J. Adkins Consulting 1041 Chasewood Way Lexington, KY 40513 Phone: 859-224-9469 Cell: 859-797-799 E-mail: Jimadkins25@aol.com

June 17, 2006

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

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JUN 16 2006

PUBLIC SERVICE COMMISSION

RE: Case No. 2005-00450 South Kentucky RECC

Dear Ms. O'Donnell:

I ada.

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 JUN 76 2006

PUBLIC SERVICE COMMISSION

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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PUBLIC GENVICE COMMISSION

Item No. 1 Page 2 of 2

Witness: Allen Anderson

RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION

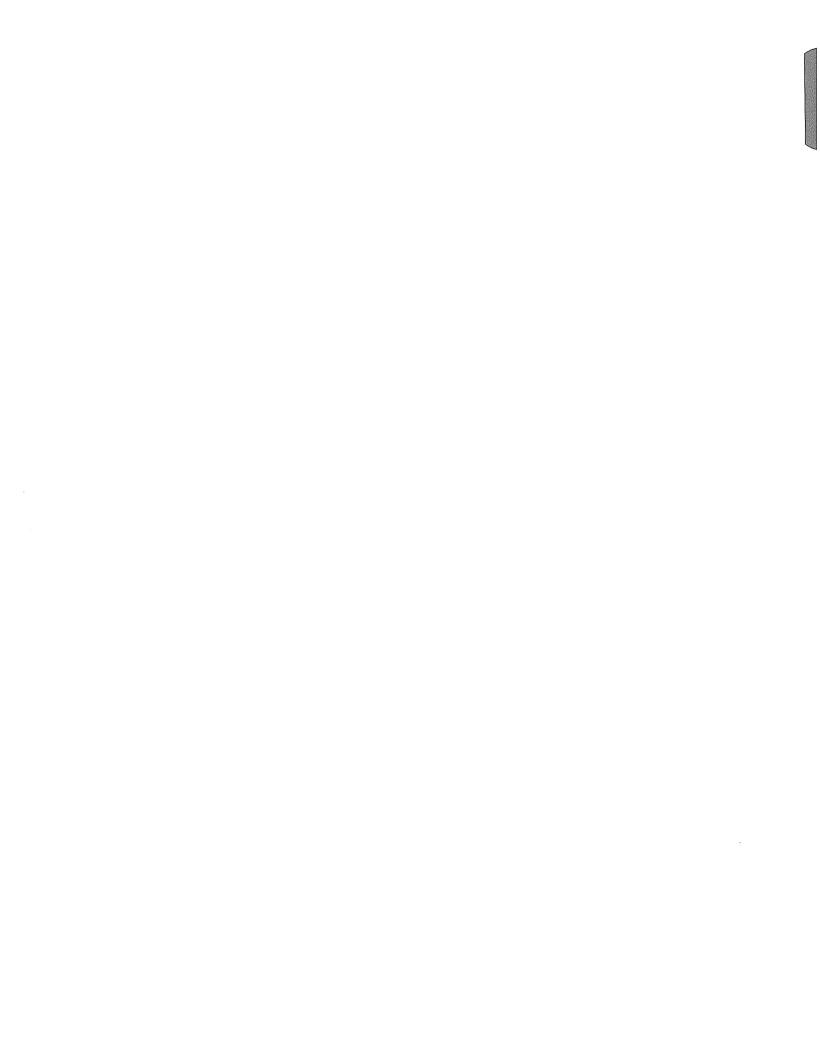
COST OF KENTUCKY LIVING MAGAZINE

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



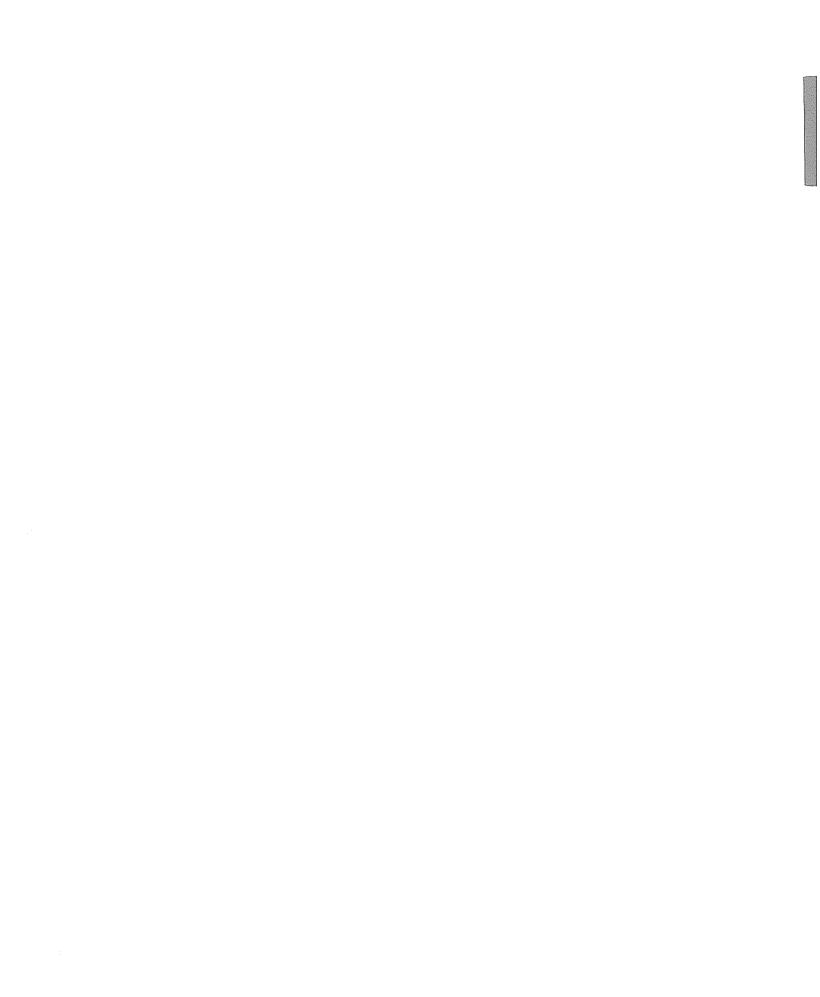
Item No. 2 Page 1 of 1 Witness: Jim Adkins

RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATIONN

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 as 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 has not been broached in past cases.

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



Item 3 page 1 of 1

witness: Allen Anderson

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

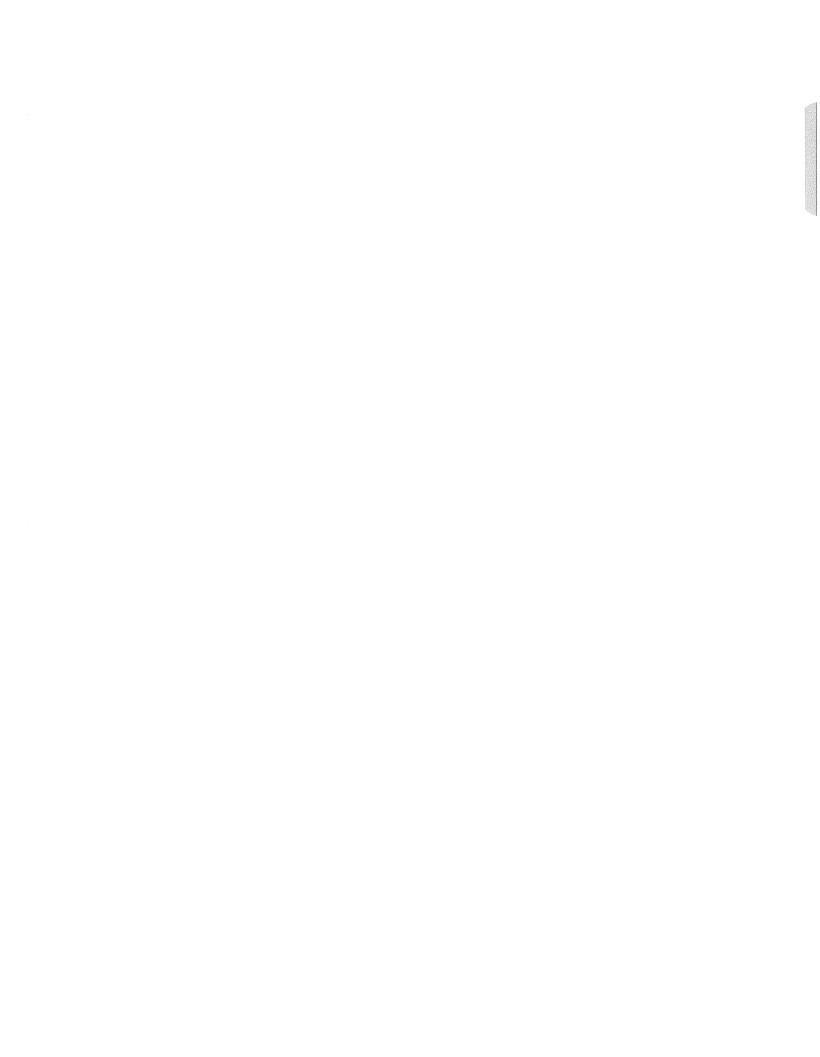
These are not donations of a charitable nature. These are sponsorship of meetings and expenses associated with getting economic development persons and agencies together.

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.



Item 4
Page 1 of 1
Witness: Allen Anderson

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.

Item 5 page 1 of 2

witness: Allen Anderson

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.

Item 5 page 2 of 2

witness: Allen Anderson

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.

ltem 6 page 1 of 2 witness: Jim Adkins

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.

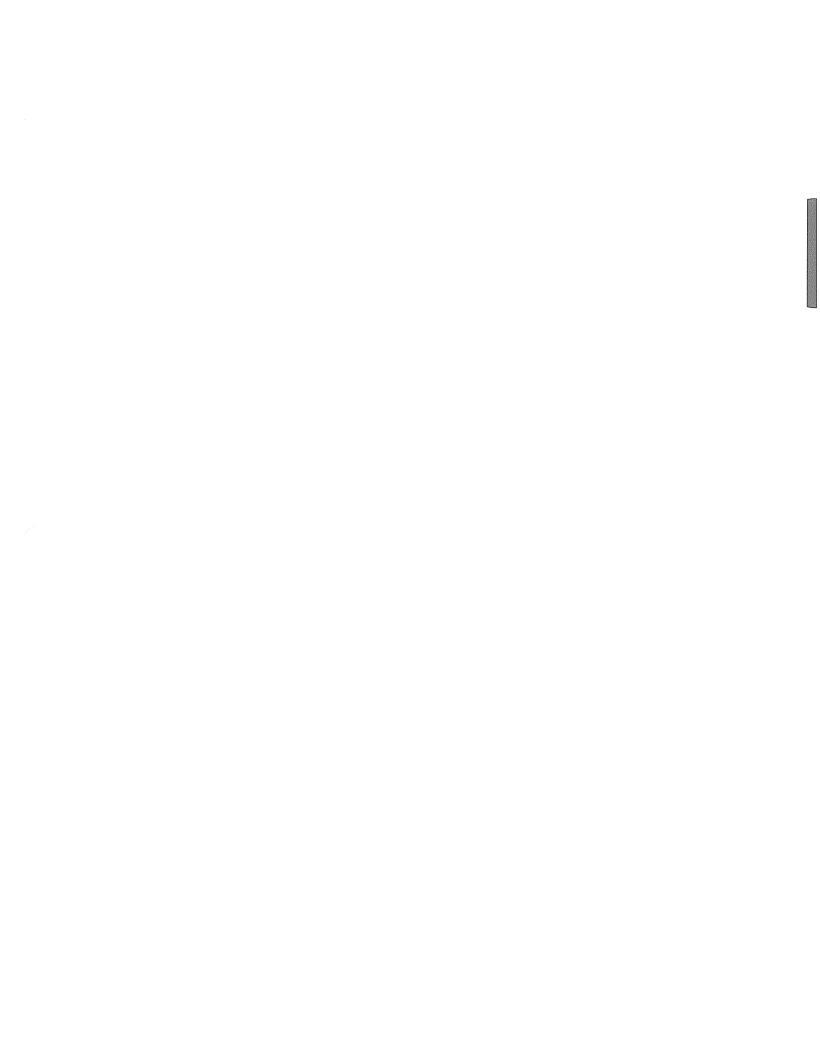
South Kentucky Rural Electric Case No. 2005-00450

Statement of Operations, Adjusted

Exhibit S page 2 of #2 Witness: Jim Adkins

Normalized Normalized Proposed Proposed Actual Test Year Test Year Adjustments Test Year <u>Increase</u> Operating Revenues: \$69,547,480 \$75,375,768 \$65,118,449 \$4,429,031 \$5,828,288 Base rates 9 390 935 (9.390.935) Fuel and surcharge and lag

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
-	76,205,628	(4,699,394)	71,506,234	5,828,288	77,334,522
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	69,190,099	(3,978,586)	65,211,513	0	65,211,513
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 servic_	77,169,010	(3,541,082)	73,627,928	0	73,627,928
Utility operating margins	(963,382)	(1,158,312)	(2,121,694)	5,828,288	3,706,594
Nonoperating margins, interes	247,061	0	247,061		247,061
Nonoperating margins, other	(40,783)	36,208	(4,575)		(4,575)
Patronage Capital Credits:		,	, , ,		(-9)
G & T		0	0		0
Other	104,862	0	104,862		104,862
Net Margins	(\$652,242)	(\$1,122,104)	(\$1,774,346)	\$5,828,288	\$4,053,942
TIER	0.83		0.56		2.00



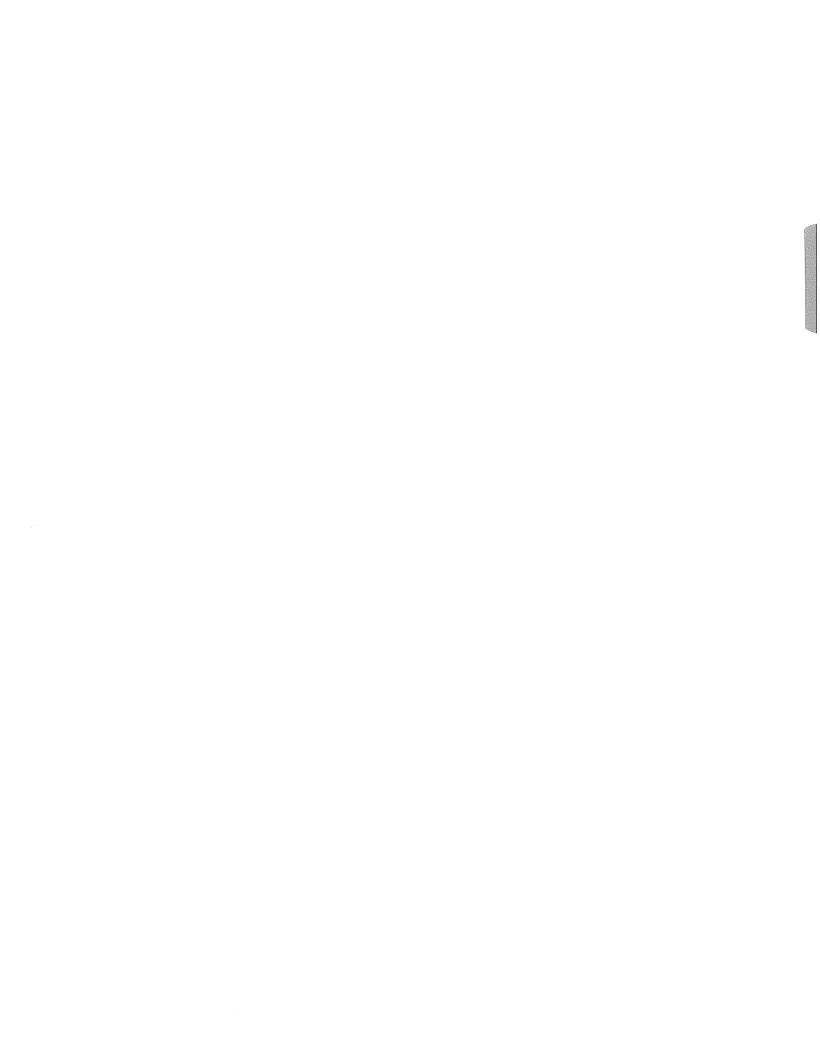
Item 7
Page 1 of 1
Witness: Jim Adkins

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.



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.

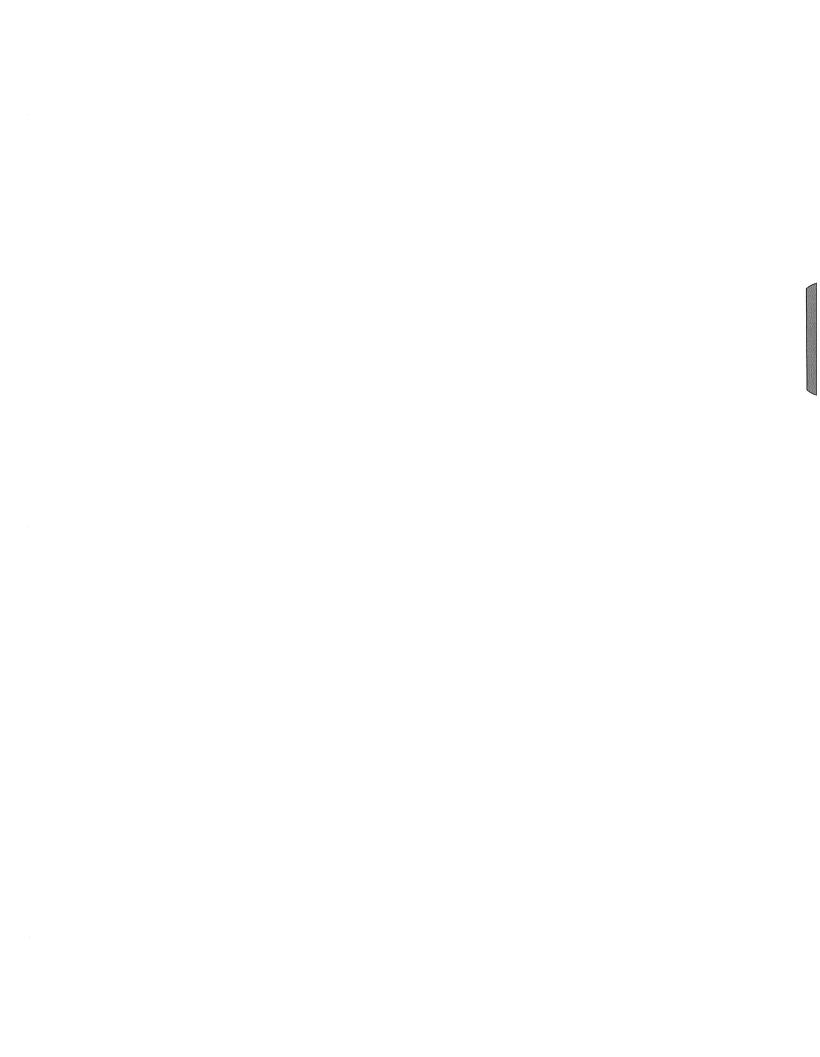
Item No. 9
Page 1 of 1
Witness: Jim Adkins

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>	Consumer Related Cost Funciton
27	Distirbution lines
47	Transformers
61	Services
74	Meters
108	Consumer and Accounting Services



Item No. 10
Page 1 of 1
Witness: Jim Adkins

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.

Item No. 11 Page 1 of 1

Witness: Jim Adkins

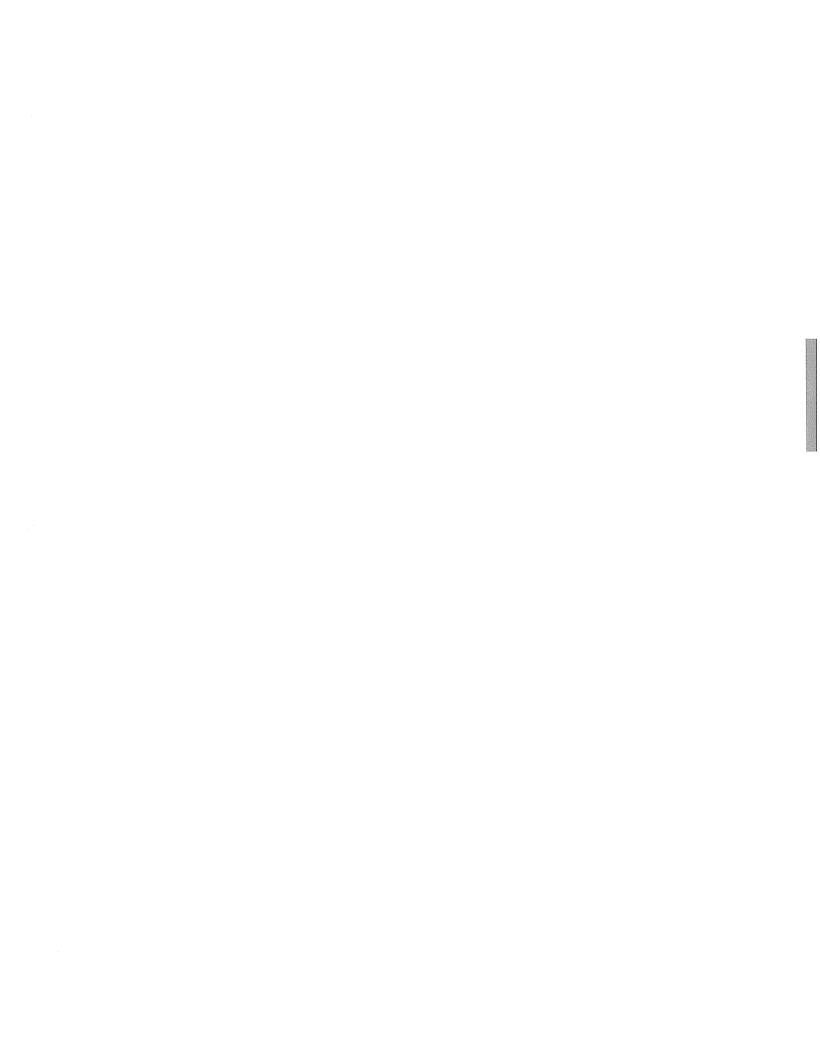
RESPONSE TO AG'S SUPPLEMENTAL REQUEST FOR INFORMATION

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:

	Number	Number
<u>Year</u>	of Houses	of Units
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	2032	3009

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



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 rated 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.

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

MECEIVED

JUN 16 2006

PUBLIC SERVICE COMMISSION

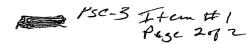
Item No. 1
Page 1 of 2
Witness: Jim Adkins

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 is has signed 10 year contracts with electric thermal storage ("ETS") customers.
 - a. Explain whether each participating ETS customer's contract has a difference 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.





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

his 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.
- . 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	
		By:(South Kentucky Employee/Representative)
Member #:		Member:
Location #:		Address:
Meter #:		

ţ			

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 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 reduce the need to seek that amount from another rate class.



Item 3 page 1 of 250

witness: Allen Anderson

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:

Vendor	Amount <u>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
	200,738.66

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 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.

(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 thechnology allowed us to install a competent system-wide radio communication system. South Kentucky is now in the process of installing a new radio system the 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 balckberry was first purchased by the CEO to have the ability to send and recieve e-mails while away from the office. This also contains a calender, 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 acitons 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.



Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

16119 73-485

GENERAL FUND

7925

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

VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303032

116119

09/08/05

\$3,113.39

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

TO THE ORDER OF

WHITLEY CITY CARQUEST
THE DAKS/SUITE 12
P D BOX 297
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

116119# #O42104854#

113 OE4 B1

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
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D56896		08/31/05		50.35
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D56976		08/31/05		62.43
D36984		08/31/05		71.01
D56989		08/31/05		173.39
D57023		08/31/05		163.78
D. 052		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

AUTO PART!

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

PAY THIS AMOUNT -> 3,210.3

STATEMENT

STATEMENT DATE CUST. NO. 31-AUG-05 PAGE OF 1

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

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$_

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WHITLEY CITY KY. 42653 PHONE 3

ANY PART RETURNED FOR CREDIT SEE CARQUEST STORE FOR DETA:

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





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AUTO PARTS

WHITLEY CITY CARQUEST

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

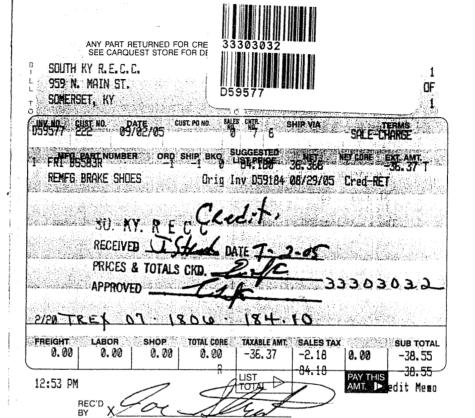
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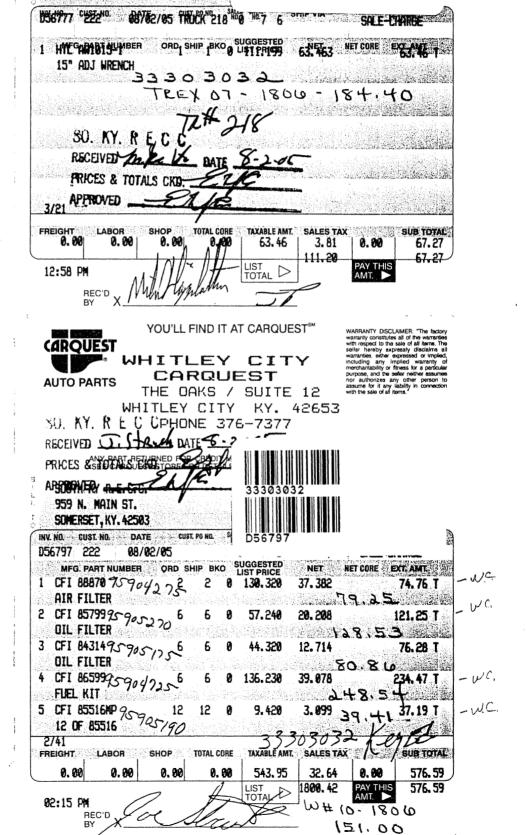


THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 37F-7777

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL!

