91,090	\$109,200	\$136,500	\$337,116	793	793	
	\$129,365	\$46,211	\$87,568	\$95,674	\$109,503	\$163,500	\$210,000	8	8	
Unknown	\$57,779	\$11,324	\$35,000	\$52,196	\$57,373	\$64,545	\$81,632	11	11	
Less than 4	\$77,719	\$16,364	\$50,735	\$67,000	\$74,376	\$83,340	\$115,360	27	27	
4 - 9.99	\$84,553	\$20,705	\$29,808	\$75,944	\$83,640	\$90,000	\$179,858	65	65	
10 - 17.49	\$96,038	\$18,411	\$49,050	\$84,357	\$92,707	\$101,588	\$159,564	154	154	
17.5 - 29.99	\$108,191	\$22,624	\$42,360	\$94,000	\$105,000	\$115,690	\$185,653	185	185	
30 - 49.99	\$121,904	\$26,927	\$53,000	\$105,000	\$118,972	\$132,000	\$255,336	130	130	
50 - 74.99	\$159,891	\$47,112	\$50,003	\$126,804	\$150,000	\$188,017	\$337,116	213	213	
75 or more	\$77,597	\$16,298	\$29,808	\$67,056	\$77,811	\$87,103	\$118,248	88	88	
Less than 5	\$96,307	\$20,740	\$47,928	\$84,000	\$91,998	\$103,002	\$187,000	149	149	
5 - 9.99	\$107,311	\$22,414	\$49,050	\$93,400	\$104,749	\$115,000	\$210,000	210	210	
10 - 19.99	\$125,047	\$28,529	\$42,360	\$105,622	\$121,900	\$140,000	\$243,250	185	185	
20 - 39.99	\$148,067	\$38,836	\$50,003	\$120,000	\$148,138	\$165,321	\$255,599	75	75	
40 - 59.99	\$162,727	\$36,620	\$94,848	\$133,000	\$163,010	\$192,525	\$231,010	33	33	
60 - 79.99	\$200,986	\$52,666	\$112,008	\$159,864	\$193,066	\$225,451	\$337,116	53	53	
80 or more	\$75,470	\$27,317	\$29,808	\$60,000	\$70,500	\$83,201	\$210,000	49	49	
Less than 2,500	\$92,317	\$19,487	\$60,000	\$80,907	\$87,680	\$100,000	\$179,858	116	116	
2,500 - 4,999	\$103,520	\$22,788	\$47,928	\$90,500	\$100,000	\$112,500	\$187,000	215	215	
5,000 - 10,999	\$115,093	\$24,116	\$66,500	\$98,000	\$110,000	\$129,000	\$188,017	133	133	
11,000 - 17,499	\$130,056	\$32,958	\$42,360	\$110,000	\$125,000	\$150,000	\$243,250	145	145	
17,500 - 29,999	\$151,675	\$38,622	\$50,003	\$126,154	\$147,700	\$169,337	\$255,599	80	80	
30,000 - 49,999	\$200,205	\$52,635	\$112,008	\$159,864	\$195,000	\$225,451	\$337,116	55	55	
50,000 or more										

Item 10  
 Page 6 of 8

## 2005 National Compensation Survey

Region III  
General Manager/CEO  
Job Code: 05

		Salary							Employees	Systems
		Mean	Standard Deviation	Minimum	Percentile 25	Median	Percentile 75	Maximum		
Total		\$122,457	\$33,836	\$62,000	\$95,000	\$118,129	\$138,000	\$214,198	83	83
Total Utility Plant (\$ millions)	Unknown								1	1
	Less than 4									
	4 - 9.99									
	10 - 17.49								1	1
	17.5 - 29.99	\$89,546	\$16,515	\$62,000	\$81,948	\$92,491	\$97,491	\$110,856	6	6
	30 - 49.99	\$101,725	\$22,391	\$78,125	\$81,016	\$94,994	\$115,003	\$156,696	17	17
	50 - 74.99	\$116,720	\$23,362	\$80,392	\$102,000	\$118,455	\$125,000	\$170,518	22	22
75 or more	\$143,526	\$33,404	\$94,848	\$117,458	\$132,478	\$164,622	\$214,198	36	36	
Operating Revenue (\$millions)	Less than 5									
	5 - 9.99	\$85,000	\$14,142						2	2
	10 - 19.99	\$91,142	\$19,156	\$62,000	\$78,125	\$94,000	\$110,856	\$117,002	7	7
	20 - 39.99	\$111,299	\$24,689	\$78,853	\$90,002	\$109,239	\$124,197	\$170,518	37	37
	40 - 59.99	\$126,431	\$22,947	\$89,435	\$112,008	\$125,000	\$148,138	\$177,840	17	17
	60 - 79.99	\$133,396	\$35,948	\$94,848	\$115,523	\$125,000	\$132,000	\$212,888	9	9
80 or more	\$171,637	\$29,232	\$130,000	\$150,000	\$169,420	\$198,001	\$214,198	11	11	
Consumers Served	Less than 2,500									
	2,500 - 4,999								1	1
	5,000 - 10,999	\$93,530	\$22,862	\$62,000	\$81,016	\$95,000	\$110,856	\$118,780	5	5
	11,000 - 17,499	\$104,960	\$23,909	\$78,125	\$90,002	\$97,491	\$104,998	\$160,160	17	17
	17,500 - 29,999	\$114,067	\$23,545	\$78,853	\$94,994	\$115,887	\$125,000	\$170,518	30	30
	30,000 - 49,999	\$137,450	\$32,784	\$94,848	\$117,375	\$129,150	\$150,688	\$212,888	20	20
50,000 or more	\$166,597	\$30,579	\$115,523	\$150,000	\$160,985	\$190,272	\$214,198	10	10	

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## 2005 National Compensation Survey