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







THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

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SOUTH KY R.E.C.C.



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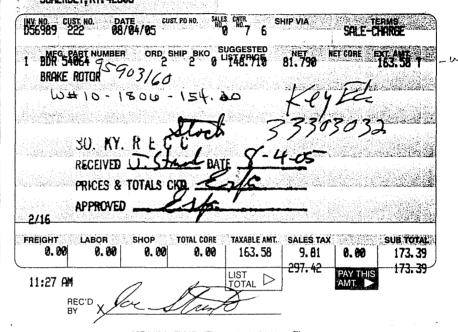
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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503





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11 TLEY CITY CARQUEST

THE DAKS / 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. 057023 222 08/04/05 SALE-CHARGE ORD SHIP BKO SUGGESTED 2 2 159.250 MFG. PART NUMBER NET CORE EXT. ANT. NET -WC. 1 BDR 54077 154.51 T 77.254 BRAKE ROTOR 33303030 TREX 07 - 1800 - 184.40 PRICES & TOTALS CKD FREIGHTOVED SALES TAX SUB TOTAL 8. 80 154.51 9.27 163.78 318.52 163.78 02:23 PM



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

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ANY PART RETURNED FOR CREDIT M SEE CARQUEST STORE FOR DETAILS

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ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS

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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12

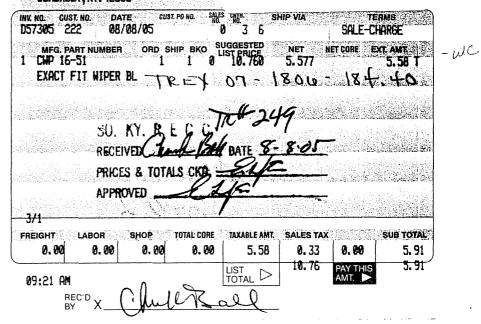
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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503





CARQUEST

YOU'LL FIND IT AT CARQUESTSM

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 37 WARRANTY DISCLAIMER: "The factory warranty constitute all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, notuding any implied warrantly of meet chartabelity or finess for a particular on the seller expression of the seller expression in the seller expression in the seller expression is assumed to it any ideality in connection with the sale of all items.

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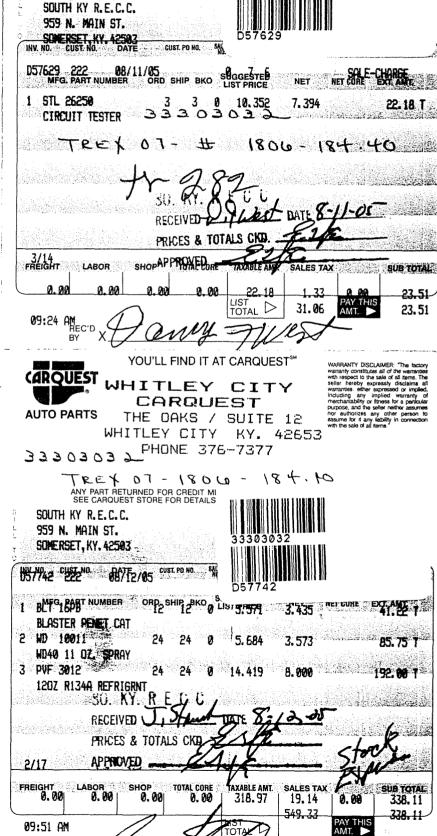


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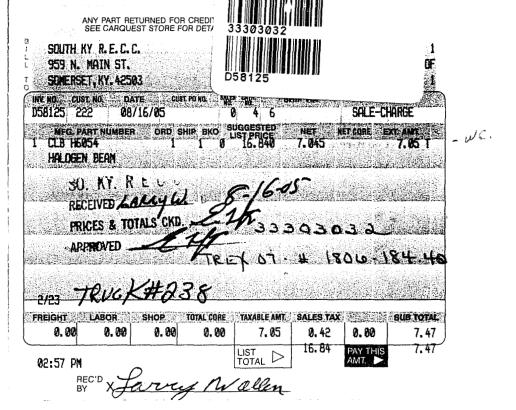






THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

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AUTO PARTS

WHITLEY CITY CARQUEST

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

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



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AUTO PARTS

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: "The factory warranty constitute all of the warrantee with respect to the sale of all items. The seller interby corressly disclaims all experts and the seller interby correctly and the seller interby or times for a purpose, and the seller neither assumes on authorities 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

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CAROUEST **AUTO PARTS**

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12

WHITLEY CITY KY. 42653

30. AY, PHINE 676-7377

SOUTH KY RAEPERGYED 959 N. MAIN ST.

959 N. MAIN SOMERSET, KY.



SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE SHIP VIA 7 6 058269 222 08/18/05 0 эн г-синков MFG, PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXTANT NET I CMP 16-52 95 90960 B EXACT FIT WIPER BL 5.019 5.32 5.02 T W # 10 + 154.00 温温温 2 CFI 8640395904680 6 6.819 43.36 40.91 T FUEL FILTER/HD 3 CFI 88416 95 904213 8.697 27.60 C 26.69 T AIR FILTER 4 CPE 36001 Experse. 2 1/2 GL PLASTIC GAS 5.960 * Sale* reg \$ 5 GOJ 0955 15.126 9.990 EXOPPEL 2 NATURAL ORNGE H. CLEAN 2/5 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 9.00 103.97 9. 99 / 9.00 0.00 6.24 0.00 110.21 110.21 284.24 LIST D

CAROUEST **AUTO PARTS**

09:07 AM

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 37

ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS

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

MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET NET CORE EXT. 1 CPE 36002 5 5 0 11.940 6.990 34 5 GL PLASTIC GAS CAN * Sale* reg \$ 9.960 ***CECEIVED DATE 8-22-05 PRICES & TOTALS CKD 333030 APPROVED TREE X 07-1806-184	MT. 95 T
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THE DAKS / SUITE 12 WHITLEY CITY KY_ 4PASS

PHONE 37

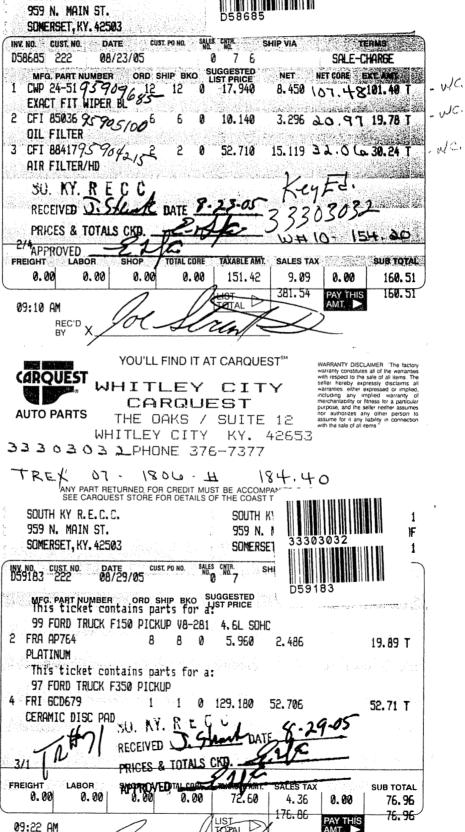
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ANY PART RETURNED FOR CREDIT M SEE CARQUEST STORE FOR DETAILS

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

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SOUTH KY R.E.C.C.

JHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT MUST BE ACCOMP/ SEE CARQUEST STORE FOR DETAILS OF THE COAST 1 SOUTH KY 959 N. I

959 N. MAIN ST. SOMERSET SOMERSET, KY. 42503 TERMS INV. NO. CUST. NO. DATE 0 SALE-CHARGE D58818 222 08/24/05 ORD SHIP BKO SUGGESTED NET CORE EXT. AMT. MFG. PART NUMBER This ticket contains parts for a: 00 CHEVY TRUCK C&K25000 PICKUP 33303032 2 0 56.110 25.803 2 PDR P5593 BRAKE ROTORTREL 07- 1800 SU. KY. R t RECEIVED J. PRICES & TOTALS CKE APPROVED 1/15 SUB TOTAL TAXABLE AMT. SALES TAX FREIGHT LABOR SHOP 0.00 0.00 0.00 0.00 51.61 3.10 54.71 0.00 112, 22 54.71 02:52 PM

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WARRANTY DISCLAIMER: The factor

ANY PART RETURNED FOR CREDIT MUST BE ACCOME SEE CARQUEST STORE FOR DETAILS OF THE COAST SOUTH SOUTH KY R.E.C.C. 959 N. 959 N. MAIN ST. SOMERS SOMERSET, KY. 42503 INV. NO. GUST. NO. DATE CUST. PO NO. 08/25/05 3 € SALE-CHARGE 0 058879 222 ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. ANT. MFG. PART NUMBER NET 30.23 T 30.234 1 FRI BMD370 DISC PAD 33303033 01 - TF APPROVED 3/26 SALES TAX SUB TOTAL TOTAL CORE TAXABLE AMT. FREIGHT LABOR SHOP 0.00 30,23 1.81 0.00 32.04 0.00 0.00 0.00 32.04 72.58 LIST 12:05 PM



Cumberland SECURITY BANK

GENERAL FUND

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

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

WE HEREWITH HAND YOU OUR CHECK IN

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

NON-NEGOTIABLE

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PLEASE DETACH AND RETAIN STATEMENT

SETTLEMENT OF ITEMS LISTED BELOW	SOMERSET, KENTUCKY 42502	• 60 100	NOL DE INCII AIRD	TETAIN OTATEMENT
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
D5//561		07/31/05		116.81-
p 72		07/31/05		64.53
D5+719		07/31/05		26.58
D54743		07/31/05		176.61
D55038		07/31/05		204.85
D55040		07/31/05		177.08

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION

115648

PRG. APPRTCKS

THANTOE NAEKLERM

REPORT CHECK DATE 08/11/05 PAGE 8 DATE 08/11/05 03:22 PM

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33303032 119648 D85041 204.83- D85188 344.77 D85855 8.12 D85718 82 D85718 82 D85817 224.77 D85818 381.49 D856131 522.71 D86233 43.22 D86236 50.88 D86236 50.88 D86247 59.95 TOTAL AMOUNT OF INVOICES NOT ON CHECK 1603.63		VENDOR	CHECK	INVOICE	AMOUNT
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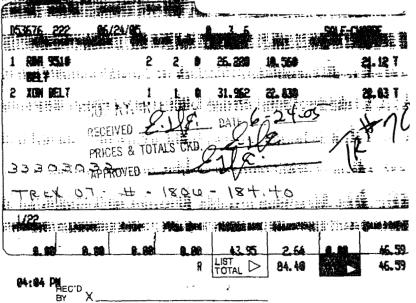
THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 3 worming constitute all of the elementals with respect in the sale of all favors. The sales in the sales of all favors. The sales involve agreeming disclaims all orientalists, all the control of infalls, including any lengthed vacasing of increasing any lengthed vacasing of the composition of the sales realists asserting to the control of the sales realists pactures for it any display in connection city the sales of all favors.

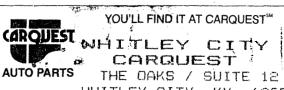
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ANY PART RETURNED FOR CREDIT I SEE CARQUEST STORE FOR DETAIL









THE DAKS / SUITE 12 merchantability or fiftees for purpose, and the selection or authorizes any other assume for a unhorizes any other assume for it any liability in with the sale of all items.

WHITLEY CITY KY. 42653

PHONE 376-7777

ANY PART RETURNED FOR CREDIT MUS SEE CARQUEST STORE FOR DETAILS Q

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



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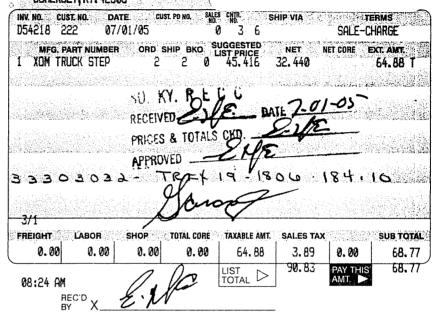
earrany constitutes all of the warranties with respect to the sain of all items. The eiler horeby expressly disclaims all relations are expressed or impled, including any implied warranty of nerchanizative of these to a paracular surpose, and the soller neither assumes or authorizes any other person to ssume for it any liability in connection in the sail of all items.

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





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WARRANTY DISCLAIMER. The factory warrany constitutes ail of the warrantes with respect to the said of all farens. The solier hereby expressly disclaims ail warrantes ether expressed or implied, including any implied warranty or increast that a particular purpose, and the solier neither assumes nor authorities any other person to assume for if any liability in connection with the sale of all items?

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



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THE OAKS / SUITE 12 WHITLEY CITY MY 49653

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ANY PART RETURNED FOR CREDIT MUS SEE CARQUEST STORE FOR DETAILS O 3 3 3 0 3 0 3 0 SOUTH KY R.E.C.C. 959 N. MAIN ST.

SOMERSET, KY. 42503

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assume for it any liability in conne 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

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THE DAKS / SUITE 12 WHITLEY CITY

KY. 42653 PHONE 37



ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL:

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

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WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS

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

AUTO PARTS



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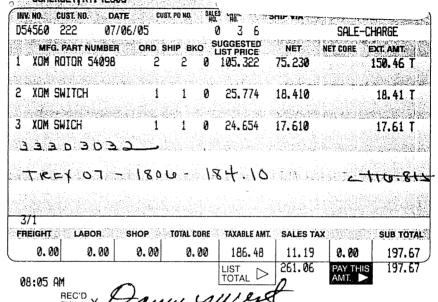


THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376

ANY PART RETURNED FOR CREDIT MU! SEE CARQUEST STORE FOR DETAILS (

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





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WHITLEY CITY CARQUEST

AUTO PARTS THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376

ANY PART RETURNED FOR CREDIT MU! SEE CARQUEST STORE FOR DETAILS (

SOUTH KY R.E.C.C.

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER: The factory warranty constitutes all of the warrantee with respect to the sale of all items. The seller interly expressly disclaims all warrantee, either expressed or implied, including any implied warranty of merchantability or finess for a particular purpose, and the seller nether assumes nor authorizes any other person to assume for a rany lability in connection

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 D54672 222 MFG. PART NUMBER ORD SHIP BKO LIST PRICE.
4 4 0 35.130 07/07/05 1 UJ 2-0054G 15, 220 U-JOINT REPAIR KIT APPROVED 1800 TOTAL CORE TAXABLE AMT. SALES TAX 0.00 0.00 0.00 0.00 60.88 3,65 0.00 64.53 140.52 64.53 09:59 AM

AUTO PARTS

YOU'LL FIND IT AT CARQUESTSM

WHITLEY CITY CARQUEST

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

WARRANTY OISCLANKER: "The factory warranty constants all of the warrants when respect to the sale of all items. The sale hereby expressly disclaims all warrantses, either expressed or implied, including any implied warranty of morchantability of finess for a particular purpose, and the saler nether assumes nor authorizes any other person to distinct the saler nether assumes nor authorizes any other person to distinct the saler and items."

ANY PART RETURNED FOR CREDIT M-SEE CARQUEST STORE FOR DETAILS SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE XUL PZL10N40 12 12 0 3.500 QT 10W40 PENN. 33303032PRICES & TOTALS C 3/25 TREX FREIGHT LABOR SHOP , TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 25.08 1.50 0.00 26.58 26.58 LIST 04:17 PM



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

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 TERMS D54743 222 07/08/05 MFG PART NUMBER ORD CHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. 1 CFI 87253 95 90 41 35 4 4 0 101.970 27.000 108.00 T AIR FILTER 041 45 W# 10 - 1804 15 4 20 114.48 2 CFI 88484959 6 0 36.890 9,768 AIR FILTER/HD **62.13** 5Q558 No. B RECEIVED -3/1 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 0.00 166.61 10.00 0.00 176.51 LIST > 629,22 176.61 08:30 AM

YOU'LL FIND IT AT CARQUEST™



WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL

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

SOMERSET KY 42503

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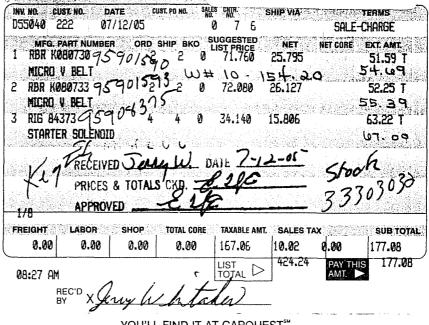


THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 37

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL!

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





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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 37F-7377

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS

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

AUTO PARTS

INV. NO. - CUST. NO. DATE CUST. PO.NO. D55041 222 7 E 07/12/05 SALE-CHARGE ORD SHIP BKO SUGGESTED MFG. PART NUMBER EXT, AMT, NET NET CORE -2 -2 0 71.760 28.900 1 RBR K080730 -57.80 T MICRO V BELT Cred-RET 2 RBR K080733 -2 0 72.080 -58.06 T MICRO V BELT Cred-RET 3 RIG 84373 **-4 0 34.140** 19.347 -77.39 T STARTER SOLENOID Orig Inv D55038 07/12/05 Cred-RET 33303032

1/9TREY 07- 1806-184 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 -11.60 -193, 25 9.99 -204, 85

424.24

08:27 AM TOTAL

edit Memo

-204.85

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

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. 07/14/05 D55188 222 SHLETLIMNUL MFG PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE IST 401 1 0 12.382 NET 1 QST 401 7.801 7.80 T R-134A RECHARGE KIT 2 PVF 3012 36 36 317.45 T 120Z R134A REFRIGRNT 33303032 PRICES & TOTALS CKD APPROVED 2/2 TREY 07 - 1800 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.000.00 0.00 325, 25 19.52 0.00 344.77 531.46 344.77 08:32 AM YOU'LL FIND IT AT CARQUEST™

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 37F

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS

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



SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE D552**04** 222 07/14/05 SALE-CHARGE MFG, PART NUMBER ORD SHIP BKO SUGGESTED NET CORE EXT. AMT. NET 1 FRI GCD824 0 116.980 58.490 DISC PAD PRICES & TOTALS CHO. APPROVED 33303032-TREY 07-4 1806.184.40 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 3.51 0.00 62.00 116.98 62.00 09:42 AM REC'D



THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376

ANY PART RETURNED FOR CREDIT MUSSEE 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 055585 222 07/19/05 TRUCK 279 0 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. NET 1 BLT 16PB 2 2 0 6.091 BLASTER PENET CAT 33303030 TREX 07 - 1806 - 184,10 SU KY. B 1/5 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 0.00 0.00 7.66 0.46 8,12 IST D 12.18 8.12 10:10 AM

CAROUEST **AUTO PARTS** YOU'LL FIND IT AT CARQUESTSM

WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT SEE CARQUEST STORE FOR DETA

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

SOMERSET, KY, 42503

INV. NO. CUST. NO. DATE CUST. PO NO. D55718 222 07/20/05 TRK 248

MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE

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

MHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE ?

ANY PART RETURNED FOR CREDI'S SEE CARQUEST STORE FOR DETA

SOMERSET, KY. 42503 INV. NO. CUSE NO. DATE CUSE PO NO. D55817 222 07/21/05 0 7 6 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET HET CORE EDCT ANTE 1 CFI 85085 95905/332 12 10.400 3.120 37.44 T OIL FILTER 27.69 E 2 CFI 85372959057632 3,228 38.74 T OIL FILTER 44723 41.00 3 CFI 85754 759052 15 6.438 77.26 T OIL FILTER 81.90E _ u.y.c. 4 CFI 88484 95 905 58.61 T THICES & TOTALS TAXABLE AMT. TOTAL CORE SALES TAX SUB TOTAL 0.00 212.05 12.72 0.00 224.77 766.98 224.77 LIST 03:00 PM

YOU'LL FIND IT AT CARQUEST™



WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT! SEE CARQUEST STORE FOR DETAIL

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

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FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX

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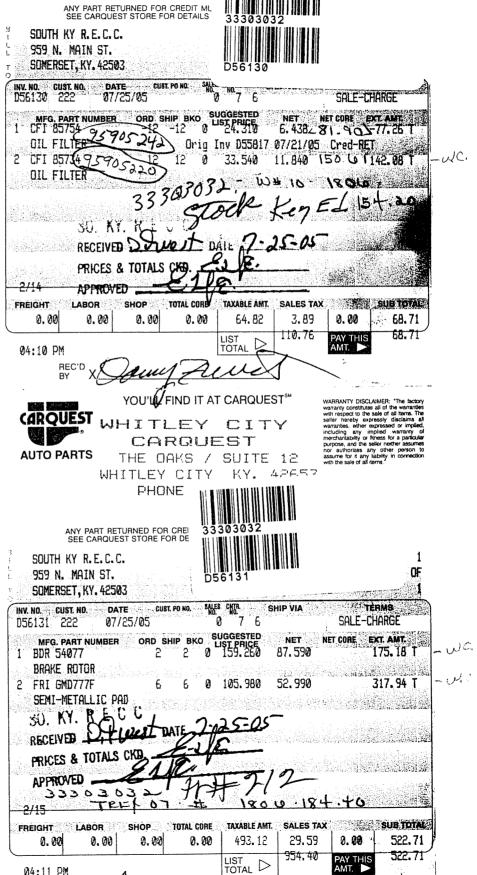
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HITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653

PHONE 376







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

ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C. 系**85**9 N. MAIN ST.

SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE D56233 222 07/27/05 7 6 SALE-CHARGE ORD SHIP BKO SUGGESTED MFG. PART NUMBER EXT. AMT. NET 1 CBF 690 3 3 0 19.027 13.591 GL BRAKE FLUID SU. KY. RAS C C RECEIVED (PRICES & TOTALS CKD APPROVED 33303032 TREX 07 - 1800 - 184, 10 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 40.77 2.45 0.00 43.22 LIST > 57.08 43.22 08:25 AM

YOU'LL FIND IT AT CARQUEST[™]

AUTO PARTS

MHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT MU SEE CARQUEST STORE FOR DETAILS

SETTIFIKALE.C.C.



959 N. MAIN ST. 5 SOMERSET, KY. 42503				
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THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377

ANY PART RETURNED FOR CREDIT M SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C. 959 N. MAIN ST. STREET, NY. 42503 SALE-CHARGE D56345 222 07/28/05 MFG PART NUMBER ORD SHIP BKC SUGGESTED 1 ANT 101 4 4 0 13.552 9.680 GALS ANTIFREEZE 3330303 PRICES & TOTALS CKO : **'to** -OTAL PORE TAXABLE AMT. SALES TAX FREIGHT LABOR 2.32 0.00 54.21 41.04 LIST D 03:41 PM

AUTO PARTS

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12

WHITLEY CITY

PHONE 3

ANY PART RETURNED FOR CREDIT SEE CARQUEST STORE FOR DETA

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

TERMS INV. NO. CUST. NO. DATE CUST. PO NO. SALES CHIP. 056447 222 07/29/05 Ø 1.6 SALE-CHARGE MFG PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET NET CORE EXT. AME 1 MIL 5727-2 11 11 0 3.350 1.872 COUPLER PLUG 2 MIL 5716 3 3 0 7,570 4.184 COUPLER BODY STANKE STANK 2 2 0 3 MIL S715 4.203 8. 41 T COUPLER BODY 1 0 9.200 4 MIL 5711 5, 108 5.11 T COUPLER BODY 5 MIL 5211 1 1 0 14,230 M-STYLE COUPLER KIT FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL PAY THIS Continued TOTAL > LIST

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WHITLEY CITY CARQUEST

THE DAKS / 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

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Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501 $115145^{\frac{-73\cdot485}{421}}$

GENERAL FUND

43

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

VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303032

115145

07/14/05

\$5,998.07

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

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

NON-NEGOTIABLE

115145# #042104854#

#13 OG4 B#

Jan De Jan

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

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SOUTH KENTUCKY RECC INVOICE OVERFLOW PAGE PRG. APPRICKS REPORT DATE 07/14/05 01:50 CHECK DATE 07/14/05

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



PAY THIS AMOUNT -> 6,062.68

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

STATEMENT

STATEMENT DATE CUST. NO. 30-JUN-05 PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$____

						AMOUNT REMITTED	
INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED		CHARGES	CREDITS	AMOUNT DU
MAY 31	STATEMENT	שו אנול.			6666.17		6666.17
JUN 01	-D-51787 =	JUL 10	333030	33	X89.42		6755.59
JUN Ø1	PAYMENT			\$50578		4.04	6751.55
JUN Ø2	D-51832 =	JUL 10		\$18 TRUCK	10.63	and the second	6762.18
EØ NUL	D-51924 -	JUL 10			58.85		6821.03
JUN Ø7	D-52271	JUL 10			 ^≥3.78 	Align Align Line	6844.81
JUN Ø8	D-52406 -	JUL 10			P89.02		6933.83
JUN 89	D-52446 = 	- JUL 10 -		NACA BENCERA A SAFE	111.05		7344.88
JUN 10	D-52556—	JUL 10			47.74X	Noticket	7392.62
JUN 13	-D-52774	-JUL 10	(5186) n. 4 (5186) 11		}3. 72	ne Art bee	7396.34
JUN 13	D-52776	JUL 10			∤ 3.58		7399.92
JUN 13 	D-52789 = -	-JUL 10	10000000000000000000000000000000000000	1.24 STATE AS STATES	 ×15.28 		7815.20
JUN 16	D-52970 -	JUL 10			≥25.32	•	7840.52
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THE DAKS / SUITE 12 WHITLEY SITY KY. 42F PHONE 376-7377

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AUTO PARTS

CITY WHITLEY CARGUEST

THE CAKS / SUITE 12 WHITLEY CITY

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

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

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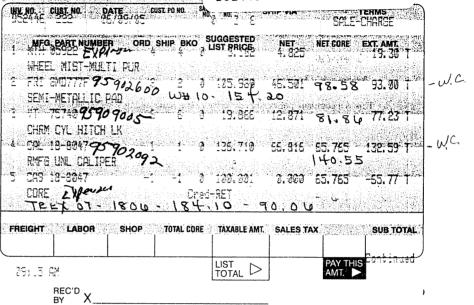
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THE TARLE BUITS 18
HAITLEY CITY MYN 4235
PHONE 276-7377

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TILEY CITY **AUTO PARTS**

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THE DAKS / 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



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ANY PART RETURNED FOR CREDIT I SEE CARQUEST STORE FOR DETAIL SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 06/21/05 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE 1 XOM FL88 SEAL PIN 1 1 0 580.146 NET CORE EXT. AMT. NET 33303032. TREX 07 - H 1800 - 184 - 40 PRICES & TOTALS CKD. SHOP PROVED FREIGHT LABOR SUB TOTAL 0.00 0.00 0.00 41.39 2,48 0.00 43.87 580.15 43.87 LIST > 09:34 AM YOU'LL FIND IT AT CARQUEST[™] CARQUEST MITLEY CITY

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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 053463 222 06/22/05 UTILL - LITHINGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET CORE | EXT. AMT. 1 CPE 30492 77.552 106 PC 1/4 3/8 METRI - 1800 - 187 RECEIVED ____ PRICES & TOTALS CKD APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 0.00 4.65 77.55 0.00 82.20 82.20 142.69 LIST > 09:08 AM REC'D



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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.