Kentucky  
General Manager/CEO  
Job Code: 05

		Salary					Employees	Systems
		Mean	Standard Deviation	Percentile 25	Median	Percentile 75		
Total		\$132,587	\$34,808	\$115,000	\$125,000	\$156,696	23	23
Total Utility Plant (\$ millions)	Unknown	.	.	.	.	.	.	.
	Less than 4	.	.	.	.	.	.	.
	4 - 9.99	.	.	.	.	.	.	.
	10 - 17.49	.	.	.	.	.	1	1
	17.5 - 29.99	.	.	.	.	.	.	.
	30 - 49.99	\$108,309	\$30,276	\$94,000	\$94,994	\$117,002	5	5
	50 - 74.99	\$132,691	\$22,452	\$118,129	\$121,250	\$150,000	6	6
	75 or more	\$148,801	\$33,635	\$125,000	\$151,925	\$167,003	11	11
Operating Revenue (\$millions)	Less than 5	.	.	.	.	.	.	.
	5 - 9.99	.	.	.	.	.	1	1
	10 - 19.99	\$101,999	\$13,003	.	.	.	3	3
	20 - 39.99	\$129,882	\$28,629	\$118,129	\$122,500	\$156,696	9	9
	40 - 59.99	\$133,977	\$29,435	.	.	.	3	3
	60 - 79.99	\$134,882	\$22,454	\$120,262	\$128,500	\$149,502	4	4
	80 or more	\$186,038	\$29,393	.	.	.	3	3
Consumers Served	Less than 2,500	.	.	.	.	.	.	.
	2,500 - 4,999	.	.	.	.	.	1	1
	5,000 - 10,999	.	.	.	.	.	.	.
	11,000 - 17,499	\$115,673	\$29,337	\$94,497	\$105,998	\$136,849	4	4
	17,500 - 29,999	\$129,138	\$27,923	\$118,129	\$122,500	\$150,000	9	9
	30,000 - 49,999	\$147,250	\$37,441	\$125,000	\$141,963	\$167,003	6	6
	50,000 or more	\$155,358	\$41,311	.	.	.	3	3

*I have 10  
Page 8 of 8*



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

11. Refer to the response to the Staff's Second Request, Item 23.

a. Concerning the Board of Director's compensation Policy D, provide a comparison of the test-year Policy D with the version of Policy D currently in effect. Explain the reason(s) for any changes between the two policies.

**Response**

The Board appointed a Committee of Board members and the attorney to review the policy on Director compensation. This policy was revised in July 2005.

The new policy set a monthly per diem for Directors that covered all board meetings, special meetings, committee meeting, membership meetings, training and any KAEC, EKPC or NRECA meetings. The intent was to cap the monthly per diem and was based on a fee of \$275 per day.

The new policy contained a provision for Travel and training that was capped at \$7,000 per Director per year. This was fair to all directors and allowed each director to select the training courses that met their individual need, but also kept a maximum limit on the total amount each director could spend in a year.

Another change was to cap meals at \$75 per day. This also was to be a cap to cover all expenses for meals. It was felt this would save money for director expenses at meetings.

b. Concerning the provision of Internet and telephone service to directors:

(1) Does the amount paid for each director's Internet and telephone service cover the entire cost or a portion of the monthly cost? Explain the response.

**Response**

It covers the entire monthly cost. South Kentucky does not pay this for two of the directors and attorney, who already had internet service in their businesses. Internet and telephone service is provided for 5 directors who did not previously have internet service in their homes.



(2) Are the directors limited in using the provided Internet and telephone services for South Kentucky business only? Explain the response.

**Response**

Directors are not limited to South Kentucky business, but since the directors did not previously have internet service, it was determined that so much South Kentucky business and communications were conducted via the internet, that South Kentucky should pay for this service.

c. Concerning the program content of the National Rural Electric Cooperative Association's ("NRECA") Annual Meetings:

(1) Provide the program schedules and itineraries for the last three NRECA Annual Meetings. Include any other information concerning the content of programs or sessions available at the annual meetings.

**Response**

Copies attached.

(2) Provide documentation for the NRECA Annual Meeting held during the test year that demonstrates the South Kentucky directors actually attended the sessions South Kentucky deems to be director training.

**Response**

Copy attached.

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# 2005 NRECA ANNUAL MEETING BULLETIN #5

## JANUARY 2005

# Great EXPECTATIONS

### SAN DIEGO, CALIFORNIA

### February 23 – March 2

#### TOUCHSTONE ENERGY®

#### ENTERTAINMENT NIGHT

Monday, February 28, 8:00 p.m.  
San Diego Convention Center

#### “THE BEACH BOYS”



“Fun, fun, fun ” has been guaranteed for Monday’s entertainment night at the 2005 NRECA Annual Meeting. Touchstone Energy is a new sponsor for this can’t-miss event. Through its sponsorship, we’re able to bring to you a stellar group that needs no introduction, only a surfboard and some decent waves.....The Beach Boys. The band will not only give attendees invigorating music that will assuredly serve as an energy booster at the Annual Meeting, but will provide an entertaining show to remember forever. Enjoy songs like, “Help me Rhonda”, “I Get Around”, and “Kokomo”. To top it off, all annual meeting registrants from Touchstone Energy cooperatives (excluding spouses and guests) will receive a free ticket, courtesy of Touchstone Energy. You may register for the meeting and order tickets by fax, mail or online at [www.cooperative.com](http://www.cooperative.com).

#### ACRE® BREAKFAST SPEAKER

Wednesday, March 2, 7:00 a.m.  
San Diego Convention Center

#### “DAVE ROWE”



A 13-year NFL veteran and member of the 1977 Oakland Raiders Super Bowl championship team, Dave has been the manager of member and public relations for Randolph Electric Membership Corp., an electric utility serving five counties in central North Carolina, for the past 23 years.

#### Save Money

\$\$\$

**BUY TICKETS BEFORE NRECA’S ADVANCE  
REGISTRATION CUTOFF DATE:**

**February 4, 2005**

\$\$\$

#### ENTERTAINMENT NIGHT

**before cutoff date: \$28.00**

**after cutoff date: \$38.00**

#### ACRE® BREAKFAST

**before cutoff date: \$15.00**

**after cutoff date: \$18.00**

#### CELEBRATION LUNCHEON

**cost: \$41.00**



PLEASE NOTE: If you fax your registration form using a credit card, please DO NOT MAIL the form to NRECA. Otherwise, your charges could be duplicated.

## ONLINE REGISTRATION

Online registration is now available to NRECA members for the NRECA Annual Meeting, and to purchase ACRE Breakfast, Celebration Luncheon or Entertainment Night tickets. You must pay by credit card to take advantage of this service. Confirmations will be sent to each person registered, if an email address for each person is provided. Please follow the instructions listed below:

### NRECA VOTING MEMBERS

NRECA Voting Members should access online registration via [www.cooperative.com/events/annualmeeting](http://www.cooperative.com/events/annualmeeting). You will need to use your individual user name and password to log into Cooperative.com. If you need help with the username and password, or with log in, contact Cooperative.com Customer Support at 1.877.766.3226.

1. Go to [www.cooperative.com/events/annualmeeting](http://www.cooperative.com/events/annualmeeting) and log in using your individual username and password when prompted.
2. Click on the orange Register Online bar.
3. The Event Group Registration screen will appear. Click on "add registrant" button each time you want to add a registrant.
4. Be sure to select a "registrant type" for each person registered.
5. Continue with the registration process for badges and tickets.
6. Click on the orange Save and Add to Cart bar when all staff are registered.
7. Your registration is not fully processed until you click on the Finish button.
8. When your registration is complete, you will see the message, "Thank you for registering online. A confirmation email has been sent to your email address".
9. Please note that an email confirmation will also be sent to each person registered, if an email address is provided.

### NRECA NONVOTING MEMBERS

NRECA Nonvoting Members will also be able to access online registration via [www.cooperative.com/events/annualmeeting](http://www.cooperative.com/events/annualmeeting), once you have been assigned a username and password following the instructions below. If you need help with the username and password, or with log in, contact Cooperative.com Customer Support at 1.877.766.3226.

1. Go to [www.cooperative.com](http://www.cooperative.com) and the Log onto Cooperative.com box will appear.
2. Go to "Need a userid?" then click on Register.
3. You will be prompted through each screen, and once all information has been processed, you will select your username and password.
4. When your username and password have been accepted, you are ready to follow the instructions shown for NRECA Voting Members.

Once you have registered, any cancellations or changes must be directed to NRECA by calling Association Support Services at 703.907.5868 or email [emembership@nreca.coop](mailto:emembership@nreca.coop). You may also fax your changes to 703.907.5951.

### **Special Services**

If you require special shuttle services or accommodations, call Sandy Henderson at (703) 907-5582.

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## ANNUAL MEETING FORUMS SAN DIEGO CONVENTION CENTER

**Monday, February 28<sup>th</sup> (2:30-4:00 p.m.)**

### **1. Director Fees and Expenses: Policy Issues and Results from the NRECA Director Compensation Survey**

Who cares about director compensation trends? Just a decade ago, the answer was ---almost nobody. Directors perceived their role as largely voluntary, gratefully accepting whatever fees and benefits were offered. Today, however, interest in this issue is widespread. A renewed focus on corporate governance has resulted in legislative and regulatory actions that affect the roles, responsibilities, and potential liability of directors. A panel of directors and cooperative policy experts will discuss:

- How cooperatives currently determine director compensation
- The objectives of director compensation
- Current compensation benchmarks for electric cooperative boards
- How the make-up of director compensation may change in the future

**Location:** Room 20D

**Moderator:** Monica Schmidt, Senior Director, National Consulting Group, NRECA

### **2. "The "Ethics Guy": An Interactive Discussion about Business Ethics**

Dr. Bruce Weinstein, "The Ethics Guy," is a professional ethicist who shows businesses and non-profit organizations how to make better decisions at work and beyond. Dr. Weinstein is the author or editor of four books and the author of over 20 articles on ethics. His work has appeared in such publications as Journal of the American Medical Association and Investor's Business Daily. He is also CNN's Ethics Analyst and a Nationally Syndicated Columnist

**Location:** Room 20B-C

### **3. Capital Credits: Issues and Strategies**

Members of electric cooperatives have an economic stake in their cooperative. Through rates, they provide capital that enables the co-op to provide for the needs of the membership. The return of the members' investment through the allocation and retirement of capital credits is one concept that defines a cooperative and distinguishes it from other forms of business. This forum will provide an overview of the strategic issues and options surrounding capital credit decisions identified by the NRECA/CFC Capital Credits Taskforce.

**Location:** Room 33 A-C

**Moderator:** Bob Patton, Senior Principal, Education Programs, NRECA

### **4. The Electricity Price Explosion: Why It's Happening and What It Means to Co-ops and Consumers**

This Forum will explore why competitive wholesale market prices are increasing dramatically, by region, and what co-ops can or should be doing.

**Location:** Room 20A

**Moderator:** Wally Tillman, Vice President, Energy Policy and General Counsel, NRECA

### **5. Extreme Makover – How America's Businesses are Tearing Down and Rebuilding Energy Management Strategies for the 21<sup>st</sup> Century**

Join a panel of large energy users and industry experts as they drill into issues that hold long-term impact for the members you serve back home, including:

- How are they coping with price volatility/?
- What energy management technologies are critically important?
- What about the cooperative business model holds appeal to them?
- Where do they stand on major legislative and regulatory issues?

**Location:** Room 31 A-C

**Moderator:** Jim Bausell, Vice President, Business Development and COO, Touchstone Energy

*Item 11  
Page 6 of 13*

**Tuesday, March 1<sup>st</sup> (1:00-2:30)**

**1. Director Fees and Expenses: Policy Issues and Results from the National Survey**

Who cares about director compensation trends? Just a decade ago, the answer was ---almost nobody. Directors perceived their role as largely voluntary, gratefully accepting whatever fees and benefits were offered. Today, however, interest in this issue is widespread. A renewed focus on corporate governance has resulted in legislative and regulatory actions that affect the roles, responsibilities, and potential liability of directors. A panel of directors and cooperative policy experts will discuss:

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- The objectives of director compensation?
- Current compensation benchmarks for electric cooperative boards
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Dr. Bruce Weinstein, "The Ethics Guy," is a professional ethicist who shows businesses and non-profit organizations how to make better decisions at work and beyond. Dr. Weinstein is the author or editor of four books and the author of over 20 articles on ethics. His work has appeared in such publications as Journal of the American Medical Association and Investor's Business Daily. He is also CNN's Ethics Analyst and a Nationally Syndicated Columnist

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**Location:** Room 33 A-C

**Moderator:** Bob Patton, Senior Principal, Education Programs, NRECA

**4. Managing Rapid Growth: A Forum for CEOs of Fast-Growing Systems**

How are the challenges of running a modern distribution system compounded by continued, year-over-year high growth rates? As the size of the electrical plant and the membership base continue to grow, CEOs must wrestle with managing diverse member expectations, strategize financial options, balance process standardization and process redesign with technology adoption, as well as control the growth and size of the employee population. A panel of CEOs will discuss these and other critical topics that fast-growing systems must manage.

**Location:** 31 A-C

**Moderator:** Tom Hall, Senior Principal, Business Advisory Services, NRECA

**5. A Conversation with Charlie Cook**

A discussion about how the new congress will affect key cooperative legislative issues with nationally known election and congressional expert Charlie Cook, and Government Relations staff.

**Location:** Room 20A

**Moderator:** Dena Stoner, Vice President, Government Relations, NRECA

**??? QUESTIONS ???**

**Call NRECA's Meeting Hotline: 800-931-9607**

**BE SURE TO VISIT:**

**[www.cooperative.com/events/annualmeeting](http://www.cooperative.com/events/annualmeeting)**

**or**

**[www.nreca.coop/events/annualmeeting](http://www.nreca.coop/events/annualmeeting)**

**2004 ANNUAL MEETING****BULLETIN #7****BUSINESS**  
of Electric Cooperatives**Important Shuttle Information**

Due to road closures and congestion during Mardi Gras Parades on **Saturday February 14** and **Sunday February 15**, some Shuttle Service routes will be delayed.

Parades can sometimes pass quickly yet other times take longer than scheduled. Therefore the shuttle routes and times may be significantly delayed. Service will resume as soon as the roadways are open. We strongly urge you to make your plans (on **Saturday and Sunday**) around these interrupted shuttle schedules. We apologize for any inconvenience this may cause you.