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08:39 AM		V. A		TOTAL	٦		
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THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377

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 MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET NET CORE EXT. AMT. 1 STL 41500 0 71.415 40.401 PICKLE FORK KIT ou. Mr. RECEIVED APPROVED SEOEOEEE 18 FC 19 3/11' SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL

AUTO PARTS

10:27 AM

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HITLEY CITY CARGUEST

0.00

40.40 LIST >

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

42.82

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAILS SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE D54111 222 06/30/05 MFG. PART NUMBER NET CORE EXT. AMT. ORD SHIP BKO LIST PAI 1 XOM RADIO CHIPPER 65.14 T 1 65.140 RECEIVED PRICES & TOTALS CKO 1800 SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL FREIGHT LABOR 69.05 3.91 0.00 0.00 0.00 0.00 65.14 69.05 LIST > 91.20 09:16 AM

AUTO PARTS

WHITLEY CITY CARQUEST

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

WARRANTY DISCLANER The factory warranty constitutes all of the warrantes with respect to the sale of all idens. The seller hereby oppressly discraims all warranties, either expressed or implied, including any implied warranty of merchantibility of times for a particular purpose, and the seller netter assume nor authorizes any other person to assume for 1 any liability in connection



ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS

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





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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER "The factory warranty constitutes all of the warrantes with respect to the sale of all items. The sale nearby appressly disclaims all warrantee either expressed or implied, including any implied warranty of more translability or fitness for a pursual proposa, and the solen reather assumes on the sale near assumes assume for it any liability in connection with the sale of all items."

ANY PART RETURNED FOR CREDIT I SEE CARQUEST STORE FOR DETAIL

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

REC'D



SOMERSET	r, KY. 425	03		D54217			
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Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

114616 73-485 421

GENERAL FUND

VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303032

114616

06/16/05

\$6,666.17

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

TO THE ORDER OF

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

NON-NEGC MABLE

1:042104B541

WE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW	SOUTH KENTUCKY RURAL ELECTRIC COOPE SOMERSET, KENTUCKY 42		EASE DETACH AND	RETAIN STATEMENT
INVOICE NO.	DESCRIPTION	· INV. DATE	REF. NO.	AMOUNT
D49462		05/31/05		215.84
D49513		05/31/05		2310.48
D47641		05/31/05		58.83
D49720		05/31/05		54.82
D49721		05/31/05		1352.56
D49731		05/31/05		48.86
D49737		05/31/05		25.07
D50022		05/31/05		73.21
D=0116		05/31/05		53.98
L 48		05/31/05		107.80
D50578		05/31/05		4.04
D50636		05/31/05		94.71
D50739		05/31/05		110.37
D50856		05/31/05		4.11

114616

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



PAY THIS AMOUNT -> 6,666.17

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

STATEMENT

STATEMENT DATE	CUST. NO.
31-MAY-05	aza
PAGE 1	OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

						AMOUNT REMITTED	
INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED		CHARGES	CREDITS	AMOUNT DU
APR 30	STATEMENT	MAY 10			1190.17		1190.17
MAY 03	D-49462-	TUN 10			K215.04		1406.01
MAY 03	D-49513	TUN 10			¥2310.48		3716.49
MAY 05	D-49641-	TUM 10			X 50.03		377532
MAY 05	D-49680 -	TUN 10			×59.77		3835.09
MAY OG	D-49720	TUN 10			V54.00		3889.91
MAY 06	D-49721	บาน เอ		Garden Santa	×352.56		5242.47
MAY ØG	D-49731	TUN 10			X48.86		5291.33
MAY 06	D-49732 -	JUN 10			,	X 59.77	5231,56
MAY Ø6	D-49737	TUN 10			×26.07		5/257 6.3
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may ii	n-50116 -	ไทวีเม วิติ			≥53.9A		538482
MAY 11	D-50148-	JUN 10			X07.80		5492.62
MAY 16	D-50570	TUN 10			4.04	-	5496.66
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MAY 17	D-50636	him in			以 94.71)		4417.68
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MAY 19	_D-50956~	JUN 10			1		4532.16
MAY 20	D-50904	มนห 10	. 连续发放。		W49.14		4681.30
MAY 20	D-50909-	TUN 10			29.25		4690.55
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MAY 24	D-51207-	JUN 10			₩475 , 34	3	5212.66
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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 3



ANY PART RETURNED FOR CREDIT I

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

SOMERSET, KY. 42503 INV. NO. CUST, NO. DATE 05/03/05 D49462 222 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT, AMT. 1 CFI 88744 95 9042 740 AIR FILTER/HD 0 90.890 24.066 HO 501-05. +21. 00 81: 01 #W 2 STL 39550 EXPLOS. 1 0 34.181 24.415 AXLE NUT SKT . Tect 07 - 184 - 10 25.88 6.912 19.580 82.94 T OIL FILTER JU. XY. K E L PPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 0.00 203.62 12,22 215.84

LIST

632.70

CAROUEST

AUTO PARTS

07:55 AM

YOU'LL FIND IT AT CARQUESTSM

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

WARRANTY DISCLAIMER

2310.48

215.84

PHONE 376-7377

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 05/03/05 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET 1 0 2955.260 2110.900 33303032 804 18t, to RECEIVED, Y WEC PRICES & TOTALS CKD FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 72.93 126.65 2310.48

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THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS

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

INV. SEMERSET MY. 425072

D49641 222 05/05/05 SHIP BKO SUGGESTED LIST PRICE This ticket contains parts for a:

NET 3330303

96 FORD TRUCK F350 PICKUP 2 UJ 2-4800

27.45 T

U-JOINT REPAIR KIT

3 UJ 2-4900 2 2 0 19.310 U-JOINT REPAIR KIT

8.382

16.76 T

4 HTL 42036M 12 PT MET SKT

11.29 T

30. KY. R. & C C

SALES TAX LIST TOTAL 121.60

58.83

10:06 AM

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

INV. NO. CUST. NO. DATE D49720 222 05/06/ CUST, PO NO. 05/06/05 JHLE-LIHHNOL ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER 1 CPE 30600 13.990 **BPC SCRWDRIVER ST** * Sale* reg \$ 14.276 9.747 1 2 VT 50110 13.646 9.75 T "BALL 2"" CHROME" LCOEOGEE ABROWED TAXABL FREIGHT LABOR SHOP UB TOTAL 54.82 51.72 3.10 0.00 9.99 0.00 54.82

09:35 AM

PAY T AMT.

72.41

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

WARRANTY DISCLAIMER: "The factory

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. D49721 222 DATE 05/0E/05 MFG. PART NUMBER ORD SHIP BKO LIST PRICE NET NET CORE EXT. AMT. 150 MINCHMOTOR 8 8 0 223, 300 159, 500 1275, 60 T - WH 10. 1800 - 154.20 PRICES & TOTALS APPROVED 3/10 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.000.00 0.00 1276.00 76.56 0.00 1352.56 1786.40 1352.56 LIST > 09:40 AM

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CARQUEST AUTO PARTS

AUTO PARTS

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377

ANY PART RETURNED FOR CREDIT MUI SEE CARQUEST STORE FOR DETAILS (

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



JUNEAUL I	,KY. 4250	N .		D49731			
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3/21			& TOTALS	CKS 1			
FREIGHT	LABOR	949970V	D. 00	46.09	2.77	9.00	SUB TOTAL 48.86
0.00							

AUTO PARTS

WHITLEY CITY CARQUEST

THE DAKS / 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. D49737 222 05/06/05 SALE-CHARGE ORD SHIP BKO SUGGESTED NET MFG. PART NUMBER NET CORE EXT. ANT. D SHIP BKO LIST PRICE I CPR 70134 24.589 TRAILER CONN ADPTR 33303032 181-4081 H - 16 PRICES & TOTALS CKD. APPROVED FREIGHT LABOR TOTAL CORE TAXABLE AMT. SALES TAX SHOP SUB TOTAL 0.00 0.00 0.00 0.00 24,59 1.48 0.00 26.07 LIST D 61.90 2E 07 11:26 AM

AUTO PARTS

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

SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE D50022 222 05/10/05 SALE-CHARGE MFG PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE CPR 70035 10 10 0 15.170 NET CORE EXT. AMT. NET 1 CPR 70035 6.907 UNIV TRAILER CONN 33303030 # 1800- 184. 40

PRICES & TOTA APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT.

SALES TAX 0.00 69.07 4.14 0.00 151.70

08:43 AM

73.21 73.21

SUB TOTAL



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

ANY PART RETURNED FOR CREDIT IN SEE CARQUEST STORE FOR DETAIL

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



SUMERSET, KY, 42503 INV. NO. CUST. NO. DATE 050116 222 05/11/05 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET NET CORE EXT. AMT. 1 CCA 34043 10 10 0 11.740 GAS CAP 95905700 - WH 10-18 OU-15 APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. 0.00 0.00 0.00 0.00 50.92 3.06 53.98 LIST TOTAL > 53.98 117.40 08:47 AM

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SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE

D50148 222 05/11/05 SALE-CHARGE MFG, PART NUMBER ORD SHIP BKO SUGGESTED NET NET CORE EXT. AMT. 1 XOM 4INFLEX PIPE 10 10 0 14.238 10.170 LG CO E C E - TREY 07 - # 1804 18+ 40

RECEIVED 1

PRICES & TOTALS CKE 1APPROVED

FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 0.00 0.00 6.10

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101.70 T 107.80 107.80

THE DAKS / SUITE 12 WHITLEY CITY, KY. 42553 PHONE 376-7377

ANY PART RETURNED FOR CREDIT MU SEE CARQUEST STORE FOR DETAILS

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



AUTO PARTS

NEG PART NUMBER ORD SHIP BKO SUGGESTED

BODY SIDE MOLDING 3 3 3 0 2 0 2 0 2 - TRE \ OT C 18010 1831

SO. KY. R E C C

RECEIVED Mike H. DATE 5-16-05

PRICES & TOTALS CKD 21. APPROVED_

FREIGHT LABOR

D: 20 /

TOTAL CORE TAXABLE AMT. SALES TAX - 3.81

03:09 PM

CARQUEST

AUTO PARTS

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WHITLEY CITY CARQUEST

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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 MV. NO. CUST. NO. DATE CUST. PO NO. SAL

05/17/05 333030 D50636 222

ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER
1 PLA B4

BRAYO SPRAY DRM-D TREK 07 - (\$ 04 - 18 4.10) 2 PLA T4 3 3 0 8.957 3.290 , 9.87 T TARGET SPRY CN ORM-D * Sale* reg \$

10 10 0 8.480 3 PLA T234 TARGET SPRY CN ORN-D

* Sale* reg \$ 65, 530

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NET 2.884

SALE-CHARGE

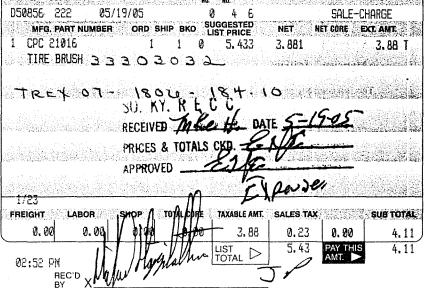
MARKOVED HOP TOTAL CORE TAXABLE AMT. SALES TAX 94.71 0.00 89:35 5.36 0.00 0.00 LIST D

09:59 AM REC'D



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

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE D50739 222 05/18/05 MFG PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE XUM SWITCH A/C 4 4 0 36, 442 1 XOM SWITCH A/C 26.030 104.12 T 33303032 - TELY 07 - # 1800 18 + HO PRICES & TOTALS CH APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 0.00 0.00 0.000.00 6.25 104.12 0.00 110.37 LISPA 110.37 145.77 11:23 AM YOU'LL FIND IT AT CARQUEST[™] CARQUEST WHITLEY CITY CARQUEST **AUTO PARTS** THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376 ANY PART RETURNED FOR CREDIT MUS SEE CARQUEST STORE FOR DETAILS C SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY, 42503 INV. NO. CUST, NO. DATE CUST, PO NO. ... TERMS ... 050856 222 05/19/05 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE CPC 21016 1 1 0 5, 433 NET NET CORE EXT. AMT. 1 CPC 21016 3.881 TIRE BRUSH 33303032





THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

wirranty conflicts all of the variances with respect to the sale of all items. The sale member opened to the sale of all items. The sale member opened to pressy disclaims all warranties, either suppressed or implied including any implied warranty of merchanibility of fitness for a pardicular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liebility in connection

68

ANY PART RETURNED FOR CREDIT I SEE CARQUEST STORE FOR DETAIL SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE D50904 222 05/20/05 OHLE-UMHKUL MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE EXT. AMT. NET 1 CFI 85791XE959602602 2 0 52.120 13.800 MH 10 154.00 1 29.20 2 CFI 8843395904251 82,170 21.756 21.76 T AIR FILTER A3 DT 3 CFI 86626 95904271 6.888 6.89 T FUEL FILTER/ HD 4 CFI 86406959046821 19, 146 高标 10.15 T EPIEL FILTER 5 VAL W975を pocusor 2 2 0 11.869 8.054 16.11 T SYNTHETIC GEAR 75W90 4 07 - 1800 - 184.10 17,08 TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL PAY THIS Continued TOTAL > 08:54 AM

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WHITLEY CITY 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.

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08:15 AM

REC'D

HITLEY CARQUEST

THE DAKS / SUITE 12 KY. 42653

WHITLEY CITY PHONE 376-7377

ANY PART RETURNED FOR CREDIT MUS SEE CARQUEST STORE FOR DETAILS O SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE 050909 222 05/20/05 ORD SHIP BKO SUGGESTED MFG. PART NUMBER - العام NET UST PRICE sesija CLB HE054 estsvál d 8,725 8.73 T HALOGEN BEAM 33303632 7-# 180V 184 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 8.73 0.52 0.00 9.25 15.84 9,25 PAY THIS LIST > 09:26 AM YOU'LL FIND IT AT CARQUESTS WHITLEY CITY CARGUEST **AUTO PARTS** THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 ANY PART RETURNED FOR CREDIT MI 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. D51122 222 05/23/05 MFG. PART NUMBER ORD SHIP BKO 52.840 31,208 31.21 T PHI 11-315 3032 -TREY 07-4 1806 184.4 AIR BRAKE COIL 333 9.697 2 RBR 6877 28.830 3 RBR 6402BR 11.582 BLADE RUNNER BELT 4 PHI 12-008 3.232 6.46 T 5 PHI 12-000. KY. R L20 3.232 GLADHANIRECEIVED (PRICES & TOTALS SALES TAX FREIGHT 3. 92 0.00 69.33 0.00

WHITLEY CIT CARQUEST **AUTO PARTS**

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

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 -D51165 222 05/23/05 MEG PART NUMBER ORD SHIP BKO LIST PRICE 1 RBR 6877 -1 -1 0 28.830 9.697 2 RBR 6402BR -1 -1 0 23.040 11.582 -11.58 T Orig Inv 051122 05/23/05 Cred-RET BLADE RUNNER BELTY PRICES & TOTALS CKD APPROVED 2/5 FREIGHT LABOR TOTAL CORE TAXABLE AMT. SHOP SALES TAX -21.28 0.00 0.00 -1.28LIST TOTAL > -51.87 -22.56 04:07 PM Credit Memo REC'D

CAROUEST AUTO PARTS

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377 33303032

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. D51207 222 05/24/05 D51207

MFG. PART NUMBER ORD SHIP BKO LIST PRICE D51207 222 1 CFI 87487-95904/50 4 4 0 27.600 8.280 2 CFI 87731-95904/63 3 0 133.670 35.394 106.18 F 106.18 T AIR FILTER 112.55 3 CFI 85602MP-9590521 12.640 12 OF 85602 4 CFI 86910 - 95 904.

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AUTO PARTS

WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: "The factory warranty constunces all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warrantee, either expressed or implied, including any implied warranty of morchaniability or fibress for a particular propose, and the seller neither assumes nor authorities any other person assume for it any liability in connection

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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 K	Y R.E.C.C.	2
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AUTO PARTS

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WHITLEY CITY
CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAIMER: "The factory warrany constants all of the evaranties with respect to the sale of all fiers. The soller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular propose, and the soller notifier assumes nor authorities any other person or or authorities any other person with the sale of all fitness."

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO.: CUST. NO.: DATE D51229 222 05/24/05 ORD SHIP BKO MFG. PART NUMBER XOM STROBE LIGHT 84.670 169.34 30. KY. K RECEIVED = PRICES & TOTALS CKD LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX FREIGHT SUB TOTAL 0.00 8.95 0.00 0.00 169.34 10.15 188.45 188.45 237.08 LIST TOTAL 12:09 PM

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

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS

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



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AUTO PARTS

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CARQUEST WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

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CARQUEST

AUTO PARTS THE DAKS / 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. 3 SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. OF 959 N. MAIN ST. 959 N. MAIN ST. SOMERSET, KY SOMERSET, KY MOLEGI CEPENO 2007E5/05 CUST PO NO. PME 903 6 SHIP VIA THE CHARGE NUMBER ORDS SHIP SHOUND SUGGESTED SHEARS NET CORE EXTRANGE T FUEL FILTER Cred-RET 12 PET 7NR 1 1 1 0 23.358 13.899 13.90 T 7" CURVED JAW PLIER 13 PET 5WR 1 0 21.339 12.742 12.74 T 5" CURVED JAW PLIER TYPIAM 14 RBR K080991 1 1 0 76.280 27.420 MICRO-V BELT 15 DOR 674-407 1 1 0 220.410 122.388 122.39 T EXHAUST MANIFOLD SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL FREIGHT LABOR Continued TOTAL > 08:31 AM REC'D

AUTO PARTS

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CARQUEST WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST. 959 N. MAIN ST. SOMERSET, KY SOMERSET, KY MINOR CHAPTONO. 05775705 CUST. PO NO. SALD CHOS 6 SHIP VIA SALE-CHARGE 15 DARGE PARTONIMBER ORD SHIP BKO SUGGESTED 1071883 NET CORE POTANT T EXHAUST MANIFOLD GEDEO EEE 184 -0081-25 2.0PE 1800 TOTAL CORE TAXABLE ANT. SALESIAX 0.00 FREIGHT 1360.31 784.72 TOTAL > 08:31 AM REC'D



THE DAKS / 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



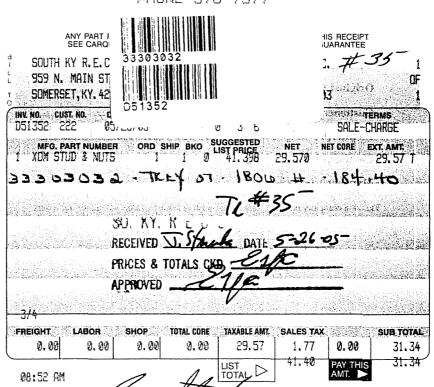
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AUTO PARTS

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAMER: The factory variantly constitutes all of the werrandes rith respect to the sale of all ritems. The oller hiereby expressly disclaims all variantles, either expressed or implied, cluding any implied warranty of nectivariability or fineses to a particular protoce, and the sales reinter assumes or protoce of the protoce of the protoce saume for it any liability or connection with the sale of all tierns."

ANY PART RETURNED FOR CREDIT MUST SEE CARQUEST STORE FOR DETAILS OF SOUTH KY R.E.C.C. 3 SOUTH KY R.E.C.C. 3 SOMERSET, KY, 42583	
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WHITLEY CITY CARQUEST

THE DAKS / 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

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YOU'LL FIND IT A		WARRANTY DISCLAIMER "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller bereith expressive disclaims all
CARQU	CITY	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
AUTO PARTS THE DAKS /	SUITE 18 KY, 426	with the sale of all items."
PHONE 37	6-7377	
ANY PART RETURNED FOR CREDIT M	JST BE ACCOMPANIE	D BY THIS RECEIPT
SEE CARQUEST STORE FOR DETAILS 5 SOUTH KY R.E.C.C.	SOUTH KY R	
5959 N. MAIN ST. SOMERSET, KY	50MERSET, I	
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LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL

LIST >

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Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501 114024 - 73-485 GENERAL FUND

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

IE HEREWITH HAND YOU OUR CHECK IN

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 DAKS/SUITE 12 P D BOX 297 WHITLEY CITY KY 42653-0297

NON-NEGC TIABLE

#114024# #O42104B54#

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PLEASE DETACH AND RETAIN STATEMENT

ETTLEMENT OF ITEMS LISTED BELOW	SOMERSET, KENTUCKY 42502						
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		58.47			
D47885		04/30/05		139.06			
D47961		04/30/05		172.31			
D47964		04/30/05		36.12			
D48001		04/30/05		10.60			
D48232		04/30/05		42.38			
D4, 3		04/30/05		54.01			
D48054		04/30/05		54.01			
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D48100		04/30/05		40.78			
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SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION

114024

JIH KENTUCKY RECC 3. APPRICKS

INVOICE OVERFLOW REPORT CHECK DATE 05/12/05

PAGE 8 DATE 05/12/05 01:13 PM

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APR 14		1AY 10	1,676		×172.31		4479.00
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FINANCE CHARGE

MINIMUM CHARGE ANNUAL BERGENTAGE GATES \$ 5.00 OR MORE OVERDUE



THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 371

ANY PART RETURNED FOR CREDIT MU: SEE CARQUEST STORE FOR DETAILS (

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



SALES CHIR SHIP VIA TERMS INV. NO. CUST. NO. DATE CUST. PO NO. D46761 222 04/01/05 MFG PART NUMBER ORD SHIP BKO SUGGESTED NET NET CORE EXT. AMT. 2 2 0 116.760 64.220 128.44 T 1 BDR 55056 BRAKE ROTOR 33303032 TREX 07.4 1800-184.40 30. KY. R E C 7 RECEIVED D. LEWEST DATE PRICES & TOTALS CKD 1/3 APPROVED FREIGHT LABOR AXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 0.00 128.44 7.71 0.00 136.15 233,52 TOTAL D 136.15 08:08 AM

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CAROUEST **AUTO PARTS**

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 375-7277

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

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

CUST. PO NO. SALE

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1806-184.40 TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL FREIGHT LABOR

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WARRANTY DISCLAMER: The factor, warranty constitutes all of the warranties with respect to the sale of all items. The seller intereby expressly disclaims all warrantes, either expressed or implied awarranty or implied warranty or including any implied warranty or including any implied warranty or including any implied warranty or purpose, and the seller neither assurage for authorizes any other person. It

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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.

509 N. PHIN 5: 50MERSET, KY, 42503





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AUTO PARTS

WHITLEY CITY COSCUEST

FFE BIRS : BULIE 12 WHITE I TETA WI WEST PROVE 776 7777 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 warranties, either expressed or implied, including any implied warranty of mericrantability or fitness for a partranty purpose, and the seller neither assumes purpose, and the seller neither assumes to it any labelity in connection with the sale of all gams.

ANY PART RETURNED FOR CREDIT MU SEE CARQUEST STORE FOR DETAILS

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



AÚTO PARTS

HITLEY CITY CARQUEST

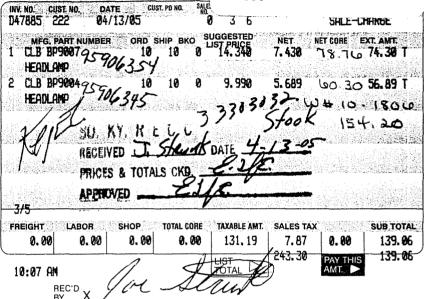
THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377

WARRANTY DISCLAIMER: "The factor warranty constitutes all of the warrant with respect to the sale of all items. I seller hereby expressly disclaims

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

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





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WHITLEY CITY CARQUEST **AUTO PARTS**

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

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

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



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AUTO PARTS

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 KY. 42653



WHITLEY CITY PHONE 376-7377

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS SOUTH KY R.E.C.C. 959 N. MAIN ST. INSTREMS IN ACTOR 047964 PER PART NUMBER 1/05 ORD SHIP BKO LIST PRICE . w.C., 1 CFI 88484 75 7042 9 34.08 T M# 10- 1800 2/5 FHEIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 36.12 YOU'LL FIND IT AT CARQUEST[™] ITLEY CITY CARQUEST **AUTO PARTS** THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 ANY PART RETURNED FOR CREDIT MU SEE CARQUEST STORE FOR DETAILS SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 048661 252 NO. 047/14/05 1 BRATASONT NUMBER ORP SHIP BKG SUGGESTED DISC BRK HOU BOLT KT JE SOEOEE PRICES & TOTALS APPROVED 1/43 TAXABLE AMT. SALES TAX SUB TOTAL

10.00

TOTAL

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REC'D

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19.01

AMT.