**Security Advisory**

There are several exciting activities related to Mardi Gras occurring this week in New Orleans. The NRECA urges you to use caution when walking about the city. For your safety and security we suggest:

- **Only wear your badge at NRECA events and always carry a photo ID**
- **Consider locking your valuables in your hotel safe before leaving**

**Attention CEO's**

Clients can schedule non-show hour appointments with exhibitors for demo's and private meetings in the Expo hall. They are: Sunday, Feb. 15, 9:30 - 11:00 a.m. & 3:00 - 4:00 p.m. View exhibitors at: [www.techadvantage.org](http://www.techadvantage.org)

**POCKET SUMMARY****NRECA 62<sup>ND</sup> ANNUAL MEETING****SUNDAY, FEBRUARY 15**

- 7:30 am Registration opens
- 9:00 am Ecumenical Worship Service
- 10:30 am NISC Annual Meeting
- 11:00 am TechAdvantage® 2004 Expo
- 2:00 pm ECBA Annual Meeting
- 3:00 pm NRTC Annual Meeting

**MONDAY, FEBRUARY 16 - FIRST GENERAL SESSION**

- 8:30 am Opening Ceremonies  
Welcome, Gov. Kathleen Babineaux Blanco  
Presentation, Distinguished Service Awards  
Sen. Charles E. Grassley  
Award, ACRE Co-op Owners Political Action  
Speaker, Professor Lester Thurow  
Address of NRECA Chief Executive Officer  
Glenn English
- 11:30 am TechAdvantage® 2004 Expo
- Noon Celebration Luncheon (Hilton New Orleans)
- 1:00 pm NCSC Annual Meeting
- 2:45 pm Forum Session
- 9:00 pm NRECA Entertainment Night

**TUESDAY, FEBRUARY 17 - SECOND GENERAL SESSION**

- 8:30 am Presentation, Clyde T. Ellis Award  
Presentation of Youth Leadership Council  
Address, Rural Utilities Service  
Administrator, Hilda Gay Legg  
Report, NRECA Secretary/Treasurer,  
Remarks, NRECA President, David J. Cowan  
Tribute to Bob Partridge
- 10:15 am NRECA Annual Business Meeting
- 1:00 pm Forum Sessions
- 2:30 pm CFC 35th Annual Membership Meeting
- 4:30 pm Federated Rural Electric Insurance Exchange  
Membership Meeting

**WEDNESDAY, FEBRUARY 18**

- 7:00 am ACRE Breakfast and Annual Meeting
- THIRD GENERAL SESSION**
- 8:30 am ACRE Awards  
William F. Matson Democracy Award  
Speaker, George Foreman  
George W. Haggard Memorial  
Journalism Award  
Touchstone Energy® Cooperatives  
Annual Meeting  
Safety RESAP Award  
International Presentation

## 2004 Annual Meeting Forums Morial Convention Center

### Monday, February 16, 2:45 p.m.

1. **The 21<sup>st</sup> Century Board/CEO Relationship: A Roundtable with Bob Kabat**  
Moderator: Martin Lowery
- 2A. **Developing An Ethical Business Culture**  
Moderator: Monica Schmidt
  - o Fundamentals of Business Ethics
  - o Practical considerations in developing a value statement/code of conduct
  - o Effective implementation
3. **Implementing a Strategic Technology Vision**  
*—for managers who did not attend the 2004 NRECA Leadership Conference*  
Moderator: Steve Lindenberg, Cooperative Research Network
  - o Effective technology surveillance
  - o Developing and communicating a compelling technology vision
  - o Anticipating and overcoming obstacles to effective implementation
4. **Succession Management**  
Moderator: Tony Marinello
  - o How successful companies manage human resource transitions
  - o How to construct a Succession Plan
5. **Leadership that Gets Results: A Review of the Hay Group Research**  
*---for managers who did not attend the 2004 NRECA Leadership Conference*  
Joyce Shields, Ph.D., Vice President, The Hay Group  
Connie Schroyer, Ph.D. Senior Consultant, The Hay Group
6. **Electric Technology "101": An Open Forum Q&A Session for Directors**  
Moderator: Karen Sawyer
  - o Answers to typical questions about the uses of and approximate costs and benefits of a range of technologies now commonly discussed in boardrooms

### Tuesday, February 17, 1:00 p.m.

- 2B. **Developing An Ethical Business Culture**  
Moderator: Monica Schmidt
  - o Fundamentals of Business Ethics
  - o Practical considerations in developing a value statement/code of conduct
  - o Effective implementation
7. **The Evolving Power Supply Picture**  
Moderators: Wally Tillman, Dave Mohre
  - o What was predicted about power supply, and what really happened
  - o What we think the power supply picture will look like in the future
  - o What this all means for co-ops
8. **Managing Health Care Costs**  
*--for managers and directors who did not attend a 2003 Regional Meeting*  
Moderators: Scott Spencer, Ted Nelson
  - o The trends and key drivers
  - o What NRECA is doing to help
  - o How co-op CEOs are managing the challenge successfully
9. **Legal Roundtable for Board Chairs**  
*--a limited attendance program for Presidents and Board Chairs*  
Moderator: Bob Patton  
Forum participants: Susan Olander, Ty Thompson
  - o New issues on the board agenda
  - o Common questions and answers

# NRECA 2003 Annual Meeting Bulletin #5

*Fulfilling the Cooperative Promise*

February 4, 2003

## SPECIAL GENERAL SESSION: RESPONDING TO THE CHALLENGE OF RUNAWAY HEALTH CARE COSTS

Monday, March 3, 2:15 PM  
Gaylord Entertainment Center

In 2001 the nation spent over \$1.4 trillion on health care. This is 14% of our gross domestic product, and is 8.7% greater than the year before. At this rate of increase, total medical costs could double by the year 2010.



Michael Millenson  
Speaker

Americans, including electric cooperatives, face a significant challenge: Slowing the rate of increase of medical costs while ensuring that we have access to quality care.

### Key Topics:

- Understanding why health care costs are rising in all segments of the industry
- What electric cooperatives have already done to address health care costs
- How medical institutions are implementing new approaches
- What co-ops can do at the local level: Patient education, intelligent plan design, and working collaboratively with local community resources

**CELEBRATION LUNCHEON**  
**LaDonna Gatlin, Speaker**  
Monday, March 3, Noon  
Renaissance Nashville Hotel  
Grand Ballroom

**Sold out!**

## G&T FINANCING APPLICATIONS WORKSHOP

(sponsored by RUS and NRECA)

DoubleTree Hotel

Wednesday, March 5                      Noon – 5:00 pm  
Thursday, March 6                        8:00 am – 5:00 pm  
Room Reservation cutoff date: February 12  
(Call Doris Nolte, 202-720-1383 for registration;  
call 615-244-8200 for hotel reservations)

A G&T ad hoc task force, headed by Gary Voigt, President/CEO of Arkansas Electric Cooperative Corporation, has completed negotiations with senior RUS staff on revision of RUS policies and procedures to streamline and speed G&T loan application processing. RUS staff and the G&T task force have endeavored to standardize G&T loan documentation, and transfer significant responsibility for documentation preparation from RUS staff to G&T staff.

The results of this effort will be presented at this one and one-half day workshop, sponsored jointly by RUS and NRECA. RUS staff will explain new RUS loan and lien accommodation documentation required of G&Ts. The workshop will be of vital importance to G&T senior management, financial and engineering staff, and consultants involved in applications for G&T loans, loan guarantees, or lien accommodations.

### Key Topics:

- Overview of new RUS policies for G&T loan and lien accommodation documentation.
- Description of the new *G&T Financing Document – RUS Loan Application Package* prepared by a G&T seeking an RUS loan or loan guarantee.
- Description of the *G&T Lien Machine*, providing Type IIA lien accommodations to qualified G&Ts.





Bulletin #5, February 4, 2003, Page 2

**ANNUAL MEETING DEADLINE DATES!!!**

**REGISTRATION**—before 2/7/03 - \$475; after 2/7/03 - \$525  
**TICKET SALES: Entertainment (Randy Travis)**—before 2/7/03 - \$25; after - \$32  
**Celebration Luncheon**—**SOLD OUT!**  
**ACRE Breakfast**—before 2/7/03 - \$15; after 2/7/03 - \$18

**PRE-ANNUAL MEETING TRAINING COURSES**

All Pre-training courses will be held at the Sheraton Music City Hotel, February 27-March 2. Make your hotel reservations by calling the Sheraton at 615-885-2200—cut-off date is February 7. The Sheraton offers a complimentary shuttle service to and from the Nashville airport.

**YLC SPOKESPERSON**

Samantha Evans of Bigelow has been selected as the national spokesperson for the Youth Leadership Council (YLC) of the National Rural Electric Cooperative Association (NRECA). She is the first Arkansan to obtain this honor.

Samantha attended the YLC Conference, July 20-24 in Lincoln, Nebraska. She and four other district winners also attended the NRECA Rural Electric Youth Tour in Washington, D.C. with 1,300 high-school students sponsored by their electric cooperatives. She is the daughter of William and Sherry Evans. They are First Electric Cooperative members. First Electric Cooperative of Jacksonville, Arkansas serves over 70,000 members throughout parts of 17 counties in central and southeastern Arkansas.

**MAJOR EVENTS**

**Monday, March 3**

8:30 a.m. **FIRST GENERAL SESSION**, Gaylord Entertainment Center  
Noon **CELEBRATION LUNCHEON**, Renaissance Nashville Hotel  
1:00 p.m. **NCSC 2003 ANNUAL MEETING**, Renaissance Nashville Hotel  
2:15 p.m. **SPECIAL GENERAL SESSION ON HEALTH CARE**, Gaylord Entertainment Center  
8:15 p.m. **ENTERTAINMENT NIGHT (Randy Travis)**, Gaylord Entertainment Center

**Tuesday, March 4**

8:30 a.m. **SECOND GENERAL SESSION**, Gaylord Entertainment Center  
10:30 a.m. **BUSINESS SESSION**, Gaylord Entertainment Center  
1:00 p.m. **FORUMS:**  
• Emerging Regulatory Challenges  
• 2003 Legislative Update: Addressing the Congressional Agenda  
• Cooperative Governance and the New Corporate Accountability  
2:30 p.m. **CFC Annual Meeting**, Gaylord Entertainment Center  
4:30 p.m. **Federated Rural Electric Insurance Exchange Annual Meeting**, Ryman Auditorium

**Wednesday, March 5**

7:00 a.m. **ACRE Breakfast**, Nashville Convention Center, Exposition Hall  
8:30 a.m. **THIRD GENERAL SESSION**, Gaylord Entertainment Center  
Noon **G&T FINANCING APPLICATIONS WORKSHOP (sponsored by RUS and NRECA)**, DoubleTree Hotel

**Thursday, March 6**

8:00 a.m. **G&T FINANCING APPLICATIONS WORKSHOP (continued)**



**TechAdvantage PreConference Workshop:**  
**Spill Prevention, Control and Countermeasure Plan Review**  
 (co-sponsored by APPA)  
 Loews Vanderbilt Hotel Wednesday, February 26  
 8:30 a.m. – 5:00 p.m.

NRECA members may register through TechAdvantage  
 APPA members may register through APPA  
 Call Loews Hotel (615-320-1700) for hotel reservations

**ECUMENICAL  
 WORSHIP SERVICE**  
 Dr. Jerry Pounds  
 Sunday, March 2  
 9:00 a.m. – 10: a.m.  
 Nashville Convention  
 Center, Rooms 205-206  
*Music by Travis Cottrell*

**ACRE BREAKFAST AND ANNUAL MEETING**

Wednesday, March 5, 7:00 am  
Nashville Convention Center  
West Exhibit Hall, Level 1

Speaker: *Cowboy Poetry*  
CHUCK LARSEN, General Manager,  
Carbon Power & Light, Wyoming

**HEALTH SCREENING**

Gaylord Entertainment Center Foyer  
Main Concourse Level

Sunday, 3/2	Noon – 5:00 p.m.
Monday, 3/3	11:30 a.m. – 5:00 p.m.
Tuesday, 3/4	11:30 a.m. – 5:00 p.m.
Wednesday, 3/5	9:00 a.m. – Noon

**TECH DAY**

**Hilton Suites Hotel**

Sunday, March 2, 8:30 – 11:15 am

Don't miss these 25-minute presentations by exhibitors giving the latest innovations in products and services for the electric utility industry.

**VOTING DELEGATES**

*Please remember to return your Voting Delegate Certification Form, providing the information requested prior to February 7, 2003; it is required of all delegates in order to vote in Nashville at the Business Session*

**TECHADVANTAGE® 2003 EXPO SCHEDULE**

Friday, February 28	4:30 – 7:30 pm
Saturday, March 1	Noon - 5:00 pm
Sunday, March 2	11:30 am – 3:00 pm
Monday, March 3	11:30 am – 2:30 pm

**SHUTTLE SCHEDULE**

Saturday, March 1	(limited service to all hotels)
Sunday, March 2	7:45 am – 8:00 pm
Monday, March 3	6:00 am – 10:00 pm
Tuesday, March 4	6:00 am – 7:00 pm
Wednesday, March 5	5:45 am – Noon

NOTE: There will be no shuttle service for Pre-Annual Meeting Training courses.

**ONE DAY REGISTRATION FEE: \$195.**

Nashville is a short drive from the Carolinas, Georgia, Alabama, Mississippi, Arkansas, Missouri, Illinois, Indiana, Kentucky, Ohio and Virginia.