18.60

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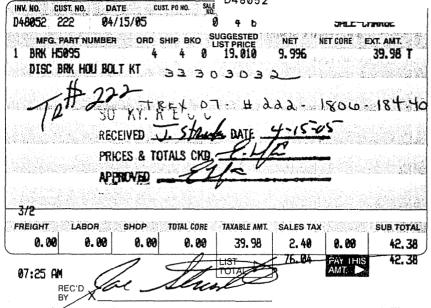
THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377

ANY PART RETURNED FOR CREDIT MUSSEE CARQUEST STORE FOR DETAILS (

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





(AROUEST **AUTO PARTS** YOU'LL FIND IT AT CARQUEST^{5M}

WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS (

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

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FREIGHT

LABOR

BY

INV. NO. CUST. NO. DATE CUST. PO NO. D48053 222 04/15/05 Ø 4 6 SHLE-UHHMOL MFG. PART NUMBER ORD SHIP BKO LIST PRICE NET NET CORE EXT. AMT. 1 CAL 18-4728 1 1 0 89.918 50.949 71.429 122.38 T RENFE UNLOADED CALPR 2 CA9 18-4728 -1 -1 0 100.001 0.000 71.429 -71.43 T Cred-RET 33303032 LKEX 01 - A 995-1800-184.40 SU. KY. R E C C

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APPROVED ...

TAXABLE AMT. SALES TAX

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SHOP TOTAL CORE

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SUB TOTAL

AUTO PARTS

WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMBER: The factory warranty constitutes all of the warrantes with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of morchantability or titness for a particular purpose, and the seller neither assumes nor authorized any other person to assume for it any liability in convection.



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 D48054 222 04/15/05 MFG. PART NUMBER ORD SHIP BKO LIST PHICE 1 CAL 18-4729 1 89.910 122.38 T RMF6 UNL CALIPER 2 CA9 18-4729 100.001 0.000 71.429 -71.43 T CORE REY OT PRICES & TOTALS CH **APPROVED** 3/4 FREIGHT TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL SHOP 0.00 0.00 0.00 50.95 3,06 0.60 54.01 61.34 54.01 97:26 AM

AUTO PARTS

BY

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAUMER: The factory warranty construes all of the warrantes with respect to the sale of all stems. The solier hereby expressly disclaims all warrantes, either expressed or implied, including any implied warranty of morcharitability or fitness for a parocular purpose, and the seller notifier assumes to the seller notifier assumes that it is not the seller notifier assumes with the sale of all items.

ANY PART RETURNED FOR CREDIT MUSSEE CARQUEST STORE FOR DETAILS O SOUTH KY R.E.C.C. 959 N. MAIN ST. SUMERSET, KY, 42503 INV. NO. CUST. NO. DATE CUST. PO NO. D48055 222 04/15/05 MFG PART NUMBER ORD SHIP BKO LIST PRICE NET CORE EXT. AMT. 1 CFI 88486 95 9042112 8.496 18 01 28.320 16.99 T AIR FILTER 2 CFI 88418 95914220 31.200 - 9.36 T - W# 10 RECEIVED 1 PRICES & TOTALS CKD **APPROVED** FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 8.00 0.00 0.00 0.00 26.35 1.58 27.93 0.00 87.84 27.93 07:27 AM

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

ANY PART RETURNED FOR CREDIT N SEE CARQUEST STORE FOR DETAIL.

SOUTH KY R.E.C.C. 959 N. WAIN ST. SIMERSET, KY, 42503



SOMERSET, KY, 42583 INV. NO. CUST. NO. DATE D48100 222 04/15/05 MEG. PART NUMBER ORD SHIP BKO LIST PRICE
ION 50N18LA 1 1 0 58.470 EXT. AMT. XOM 50N1BLA SECECEE TTARVITA YU KY. H E RECEIVED LI PRICES & TOTALS APPROVED 3/23 SUB TOTAL FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 8.99 38, 47 2.31 9. 99 49.78 0.00 0.00 0.00 49.78 02:19 PM

AUTO PARTS

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HITLEY CITY CARQUEST

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

WARRANTY DISCLAMER: The factory warranty constitled all of the warranties with respect to the sale of all items. The seller horety supressly disclaims all warrantes either expressed or implied, more than the seller horety or finness for a purcular purpose, and the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of all items.

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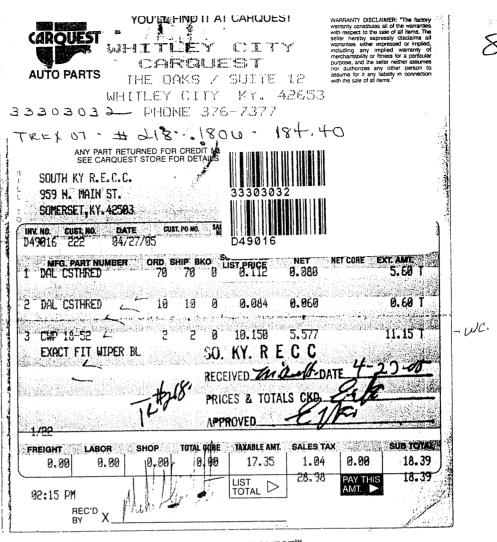
ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS

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

08:00 AM



INV. NO. CUST. NO. DATE D48827 222 04/25 04/25/05 MFG PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. NET 00 FORD CROWN VICTORIA 47.48 T 2 SHK 64635 49.980 23.741 PREMIUM GAS PLUS 23.741 47.48 T 3 SHK 64606 49.980 PREMIUM GAS PLUS SEVEVEE 81 # - TU 135 - 184.40 1800 PRICES & TOTALS CKD. APPROVED SUB TOTAL SALES TAX 94.9€ 5.70 0.00 100.66 0.00 0.00 0.00 100.66 199.92



CAROUEST AUTO PARTS

REC'D

YOU'LL FIND IT AT CARQUESTS™

WHITLEY CITY CARQUEST

THE OAKS / SUITE 12

WHITLEY CITY KY, 42653 PHONE 376-7377

ANY PART RETURNED FOR CREDIT MUF SEE CARQUEST STORE FOR DETAILS I SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 CUST. PO NO. INV. NO. CUST. NO. DATE 04/28/05 D49073 222 MFG. PART NUMBER ORD SHIP BKO SLIST PHICE CFI 87729 959011.4 4 0 37.128 1 CFI 87729 95 909/60 11.136 47.21 44.54 T AIR FILTER 3.348 42,59 48.18 T 12 12 0 11.160 2 CFI 85522MP 95 12 OF 85522 905200 32 - W# 10-1800 SU. KY. R E C C RECEIVED 2 PRICES & TOTALS CKD APPROVED 2/5 SUB TOTAL SALES TAX TOTAL CORE TAXABLE AMT. SHOP LABOR FREIGHT 89.80 0.00 84.72 5.08 0.00 0.00 89.89 282.40 LIST 08:55 AM



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

VE HEREWITH HAND YOU OUR CHECK IN

Cumberland SECURITY BANK SOMERSET KENTICKY 4250 113561

GENERAL FUND

38

VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303032

113561

04/14/05

\$3,763.51

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

TO THE ORDER OF

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

NON-NEGOTIABLE

113561# #OL2104854#

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PLEASE DETACH AND RETAIN STATEMENT

ETTLEMENT OF ITEMS LISTED BELOW	SOMERSET, KENTUCKY 42502	1 bester	PERSE DETACTION AND RETAIN STATEMENT			
INVOICE NO.	DESCRIPTION	i 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		28 5.50		
D4 7		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		

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION

113561

89

ITH KENTUCKY RECC	INVOICE OVERFLOW	PAGE	6
: APPRTCKS	REPORT	DATE 04/14/05 02:	44 PM

CHECK DATE 04/14/05

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

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16R 15	PAYMENT		A Maria	113015		2492.56	1290.00
MAR 16	D-45563-	APR 10			√233.09		2197,61
10R 17	D-45608	AFR 10		N 21 64 3 1	108.06		2430.70 2538.76
1AR 1.7	D-45609	APR 10 APR 10			1.515.92		3054.68
10R 17	D-456145 D-45949 ~	APR 10	3 .		345.67		3400.35
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1AR 22		APR 10	-	Land Carlot	~9.11		3653.15
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IAR 24	D-461.55	APR 10	11-A-A-		45.53		3753,98
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WHITLEY CITY **AUTO PARTS** CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377 TREX 37-1806 - 184.10 SED ED EEE

SOUTH KY R.E.C.C. 959 N. MAIN ST. INV. NO. CUST. NO. DATE CUST PO NO. 044559 222 03/04/05 WHS MFG, PART NUMBER ORD SHIP BKO 41.60 T 14.560 10.400 1 ANT 101 GALS ANTIFREEZE 5.62 T 7.871 5.622 2 SEA SF16 SEA/MOTOR TUNE-UP 5,99 T 8.385 5.989 3 SEA DC14 DEEP CREEP 1.110 0.620 3.72 T 4 CLB 2057 MINIATURE BULB 5 XON STRA 1.00 T RECEIVED-SUB TOTAL HALL RICES & TOTALS CKI APPROVED. TOTAL > LIST 82.56 61.41

YOU'LL FIND IT AT CARQUESTSM



AUTO PARTS

WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT MUSSEE CARQUEST STORE FOR DETAILS (

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

SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE

D44581 222

CUST. PO NO.

81 222 03/04/05 TRUCK 218 SUGGESTED BY BKO LIST PRICE NET

SALE-CHARGE NET CORE EXT. AMT.

8.725 1 CLB H6054 1 0 16.840 1 TREXOT - # LECECEEE HALOGEN BEAM

1800 184.40

8.73 T

SU. KY. R.E. C. RECEIVED YNIKE PRICES & TOTALS CKA. **APPROVED**

2/4 TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL SHOP FREIGHT LABOR 9.25 16.84

BY

9.25

_ WC.



THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 37F-7777

ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS SOUTH KY R.E.C.C. 959 N. HAIN ST.



SCHERSET, KY. 42503 INV. NO. -: CUST. NO. DATE SALE-CHARGE D44886 222 03/08/05 ORD SHIP BKO SUGGESTED LIST PRICE NET NET CORE EXT. AME. MFG. PART NUMBER 26.390 1 RBR K081223 MICRO-V BELT RECEIVED & PRICES & TOTAL'S CH APPROVED 1/1 SHOP TOTAL CORE TAXABLE AMT. SALES TAX FREIGHT LABOR 0.00 0.00 1.58 27.97 0.00 0.00 26.39 27.97 65.53 LIST > 07:26 AM

AUTO PARTS

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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12

WHITLEY CITY KY. 42653 PHONE 376-7377

33303032 - TREFOT - 1806 - 184.10

ANY PART RETURNED FOR CREDIT M SEE CARQUEST STORE FOR DETAILS

SOUTH KY R.E.C.C.



	Main St. T, Ky. 4250	13		33303032					
INV. NO. GUST D44895 22	. NO DA 2 03/	TE CUST 188/85	PO NO	D44895			A Section		
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AUTO PARTS

WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT SEE CARQUEST STORE FOR DETA SOUTH KY R.E.C.C. 1 959 N. MAIN ST. SUMERSET, KY, 42503 INV. NO. - CUST. NO. - DATE D44897 222 03/08/05 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EKT. AMT. NET 1 RBR 26138 1 1 0 50.373 28. 287 TURBO CHARGER HOSE SU KY. RD APPROVED 2/8 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX 0.00 9.99 0.00 0.00 28.29 29,99 1.70 29, 99 50.37 TOTAL D LIST 09:55 AM

YOU'LL FIND IT AT CARQUEST[™]

HITLEY CITY CARQUEST

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

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ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS



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AUTO PARTS

WHITLEY CITY CARQUEST

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

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. D45156 222 03/11/05 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET LIST PRICE NET EXT. AMT. 1 XOM RAIN/GARD 1 0 79.030 ca Anna Á 2 XON BED MAT 67.970 67.97 T 3 XOM TAILGATE MATT 39.732 28.380 4 XOM FLOOR MAT 102.578 61.550 61.55 T SU. KY. R.E.E TEEY 07 - 1800. 184.40 PRICES & TOTALS CKD FREEDMOVEDLABOR MAL CORE TAXABLE AMT. 9.00 214.35 12.86 LIST D 316.50 227.21 11:40 AM REC'D

YOU'LL FIND IT AT CARQUESTSM



WHITLEY CITY CARQUEST

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

ANY PART RETURNED FOR CREDIT MUSEE CARQUEST STORE FOR DETAILS



SOUTH KY R.E.C.C. 959 N. MAIN ST. SCHERSET, KY. 42503 INV. NO. ... CUST. NO. ... DATE CUST. PO NO. D45364 222 03/14/05 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET MET CORE EXT. AMT. 1 VT 76450 9590902 3 3 0 125.692 89.780
BALL MOUNT 2 5/16 WHA NO NEO 6 15/5 SU. KY. K FRICES & TOTALS CAL APPROVED TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL FREIGHT LABOR SHOP 0.00 269, 34 16.16 285.50 377.08

86:55 AM REC'D TOTAL D

285.58

AUTO PARTS

WHITLEY CITY CARQUEST

... WC,

- W.C.

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377

3330303 - WH 10 - 1800 - 154, 20

ANY PART RETURNED FOR CREDIT MI SEE CARQUEST STORE FOR DETAILS SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE D45447 222 03/15/05 MFG. PART NUMBER ORD SHIP BKO LIST PRICE NET NET CORE EXT. AME 1 FRI 6MD777F95902608 2 0 101.940 50.970 \08.0 101.94 T SENI-METALLIC PAD A Link Company of the Land 2 CFI 84314 95905/ 6 40.380 10.692 68.00 64.15 T OIL FILTER 3 CFI 8773195 904/6/2 133.650 75, 0.3 70.78 T AIR FILTER 4 CFI 8663095 104730 6 63.520 16.818 106 7 6 188.91 T FUEL FILTER HD 5 CFI 86377-959046703 24.970 6.612 21.03 19.84 T

REC'D

08:32 AM

FUEL FILTER/HD

LIST >

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

PAY THIS Continued

YOU'LL FIND IT AT CARQUESTSM

AUTO PARTS

08:32 AN

REC'D X

WHITLEY CITY CARQUEST

THE DAKS / 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.

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

WARRANTY DISCLAMER: "The factory warranty constitute all of the warrants with respect to the sale of all items. The seller hereby appressly disclaims all warrantse, either expressed or implactations all warrantse, after expressed or implactations and implementations all might be designed to the seller neither assumes on authorities any other person to assume for if any leaking in connection with the sale of all items."

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YOU'LL FIND IT AT CARQUEST[™]

AUTO PARTS

WHITLEY CITY CARQUEST

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

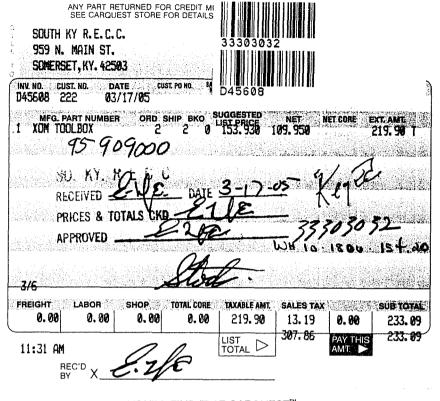
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THE DAKS / SUITE 12
WHITLEY CITY KY, 42653
PHONE 376-7377

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CARQUEST AUTO PARTS 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 constitute all of the warranties with respect to the sale of all flores. The seller hereby expressly disclaims all warranties, either expressed or implied warranty of merchantability or fitness for a periouser purpose, and the seller neither assumes nor authorizes any other person to distinct the seller neither assumes now authorizes any other person to distinct the seller neither connection with the sale; at all facts.

ANY PART RETURNED FOR CREDIT MI 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. 045609 222 03/17/05 MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE. 1 FRI SMD777F95902600 SEMI-METALLIC PAD 2600 50.970 SU KY. K 1121-0081-01 # 104 SALES TAX FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT, SUB TOTAL 0.00 0.90 0.00 101,94 108.06 6.12 108.06 203.88 TOTAL > 11:32 AM

AUTO PARTS

WHITLEY CITY CARQUEST

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

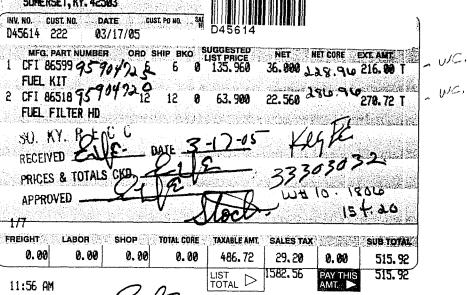
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ANY PART RETURNED FOR CREDIT MU SEE CARQUEST STORE FOR DETAILS

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





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AUTO PARTS

WHITLEY CITY CARQUEST

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

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THE DAKS / SUITE 12 KY. 42**65**3 PHONE 376-7377

WHITLEY CITY

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YOU'LL FIND IT AT CARQUESTS

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WHITLEY CITY CARQUEST

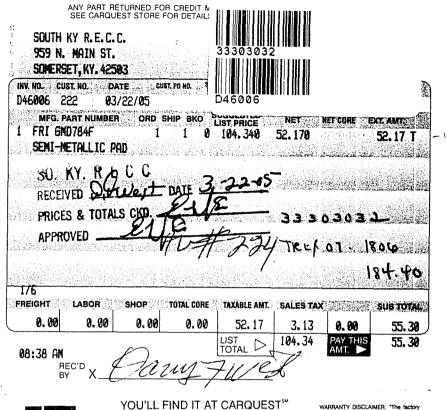
THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377

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THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAIMER: "The factory varianty constitutes all of the warrantee very research to the sale of all items. The belief hereby surpressly disclaims all varianties, either expressed or Implied, excluding any implied warranty of representability or fitness for a particular propose, and the selete resident essumes to the propose, and the selete resident program of the selete residence in the selection of th

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WHITLEY CITY CARQUEST

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

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

WARRANTY DISCLANER: The factory werranty constitute as of the warrantee with respect to the sale of all farms. The selfer horeity expressly disclaims all warrantees, either expressed or implied, including any implied warranty or merchantability or flesses for a purfocular purpose, and the selfer nester's assumes nor authorities any other porson, or authorities any other porson, and the selfer nester's assumes nor authorities any other porson of assume for all productions and the selfer nester's assumes and the selfer nester's assume the selfer nester's assume that the selfer nester's assume that the selfer nester's assume that the selfer nester ne

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THE DAKS / 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 CAROUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

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WHITE EY CITY CARGUEST

.O. BOX LOT LEY CITY KY. ACCIB

BOUTH RY R.E.C.C. 759 H. MAIN ST.



PAY THIS AMOUNT -/ 11,657.95

STATEMENT

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PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

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STATEMENT

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WHITLEY CITY CARQUEST

r.o. BOX 297 WHI.LEY CHTY KY. 42653

IKY R.E.C.C. L. HIMIN ST.

1971,MY.42503

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$____

E INVOICE NO. D 2540:-D-26675 **-**D-26695 -D-26757 -D 26760 -D-28830 D-26832 D 25369

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Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

GENERAL FUND

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VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303036

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03/10/05

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PAY TWO THOUSAND, FOUR HUNDRED NINETY-TWO DOLLARS AND 56/100 CENTS

)THE RDER OF

WHITLEY CITY CARQUEST THE DAKS/SUITE 12 P G BOX 297 WHITLEY CITY KY 42853-0297

NON-NEGOTIABLE

113015# #O42104854#

LEMENT OF ITEMS LISTED BELOW	
INVOICE NO.	
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IEREWITH HAND YOU OUR CHECK IN

SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION

PLEASE DETACH AND RETAIN STATEMENT

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12188		02/28/05		8.26.
12295		02/28/05		292.72
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PRG. APPRICKS

INVOICE OVERFLOW REPORT CHECK DATE 03/10/05

PAGE DATE 03/09/05

VENDOR 33303032 TOTAL AMOUNT OF INVOICES NOT ON CHECK D43252 D43281 D43703 D43750 D43751 D43988 D44214 INVOICE AMOUNT 37.73 59.12 277.93 19.71 15.48 8.34 108.06 526.37



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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

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THE DAKS / SUITE 12 WHITLE / DITH NY. 48653 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

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

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WHITLEY CITY CARGUEST THE DAKS / SUITE 12 WHITEST LIST MAI 486 14. 42653 PHONE 376-7377

WARRANTY DISCLAIMER The factory warranty constitutes all of the warrantee with respect to the sale of all eitems. The soller hereby expressly disclaims all warrantees where expressed or implied notationing any impried warranty or increamptability or fitness for a particular purpose, and the seller mether assumes authorized any other persons to authorize any other persons to 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

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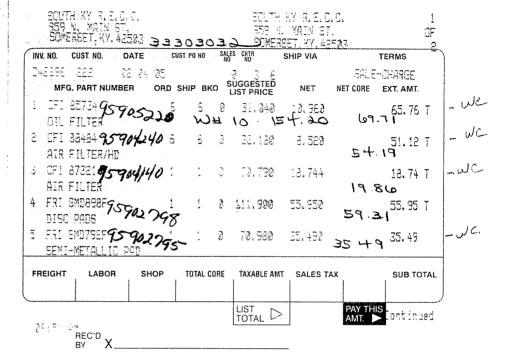
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WHITLEY CARGUEE

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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

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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

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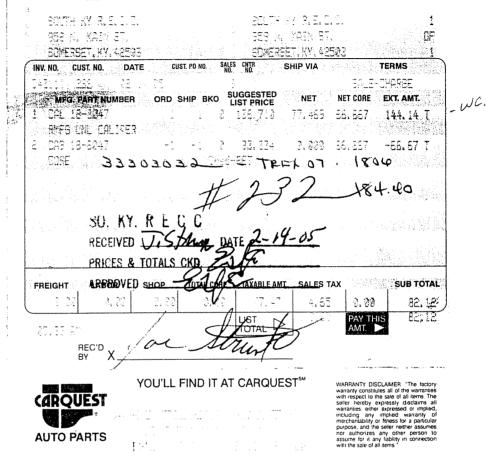
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WARRANTY DISCLAIMER: The factory warranties all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all

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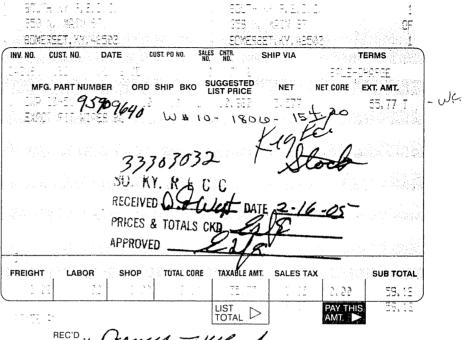
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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER The lactory warranly constitutes all of the warranties with respect to the sale of all terms. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of mechanitability or thiness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any shability in connection with the sale of all items.

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EB Ø3	D-42188	MAR				≥8.26	-	4666.30
EB 07	D-42296 - D-42575 -	MAR MAR				46.03	14.7	4959.02 500 5.05
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MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE OVERDUE



WHITLEY CITY CARQUEST

THE DAKS / 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

SUUTH 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	
INV. NO. CUST. NO. DATE CUST. PO NO. D43988 222 02/25/05	CALCO DATE	TERMS
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YOU'LL FIND IT A	AT CAROLIECTSM	- "
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AUTO PARTS

WHITLEY CITY CARQUEST

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

D44214 222 0	503 DATE CUST PO NO. 2/28/05 ER ORD SHIP BE	959 N. SOMERSE SALES CHIR S 0 3 6 SUGGESTED LIST PRICE 0 101.940	50.970	TERM SALE-CHAP ET CORE EXT	RGE	-WC
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Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501 112535 - 73-485 421 GENERAL FUND

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

VENDOR

CHECK NO.

DATE

AMOUNT OF CHECK

33303032

112535

02/10/05

\$4,212.03

PAY FOUR THOUSAND, TWO HUNDRED TWELVE DOLLARS AND 03/100 CENTS

TO THE ORDER OF

WHITLEY CITY CARQUEST
THE DAKS/SUITE 12
P D BOX 297
WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

#112535# #O42104854#

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E HEREWITH HAND YOU OUR CHECK IN STILEMENT 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
D4O791		01/31/05		1159.10
D45 74		01/31/05		10.06
D4. /9		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

1620.25	NOT ON CHECK	OF INVOICES	TOTAL AMOUNT OF INVOICES NOT ON CHECK	
191.43		D41951		
475.94		D41949		
902.28		D41805		
8.01		D41774		
42.59		D41714	112535	33303032
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PAGE DATE 02/10/05 03:2

SOUTH KENTUCKY RECC PRG. APPRICKS

INVOICE OVERFLOW REPORT CHECK DATE 02/10/05

	INVOICE NO.	DUE DA LE			CHARGES	CREDITS	AMOUNT DUE
DEC 31	STATEMENT	JAN 10			7384.19	123	7384.19
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JAN 06	D-40227 = 8	FEB 10			¥132.49	vergete.	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 7	FEB 10			V22.25		8109.97
JAN 10	D-40527 -	#EB 10			V24.04		8134.01
JAN 12	D-40642 -	FEB 10			41478	1 0.00	8134.01
JAN 14	D-40789 -	FEB 10			X88.25		8222.26
JAN 14	D-40791 ~	FEB 10		L D	11159.10		9381.36
JAN 14	D-40804 -	FEB 10			77.	K10.06	9371.30
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JAN 18	D-41039 -	FEB 10	ANTE ATTAC		M.84		2241.91
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JAN 27	D-41714 -	FEB 10			₩2.59		2887.33
JAN 28	D-41774 -	FEB 10	1人数学 等。	1, 2013	≥8.0 1		2695.34
JAN 28	D-41805	FEB 10			×902.28		3597.62
JAN 31	D-41949 —	FEB 10			K475.94		4073.56
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ANNUAL PERCENTAGE RATE

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

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 dicalatins all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a purducier purpose, and the seller netter assumes nor authorizes any other person assume lot it any liability in connection.