**TOURS**

Deadline for pre-registration for day tours is February 15, 2003. On site tour registration will be accommodated subject to space availability. See [www.nreca.org/annualmeeting](http://www.nreca.org/annualmeeting), or call Destination Tours at (615) 851-9190 for more details.

Bulletin #5, February 4, 2003, Page 4

**HOTEL RESERVATIONS — Call Hotel Directly  
(NRECA deadline is past)**

Sheraton Music City Hotel	615-885-2200
Courtyard by Marriott Airport	615-883-9500
Shoney's Inn—Opryland	615-885-4030
Nashville Marriott	615-889-9300
Holiday Inn Select—Opryland/Airport	615-883-9770
Radisson Hotel Opryland	615-889-0800

**NISC ANNUAL MEETING**

Sunday, March 2, 1:00 p.m.  
Nashville Convention Center

**NCSC 22<sup>ND</sup> ANNUAL MEMBERSHIP MEETING**

Monday, March 3, 1:00 p.m.  
Renaissance Nashville Hotel  
*Financing Cooperative Innovations*  
President J.E. (Gene) Smith, *presiding*

Keynote address:  
*The Economy from a Rural Perspective*



Speaker  
Mark Drabenstott,  
V.P and Director,  
Center for the Study of  
Rural America, Federal  
Reserve Bank of Kansas  
City

**CFC 34<sup>th</sup> ANNUAL MEMBERSHIP MEETING**

Tuesday, March 4  
2:30 p.m.

Gaylord  
Entertainment  
Center

Keynote speaker:  
George Will  
Pulitzer prize-winning columnist



**FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE MEMBERSHIP MEETING**

Tuesday, March 4, 4:30 p.m.  
Ryman Auditorium

**AIR & CAR DISCOUNTS**

**AIR:** To save 5% on airfare, call Delta at (800) 241-6760 and mention file number DMN191362A or United at (800) 521-4041 and mention ID code 507UA. Receive an additional 10% discount if ticketed 60 days in advance.

**CAR:** Both Alamo and Avis offer daily and weekly discounted rates to conference attendees. The rates require 24-hour advance reservations and are available one week before and after the conference. For your discount, call Alamo at (800) 732-3232 and mention group ID 67138, and rate code GR. Call Avis at (800) 331-1600 and mention AWD A403898 and rate code M7-M9.

**??? QUESTIONS ???**

Call NRECA's Meeting Hotline:  
800-931-9607

or for Annual Meeting information, be sure to visit:

[www.cooperative.com/annualmeeting](http://www.cooperative.com/annualmeeting)

(if you need help with your user name or password, call 1-877-766-3226.)

*Item 11*  
*Page 13 of 13*

**Amy Acton**

**From:** Hylton, Angie [angie.hylton@nreca.coop]  
**Sent:** Tuesday, June 13, 2006 3:23 PM  
**To:** Amy Acton  
**Subject:** RE: Information.....

Hi Amy,

The following people from South Kentucky attended the 2005 Annual Meeting

Event Name	Start Date	End Date	First Name	Middle	Last Name	Primary Organization	Title
2005 Annual Meeting	2/28/2005	3/2/2005	Edward	A.	Anderson	South Kentucky RECC	CEO
2005 Annual Meeting	2/28/2005	3/2/2005	Thomas		Estes	South Kentucky RECC	Secretary/Tre
2005 Annual Meeting	2/28/2005	3/2/2005	Charles	L.	Gore	South Kentucky RECC	Vice President
2005 Annual Meeting	2/28/2005	3/2/2005	Glen		Massengale	South Kentucky RECC	Director
2005 Annual Meeting	2/28/2005	3/2/2005	William	J.	Shearer	South Kentucky RECC	Director
2005 Annual Meeting	2/28/2005	3/2/2005	Richard	G.	Stephens	South Kentucky RECC	President

I will fax over a copy of the Annual Meeting Bulletins and that has Agenda/Program information

Please let me know if you have any questions or need more information after you receive the fax.

thanks

Angie Hylton  
 Certification Support Specialist  
 (703) 907-5656  
 (703) 907-5521 fax  
 angie.hylton@nreca.coop

**From:** Amy Acton [mailto:amya@skrecc.com]  
**Sent:** Monday, June 12, 2006 12:51 PM  
**To:** Hylton, Angie  
**Subject:** Information.....

Angie,

I am looking for the following information can you assist me and/or direct me to the appropriate person (s):

The program schedules and itineraries for the last 3 NRECA Annual Meetings (2003 2004 2005)  
 Including any information concerning content of programs or sessions available at the Annual Meetings

Documentation from the NRECA Annual Meeting (2005) demonstrating SKRECC directors attended sessions "deemed" as director training.

Any information would be greatly appreciated!!

*Amy A. Acton*



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

12. Refer to the response to the Staff's Second Request, Item 24. Are the referenced "work shirts" part of a standard employee work uniform or are these shirts used as a means to promote South Kentucky to the general public.

**Response**

The work shirts are a standard part of the employees' uniforms. The logo attached to the shirts highlight the South Kentucky RECC logo, and in smaller print, the Touchstone Energy logo.

The primary purpose of the South Kentucky logo is to inform consumers that the person is a South Kentucky employee. This is for safety issues, since consumers are very apprehensive about who is on their property.



**South Kentucky Rural Electric**  
**Case No. 2005-00450**  
**Third Data Request of Commission Staff**

13. Refer to the response to the Staff's Second Request, Item 25.

a. The response includes several references to advertisements promoting the "Touchstone Energy Home." Do these advertisements exclusively promote energy conservation or do they serve the dual role of promoting energy conservation and the Touchstone Energy "branding" of electric service provided by rural electric cooperatives? Explain the response.

**Response**

The main focus of the Touchstone Energy Home is for energy conservation and to promote rebates offered by South Kentucky. The ads promote that consumers can save up to 30% on annual heating and cooling costs through energy efficiency by contacting one of South Kentucky's energy advisors.

b. Refer to page 9 of 17 in the response.

(1) Explain the reference to "Students Subscriptions" and the purpose of those subscriptions.

**Response**

South Kentucky pays the subscription for two newspapers in its service territory. These papers are delivered to the classrooms for students to read and discuss in their classrooms. These newspapers are used for educational purposes; whether for reading, keeping up with current events, educating students about business, and other items contained in local newspapers.

(2) Provide the total test-year expense for these "Student Subscriptions.

**Response**

South Kentucky uses two newspapers, The McCreary County Voice and the Commonwealth Journal. The amounts paid are as follows:

McCreary County Voice	\$330
Commonwealth Journal	150



(3) Explain why this expense should be included for rate-making purposes.