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. SOUTH KY R.E.C.C. OF 959 N. MAIN ST. 959 N. MAIN ST. SOMERSET, KY. 42503 SOMERSET, KY. 42503 DATE 81/84/85 MFG. PART NUMBER ORD SHIP BKO SUGGESTED 1 N°S 5195 NET CORE EXT. AMT. NET 70.050 180.000 250.05 T REMES CV AXLE SHAFT 3.000 180.000 -180, 20 T ð 2 RD9 5195 CV AXLE SHAFT CORE Cred-RET 118.67 T 3 XDM 1-3/85CCKETS 4 E O E O E E E 18, 2/28 SUB TOTAL TOTAL CORE TAXABLE AMT. SALES TAX LABOR SHOP FREIGHT

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

WARRANTY DISCLANEER The factory warranty constitutes all of the watranties selected and expect to the sale of all items. The seller hereby expressly disclaims all warrantes either expressed or including any implied warranty of merchantability or fitness for a paracular purpose, and the seller nether assumes nor authorizes any other personal control of the seller nether person with the sale of all items?

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WHITLEY CITY

THE DAKS / SUITE 12 WHITLEY CITY MY. 48853 PHONE 376-7377

CARQUEST

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. OF SOMERSET, KY, 42503 SOMERSET, KY. 42503 1 CUST. NO. DATE INV. NO. SHIP VIA TERMS 040228 222 01/06/05 3 3 E SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET NET CORE EXT. AMT. CFI 84202 95 OIL FILTER 1 0 17.990 4.764 4.76 T 290 M# 10 1800 154.80 50. KI. K PRICES & TOTALS CI **APPROVED** FREIGHT LABOR TOTAL CORE SHOP TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 0.00 0.00 4.76 0.29 9.00 5.25 LIST 17.99 5. 85 \triangleright 11:51 AM TOTAL



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WHITLEY CITY CARQUEST THE DAKS / SUITE 12

WHITLEY CITY KY. 42653 PHONE 376-7377

SOUTH KY R.E.C.C.	SOUTH KY R.E.C.C.
959 N. MAIN ST.	959 N. MAIN ST. OF
SOMERSET, KY. 42503	SOMERSET, KY. 42503
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WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all forms. The seller hereby expressly disclaims all warrantes often expressed or implied, including any implied warrantly of microbartability or finess for e particular purpose, and the selder nether assumes nor authorizes any other person in which was the self-reference of the person of

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

SOUTH MY R.E.C.C. SOUTH KY R.E.C.C. 1 959 N. MAIN ST. 959 N. MRIN ST. OF SOMERSET, KY, 42503 SUMERSET, KY, 42503 TERMS INV. NO. CUST, NO. DATE D40499 222 @1/10/25 ORD SHIP BKO SUGGESTED LIST PRICE EXT. AMT. MFG. PART NUMBER NET CORE NET CPS 81985 20. 588 20.99 T 2PC TRUCK MATS BLACK 33303032 TRE607-1806-184 50. XY. R RECEIVED LA PRICES & TOTALS C APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.90 0.00 0.00 3. 33 20, 99 1.25 0.00 22, 25 29. 38 22, 25 LIST TOTAL 11:47 AM REC'D

CARQUEST " AUTO PARTS

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WHITLEY CITY
CARQUEST
THE DAKS / SUITE 12
WHITLEY CITY KY, 42653

PHONE 376-7377

warranly constitutes all of the werrantee with respect to the sale of all attents. The sale in hereby expressly disclaims all warrantee, other expressed or implied including any implied warranty or merchantably or thress to represent the purpose, and the selen neither assume nor authon os any other person it 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. OF SOMERSET, KY. 42503 SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE TERMS SALES CHTR. SHIP VIA 16." 4 E D40527 222 01/10/05 SALE-CHARGE 0 MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE 12 12 0 2. 545 NET XOL PZL15W40 1.890 22.68 T PENNZOIL MOTOR OIL 333000 TREFAT. 1800-181 30. KY. R E C C RECEIVED MIKE HE DATE PRICES & TOTALS CKD **APPROVED** 2/25 BLE AMT. FREIGHT SALES TAX LABOR SUB TOTAL CORE 1.3€ 2.92 0.00 0.00 24.04 24.04 82:24 FM



AUTO PARTS

WHITLEY CITY CARGUEST

THE DAKS / 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.	:		«Υ R.E.C.	C.	1	
959 N. MAIN ST. SOMERSET, KY. 42503			MAIN ST. ET, KY. 425	0 3	OF 1	
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AUTO PARTS C	TLEY ARQUE		t y r	warranties, either including any merchantability or purpose, and the	expressed or implied, implied warranty of rithress for a particular seller neither assumes	

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THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

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AUTO PARTS

HITLEY CITY CARGUEST

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WARRANTY DISCLAIMER: "The Income warranty constitutes all of the warrantees with respect to the sale of all items. The seller hieraby expressly disclaims all warranties either expressed or impited warranties either expressed or impited merchantability or fitness for a particular purpose, and the seller netter assumes the purpose, and the seller netter assumes the purpose, and the seller netter assumes the seller netter of the seller netter assumes that the seller netter of the seller netter assumes that the seller of the seller netter of the seller

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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. 1 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY, 42503 SOMERSET, KY. 42503 1 INV. NO. CUST. NO. DATE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. - WC. CFI 85231 95 904598 110.33_104.08 T 17.346 HD FUEL FILTER _ WC. 2 OFI 85036 95 905 10.140 3.042 38 49 35.50 T OIL FILTER 3 FRI GMD777: 959026 101.940 7 1E.551 80 . 6 D/ 978.00 SEMI-METALLIC PAD 848,00 300.00 T TAXABLE AMT SALES TAX SUB TOTAL 0. 90 2. 00 2.20 1093.49 65.61 3.99 1159.10 1159.10 LIST TOTAL 08:44 AM

AUTO PARTS

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THE DAKS / 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		9 H + *	959 N. N	′ R.E.C.C. MAIN ST. I,KY.42503		1 OF 1	
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YOU'LL FIND IT AT CARQUESTSM



MHITLEY CITY CARQUEST

THE DAKE / SUITE WHITLEY CLTY KY. 42653 FEEFE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all terms. The sellor hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and the seller nesther assumes

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

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THE DAKS / SUITE 12 WHITLEY CITY KY, 49653

PHONE 375-7377

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SOUTH KY R.E.C.C.

WHITLEY CITY CARQUEST

THE DAKS / 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

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AUTO PARTS

WHITLEY CITY CARGUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

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JHITLEY CITY CARQUEST

THE DAKS / SUITE 12

WHITLEY CITY KY, 42653 PHONE 376-7377

WARRANTY DISCLAIMER: 'The factor

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

SOUTH MY R.E.G.C. 959 N. MAIN ST.

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

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SCMERSET, KY, 42503 SOMERSET, KY, 42503 1 INV. NO. CUST. NO. DATE SHIP VIA TERMS 041531 255 81 'EE/@E Ē 3 8 SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET CORE EXT. AMT. NET 1 FUE 994375 76.403 75.40 T FUEE 33303032 TREFOT. 1806 - #1 184.40 HRICES & TOTAL APPROVED .:5 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SUB TOTAL SALES TAX 0.00 9. 20 0. 90 2.27 4.58 76.40 0.00 80.98 126.96 89.98 LIST TOTAL > €7:48 AX

AUTO PARTS

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WHITLEY CITY CARGLEST

THE DAKS / SUITE 12

WHITLEY CITY KY, 42653 PHONE 376-7377

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WHITLEY CITY CARQUEST

THE CAKE / SUITE 12 WHITLEY CITY MY, 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.D. SOUTH KY R.E.C.C. 959 N. MAIN ST. OF 959 N. MAIN ST. SCHERSET, KY. 42503 SCMERSET. KY. 42503 INV. NO. CUST. NO. SALES CHTR. SHIP VIA DATE TERMS D41714 222 21/27/95 3 3 5 SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET NET CORE EXT. AMT. CF: 35E294C 12 12 3 11.160 3.348 40.18 T 12 OF 85522 - W# 10 -05905 30. XY. R RECEIVED . PRICES & TOTAL'S CKI **APPROVED** 3/6 FREIGHT TOTAL CORE LABOR SHOP TAXABLE AMT SALES TAX SUB TOTAL 2.00 2, 20 2, 20 3.00 40.18 2.41 0. 30 42.59 42.59 TOTAL > LIST 10:05 65 REC'D X.

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REC'D BY WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653

TLEY UTTY - RY. 4265: - 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 MY R.E.C.C. SOUTH KY R.E.C.C. SES N. MAIN ST. 959 N. MAIN ST. CF SCHERSET, KY, 42503 SOMERSET, KY, 42503 INV. NO. CUST NO. DATE SHIP VIA TERMS CUST PO NO 041774 222 01/38/05 ð SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. MFG. PART NUMBER NET 1 LTG 45822 95 90657/ 4 4 0 3.200 1.890 7.56 T MARKER LAMP W# 10.1800-154. 20 303032. Keg FC 30. KY. R RECEIVED Z PRICES & TOTALS CKD APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 2. 22 2.09 3. 30 2, 30 7, 56 2, 45 0.00 8.01 8. 21 LIST TOTAL ▷ 08:E4 PM

WHITLEY CITY

THE CAKS / SUITE 12 WHITLEY CITY KY. 42853

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 MY R.E.C.C. SOUTH KY R.E.C.C. 1 OF 959 M. MAIN ST. 959 N. MAIN ST. SOMERSET, KY, 42503 SOMERSET, KY, 42503 1 SALES CHTR INV. NO. CUST. NO. DATE CUST PO NO SHIP VIA TERMS 241805 222 01/28/05 7 3 € SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE THE P NET CORE EXT. AMT. NET 72,830 3 08 80 291,32 T BATTERY/HD W# 10.1806- 154, 20 3 XCM DZ4YELLDA 0 251,930 179,950 381 49 359,90 T S CPTIMA BATTERY 3 KOM D31A 95900 951 0 279.986 199.990 211.99 199.99 T HD CPTIMA YELLOW JD. KY. R RECEIVED Z PRICES & TOTALS APPROVED FREIGHT LABOR HOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 2. 22 3. 20 0.00 2, 20 851, 21 51.07 0.00 902,28 215, 85 902.28 LIST TOTAL D @[:19 Dh REC'D

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AUTO PARTS

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BY

WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER. The lactory varianty conditions of the warrantes with respect to the sale of all forms. The seller hereby expressly disclaims all warrantes of merchantosity of infloss for a particular purpose, and the seller neither assumes in rauthories, and the seller neither assumes in rauthories, any other person to assume for all any liability in connection with the sale of all lents;

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

SOLTH MY R.E.C.C. SOUTH KY R.E.C.C. 959 N. MAIN ST. 959 N. MAIN ST. 0F SCHERSET, KY, 42503 SOMERSET, KY, 42503 1 INV NO CUST NO DATE CUST PO NO SHIP VIA TERMS 241949 222 ₹1/31/0E 2 3 6 SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET CORE EXT. AMT. NET 180 7702 1 0 757.180 449.000 449.00 T RECEIVED & PRICES & TOTALS APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL ð. 92 4, 22 2,20 449, 20 26, 94 475, 94 0.00 475,94 LIST TOTAL > 雅:天子

YOU'LL FIND IT AT CARQUEST

AUTO PARTS

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WHITLEY CITY CARQUEST

THE DAKS / 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 50MERSET, KY. 42503 SCMERSET, KY. 42503 : 1 PATE 1/05 SHIP VIA TERMS SALE-CHARGE 1 LMFG PART NUMBER ORD SHIP BKO SUGGESTED NET 1, 890 15 1, 890 15 1, 200 15 NET NET CORE EXT. AMT. 40.07 37.80 T 2 XDM 3725 1 1 0 199.906 142.790 HARAGE TREFIA. 1806. 184.10 0 199.906 142.790 151.34 50. KY. K E, i APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0. 99 9, 29 8.29 180.59 10.84 9. 90 191.43

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112111

GENERAL FUND

CHECK NO. DATE

AMOUNT OF CHECK

33303032 112111 01/13/05

\$7,331.23

PAYSEVEN THOUSAND, THREE HUNDRED THIRTY-ONE DOLLARS AND 23/100 CENTS

TO THE ORDER OF

WHITLEY CITY CARQUEST THE DAKS/SUITE 12 P D BOX 297" WHITLEY CITY KY 42653-0297

"ALZILI" :: OLZIOLBSLI:

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		
D37638		12/31/04		15.62
D37539		12/31/04		4.24
037650		12/31/04		118.23
D37652		12/31/04		9.25
037724		18/31/04		23.85-
D37730		12/31/04		455 68
D7-7758				132.35
E 81	-	12/31/04		351 46
D37815		12/31/04		29.50
537657		12/31/04		4 75
D38084		12/31/04		58 09-
D58043		18/31/04		5.54
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SOUTH KENTUCKY RECC PRG. APPRICKS

INVOICE OVERFLOW REPORT CHECK DATE 01/13/05

PAGE DATE 01/13/05 03:3:

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	VENDOR					
' 1	33303032	112111	D38538	70.99		
			D38683	24.30		
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15			D38799	9.54		
7			D38825	461.25		
3	• •		D38827	54.03		
9			D39055	19.10		
10			D39081	286.96		
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13			D39085	162.08		
14			D39164	344.67-		
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1301						

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



PAY THIS AMOUNT -> 7,384.19

STATEMENT

STATEMENT DATE CUST. NO. 31-DEC-04 222 PAGE OF

SOUTH KY R.E.C.C. 959 M. MAIN ST. SCHERSET, KY. 42503

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	Control of the contro	CHARGES	AMOUNT REMITTED	AMOUNT SI
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DEC 01	~D-37638 ~D-37639	[AN 10			W4.24		4048.67
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DEC 02	D-37724	70H 10			V	 Ves. 65	4152.30
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DEC 93-	►D-37857	- 00H 10			14. 12	<u> </u>	51.26.04
DEC 06	►D-38024	TAN 10			<i>></i> ≥5.54	Adda a ta d	50073 00
0EC-26	3 D 38043	- Jan 10			27.93		5073.49
DEC 13	►D-38538	JAN 10			X,0".33	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5111.42
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DEC 16	▶ D-38797	JAN 10			V.00.77		2674.54
DEC 16	↑D=36799	- 		 	DX 9.54	JKEY 67	2584.08
	~D-38825	#AN 10			X461.25	184.10	3145.33
DEC 17	<u>~ № Эодо? — —</u>	- 			≥64.83		3199.36
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DEC 21	-D-39083	JAN 10			₹55.11		3560.53
DEC 21.	<u>►D-39084</u>	- / AN 10	W-14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		V. 203. 90		3764.43
DEC 21	> D-39085	7AN 10			X.62.08		3926.51
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WHITLEY CITY CARQUEST P.O. BOX 297 WHITLEY CITY KY, 42653



PAY THIS AMOUNT ->

7,384.19

JTH KY R.E.C.C.

STATEMENT DATE CUST. NO.

31.-DEC-04 222

PAGE 5 OF 5

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

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PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

AMOUNT REMITTED INVOICE DATE INVOICE NO. **DUE DATE DEFERRED CHARGES CREDITS** AMOUNT DUE DEC 27 Y400.45 ➤ D-39388 DAN 10 5497.34 DEC 27 <u>> D~39369</u> TAM 1.0 Mee. 18 5665.52 DEC 27 **~**D-39390 JAN 10 M.2.34 5677.86 DEC 27 7014 1.0 <u> ~ D 3939±</u> JA4. 27 5022.13 DEC 29 D-39548 JAN 10 22.90 جن 6545.03 DEC 29 **▼D=39560** JAN 10 X1.13 6556, 16 DEC 30 ×510.90 D-39628 DAN 10 7067.06 DEC 30 - p-30636 TAN 18 ×217.13 7304.19 PAY THIS AMOUNT STATEMENT DATE CUST. NO. ACCT. TOTAL 90 DAYS 60 DAYS 30 DAYS CURRENT FINANCE CHARGE **PAST DUE**

ANNUAL PERCENTAGE RATE



WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY MY. 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. 1 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY, 42503 SOMERSET, KY. 42503 SHIP VIA TERMS INV. NO. CUST. NO. DATE SALE-CHARGE 037617 222 12/01/04 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET CORE EXT. AMT. NET 1 JB 8265S 5.278 5.28 T ADHESIVE 2 CPE 36002 12, 334 8.810 8.81 T 5 GL PLASTIC GAS CAN 0.911 9.651 0.65 T 3 MMM 02545 SANDPAPER 50. KY. RECEIVED 1 PRICES & TOTALS CKE APPROVED 3/1 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.20 0. W 0.00 0.88 15.62 14,74 LIST D 20.63 15.62 03:12 PM

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WARRANTY DISCLAIMER: "The factory

serier heraby expressing disclaring all warranties either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes



WHITLEY CITY CARGUEST

THE DAKS / SUITE 12 WHITLEY CITY MY. 48653

PHONE 376-7377

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
INV. NO. CUST. NO. DATE CUST PO NO. SAL	ES CHIR SHIP VIA TERMS
	Ø 3 6 SALE-CHARGE SUGGESTED NET NET CORE EXT. AMT.
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WHITLEY CITY ' CARQUEST

THE CAKS / 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. SCUTH KY R.E.C.C. 1 959 N. WAIN ST. 959 N. MAIN ST. OF SCHERSET, KY. 42503 SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE CUST. PO NO. SHIP VIA TERMS 12/01/04 PC1201080 0 24 6 037639 222 INTERNET AU-CHAR 1 CNP 20-51 75 79 29 29 29 C NET CORE EXT. AMT. NET 5,577 111.54 T 5M-Locate 10 EXACT FIT WIPER BL 4/7 aust have PU#:POIEDIDBD7 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX **SUB TOTAL** 0.00 2.20 0.30 0.20 5.69 118,23 118.23 08:20 AM REC'D YOU'LL FIND IT AT CARQUESTSM WARRANTY DISCLAIMER. "The factory variantly constitutes all of the warrantes with respect to the sale of all florins. The refler hereby expressly disclaims all WHITLEY CITY CARGUEST **AUTO PARTS** THE DAKS / SUITE 12 WHITLEY CITY KY, 42653

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

PHONE 376-7377

SOUTH KY R.E.C.C. SOUT	TH KY R.E.C.C.	1
959 N. MAIN ST. 959	N. MAIN ST.	OF
and the same and t	RSET, KY. 42503	
INV. NO. CUST. NO. DATE CUST PO NO. SALES CNTR		TERMS
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WHITLEY CITY CARQUEST

THE DAKS / 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. 1 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY, 42503 SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE CUST. PO NO. SALES CNTR. SHIP VIA TERMS 12/01/04 ORD SHIP BKO SUGGESTED LIST PRICE SALE-CHARGE MFG. PART NUMBER NET NET CORE EXT. AMT. 1 MIL 1859 4.850 0 3, 445 -13.78 T COUPLER PLUS Grid Inv D34484 10/15/04 Cred-RET 2 MIL S1808-2 -1 -1 0 7.980 4.936 -4.94 T COUPLER PLUG Orio Inv D34474 10/15/04 Cred-RET 3 RIG 23075 3,250 -1 -1 0 1.842 ROTOR Orio Inv D37272 11/24/04 Cred-RET 4 MIL 797 2.720 -1 0 1,936 -1.94 T 1/4" COUPLER Orig Inv D37252 11/24/04 Cred-RET SULKY, RE FREIGHTPRICESB&RTOTAL SALES TAX SUB TOTAL D. 30 PROVED 0.00 =23.85 -23.85 11:50 AM edit Memo REC'D RANTY DISCLAIMER "The factor

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY: 42653 PHONE 376-7377

SOUTH KY R.E.C.C.	SOUTH KY R.E.C		•
959 N. MAIN ST.	959 N. MAIN ST	. OF	
SOMERSET, KY. 42503	SOMERSET, KY. 42	2503	
INV. NO. CUST. NO. DATE CUST. PO	NO. SALES CHTR. SHIP VIA	TERMS	
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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. COMCOCCT UV ADEAD SOUTH KY R.E.C.C. 959 N. MAIN ST.

OF

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WARRANTY DISCLAIMER. The factory warranty constitutes all of the warrantee with respect to the sale of all atems. The seller hereby expressly disclaims all warrantees, either expressed of implied, including any implied warranty of mentenantablely or titless for a particular purpose, and the seller neither assumes nor authorities any other person to assume for it damy alostly 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

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AUTO PARTS

WHITLEY CITY

THE DAKS / 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. 959 N. MAIN ST. ΩF 959 N. MAIN ST. SOMERSET, KY. 42503 SOMERSET, KY, 42503 1 INV. NO. CUST. NO. DATE SHIP VIA D37758 222 12/22/04 7 3 6 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. - WC. 1 BAT 55-7095 9009114 65,551 5. 333 283,53 T AUTO BATTERY 277.93 2 BA9 55-70 10.000 3. 300 5.333 -21.33 T CORE Cred-RET 3 MIL 795 EVALUS 11.720 8.335 50.91 T COUPLER BODY 184.10-73.53 1800-4 MIL 797 EVALUSE 10 10 2,720 PRICES & TOTALS 3.00 0.00 FREIGHT SUB TOTAL 2. 20 0.00 19.89 331.57 0.00 351,46 0.00 468.65 351.46 LIST D 01:12 PM

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with respect to the sale of all items. This seller hereby expressly disclaims a warrantes, either expressed or implied including any implied warranty concertaintability or fitness for a paracular purpose, and the seller retire assume nor authorizes any other person to assume for it any liability in connection with the sale of all items?

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 HO. SALE	S CNTR SHIP VIA	TERMS							
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WHITLEY CITY CARQUEST

THE OAKS / SUITE :2 WHITLEY CITY KY. 42653 PHONE 376-7377 viABRANTY DISCLAMER: The factory wrarning constitutes all of the warranties with respect to the sale of all items. The seller nereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller nether assumes nor authorizes any other person to assume for it any flability in connection

144

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. OF 959 N. MAIN ST. 959 N. MAIN ST. SCHERSET, KY, 42503 SOMERSET, KY. 42503 -1 INV. NO. CUST. NO. DATE SHIP VIA TERMS CUST, PO NO. 12/03/04 037815 222 0 SALE-CHARGE ORD SHIP BKO SUGGESTED NET CORE EXT. AMT. MFG. PART NUMBER NET MMM 05533 1 1 0 4, 475 4.48 T ā. 265 KUT DOWN DISC ADAPTO 33 3 3 3 3 3 3 3 TREK 07. 1806 50. KT. K RECEIVED D PRICES & TOTALS CKD. **APPROVED** 1/5 FREIGHT SHOP TOTAL CORE TAXABLE AMT SALES TAX SUB TOTAL LABOR 0.00 0.00 9, 20 4,48 0.27 0.00 4.75 0.00 4.75 LIST > 5.27 08:58 AM

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

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

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

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959 N. MAIN ST. 959 N. MAIN ST.						OF		
SOMERSET, KY. 42503		SOMERSE	T, KY. 42503	}		1		
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WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST. SOMERSET, KY, 42503 CUST. NO. INV. NO. DATE 12/06/04 MFG. PART NUMBER 3

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

1 OF 1

SHIP VIA TERMS 038024 222 ð SALE-CHARGE ORD SHIP BKO SUGGESTED NET EXT, AMT. NET CORE LIST PRICE 1 CPE 30067 3 0 1.744 5, 23 T TRANS. FUNNEL 30. KY. K RECEIVED . PRICES & TOT APPROVED 030 1800-184-10 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT SALES TAX SUB TOTAL 0. 20 0.20 0.99 9. 20 5.23 9.31 0.00 5, 54 5. 54 LIST TOTAL 09:10 AM

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

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EXT. AMT.

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NET CORE

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.

MFG. PART NUMBER

1/4" FEM COUPLER

1 MIL 713

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

NET

8.381

1,936

OF 1

SOMERSET, KY. 42503 SOMERSET, KY. 42503 CUST. NO. DATE CUST. PO NO. D38043 222 12/06/04 9 E SALE-CHARGE ORD SHIP BKO SUGGESTED

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SUB TOTAL 37, 93 37.93

11:06 AM

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CARQUEST 1

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WARRANTY DISCLAMER: The factory warranty constitute all of the warrantee with respect to the sale of all sems: The seller heleby acpressly discalams all warrantee, either despectations are supported to the sale of the seller heleby acpressed or impaid, and including any implied warranty of merchantability of finese for a particular purpose, and the seller nether assumes nor authorizes any other person to assume for 14 my sisbility in connection

146

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. NF SOMERSET, KY. 42503 SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE SHIP VIA 038538 222 12/13/04 9 MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET NET CORE EXT. AMT. 1 STL 57900 1 0 93.755 56,968 66,97 T SERPERTINE BELT TOOL 33303031 1806 184.10 30, KY, R 🛂 0 RECEIVED LETT 1/5 FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SUB TOTAL SALES TAX 0.20 2.22 **56.97** 4.02 0.00 70.99 70.99 93, 76 LIST TOTAL > 08:14 SM

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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

SCUTH KY R.E.C.C. SOUTH KY R.E.C.C. 959 N. MAIN ST. 959 N. MAIN ST. 0F SOMERSET, KY. 42503 SOMERSET, XY. 42503 SALES CNTR. DATE SHIP VIA INV. NO. CUST. NO. CUST. PO NO. TERMS 038683 222 12/15/04 Ø 3 6 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. NET 1 CPE 30066 2 2 0 16.044 11,458 22.92 T PLAST. FUNNELS 3303033 SU. KY. R E C C
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CARQUEST 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

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			959 N.	MAIN ST.		OF
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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. 2 SOUTH KY R.E.C.C. OF 959 N. MAIN ST. 959 N. MAIN ST. 2 SOMERSET, KY. 42503 SOMERSET, KY. 42503 TERMS INV. NO. CUST. NO. D38611 222 DATE SALES CHTR NO. NO. SHIP VIA SALE-CHARGE 12/14/04 0 3 6 ORD SHIP BKO SUGGESTED LIST PRICE 2 2 12.012 NET CORE EXT. AMT. NET MFG. PART NUMBER 17.16 T 8.580 HHC G25175-0404 MEGA CRIMP FITTING 22, 210 3 31.094 WDG 07512

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FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX

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SUB TOTAL

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BY X

WHITLEY CITY CARQUEST

THE DAKS / 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 M. MAIN ST.	959 N. MAIN ST.	OF
SOMERSET. KY. 42503	SOMERSET, KY. 42503	2
INV. NO. CUST. NO. DATE CUST. PO NO. S	ALES CHIR SHIP VIA T	ERMS
D38723 222 12/15/04 MFG. PART NUMBER ORD SHIP BKO	SUGGESTED NET NET CORE	XT. AMT.
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1 DOR 660-044 EXPLAC 5 5 0 SPR. CTR. BOLTS TREE 67 2 DOR 660-033 FXX-5 1 1 0 SPR. CTR. BOLTS 3 CAL 18-2045 959 02091 1 0	1-1800-184.10-38.	88
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3 CAL 18-804595900011 1 8	135.710 77.469 56.567	144.14 T - W.C.
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4 CA9 18-8046 -1 -1 0	93.334 0.000 66.667	-6£, 67 T
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FREIGHT LABOR SHOP TOTAL COR	MAABLE AMT. SALES TAX	SUB TOTAL
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YOU'LL FIND IT	AT CARQUEST SM WARRANTY DISC	LAIMER: "The factory

YOU'LL FIND IT AT CARQUEST

CARQUEST **AUTO PARTS**

REC'D

WHITLEY CITY CARGUEST

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

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

SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 5 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY. 42503 SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE SHIP VIA TERMS D38723 222 12/15/04 0 3 & SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET NET CORE EXT. AMT. 6 CA9 18-8047 0 93.334 -1 0.000 66.667 -66.67 T 902610 Cred-RET 7 FRI GMD7775 95 _ W,C 0 101.940 101.94 T SEMI-METALLIC PAD 30 KY. R E PRICES & TOTALS CKE APPROVED 2738 FREIGHT LABOR SHOP **TOTAL CORE** TAXABLE AMT. SALES TAX SUB TOTAL 9.93 0.00 0.00 293.56 17.61 0.00 311.17 311.17 PAY THIS 12:09 9#

JHITLEY CIT CARQUEST

THE DAKS / 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

SCUTH KY R.E.C.C. 959 M. MAIN ST. COMEDCET UV ACROS SOUTH KY R.E.C.C. 959 N. MAIN ST. COMMONT UN LOSAT 1

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AUTO PARTS

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: 'The la warranty constitutes all of the warra with respect to 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. OF SOMERSET, KY. 42503 SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE TERMS SHIP VIA 038797 222 12/15/04 Ø SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET CORE EXT. AMT. NET 1 LUB 841-05 2 0 33.977 47.568 67.95 T CO ANGE HYDFLUID 56L 2 LUB 843-05 1 0 48,523 34.559 34.66 T CQ AN46 HYDFLUID 56L 33303032 27 4 1806 30, KY, R/O C C PRICES & TOTALS CKD. APPROVED 3/24 FREIGHT LABOR TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 2.22 0.00 0.00 102.61 6.16 108.77 143.66 108.77 02:17 PM



WHITLEY CITY CARGUEST

THE DAKE / SUITE LE WHITLEY CITY KY. 42653 PHONE 376-7377

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all farest. The seller hereby expressly disclasms all warranties after expressed or implied, including any implied warranty of including any implied warranty of mencionatability or fibress for a particular purpose, and the seller neither assumes present to assume for an analysis of person to assume for an analysis of connection with the sale of all items.

SOUTH KY R.E.C.C. 959 N. MAIN ST.	SCUTH KY R.E.C.C. 1 959 N. MAIN ST. OF
SOMERSET, KY. 42503	SOMERSET, KY. 42503
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D38799 222 12/16/04 0	3 5 SALE-CHARGE
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YOU'LL FIND IT AT	CAPOLIECTSM
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COPOUE	merchaniability or fitness for a particular purpose, and the seller neither assumes
AUTO PARTS THE DAKS /	nor authorizes any other person to assume for it any lability in connection with the sale of all items.
WHITLEY CITY	K7. 42653
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M. KY. W. DATE	E 13-17-1
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SOUTH KY REPROVED	SOUTH KY R.E.C.C.
959 N. MAIN ST.	959 N. WAIN ST. OF
SOMERSET, KY. 42503	SOMERSET, KY. 42503
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WHITLEY CITY CARGUEST

THE CAKS / 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 terms. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of inchantiability or these for a particular purpose, and the seller neither assumes nor authorizes any other person to automices any other person in automices any other person in all others.

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 W. MAIN ST.	959 N. MAIN ST.	0F
SOMERSET, KY. 42503	SOMERSET, KY, 42503	
INV. NO. CUST. NO. DATE CUST. PO NO.	SALES CNTR. SHIP VIA	TERMS
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YOU'LL FIND	IT AT CAROLIESTSM	

AUTO PARTS

WHITLEY CITY CAROUEST

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

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	
D39055 222 12/28/04 @	4 E	TERMS SALE-CHARGE
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HITLEY CITY CARQUEST

THE DAKS / 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. SOUTH KY R.E.C.C. 559 N. MAIN ST.

OF

- MC.

SOMERSET, KY. 42503 SOMERSET. KY. 42503 1 INV. NO. CUST. NO. DATE SHIP VIA TERMS D39081 222 12/21/04 9 SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET CORE EXT. AMT. MFG. PARS 12 95904720 NET 22.560 270.72 T FUEL FILTER HD - ME 10 - 1800 APPROVED 1/2 FREIGHT LABOR TOTAL CORE SHOP TAXABLE AMT. SALES TAX SUB TOTAL 9. 99 2, 20 2.20 0.70 270.72 0.00 18.24 286.96 765.80 286.96 LIST D 07:02 AM REC'D X

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 48653

PHONE 376-7377

SOUTH KY R.E.C.C.	SOUTH K	Y R.E.C.C.		1
959 N. MAIN ST.	959 N.	MAIN ST.	all 7 Bulls	OF
SOMERSET.KY. 42503		T, KY. 42503	\$. Q. W. 14	1
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AUTO PARTS

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376~7377

WARRANTY DISCLAIMER: The factory wairanty constitutes all of the warrantes with respect to the sale of all times. The soller hereby expressly disclaims all warrantes, either expressed or impled, including any implied warranty of merchanizably of fibres for a particular purpose, and the soller nother assumes nor authorizes any other person to assume for any legibly in connection with the sale of all legibly in connection

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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.G.C.		SOUTH	KY R.E.C.C		1
959 N. MAIN ST.		959 N.	MAIN ST.		OF
SUMERSET, KY, 42503		and the second of the second of the	ET, KY. 4250	3	
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CAROLIEST			Ÿ	varranty constitute	s all of the warranties sale of all items. The

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

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

WHITLEY CITY CARQUEST

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	
INV. NO. CUST NO. DATE CUST PO NO. SALES NO.	NTR. SHIP VIA TE	RMS
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YOU'LL FIND IT AT CARQUEST"



WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

WARRANTY DISCLAIMER: *The factors



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

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07:29 AM

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WHITLEY CITY CARQUEST

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

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. 1 SOUTH KY R.E.C.C. OF 959 N. MAIN ST. 959 W. MAIN ST. SOMERSET, KY. 42503 1 SOMERSET, KY, 42503 CUST PO NO. SALES CHTR NO. NO. SHIP VIA TERMS INV. NO. CUST NO. DATE 2 SALE-CHARGE 3 6 12/22/04 D39164 222 ORD SHIP BKO SUGGESTED NET NET CORE EXT. AMT. MFG. PART NUMBER 0 157.440 86.590 -2 BDR 54077 Orig Inv D38825 12/17/04 Cred-RET BRAKE ROTOR -151.98 T 0 138.170 75.990 2 BDR 54078 Onig Inv D38825 12/17/04 Cred-RET BRAKE ROTOR 18010 SU. KY. K RECEIVED -PRICES & TOTAL APPROVED SUB TOTAL TUTAL CORE TAXABLE AMT. SALES TAX FREIGHT LABOR SHOP 0.00 -325, 16 -19.510.00 -344.57 0.22 2.00 -344.67 LIST D edit Meso

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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. 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY. 42503 SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE SALES CNTR. SHIP VIA TERMS 039167 222 12/22/94 Ø SALE-CHARGE 3 6 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET NET CORE EXT. AMT. LIST PRICE 9. 680 1 CFI 85085MP 95 905738 - WC, 34.85 T 36.91 12 OF 85085 - WC 2 CFI 8520295905 1054 30.320 32.11 T OIL FILTER 3 CFI 85372M245905/6012 JW L 10.000 3.000 36.00 T 38.16 12 OF 85372 4 CFI 85734959052205 10.960 69.71 31.040 - WC. 65.76 T OIL FILTER 5 CFI 8579195905260 F. 6.912 43.90 - WC 19.580 41.47 T CIL FILTER FREIGHT LABOR TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL LIST > Continued 07:49 AM REC'D X



REC'D X

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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warrantes with respect to the sale of all items. The sale in herby opposition of the property of the sale of all items and warrantes either opposed or impled morchambally or finess for a panicular ourpose, and the selfer neither assumes for allihorizes any other person to assume for it any liability in connection with the sale of all items."

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### WHITLEY CITY CARQUEST

THE CAKS / 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. 959 N. MAIN ST.

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

3 OF

SOMERSET, KY, 42503	SOMERSET, KY. 42503	
INV. NO. CUST. NO. DATE CUST. PO NO. SALES E	MR SHIP VIA TERMS	
	3 6 SALE-CHARGE	
MFG. PART NUMBER ORD SHIP BKO SUG	GESTED NET NET CORE EXT. AMT.	أبرا
11 CFI 8807795904175 2 2 0 1	14.640 4.392 9 3 8.78 T -	· W
HIR FILIER STATES		. v
12 CFI 88418 959042202 2 0 3	31.200 9.360 19.8 18.72 T -	. U
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13 CFI 8848495901240 6 8 0 3	32.180 8.520 54.19 51.12 T	. v
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15 BLT 16PB FXPENSW. 12 12 0	5. 853 4. 181 5 <b>0.</b> 17 T	
BLASTER PENET CAT	53.18	
FREIGHT LABOR SHOP TOTAL CORE T	AXABLE AMT. SALES TAX SUB TOTAL	
Î T	ST PAY THIS Continued	
97:49 AX L'Y	OTAL .	

**AUTO PARTS** 

### YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY CARQUEST

THE DAKS / 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

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

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

SOME	ERSET, KY.	42503		A	SOM	ERSET, KY. 4	2503	4
INV. NO.	CUST. NO.	DATE	CUST. PO NO	SALES NO.	CNTR. NO.	SHIP VIA	Ser Holl	TERMS
D39167	222	12/22/0	)4	Ø	3 (	5	SALE	-CHARGE
			ORD SHIP E	SKU III	GGESTE ST PRICE	D NET	NET CORE	EXT. AMT.
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(60)	KY. B	EAC C		135.1	191 <u>4</u> (5)	33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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1 .	IVED			716		11	" Fol	· Territor Alace
PRICI	ES & TOT	ALS CKD.	The said	1		: Ke	y Ed	
APPR	OVED _	21	7.				/ :	
0111			4	1		-		

2/7 FREIGHT 9.00

LABOR 0.00

TOTAL CORE 0.00 9. 99

TAXABLE AMT. 631.08

LIST TOTAL >

SALES TAX 37.86 773.01

9.00

SUB TOTAL 668.94 £68.94

07:49 AM

REC'D

SHOP



### WHITLEY CITY CARGUEST

THE DAKE / 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

		H KY R.E						KY R.E.C	.C.	1
	959	N. MAIN	ST.				959 N	. MAIN ST		OF
	SOME	RSET, KY.	42593				SOMER	SET, KY. 42	503	2
INV	NO.	CUST. NO.	DATE	C	UST. PO NI	O. SAL	ES CHTR.	SHIP VIA	TERMS	
D3	9168	222	12,122	174			0 3 6		SALE-CHARGE	
	MFG	. PART NUI	<b>IBER</b>	ORD	SHIP	вко 5	SUGGESTED	NET	NET CORE EXT. AMT	
1	CPE	39626		i	1	ð	9.576	6.840	6.84	T
		FUEL/A/								
2	CPE	39627		4 1	1	Ø	9.297	6.641	<b>6. 6</b> 4	T
3	CPE.	39629		1	1	9	15.426	11.733	11.73	T
		5/16 FUE								
4	CPE.	39630		1	1	ð	16.745	11.961	11.96	T
1 .		3/8^ FUE								adili.
5	STL	27600		1	1	ð	5.646	4.747	4. 75	Τ
		ER-PROOF								
				·				······································	2	<u> </u>
FR	EIGHT	LABOR	R SH	1OP	TOTAL	L CORE	TAXABLE AM	T. SALES TA	XX SUBT	OTAL
			1							
							LIST	,	PAY THIS Contin	ued
3	7 <b>:</b> 58 (						TOTAL D		AMT.	
		REC'D Y								

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12

SU. KY. R RECEIVED 2 CKD. PRICES & TOTALS

TALS CKD.

ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEF CARQUEST STORE FOR SETAILS OF THE COAST TO COAST GUARANTEE APPROVED

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

SOUTH KY R.E.C.C.

2 OF

959 N. MAIN ST.

	SOM	ERSET, KY. 425	103	4384 g 7		SOMERS	ET, KY. 4250	3	2
		CUST NO. D 222 13	ATE 1	CUST PO NO		8 CM8 0 3 5	SHIP VIA	SALE-C	<ul> <li>In the system of the</li> </ul>
	MF	G. PART NUMBE	R ORD	SHIP E	sko ^S	UGGESTED	NET N	ET CORE E	XT. AMT,
E	STL	26520	í	<u> </u>	0	8.862	6.330		12.66 T
	T60	TORX BIT							
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						11.00			
8	ΑD	10305			2	48.986	34.990		34.99 T
									ar da Salada
9	AD	10310		1	Ø	55.986	39.990		39.99 T
3	EE	EUEUE	2	P in K	37	- 184	6 - 18 -	f- ,10	Programme
		G25181-0808		15	ð	19.792			141.37 T
	MEG	CRIMP FITT	TING .	~ /	L	_	1.4		0.00
Ē	/18		·	700	<del>)</del>	EXPER	<u> </u>	<del></del>	
-	EIGHT	LABOR	SHOP	TUTAL	CORE	TAXABLE AM	F. SALES TAX	. TAN	SUB TOTAL
	Ø. 9	20 2.20	0.00	0 1	0.00	344.5€	20.67	0.00	365, 23
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07:58 AM

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# WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER: The factory waiterly constitutes all of the warranties with respect to the sale of all items. The soller healthy expressly disclaims all warrantes either expressed or implied marrants either expressed or implied marrants either expressed or implied marrants of merchaniability or lithress for a particular purpose, and the selfer neither assumes nor authorized any other person to authorized any other person to authorized any other marranties.

159

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

OF

SOMERSET, KY SOMERSET, KY -1 SALES CHITAL DATE CUST. PO NO. 5 12/22/04 PC1222094 INV. NO. CUST. NO. SHIP VIA D39181 222 INTERNET AU-CHAR ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER CAL 18-4790 NET CORE 45. SS7 59.950 106.52 T CALIPER CAL 18-4791 107.910 59.950 46.EE7 106.62 T CALIPER RECEIVED 4 PRICES & TOTAL APPROVED FREIGHT LABOR SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL 0.00 0.00 8. 20 93, 34 213, 24 12.79 0.00 226.03 22**£. 0**3 LIST 09:58 AM TOTAL REC'D

CARQUEST AUTO PARTS YOU'LL FIND IT AT CARQUEST[™]

WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warrants with respect to the sale of all sems. The seller hereby expressly disclaims all warranties either expressed or impled intended the seller expressed or impled intended the seller person of the seller person to authorizes any other person to assume for it any labelity in connection with the sale of all items.

SUUTH KY R.E.C.C.	SOUTH KY R.E.C	.C.	1
959 N. MAIN ST. 0711	959 N. MAIN ST		OF
SUMERSET, KY. 42503 IF Jo 7	SOMERSET, KY. 42	503	
INV. NO. CUST. NO. DATE CUST. PO NO. SALES C	TR. SHIP VIA		iMS
D39300 222 12/23/04 0	8 6	SALE-CH	ARGE
MFG. PART NUMBER ORD SHIP BKO LIST	GESTED NET	NET CORE EX	T. AMT.
1 CCM 1090 4 4 D	3,241 2,315		9.26 T
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40 16	201		
True 07 - 1800 - 184 40 Tate		general est	eš.
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PRICES & TOTALS CKD.	- Coff		
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Land Arthur Barrier Barrier			
2/04 FREIGHT LABOR SHOP TUTAL CORE TA	XABLEAMT SALES TA		
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0.20 0.20 0./0///0.00///	9.26 0.56		9.82
ac. (a. 5)	ST > 12.96	PAY THIS	9, 82
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BY X /VUJU	.1.		

## WHITLEY CITY CARDUEST

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

WARPANTY DISCLAIMER: "The factory warranty constitutes all of the warrantee with respect to the sale of all drems. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or fitness for a particular purpose, and the seller neither assumes for subtracts any other person to

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		SOMERS	ET, KY. 4250	3	1
INV. NO. CUST. NO. DATE CUST. F	O NO. SALE	S CHTR. S			RMS
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: HHC 625181-2605 70 10			13.480	1	34.80 T
MEGA CRIMP FITTING MEGA-			4	1,45	
E HHC 825181-0402	10 0	16.645	11.889	1	18.89 T
HYD FITTING -	Shakit.	and some		4.4	
3 CFI 84202 95 9052903	3 0	17.990	4.754 \5	. 15.	14.29 T
OIL FILTER					
4 LUB 99041 Figers 50	60 Ø	2.562	1.830	19	09.80 T
WW SOLVENT - 20 TEEF	07- 1	1806.	184.10	- 385	
	12-37	by -	77+919	211	151
RECEIVED SUC DATE S		- 5	770101	KI	y EC.
PRICES 3& TOTALS CKD.			· · · · · · · · · · · · · · · · · · ·	11	
	TAL CORE -	TAXABLE AMT.	SALES TAX	THE SAME	SUB TOTAL
7.00 2.00 2.00	J. 70	377.78	22.67	0.00	400.45
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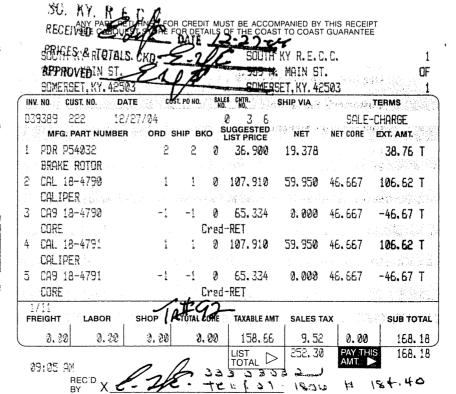
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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653

WARRANTY DISCLAIMER "The factory warranty constitutes all of the warrantees with respect to the sale of all stems. The selfar hereby expressly disclaims all warrantees extended and any implied warranty of merchantability of fitness for a particular purpose, and the selfar neither assumes to the selfar neither any other person to with the sale of all items. 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. 959 N. MAIN ST. SCMERSET, KY

**AUTO PARTS** 

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

1 OF

SOMER	RSET, KY	Parti a a initi	alifyalis elek	SOMERSI	ET, KY	***	1
199990	CHRENO.	20127/04 °	UST. PO NO. SAL NO	₩ 9183 ₆ s	HIP VIA	SALE-C	PANSE
	PAST NUMBI WR 12 PT		sнів _З вко _ў [°]	SUGGESTED LIST PAICE	が動: ! の) - /で		
	RECEI	KY. R VED S & TOTAL	17	DAJE 12.	2744		8 7. 40
1/12	APPRO	OVED	£ 21 \$ 82.				
FREIGHT	LABOR 0.00	SHOP 0.20	TOTAL CORE 2. 20 8	TAXABLE AMT.	SALES TAX 0.70	0.00	SUB TOTAL 12.34
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	BY X	6-2	fo				

**AUTO PARTS** 

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RQUEST WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST.

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

1

SOMERSET, KY. 42	503	la dia d	SOMERSE	T, KY. 4250		1
INV. NO. CUST. NO. C D39391 222 1	2/27/04		CWR. s		SALE-CH	ARGE
MFG, PART NUMBE 1 CCS 43563-10 WEB WINCH-BOT I	MOUNT		IGGESTED	( <b>6</b> - 10 )		T AMT. 36. IV
Han Holden	) KY. By	E. C	33	3030)	32,	
	CEIVED	S CKD.	DATE 1	2-27-0	4/19	ille
	PROVED	G,	ME			i i
1/13	Sto	ok .				
FREIGHT LABOR		TAL CORE	136.10	8.17	0.00	144.27
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WHITLEY CITY CARGUEST

THE DAKS / BUITE 12 WHITLEY DITY KY, 42653 PHONE 276-7377

WABRANTY DISCLAMER: "The factory warranty constitute all of the warrants with respect to the sale of all items. The seller hereby expressly disclaims all warrantes, either expressed or implied, including any implied warranty of merchantability or threes for a particular propose, and the seller nether essuries nor authorizes any other person to without the seller nether connection with the sale of all generals.

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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

	5001	H KY	H. E. L.				10	500	H K	A M.F.C.			1
	959	N. MA	IN ST				÷	959	M.	MAIN ST.			F
1	SCME	RSET,	KY. 42	503		MARIA.		SOME	RSE	T, KY. 4250	13		1
INV D3	, NO. 19548	CUST. N 222	O. D	ATE 2/29/0	CUST.	. PO NO.	SALES NO.	<b>CHIT.</b> 3	SI	IIP VIA	SALE-C	the state of the s	
NAME OF THE PARTY	MFC Th	3 PART 5 tic	NUMBE	n o	RD SH S Dan	IIP BKO	SL LI	IGGESTER IST PRICE	) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	NET N	ET CORE 1	EXT. AMT.	1237 7337
	00	FORD	TRUCK	F350	SUPER	DUTY	P/U				D. Barketa		
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	XCM		margar til Se v		2	2	Ą	140.000	) [	20. 202	sar maki abti	200.00 1	ine.
3U.	KY.	10	MA		i.			3	3	3030	3 2_		
RECE	IVED	L.	M/c		TEAL	على ملا	1-0	77	ن حا	= 107	· 🛏	1800	V-9525
PRIC	ES &	TOTAL	s You	2	Vic	<u> </u>	4	-10			e silabhi		F. 4.
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1	75			$V_{-}$		T				Pagarita.			
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	9.0	1	0.00	1	. 20	0.8	T	581.9		40.92	2.00	722.9	
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	4												

AUTO PARTS

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WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653

PHONE 376-7377

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warrantee with respect to the saio of all items. The seller hereby supressly disclaims all seller hereby supressly disclaims all orientations and precharation of the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of all items?