**Response**

The amounts for Student Subscriptions have been removed for rate-making purposes. Refer to Application, Exhibit 11, page 4 of 11, for lines number 129 and 130. The amount on line 129 for the Student Subscriptions has been removed for rate-making purposes. The only amount included for this invoice is the conservation home advertisement.

This is consistent for all Student Subscription expenses.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

14. Refer to the response to the Staff's second Request, Item 30(c). Explain why rental meter bases are considered non-utility property.

**Response**

South Kentucky got into the meter base rental business several years ago because service men were making two trips to install temporary service for new construction of homes due to contractors not having the proper hookup to the meter base.

To facilitate the construction process and eliminating an extra trip, South Kentucky started installing the temporary meter base at the construction site. This was rented to the contractor to facilitate the process. However, with the new electrical licensing law, South Kentucky elected to discontinue this activity to reduce its liability. Effective April 2005, the only meter bases rented were those that were already being used. The meter bases that were returned to South Kentucky are being sold to contractors.



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

15. Refer to the response to the Staff's Second Request, Item 31.

a. Has South Kentucky Services Corporation offered other goods or services during its lifetime? If yes, describe those goods or services.

**Response**

South Kentucky Services operated a cable television franchise from August 1996 through July 2000.

Offered training for "7 Habits of Highly Professional People" during 2001, and discontinued that same year.

Residual revenues from connecting consumers to Powernet Global long distance from 1998 to present. Discontinued connecting consumers in 1998, but still getting residual revenue.

Mapping services from 2001 to the present.

b. Refer to Item 31(e). In the response, South Kentucky indicates that the allocation of a portion of the director's monthly board fees and expenses to the South Kentucky Services Corporation is based upon "labor each month." Explain the meaning of the reference "labor each month."

**Response**

On a monthly basis, South Kentucky allocates a portion of General Expenses to non-utility operations. There are two allocations, the first is for Payroll Related expenses and the second is Facility Related.

The Payroll Related expenses are allocated based on the direct labor charged to non-utility accounts to the total labor for the month. This percentage for each program is applied to the balance each month for General Expenses. The General Expenses allocated each month are as follows:

920.00, Administrative and General Salaries  
921.00 Office Supplies  
923.00 Outside Services  
930.21 Director Fees and Expenses

The Facility Related costs are allocated based on the average cost per square foot for headquarters and warehouse. The annual depreciation, maintenance expense and insurance are accumulated, and divided by the square footage. The square feet used for each program is multiplied by the square foot cost to arrive at the monthly allocation for each non-utility activity.



**South Kentucky Rural Electric**  
**Case No. 2005-00450**  
**Third Data Request of Commission Staff**

16. Refer to the response to the Staff's Second Request, Item 32.

a. As south Kentucky's revenue requirements are determined using a Times Interest Earned Ratio and net margins, explain why South Kentucky did not propose an adjustment to remove the revenues and expenses associated with the non-utility activities identified in this response.

**Response**

This was an oversight only. The revenues and expenses related to non-utility activities should have been removed.

b. Provide the calculation of an adjustment to South Kentucky's test-year operations that would remove the revenues and expenses associated with these non-utility activities.

**Response**

Non-utility revenues	294,796
Non-utility expenses	<u>329,561</u>
Net to remove	<u><u>(34,765)</u></u>

Reconciliation to income statement:

Net non-utility income	(34,765)
Loss on disposal of general plant	<u>(6,018)</u>
Per income statement	<u><u>(40,783)</u></u>





**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

17. Refer to the response to the Attorney General's First Data Request dated May 8, 2006 ("AG's First Request"), Item 10.

a. Concerning Item 10(a), explain how the installation of a cell tower repeater qualifies as economic development.

**Response**

Several grants were obtained for the Foothills Academy, which included the cell tower repeater. The grants in whole have helped create 85 new jobs at the juvenile center. The repeater for cell service has helped make working at the non-profit organization more attractive to prospective job applicants.

b. Concerning Item 10(b), 10(c), 10(e), 10(g), and 10(i), explain how these meals and donations qualify as economic development.

**Response**

The meals and donations are more of a sponsorship of local industries, economic development leaders, industrial park executives, area Chamber of Commerce's and governmental agencies to interact. This gives everyone an opportunity to find out about availability of resources, funding, access to buildings and potential employees.

All of these activities assist Garland & Associates in performing its tasks which include the following:

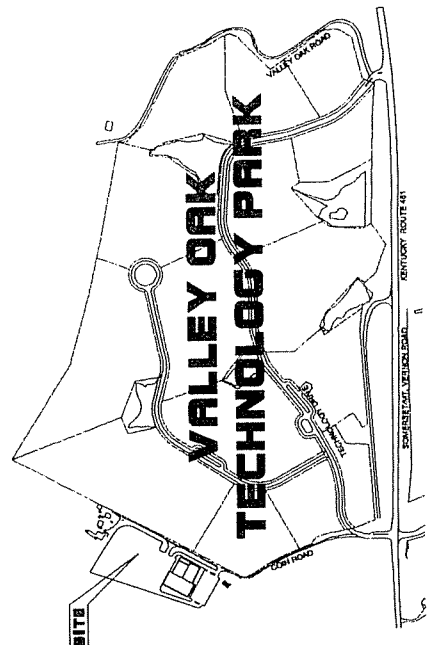
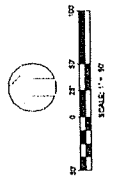
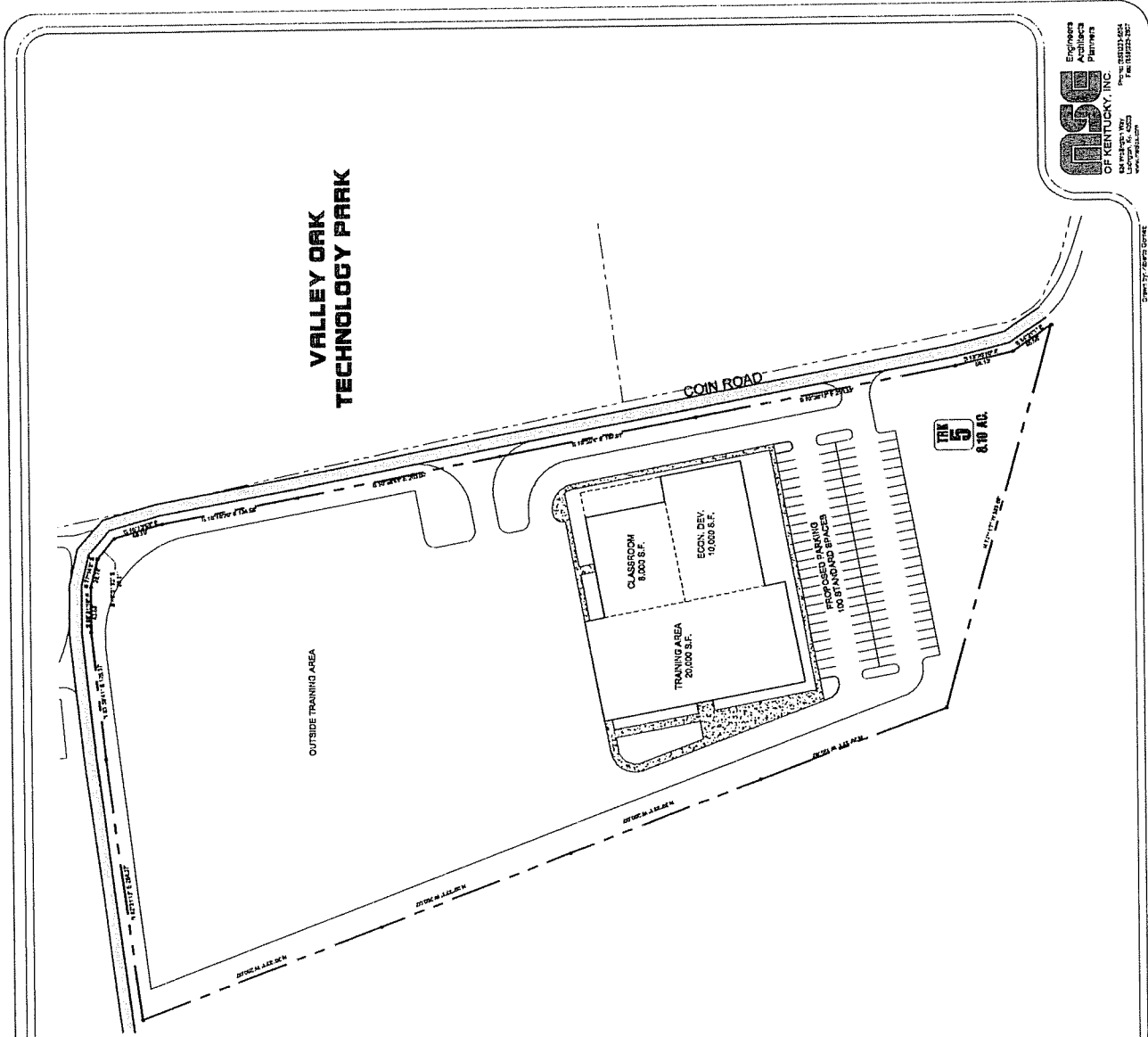
1. Make applications as needed and that are available for Community Economic Development and Public Safety purposes.
2. Work to generate USDA Loan Funds and Grants from all available sources to be leveraged for job creation.
3. Create industrial park master plans in remaining areas that South Kentucky serves that do not have such plans.
4. Conduct or assist in organizing and conducting regional and local Community Meetings with emphasis on Community and Economic Development.
5. Assist in recruiting new industries.
6. Work with new and existing businesses and industries in identifying and securing funding sources that would be conducive to job creation and retention in the service area.

c. Concerning Item 10(I), provide the attachment referenced on the invoice from Garland and Associates.

**Response**

Attached is the master plan for the high growth training center. This is a lineman training school that will be run by the Somerset Community College. This training is for all utilities that require lineman, to include telephone, electric, cable television or any other utility that Somerset Community College desires to include.

**NSC**  
Engineers  
Architects  
Planners  
OF KENTUCKY, INC.  
1000 W. 10TH ST.  
LEXINGTON, KY 40502  
PH: 606.255.1500  
WWW.NSC-KY.COM



**CONCEPTUAL SITE PLAN**  
**HERBERT PULASKI COUNTY**  
**DEVELOPMENT FOUNDATION**  
**KENTUCKY**  
**REGIONAL HIGH GROWTH**  
**TRAINING CENTER**

Sheet 37, 38, 39, 40, 41, 42

Item 17  
Page 4 of 4

Kentucky Regional High Growth Training Center  
AT  
VALLEY OAK TECHNOLOGY COMPLEX  
SOMERSET, KY

PRELIMINARY COST ESTIMATE

<u>ITEM</u>	<u>ESTIMATED COST</u>
Site Preparation	\$ 95,000
38,000 sf Building and Erection	\$ 380,000
Concrete and Foundations	\$ 271,000
Masonry	\$ 118,000
Electrical	\$ 216,000
HVAC	\$ 212,000
Plumbing	\$ 173,000
Sprinklers	\$ 79,000
Finishes	\$ 316,000
Speciaties, Doors	\$ 77,000
Storm Drainage	\$ 37,000
Testing	\$ 11,000
Fees	\$ 176,000
Permits	\$ 4,000
Site Finish	\$ 73,000
Administration	\$ 60,000
Site Acquisition(8 acres)	\$ 80,000
Survey/Legal	\$ 12,000
Contingency	\$ 89,000
<b>ESTIMATED TOTAL.</b>	<b>\$ 2,479,000</b>
<b>NOT INCLUDED:</b>	
Coin Road Widening	\$ 83,000
Utility Extensions To Site	\$ 60,000

Prepared: November 10, 2005  
Prepared By: MSE Engineers/Architects



**South Kentucky Rural Electric  
Case No. 2005-00450  
Third Data Request of Commission Staff**

18. Refer to the response to the AG's First Request, Item 11. Concerning the monthly expenses of Garland and Associates, explain whether South Kentucky monitors the expenses and if any guidelines concerning reimbursements have been discussed or established.

**Response**

South Kentucky monitors the expenses of Garland & Associates, with proper documentation included prior to payment being made. There is a maximum dollar limit during the term of the agreement for reimbursement of expenses.





**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 19  
Page 1 of 2  
Witness: Jim Adkins

**RESPONSE TO COMMISSION STAFF'S THIRD DATA REQUEST.**

**PURCHASED POWER FOR ETS**

- Q. Refer to the response to the AG's First Request, Item 23(b). South Kentucky states that it purchases power under three different tariffs offered by East Kentucky Power Cooperative and that Schedule E-2 is the primary tariff under which South Kentucky purchases its power. Explain whether South Kentucky purchases power for ETS under one tariff, or a combination of tariffs.
- R. South Kentucky purchases power for ETS under East Kentucky Power's E-2 tariff.



**SOUTH KENTUCKY RECC  
CASE NO. 2005-00450**

Item No. 20  
Page 1 of 1  
Witness: Jim Adkins

**RESPONSE TO THE COMMISSION STAFF'S THIRD DATA REQUEST**

**COST OF INSTALLING A GEOTHERMAL HEATING SYSTEM**

- Q. Provide a comparison of the approximate cost to the residential customer of the cost of installing a geothermal heating system to the cost of installing an alternate heat pump or natural gas system. Include in the explanation whether it can be assumed that the prospective geothermal customer considered the lower cost of power under the ETS rate as a factor in the decision to install a geothermal system.
- R. The ETS rate is not applicable to a geothermal heating system.