SOUTH	KY R.E.C.	C.		SOUTH I	<pre>{Y R.E.C.C</pre>	*	1
959 N.	MAIN ST.			959 N.	MAIN ST.	4.4	OF
SOMERS	ET, KY. 425	03		SOMERSI	ET, KY. 4250	3	1
INV. NO. CU	ST. NO. DA	TE CUS	T. PO NO. SALE	s chil. s	HIP VIA		ERMS
D39560 2	22 12	/29/04	. ejiseye yeziye i 👭	0 4 6		SALE-C	
MFG. P 1 CCM 45	ART NUMBER	i ORD S	нір вко ^S 2 ∂	UGGESTED LIST PRICE	NET N 5. 250	ET CORE E	жт. <b>амт.</b> 10.50 Т
TIRE I	NFL & SEA	LER	333	6660		4.6 ho 3/4 ka <b>di</b>	
	<b>4</b> ~ .						The state of the s
1/2	中人人	+ 6	TREA	47.4	740.	1800	- 184,40
mar. y		80.	KY. R E	: (j (,			
		REGE	VED OM	Shela	DATE 4	29-04	1991 (2017) (ADEL) (ADEL) 
		991/1	E R TOTA	ls ckd. 🖊	eve		
				ما لا تحد	2		
5,17		APPR	OVED	7 47	January (1986)		
2/7			A	See an international territor	COSC		
FREIGHT	LABOR	1		TAXABLE AMT.	SALES TAX		SUB TOTAL
9.00	9, 99	9.90	9.00	10.50	0.63	0.00	11.13
10:03 AM			21	LIST >	16.58	PAY THIS AMT.	11.13
		_	///	7	-		

### YOU'LL FIND IT AT CARQUESTS™



## WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 HEANTY DISCLAMENT "The inaccity memory consistence of the territory consis

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959	n ky k N. Mai RSET,K	N ST.		! F	959 N.	MAIN ST. T.KY.4250		0F
INV. NO. D39628	222	127	30/04	Anna alama da Cara	<b></b>	Porter com the particular particular	SALE-C	HARGE
MFC 1 BGS FROM	5. PART N 515025 (T WHE	и <b>мве</b> я 757 EL HUB	ORD SI 05 9/0	<i>— 1</i> 77177 5 _ 0 нь вко 21	uggested IST PRICE 481.980		17.6	<b>же амт.</b> 481. 98 Т
		Salem (Ross)		333	63032	1/	4	
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PRICES APPROVE		LY CKE	1/8	عال ا	Stool			
2/5 FREIGHT	LAB	OR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.9	90	J. 20	9. 92	9.99	481.98	28, 92	0.00	510.90
08:32	AM		0-	de	LIST >	363.96	PAY THIS AMT.	510.50
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### YOU'LL FIND IT AT CARQUEST[™]



### WHITLEY CITY CARQUEST

THE DAKS / 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. M	AIN ST.	e British N			959 N	. MAIN ST.		OF
5 %		KY. 42503				SOMER	SET, KY. 425	i <b>0</b> 3	
INV D3	. NO. CUST. N 9636 222	12/30	8/94		1	3 3 5		SALE-C	HARGE
	MFG. PART	NUMBER	ORD S	HIP BK	o s	UGGESTED JST PRICE	NET	NET CORE E	XT. AMT.
1	CPE 3110	3	2	2	J	4.400	3.116	Control of the second	5.23 T
	COMB WR			Durký	dil.				
2	CPE 3110:	1	1	. 1	0	4.400	3.116		3.12 T
	COMB WR	12 PT	and Sun to						
3	LUB 8025	Attack suggestions of	22	22	2	8.940	5. 990	AND THE PROPERTY OF	131.78 T
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4	CPE 39629	<b>)</b>	1 1 - HAVE - 1	1	1	16.426	11.733	11 1 1 2 2 2 2 2 1 1 2 3 3 4 4	11.73 T
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YOU'LL FIND IT AT CARQUEST[™]

WHITLEY CITY CARQUEST

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

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503		H + + - - - - - - - - - - - - - - - - -	959 N. 1	Y R.E.C.C. MAIN ST. T,KY.4250		2 OF 2
INV. NO. CUST. NO. DATE D39636 222 12/30	/04	ð	<b>₩. s</b> + 3 6		SALE-CH	ARGE
MFG. PART NUMBER 6 CPE 30761	1 1	sko su ∭		NET N 1.558	ET CORE EX	T. AMT. 1.56 T
SOCKET 6 PT 10M 7 HTL GW-610M 1/4" MET SOCKET	Maria I Maria 1 1 Hasadadan	0	4.243	3.031		3.03 T
8 CPE 30932 SOCKET 6 PT 1-3	1 1 /8	0	9.488 3	6.777 . 3 3 0 3		6.78 T
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## SOUTH KENTUCKY RURAL ELECTRIC

COOPERATIVE CORPORATION

P.O. BOX 910 SOMERSET, KENTUCKY 42502

Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

111567

GENERAL FUND

VENDOR 33303032

CHECK NO. 111567 DATE

12/09/04

AMOUNT OF CHECK

\$3,975.85

PAY THREE THOUSAND WINE HUNDRED SEVENTY-FIVE DOLLARS AND 85/100 CENTS

TO THE ORDER OF

WHITLEY CITY CARQUEST THE DAKS/SUITE 12 P O BOX 297

WHITLEY CITY KY 42653-0297

NON-NEGOTIABLE

# 111567# #O42104854#

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		278 64
DT:443		11/30/04		236 68
E 62		11/30/04		22 28
D36721		11/30/04		10.89
D36811		11/30/04		75.74
D36812		11/30/04	THE STATE OF THE S	5.38
D36813		11/30/04		115.94

111567

INVOICE OVERFLOW PAGE SOUTH KENTUCKY RECC DATE 12/09/04 REPORT 06:04 PM PRG. APPRICKS CHECK DATE 12/09/04 INVOICE AMOUNT -CHECK-VENDOR-D36933 468.15 33303032 111567 D36948 423.98 D37119 -65.67 D37128 27.54 D37167 316.33 D37252 71.84 D37262 21.96 D37263 367.29 -92. <del>32</del> D37264 D37272 46.30 D37275 84.69 <del>-52.55</del> D37330 TOTAL AMOUNT OF INVOICES NOT ON CHECK 2038.62

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

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



PAY THIS AMOUNT ->

4,028.81

28,27PE

## STATEMENT

	·
30-NOV-04	222

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

AMOUNT REMITTED INVOICE DATE INVOICE NO. **DUE DATE DEFERRED CHARGES CREDITS** AMOUNT DUE OCT 31 NOV 10 STATEMENT 4131.89 4131.89 050EEE 大 名 第32,31 NOV 81 NEC 10 25615 <del>4136.17</del> DEC 10 NOV 02 D-35691 -4268.48 NOV 03 D-35039 DEC 10 **V**4 70. 77 <del>4447.25</del> ¥416.35 NOV Ø4 D-35864 DEC 10 4863.60 NOV 09 247.79 5111.39 ¥13.56 D-36299 NOV 10 5124.95 NOV 11 D-36374 DEC-10 <del>(170.42</del> <del>5303.37</del> NOV 11 DEC 10 D-36420 * 298.64 5602.01 NOV 12 DEG 5838.89 DEC 10 **X**2, 26 12 Distribution 5861.37 DAYMENE 1726.62 NOV 16 DEC 1.0 MO. 89 D-36721 -1737.51 NOV. 17 275 EC 1813.25 75.38 10 DEC 17-26-8179 NOV-17 1818.63 Q15:54 NOV 17 36513 PEC 10 <del>1934.57</del> DEC 10 NOV 19 D-36933 m A68.15 2402.72 2826.70 2832.37 能c 協 NOV-19 0 37126 0 37126 NOV 28 NOV 22 DEC 10 <del>2919. 91</del> K316.33 NOV 23 D-37167 3236.24 HOV EX DEC 10 3308.08 **₹21.96** €67.29 NOV 24 DEC 10 01124095 3330.04 NOV 24 <del>JEC</del> 10 <del>3697.33</del> 01124100 DEC 10 NOV 24 D-37264~ **9**2.32 3789.65 DEC 10 <del>46.30</del> NOV 24 3727E 3835.95 **Y**84,69 NOV 24 DEC 10 0=37275 3920.64 MOV SE 9-37530 Jec 10 <del>3973. 19</del> ⊬55.62 NOV 30 D-37587 DEC 10 4028.81 7.00 L60.22_ EAVERTIS ANTOINE STATEMENT DATE CUST. NO. ACCT. TOTAL 90 DAYS 60 DAYS 30 DAYS CURRENT 4028.81 4028.BI FINANCE CHARGE PAST DUE

ANNUAL PERCENTAGE RATE



# WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warrantes with respect to the sale of all dems. The seller hereby sepressly disclaims all warrantes, either expressed or implied including any implied warranty of merchantability or fitness for a paracular purpose, and the seller nether assumes nor authorias any other person to with the sale of all items."

167

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

SOUTH K	Y R.E.C.C	·		SOUTH	KY R.E.C.	C.	1
959 N.	MAIN ST.			959 N.	MAIN ST.		OF
SOMERSE	T, KY. 4250	3		SOMERS	ET, KY. 425	103	1
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AUTO PA	RTS	CAF	COLLE	EST		nor authorizes any	ier neither assumes other person to
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	내는	ITLEY	CITY	KY.	42653		
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SOUTH KY R.E.C.C.			Y R.E.C.C.		1	·
959 N. MAIN ST. SOMERSET, KY. 42503			MAIN ST. T.KY.4250	3	OF 1	
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1 CFI 88870 95 9042 2	2 0 :	124.580	32.988		55.98 /	-WC1
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# WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAIMER: "The lactory warranty conditions and in the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warrantes, either expressed or implied, warrantes, either expressed or implied, noticuling, any implied warranty or forchariability or fitness for a parecular purpose, and the seller nester assumes outputs, and withoutness any other person to be all the seller instead of the seller nester assumes outputs, and the seller nester or implications and the seller nester of the sel

168

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 SUMERSET, KY. 42503 SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE SALER CHTR. SHIP VIA D35839 222 11/03/04 Ø SALE-CHARGE MFG. PART NUMBER 9RD SHIP BKO SUGGESTED LIST PRICE 12 12 12 16.840 NET CORE EXT. AMT. NET 84° 12 12 0 16.840 8.725 W# 10 - 1800 - 15 4.20 -104.79 T HALOGEN BEAM 89.011 2 OCT 10406 Fly24054 104 OCT BOOST 1607 3 CFI 86403 95904680 2 2 0 -184.10 ٤ 8.600 51.60 T 54,70 6.174 12.35 T FUEL FILTER/HD 13.09 2/43 FREIGHT LABOR TOTAL COBEON SHOP SUB TOTAL 8.50 0.00 0.00 0.00 168.65 10.12 0.00 178.77 320.96 178.77 LIST TOTAL  $\triangleright$ 02:59 PM

CARQUEST,
AUTO PARTS

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warrantee with respect to the sale of all items. The select heatery explosely decidings all selections are selected to the sale of all items and the selection assumes for authories any other person to assume for it any labelity in connection with the sale of all items?

SOUTH KY	R.E.C.	).	1	SOUTH K	Y R.E.C.C		. 1
959 N. M	AIN ST.			959 N.	MAIN ST.		. OF
SOMERSET	, KY. 425	03		SOMERSE	T. KY. 4250	3	1
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00 75 04				LIST >	575.74	PAY THIS	415.35
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### WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

WARRANTY DISCLAMER "The factory warning construints all of the warnings with respect to the sale of all items. The seller increase expressly disclaims all warnings are represented or impediations, and including any implied warning or finess for a particular seller including any implied warning or finess for a particular seller including any implied warning or mechanishing or finess for a particular for authors as any other person to assume for it any liability in connection with the sale of all items."

169

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.	i i	SOUTH KY R.E.C.C.	1
959 N. MAIN ST.	ا :	959 N. MAIN ST.	OF
SOMERSET, KY. 42503		SOMERSET, KY. 42503	1

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AUTO PARTS

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER "The factory warranty constitutes all of the warrantes with respect to the sale of all items. The seller hereby supressly disclaims all warrantes either supressed or implied michiging any implied warranty of including any implied warranty of michiging the seller seller supressed to implied the seller seller saturates on authorizes any other person to assume for it any liability in connection with the sale of all items."

959 N.	Y R.E.C.C. MAIN ST. T,KY.4250	3	1	959 N. SOMERSI	KY R.E.C. MAIN ST. ET,KY.425	. 1	1 OF 1
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## 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 warrants either expressed or mpfield, including any implied warranty or mechanizability or thress to a particular purpose, and the seller neither assumes one authorizes any other person to assume for a fany liability in connection with the sale of all items.

120

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.	1	
959 N. MAIN ST.	959 N. MAIN ST.	- 1	
SOMERSET, KY. 42503	SOMERSET, KY, 4250		
INV. NO. CUST. NO. DATE CUST. PO NO. 5	SHIP VIA	TERMS	
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1 RBR K081189 1 1	76.700 30.890	30.89 T - V	باكر
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This ticket contains parts for	TICES & TOTALS CKD.	21/5	
97 FORD TRUCK F350 PICKUP V8-4	HICH & INTALS LAND	5/34	
5 TEN 89048 1 1 4	PPROVED 18.580	18.58 7	
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YOU'LL FIND IT	v	ARRANTY DISCLAIMER: "The factory erranty constitutes all of the warrantees	
CARQUEST	5	oth respect to the sale of all items. The other hereby expressly disclaims all carranties either expressed or implied.	



" WHITLEY CITY BTS CARQUEST

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

SOUTH KY R.E.C.C 959 N. MAIN ST. SOMERSET, KY. 4250			959 N.	KY R.E.C.C MAIN ST. ET,KY.4250	Notes i	1 OF 1
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### WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. GUST. NO. DATE GUST. PO NO. 8	SOUTH KY R.E.C 959 N. MAIN ST SOMERSET KY. 42	Suffere AVALLE	1 0F 1
1 RBR K081189 72 2 2 8 MICRO-V BELT TREFOT 2 TEN 89057 72 2 1 1 0 IDLER/TENSION PULLEY TREF 3 LUB 8025 EXAMA 24 24 0 DIESEL 911 SU. KY. R	SUGGESTED NET LIST PRICE NET 4 76.700 30.890 - 1800 17.930 07 1800 10.150 10.150 5.990 C DATE	SALE-CHARGE NET CORE EXT. AMT. 40 - 8 \$1.78 17.93 8 + 1.10 15 2 39 143.76 * TXALE	
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YOU'LL FIND IT AUTO PARTS CARGUITHE DAKS	CITY	WARRANTY DISCLAIMER: "The warranty constitutes all of the warr warranty constitutes all of the warrantes either hereby expressly disclaim varrantes, either expressed or in including any implied warran merchanizative of fitness for a pupurpose, and the soler nether aim or author its any other pers assume for if any liability in coun with the sale of all items."	rantes s. The ns all npsed, ty of recular sumes on to

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

WHITLEY CITY KY. 42653 PHONE 376-7377

SOUTH KY R.E.C.C. 959 N. MAIN ST.	SOUTH KY R.E.C.C. 1 959 N. MAIN ST. OF	
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## WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377 WARRANTY DISCLAMER: "The factory warranty constitutes all of the warrantes with respect to the sale of all items. The select hereby expressly disclaims all warrantes, either expressed or implied, microbing any implied warranty of morchantability of theses for a persoural propose, and the select netter assumes to the selection of the sale mother person to assume the selection of the sale property of the person to assume the selection of the sale property of the selection of the

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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

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WARRANTY DISCLAIMER The lactory warranty constitutes all of the warrantes with respect to the sale of all items. The seller hereby expressly disclaims all warrantes either expressed or implied, including any implied warranty of industry or items for a purecular purpose, and the seller neither assumes nor authorizes any other person to assume for if any liability in connection with the sale of all sems.



### 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

959 N.	Y R.E.C.C. MAIN ST.		C.	H KY R.E.C. N. MAIN ST.		i OF
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SOUTH KY R.E.C.C. 959 N. MAIN ST.	SOUTH KY R.E.C.C. 1 959 N. MAIN ST. OF	
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08:08 AM	LIST TOTAL > 301.92 PAY THIS 115.94	

# WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER The factory warranty constitutes all of the warrantes with respect to the sale of all items. The seller hereby expressly disclame all warrantes, either expressed or implied, including any implied warranty of marchantability or fitness for a pardicular purpose, and the seller nether assumes nor author res any tablety in connection assume for I any flability in connection.

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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  $\footnotemark$ 

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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 warrantes with respect to the sale of all items. The saler hereby supressed of calciams all warrantes either expressed or impled warrantes either expressed or impled multiling any implied warranty of purpose, and the saler neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.

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### WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 VARRANTY DISCLAIMER: "The factory varranty constitutes all of the warrante warrante and left hereby expressly dictalering all enhances or considering and arrantes, either expressed or implied, arrantely of nerchantability or thross for a parfocular unipose, and the selfer neither essumes or authon as any other person to or authon as any other person to source for it, any fabrity in connection



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

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	PRICI	S & TOTA	US CKD.	91	<u> </u>		
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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAMER "The factory warranty constitutes all of the warrantees with respect to the sale of all tenss. The select hereby oppressly disclams all warrantees either processed or implied, more than the select hereby or finess to a particular purpose, and the select nother assumes nor authorizes any other person to assume for it any liability in connection with the sale of all tens?

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### WHITLEY CITY CARQUEST

THE DAKS / 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

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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

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THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

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# WHITLEY CITY CARGUEST

THE CAKS / SUITE 12

WAHRANTY DISCLAMENT: Ine lactory warranty constitutes all of the warranties with respect to the sale of all terms. The seller mereby expressly disclaims all warranties, either expressed or impleading all warranties, either expressed or impleading merchantability or these to report a periodic merchantability or these to report a periodic nor authorities any other person to assume for it any liability in connection with the sale of all terms?

177

RECEIVED DOWN DATE OF /=1KoyKY. 42653 PRICES & TOTALS CKD THE TOP CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT THE COAST TO COAST GUARANTEE APPROVED SOUTH KY R.E.C.C. SOUTH KY R.E.C.C. 959 N. MAIN ST. 959 N. MAIN ST. OF SCHERSET, KY. 42503 SOMERSET, KY, 42503 INV. NO. CUST. NO. DATE D37252 222 11/24/04 3 6 SALE-CHARGE ORD SHIP BKO SUGGESTED MFG. PART NUMBER NET CORE - EXT. AMT. NET 1 MIL SE03-2 5 5 0 4,730 3.298 MILTON FIITING 2 MIL 5663-2 5 3,270 2.274 11.37 T HOSE ENDS 3 MIL S676-2 4.140 2.886 HOSE MENDER 33303033 4.800 16.25 T HOSE MENDERT REL 184.10 - 01081-70 il all all are 5 1, 936 5 MIL 797 5 Ð 2.720 9.68 T 1/4" COUPLER 1/18 FREIGHT TOTAL CORE TAXABLE AMT. LABOR SHOP SALES TAX SUB TOTAL 9. 99 0.00 0.00 67.77 4.07 0.00 71.84 98.30 71.84 08:09 AM

AUTO PARTS

YOU'LL FIND IT AT CARQUEST™

WHITLEY CITY CARQUEST

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

WARRANT DISCLAIMER "The factory warranty constitute all of the warrantes with respect to the sale of all items. The selfer hereby expressly disclaims all warrantes either expressed or implied, including any implied warranty of merchantability or fitness for a puriousal purpose, and the selfer netter assumes on the person of the person o

SUUTH KY	R.E.C.C.	,		SOUTH	KY R.E.C.C	• .	
959 N. 1	IAIN ST.			959 N.	MAIN ST.	Ausgala)	- , - OF
	, KY			SOMERS			
INV. NO. CUST.	NO. DAT	TE CUST.	PO NO. SALE	B CHTR.	SHIP VIA.	Last TE	3MF
D37262 222						INTERNE	T AU-CHAR
MFG. PAI	AT NUMBER	ORD SH	IP BKO SI	UGGESTED IST PRICE	NET A	ET CORE EX	T. AMT.
1 MMM 0553	13	1	1 0	6.265	4. 475		4.48 T
KUT DOWN	I DISC AD	APTO	5M-Lc	cate	Nambar 1		saine in
2 MMM 0553	39	1	1 0	21.344	15.246		15.25 T
DISC PAI	) 33	303	032	والمرازوة شنث		ind see in	
3 MMM 9748		1.		4 300	0.994		0.99 T
SURF CON	ID DISCS-	REY	٠	1800	- 1524	· 10	
	er ogget og det e	(20 F to 1 F to 10   10 miles		Andread Services	5+05t	FXX-	7 24cm
ua la propies	su, K	Y. K.E.	المرا	Arriver, 7	J. U. OU		
	RECEIVE	D 21	1	DATE /	77.07		
garage.		& TOTALS	ראם י	LIII	t		
4/5must ha	ive	(	1 10		PO#	:P0112409	<del>5</del> 1
FREIGHT	LAMPPROV	ED OP	on feeling.	TAXABLE ANT.		1.00	
0.00	0.00	0.00	0.00	20.72	1.24	0.00	21.96
		_	R	LIST >	29.00	PAY THIS	21.96
10:02 AM		91 J	7	TOTAL		AMT.	
RE	C.D ^ ~	y 1 19	- A				

### WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARFANTY DISCLAIMER: The factory warranty constitutes all of the warrante warrante self-under the warrante self-under the self-under the self-under the self-under the self-under the self-under the self-under assume self-under the self-under assume self-under the self-under th

178

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.		Mariyyan		MAIN ST.	T. Barrian Seatt	OF
SOMERSET, KY			SOMERS	医抗性性 医皮肤 医皮肤		
INV. NO. CUST. NO. DATE	CUS	C PO NO. SAI	ES CHTR.	SHIP VIA	TE	ims .
D37263 222 11/24/	04 PO	124095	0 24 6		INTERNE	T AU-CHAR
MFG. PART NUMBER	ORD S	HIP BKO	SUGGESTED LIST PRICE	NET	NET CORE EX	T. AMT.
1 HHC 625100-0606	30	30 0	4.844	3.460	1	03.80 T
MEGA CRIMP FITTING		5M-L	ocate	eray sudici		
2 HHC 625100-0608	10	10 0	5.922	4.230	aga a saga	42.30 T
MEGA CRIMP FITTING			where we have		40000	
3 HHC 625105-0606	30	30 0	9.352	6.680	20	00.40 T
MEGA CRIMP FITTING		5M-L	ocate 5	3 303	-6 EOS	
0000			" JRE		1800	184.10
RECEIVED Z-11/2	- 1491	E //:2	<del>11</del> .	-1 1		
PRICES & TOTALS CKD.	2	SE.		Stock	Exer	ц <del>е</del> .
The state of the s	10	ξε.		Stock	Then	ζ <del>ε</del>
PRICES & TOTALS CKD.	15	fe.			<b>エ</b> みかい #:P01124 <b>0</b> 9!	/ <b>&amp;</b> ∈ .
PRICES & TOTALS CKD.  APPROVED  4//MUST nave FREIGHT LABOR SH		TOTAL CORE	TAXABLE AMT.		The second of the particular configuration	SUB TOTAL
PRICES & TOTALS CKD.  APPROVED  4//MUST nave FREIGHT LABOR SH	OP 0.00	TOTAL CORE	TAXABLE AMT. 346. 50		The second of the particular configuration	The second second
PRICES & TOTALS CKD APPROVED			346.50	SALES TA	x	SUB TOTAL
PRICES & TOTALS CKD.  APPRICED  4/781ST have FREIGHT LABOR SH  0.00 0.00		0.00	346.50	20.79	× 0.00	SUB TOTAL 367. 29
PRICES & TOTALS CKD APPROVED		0.00	346.50	20.79	× 0.00	SUB TOTAL 367. 29
PRICES & TOTALS CKD.  APPROVED  4/7015t have FREIGHT LABOR SH  0.00 0.00  10:08 AM  REC'D BY	0.00 24	0.00 R	346.50	20.79 485.10	× 0.00	SUB TOTAL 367. 29
PRICES & TOTALS CKD.  APPROVED  4/7015t have FREIGHT LABOR SH  0.00 0.00  10:08 AM  REC'D BY	0.00 24	0.00 R	346.50	20.79 485.10	× 0.00	367. 29 367. 29



WHITLEY CITY
CARQUEST

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

warranty constitutes all of the worrantee with respect to the sale of all drens. The soller hereby expressly disclaims all warrantee either expressed or impeed, including any implied warranty or inchantability or fitness for a particular purpose, and the selfer neither assumes nor authorizes any other person to assume for if any liability in connection with the sale of all items.

SOUTH K	Y R.E.C.	C.	:	SOUTH	KY R.E.C.C	•=	1
959 N.	MAIN ST.	artua itali	1.1.	959 N.	MAIN ST.	ا قال الماري	OF
SOMERSE					ET, KY		1
INV. NO. CUST	. NO, D	ATE C	IST, PO NO. SALE	e chiar	SHIP VIA	asarasa TE	RMS
D37264 22				24 6			et au-char
MFG. PA	RT NUMBE	R ORD	SHIP BKO S	UGGESTED :	NET I	IET CORE E	XT. AMT,
1 FRI GMD DISC PA	15/fg	1022	1 0	85.860	42.930 ب	2,93	42.93
DISC PA	) 		5M-La	cate			
2 FRI GMD	504195	9127 4	10	93.180	46.590	39	46,59 T
DISC PA	k o in a ti	医乳腺溶解性 编码 计电子运动	The second second second	ıcate	of religion for the con-	- 1 da de la F	54,00
		33	305033	_ W.	110-15	1 /	5/
17.00	51)	KY. R. E	AC U	₹	رسمير	1/00	at a
	RECEIV	12	11	DATE //	24-04	NE	/
				8118	Librari (M. N.)	3 C > 3	
		8 & TOTAL	S CNI				
4/8must ha	APPRO	VED		16	- Dru	·P0112416	101
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00		46.59	2.80	0.00	92.32
<u> </u>			, ,	LIST N	179.04	PAY THIS	
10:13 AM				TOTAL >		AMT.	

## WHITLEY CITY CARQUEST

warranty constitutes all of the warrant with respect to the sale of all rights. I soller nereby expressly disclaims swarrantes, sother expressed or impli including any implied warranty merchantability or fitness for a particular purpose, and the seller nether assume ror authorities any other person assume for it any liability in connect with the sale of all items.

179

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

959 N. MAIN ST. SOMERSET, KY. 42503		959 N. SOMERS	MAIN ST. ET.KY. 4250:	OF 3 2
INV. NO. CUST. NO. DATE.	CUST. PO NO. SALE	s CMTr.	SHIP VIA	TERMS
D37272 222 11/24/04	Q	3		SALE-CHARGE
D37272 222 11/24/04 MFG. PART NUMBER ORI	SHIP BKO S	UGGESTED IST PRICE	NET N	ET CORE EXT. AMT.
This ticket contains				
85 FORD TRUCK F 100-3				
2 PLU 25	8 8 0	3.590	1.642	13.14 T
				rania (filitaria) (as
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
PLUS WIRE SET				
FREIGHT LABOR SHOP	TOTAL CORE	TAXABLE AMT	SALES TAX	SUB TOTAL
ii:39 AM		LIST D		PAY THIS Continued



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WHITLEY CITY CARQUEST

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

SOUTH KY 959 N. M SOMERSET			i Projection i	959 N. I	Y R.E.C.C. MAIN ST. T,KY.42503		2 OF 2
INV. NO. CUST. D37272 222		24/04	РО НО	3	IIP VIA	SALE-CH	iarge
MFG. PAR 5 CFI 8600	2. 1. 3. 3. 32. 10. 10. 10.	ORD SH	IP BKO SI 1 Ø	JGGESTED IST PRICE 6.500	NET NI 1.950	T CORE E	kt. amt. 1. 95 T
FUEL FIL 7 CFI 8600		303	232 10	TREX 6.200	1.860	1800	0 1.86 T
FUEL FIL	TER		1/1.	<b>#1</b> /5		184	40
			- WA	6	DATE 4	-24-0	<b>Y</b>
		RECEI'	VED ESTOTA	LS CKD			Report (Albert 1)
Charles and the second			OVED -	-51-M	<u> </u>		- Galayana
1/29 COMF	RESSOR#1 Labor	<del>19</del> sнор	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	9.00	0.00	0.00	43.68	2.62	9.99	46.30
11:39 AM		/	2	LIST TOTAL ▷	87.22	PAY THIS AMT.	4E. 30

### WHITLEY CITY CARGUEST

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 959 N. M SOMERSET	AIN ST.			959 N.	KY R.E.C.O MAIN ST. ET, KY		1 OF 1
INV. NO. CUST. 1 D37275 222	11/	24/04	ł	3 6	same promise pro-	SALE-CI	HARGE
1 SIL 25/5	V.	2	2, 0	uggested JST PRICE 57.440 ** reg \$	39.950		79.90 T
33303 SU. KY. RECEIVED PRICES & APPROVED	K Forals	E DA		14-01		18:	H-40
1/31 FREIGHT L	ABOR 0.00	SHOP 0.00	TOTAL CORE	TAXABLE AMT.	1	0.00	SUB TOTAL
11:46 AM REC BY	^{'D} X	ZH	Æ,	LIST TOTAL >	114.88	PAY THIS AMT.	84.69
		YOU'LL F	FIND IT A	T CARQUE	ST SM	WARRANTY DISCL	AIMER "The factory



WHITLEY CITY CARQUEST

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

SOUTH KY R.E.C.C.			SOUTH K	Y R.E.C.C.		1
959 N. MAIN ST.			959 N.	MAIN ST.	And an order to	OF OF
SOMERSET, KY. 42503			SOMERSE	T, KY. 42503	}	1
INV. NO. CUST. NO. DATE	CUST. P	O NO. SALEI	CHIR SI	HIP VIA	TEP	ims )
D37330 222 11/26/04		Q			SALE-CH	ARGE
MFG. PART NUMBER OF	RD SHII	P BKO SI	JGGESTED ::	NET N	T CORE EX	T. AMT.
1 MIL 795	5	5 0	11.720	8.335	1	41.68 T
COUPLER BODY			state of the state	1143 Sec. 1	wird in Argin	
2 WDG 08501	1	1 0	11.054	7.896		7.90 T
CUT-OFF, WHL	4 34	A SAME			1990 A. (42)	
20 KI D. I	IA.	nate.	11:26	24		
RECEIVED EN 1	Y		150	3330	SOE	اردود بالاطنية
PRICES & TOTALS C	KD.		1		1 1974	
	K.	111	FRE	7 07 -	#	1800
APPROVED	-14	2 1/2		1		1
A STATE OF THE STA	e "	<del>2</del> -1/3			1	84.40
2/16						
FREIGHT LABOR SHOP	्रा	OTAL CORE	TAXABLE AMT.	SALES TAX	4.50年6年1	SUB TOTAL
0.00 0.00 0.	00	0.00	49,58	2.97	0.00	52.55
		<i>^</i>	LIST	69.65	PAY THIS	52.55
09:08 AM	2.1		TOTAL /	)	AMT.	
REC'D X	الراج -	8		_		



Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

111067

**GENERAL FUND** 

AMOUNT OF CHECK

VENDOR

CHECK NO. 111067

DATE 11/11/04

\$4,134.55

PAY FOUR THOUSAND, ONE HUNDRED THIRTY-FOUR DOLLARS AND 55/100 CENTS

3203032

TO THE ORDER OF

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

NON-NEGOTIABLE

# 111067# #O42104854#

DI EASE DETACH AND RETAIN STATEMENT

WE HEREWITH HAND YOU OUR CHECK IN SETTLEMENT OF ITEMS LISTED BELOW	SOUTH KENTUCKY RURAL ELECTRIC COOPERAT SOMERSET, KENTUCKY 42502		ASE 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
034177		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		E2 30
D 74		10/31/04		90 50
D 84		10/31/04		580.78
034521		10/31/04		2 88
D34725		10/31/04		156 25
D34726		10/31/04		63.55
D34727		10/31/04		104 89

111067

INVOICE OVERFLOW PAGE SOUTH KENTUCKY RECC REPORT DATE 11/11/04 03:58 F PRG. APPRICKS CHECK DATE 11/11/04 INVOICE AMOUNT CHECK-VENDOR-D34731 501.40 33303032 111067 D34732 147.59 D34734 -52.64 D34735 44.73 D34736 367.45 D34763 3.17 D34772 18.74 D34773 1.98 D34826 -15.11D34883 41.10 D34960 299.28 D35197 -114.46D35283 46.63 D35284 135.52 D35286 5.58-D35361 4.93 72.38 D35369 TOTAL AMOUNT OF INVOICES NOT ON CHECK 1872.69

#### YOU'LL FIND IT AT CARQUEST "

WHITLEY CIT. CARGUES!

F.O. BOX 297 CHITLEY CITY KY. 42653



FAG TARB AMOUNT RESERVE, 131.69

SOUTH MY R.E.C.C. DOC M. WALLE ST. DOMERBET, J. 46503

### STATEMENT

STATEME	NT DAT	re cu	ST. NO.	
31-0	-214			
PAGE	†	OF	4	

#### PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

AMOUNT REMITTED

illucios a com						AMOUNT HEMITTED	
INVOICE DATE			DEFERRED		CHARGES	CREDITS	AMOUNT DUE
SEP JO	STATEMENT	OCT 10			11,657.95		1657.95
OCT Ø4	D-33715 -	NOV 10			<b>&gt;</b> 93.21		11756.16
OCT Ø5	D-33846 <b>-</b>	MOV 10			×42.59		1798.75
OCT 07	D-33927-	NOV 10			X4.05		11812.80
307 11	D-34177-	NOV 10			X438.82		2251.62
OCT 13	134325 -	NOV 10			<b>≥253.</b> 9a		12605.54
OCT 13	D-34354 -	MOV 10			<u> </u> ₩23, 13	£	2628.67
OCT 14	D-34400-	NOV 10			<b>269.</b> 79		12898.46
OCT 14	D-34403 -	NOV 10			X2.30		2920.76
007 15	D-34474 -	<u> </u>			Ma. 50		13011.26
OCT 15	D-34484	NOV 10			580.98		3592.24
OCT 15	D-34521 ~	NOV 10			42.88		3595.12
00T 18	PAYMENT			10494		1060.61	1934.51
<u> 007 19 </u>	D-34725 —	NOV 18			X:58.55		2090.76
OCT 19	D-34726 -	NO. 10			<b>63.55</b>		2154.31
OCT 19	D-34727	MOA TS			4.89		2259.20
OCT 19	D 34731 -	NOV 18			X04.89		2760.60
OCT 19	0-34732	MOV 18			V:47.59		2908.19
OCT 19	D-34734 <b>-</b>	MOA TO			<b>₩</b> 52.64		2960.83
OCT 19	D-34735 <b>-</b>	MOA TW			X44.73		3005.56
DCT 19	D-34736 -	,00V 1.8)			V367, 45		3373.01
OCT 19	D-34763 -	NOV 18			13.17		3376.18
OCT 19	D-34772 -	NOV D			W.B. 74		3394.92
OCT 19	D-34773 -	NOV 10			V. 98		3396.90
COT ED	D-34826 -	MOV 10			45.11		3412.01
OCT ZI	p-34883 -	NOV 10			141.10		13453.11
OCT 22	D-34960 -	NOV 10			299.28		3752.39
OCT 26	D-35197	MOV 10			414.46		3866.85
OCT 26	D 25645	MOV 10				7.20	3866.85
001 27	D-35283 -	MOV 10			X16.63		2913.48
OCT 27	D-35284 -	NOV 10			1235.52		4049.00
OCT 27	D-35286 <b>-</b>	MOV 10			5.58		4054.58
oct ea	7 35361 -	MOV 10			4.93		4059,51
oct as	D-05368 <b>-</b>	Nov 12			1	Z . (Z)C	+059.51
TOCT 28	D-35369 <b>-</b>	NOV IZ			A72.38	41 +1 Aus. 310	4131.89
			-0	D 25369	2,66		4134.55
			Innover	l .			<u> </u>
TOTAL E	TMON BINT DIA	->	1660.61	PAY THIS AN	TANDOI		4,131,09
STATEMENT DA			ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
		·					
_31-001-6	34   222   L		4131.89	0.00	0.00	2.20	4131.89
FINANCE C	HARGE		· · · · · · · · · · · · · · · · · · ·		PAST DUE		
						Carlo (1968) (1977)	

### ANNUAL PERCENTAGE RATE

WHITLEY CITY CARQUEST

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

- --- OPHINGULO

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

SUUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY 42503 INV. NO. CUST NO. DATE CUST PO	959 ( SOME)	H KY R.E.C.C N. MAIN ST. SET KY 4250 SHIP VIA	i a. v	OF OF
D33715 222 10/04/04 MFG PART NUMBER ORD SHIP	BKO SUGGESTED	NET N	CARACTER CONTRACT	ing and the same of the same o
1 FRI BMD785 1 SEMI-METALLIC PAD				44.27 T
	1 0 96.760			48.38 T
SU. MY. ROUL	0-4-04,	TREX OT	· #	IS HO
PRICES & TOTALS CKD.	WIF	17	<b>ひ</b> 🎎	
APPROVED 3/27				
7.00 2.00 2.00 2.00	TAL CORE TAXABLE AN		9.00	SUB TOTAL 98.21
12:46 PM Pana	LIST TOTAL	185 30	PAY THIS AMT.	98.21
BY X	LI Me	e T		

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**AUTO PARTS** 

WHITLEY CITY CARQUEST

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

SOUTH KY R.E.C.C. SOUTH KY 959 N. MAIN ST. 959 N. MA SOMERSET,	IN ST. OF <u>(Y. 42503 1</u>
D33845 222 10/06/04 0 3 6 SUGGESTED 1 CFI 85522MP 12 12 12 0 11.160 3	SALE-CHARGE DET NET CORE EXT. AMT. 348 40.18 T - WC.
SU. MY. N. E. DAIL 10.6.04	804 154.20
PRICES & TOTALS CKD. 216  APPROVED	Keges
0.00 0.00 0.00 0.00 40.18	2.41 0.00 42.59  33.92 PAYTHIS 42.59
07:53 AM REC'D RY X  OT  TOTAL   AMT. 42. J	

### WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST.

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

SUMERGE 1, KY, 42503		SOME	RSET, KY. 42	503	1
INV.NO. 7 CUST NO. DATE 10/07		SALES CHTR.	SHIP VIA	SALE-(	EMMS CHARGE
	ORD SHIP BK	O SUGGESTED	NET 192.360	NET CORE E	<b>хт. амт.</b> 192 <b>.</b> ЗБ. Т
NEW WATER PUMP This ticket conta	ins parts f	or a:			
99 FORD TRUCK F35 3 AUT 10-0554	Ø SUPER DUT		7.3L Dsl 179.114	1 (14.5) 1.0.7 - 1.063	-225.78 T
REMFG PV WATER PUM 4 AU9 10-0554	P.	Cred-WR			
REMFG PV W/P CORE			0.000 E o E e e		46.67 T
ECEIVED ELECTIVED	DATE / 0-	2547-	TREX 07	#	1800
RICES & TOTALS CKD.	IOP TOTAL O	ORE TAXABLE A	MT. SALES TA	/8	SUB TOTAL
PPROVED TO	0.00 0	.00 13.8	5 0.80	0.00	14.05
07:35 AM REC'D BY X	P.Ne.	LIST	> 116.68	PAY THIS AMT.	14 <b>. 0</b> 5

YOU'LL FIND IT AT CARQUESTSM



WHITLEY CITY CARQUEST

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

SOUTH KY R.E.C.C.	SOUTH KY	/ R.E.C.C.		1
959 N. MAIN ST.	. 959 N. 1		Charles M.	OF
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### WHITLEY CITY CARQUEST

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

setter interesty expresses or including any implied was merchantability or fitness for a p purpose, and the selfer neither a nor authorizes any other pet assume for it any liability in cor with the self of all items.

WARRANTY DISCLAIMER: 'The factory

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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.	<u> </u>
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SOMERSET, KY, 42503 3 3 3 0 3 INV. NO. CUST, NO. DATE CUST, PO N	O. SALES CHIRCUIT SHIP VIA	TERMS )
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1 CFI 85734MP 95 905 22 6 - 6	29.480 10.408	62.45 I.
E OF 85734 TELLOT-	# 1800 184,	10 831 31
2 HTL 9299NB TZ#240 1 1 104 PC SKT SET 3 CPE 30600 TZ#240 1	0 291.810 99.950	99.95 T
104 PC SKT SET	* Sale* reg \$ 221.758	
3 CPE 30600 TC#240 1	0 19.586 13.990	13.99 T
8PC SCRWDRIVER ST	* Sale* reg \$ 15.207	ार्च । सहस्र है हो जिस्सिक्त है प्रस्तान करने
4 CPE 30620 727240 1	0 37.630 21.950	21.95 T
9PC SAE COMB WRENCH	* Sale* reg \$ 30.380	The British Contract of the Co
5 CPE 30630 TR \$ 240 1	0 37.630 21.950	21.95 T
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AUTO PARTS

BY

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### WHITLEY CITY CARQUEST

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

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE CUST. PO NO. SA	SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY 42503 We SWE SHIP VIA	2
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6 CPE 30550 Tata401 1 0 13PC 1/2 DR SAE SKT * Sa	49.750 25.950 le* reg \$ 40.966	25.95 T
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SOUTH KY R.E.C.C.

959 N. MAIN ST.

INV. NO. COST NO. 42503

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REC'D BY

D34325. 222 10/13/04 SHIP BKO SUGGESTED LIST PRICE

## 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.

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NET CORE

959 N. MAIN ST.

COUPLER BODY SO. KY. R E C C RECEIVED PRICES & TOTALS CKD.	7.340 4.969  DATE 10-13-04  S. 16	4.97 T
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##EFGHT LABOR SHOP TOTAL CORE  0.00 0.00 0.00 0.00  08:00 AMEC'D X	740.10 PAY	353. 92 353. 92
YOU'LL FIND IT AT  WHITLEY  CARGUE  THE DAKS /  WHITLEY CITY  PHONE 376	CARQUESTSM WARRANT WARRANT WARRANT CONTROL OF SHIP IN CONTROL OF SHIP	DISCLAIMER The factory nstitutes all of the warranties to the sale of all items. The by expressly disclaims all either expressed or implied, any implied warrantly only in the warrantly only in the control of the sale of the seller neither assumes seller neither assumes seller neither assumes the sale of the seller neither assumes are other person to it any liabitity in connection of all items.
ANY PART RETURNED FOR CREDIT MUS SEE CARQUEST STORE FOR DETAILS O SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503	SOUTH KY R.E.C.C.  959 N. MAIN ST.  SUMERSET, KY. 42503	EIPT TEE 1 OF
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3/15 JE	TAXABLE AMT. SALES TAX	SUB TOTAL

### WHITLEY CITY

CARQUEST THE DAKS / SUITE 12

WHITLEY CITY KY, 42653 RECEIVED & EHPAIS 8-7377 PRICES & TOTALS CKE CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT 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. OF SOMERSET, KY. 42503 SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE SALES CHIR. SHIP VIA D34400 222 10/14/04 Ø MFG. PART NUMBER ORD SHIP BKO SUGGESTED LIST PRICE NET CORE EXT. AMT. 1 MIL S1815 3 0 19.410 13.146 COUPLER, BODY ----2 MIL 133 26, 150 18.593 18.59 T VOL SAFETY BLO-GUN 3 MIL S506 65,050 44.05 T GAGE 4 MIL 1855 2 4.620 3,219 1806-184-16 COUPLER PLUG 33303032-TEELOTH 5 EQP 1203PV 1 1 0 204.400 146.000 146.00 T 3 1/2 TON JACK * 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 > 363.07 269, 79 07:48 AM

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### WHITLEY CITY CARQUEST

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

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#### WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY, 48653

PHONE 376-7377

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WHITLEY CITY CARGUEST

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

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### WHITLEY CITY CARQUEST

THE DAKS / 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

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**(ARQUEST AUTO PARTS**  YOU'LL FIND IT AT CARQUEST[™]

### WHITLEY CITY CARQUEST

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

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## WHITLEY CITY ARTS CARQUEST

WARRANTY DISCLAIMER: The factory warranty constitute all of the warranties with respect to the sail of all terms. The seller heroby expressly disclaims all warranties, either expressed or impsed, including any implied warranty of merchantibility or finess for a pardicular purpose, and the seller neither assumes nor author its any other person to assume for it any facility in connection with the sail of all items.

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

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## WHITLEY CITY CARQUEST

THE OAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 VARRANTY DISCLAIMER "The factory varranty constitutes all of the warranties with respect to the sale of all terms. The eller hereby expressly disclaims all varrantes either expressed or implied, reluding any implied warranty of nerchantability or fitness for a particular unpose, and the selfer nether assumes or authorizes any other person to source for it any liability in Connection.

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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

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# WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

HUDME 3/6-13/1

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INV. NO. CUS 034727 22		e cust. . 9704		es char. Ø 3 E	SHIP VIA	SALE-CH	rms HARGE
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THE CO			EY	CIT	Y	seller hereby exp. warranties either e including any in merchantability or fi	ressly disclaims all expressed or implied, epiled warranty of thess for a particular
AUTO PA			KG /	EST SUITE	12	nor authorites an	eller neither assumes by other person to liability in connection ems
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### MHITLEY CITY CARQUEST

THE DAKS / SUITE 12 PHONE 376-7377

WHITLEY CITY KY. 42653

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

SOUTH KY 959 N. MA SOMERSET, I	IN ST.		959 N.	KY R.E.C.C MAIN ST. SET,KY.4250	T 2. P.O. Salas N	1 OF 1
INV. NO. CUST. NO. D34732 222	DATE 10/19/04			SHIP VIA		AMS PARGE
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	MHI	TLEY		. A	arranties either exp cluding any imp erchantability or fith	pressed or implied, plied warranty of ness for a particular fer neither assumes
AUTO PART	S THE	OAKS /	ESI SUITE	no as	or authorizes any	other person to ibity in connection

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

SOUTH KY R.E.C.C. 959 N. MAIN ST.	SOUTH KY		Washear Rina (A)	1 OF	,
SOMERSET, KY. 42503	SOMERSET,	KY. 42503		1	
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### WHITLEY CITY CARGUEST

THE DAKS / 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. 959 N. MAIN ST. SOMERSET, KY. 423	e de la companya de La companya de la co	S 	959 N.	KY R.E.C.I MAIN ST. ET.KY.425	Andrew Wil	1 OF 1
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**AUTO PARTS** 

WHITLEY CITY CARQUEST

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

SOUTH KY R.E.C.C.	SOUTH KY R.E.C.C.	1
959 N. MAIN ST.	959 N. MAIN ST.	and OF
SOMERSET, KY. 42503	SOMERSET, KY. 42503	1
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PRICES & TOTALS CKD		
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## WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER The factory warranty constitutes all of the warrannes with respect to the sale of all attens. The seller hereby expressly disclaims all warranties either expressed of implied, including any implied warranty or including any implied warranty or increasantability or fitness for a pancular purpose, and the seller neither assumes nor authorizes any other person to assume for it any stability in connection with the sell of all attens.

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

SUUIH KY R.E.C.C.	SOUTH K	Y R.E.C.C.		1
959 N. MAIN ST.	959 N.	MAIN ST.		. OF
SOMERSET, KY. 42503		T, KY. 42503		1
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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 constitution ail of the warrantes with respect to the saile of all flows." The seller hereby expressly disclaims ail warrantes ether expressed or implied, including any implied warranty of morechanizablity or flowes for a paricular purpose, and the seller nective assumes nor authorities any other person to assume for it any liability in connection with the sale of all learns."

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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

959 N.	Y R.E.C.C. MAIN ST. T.KY.42503		959 N.	Y R.E.C.C MAIN ST. T.KY.4250	- Hall BAAVAAV	1 OF 1
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Law a contract of the second	APPROVED	TOTAL CORE	1.87	<b>0.</b> 11	9.00	1.98
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### WHITLEY CITY CARQUEST

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	KY R.E.C. . MAIN ST.	2.	} ;		KY R.E.C.C. MAIN ST.		1 ::: OF
	SET, KY. 425	<b>03</b>			ET, KY. 4250		1
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**AUTO PARTS** 

## WHITLEY CITY CARQUEST

THE CAKS / 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

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SOMERSET, KY. 4	2503	SOME	RSET, KY. 425	<b>83</b>	1	
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	TOU LL FIN	D IT AT CARQU	-	WARRANTY DISCLAIM warranty constitutes all	of the warranties	
ADOUFST				warranty constitutes all with respect to the sale		

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

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

WHITLEY CITY
CARQUEST

SOUTH	KY R.E.C.C	**	!	SOUTH	KY R.E.C.O		. 1	•
959 N.	MAIN ST.			959 N.	MAIN ST.		OF	
SOMERS	ET, KY. 4250	<b>13</b>			ET, KY. 4250	)3	1	
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1/8 FREIGHT	LABOR	SHUP	TOTAL CORE	TAXABLE AMT.	CALES TAV	er errorranisking		
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## WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST. SOMERSET, KY. 425			959 N.	KY R.E.C. MAIN ST. ET.KY.425	ing the second second	1 OF 1
INV. NO. CUST. NO. DA	ATE CUST. PO NO.	SALES (			i no vene	
D35197 222 10		Ø	3 6	- <b></b>	SALE-CH	ARGE
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	YOU'LL FIND	IT AT C	CARQUE	ST sm	WARRANTY DISCLA	IMER The factory

AUTO PARTS

WHITLEY CITY CARQUEST

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

warranty constitutes all of the warrantee with respect to the sale of all forms. The seller hereby expressly disclaims all warranties cherrespressly disclaims all warranties cherrespressed or impled, including any implied warranty of merchantatistip or from the particular particular control of the control

SOUTH KY R.E.C.C.			SOUTH	KY R.E.C.C			1
959 N. MAIN ST.			959 N.	MAIN ST.	z i e ki sieri y de		OF
SOMERSET, KY. 42503				ET, KY. 4250	3		1
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2 BDR 54077 -1	-1	0	157.440	86.590		86.59	T
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### WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST. SOMERSET, KY, 42503

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET KY 42502

			· 查特拉克斯(1)		Lighte #Cde		
INV. NO. CUST. D35283 22	NO. DAT 2 10/	ne cust. 27/04	PD NO. SALE	3	SHIP VIA	SALE-C	erms Harge
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SEA/MOTO	OR TUNE-U	50. KY.	和到	1.1800	_	_	
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3/1		کر	tecl	EX	Pusa.		
	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
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**AUTO PARTS** 

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the wereaness with respect to the sale of all dems. The seller hereby expressly disclaims all warrantees either expressed or implied, manufactures."

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 I	KY R.E.C.C		1
959 N. MAIN	I ST.		959 N.	MAIN ST.		OF
SOMERSET, KY	42503		SOMERSI	ET, KY. 4250	3	1
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1 EC LX-756	1	1 0	67.970	31.180	* 2.	31.18 T
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2 EC PC123	1	1 0	178.360	96.670		96.67 T
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### WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warrantes with respect to the sale of all terms. The selfer hereby expressly disclaims all warrantes either expressed or including any implied warranty of including any implied warranty purbose, and the selfer neither assumes nor authorities 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

	H KY R.E. N. MAIN S			13	(Y R.E.C.) MAIN ST.		1 OF
	RSET, KY.	2503		SOMERSE			
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AUTO PARTS

BY X

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WHITLEY CITY CAROLEST

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

SOUTH KY 959 N. 1 SOMERSET	MAIN ST.	·		959 N.	KY R.E.C.C MAIN ST. ET,KY.4250	To an Espera	1 0F 1
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1 MIL 5448	2	. 1	SHIP BKO S	6.860	NET 1 4.646	IET CORE E	ехт. амт. 4.65 Т
	EXT.		ALL COL	28.01	Marawa.		
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### WHITLEY CITY CARGUEST

THE DAKS / 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

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959 N. M	IAIN ST.			959 N.	MAIN ST.		OF
SOMERSET	, KY. 425	03		SOMERS	ET, KY. 425	<i>0</i> 3	
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D35368 222	10	/28/04		0 36	Maria de Caración	SALE-	200 m 484 804080
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1 FRI GCD8	81	-1	-1 0	97.980	48.990		48.99 T
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2 FRI GCD8	81	1	1 0	97.980	48.990		48.99 T
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FREIGHT	ABOR	SHOP	TOTAL CORE	TAXABLE AMT,	SALES TAX		SUB TOTAL
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BY	۸	C. P.	<u> </u>		-		

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**AUTO PARTS** 

WHITLEY CITY CARQUEST

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

	PIN ST. KY. 42503			959 N. SOMERSE	(Y R.E.C.C MAIN ST. ET, KY. 4250	3	1 OF 1
D35369 222	10/28/	04		* (Wr. s		SALE-CI	HARGE
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2/2 FREIGHT LA	ABOR SHO	OP T	OTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
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LE FIND IT AT CARQUEST

### MITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties sellow the warranties sellow the sale of all items," as sellow thereby expressly disclaims all warranties, either expressed or impfied, including any implied warranty of merchantability or fitness for a purbusar purpose, and the seller native assumes nor authorizes any other person of which present on the seller native assumes nor authorizes any other person distributions and the seller native was the seller native with the sale of all items."

203

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DANNY WEST				1
600 CYRUS WEST RD.		600 CYRUS WE	ST RD.	OF
SCIENCE HILL KY. 425	33	SCIENCE HILL	KY. 42533	<u>i</u> _
INV. NO. CUST. NO. DATE		SHIP VIA	T	ERMS
D25369 600 06/10/	04 8	) 4	SALE-C	HARGE
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WHITLEY CITY CARQUEST

.O. BOX 297 LEY CITY KY. 42653

BOUTH KY R.E.C.C. 759 N. MAIN ST. CHICOSET, KY. 42503



PAY THIS AMOUNT -> 11,657.95

### STATEMENT

STATEM	IENT DATE	CUS	ST. NO.
3/21-9	3EP-04	222	
PAGE	1	OF	4

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$_____

New Transport					***************************************	AMOUNT REMITTED		
E DATE	INVOICE NO.	DUE DATE	DEFERRED		CHARGES	CREDITS	AMOUNT DU	
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	D-31460 -	POT 10	33303	332	V1243.06		7.3255	- PRICE
Ø8	D-31818	DCT 10			1064.27		8289.62	PRICE
200	D-31824 -	DCT 10			53.42		8343.04	
03	D-31923 ~	DCT 10			24.04		8367.08	42,27
10	HO - HO - SH - SH - SH - SH - SH - SH -	DOT 10			16.95		0304.03	
10	D-31973 <b>/</b> D-32022 <b>/</b>	DCT 10			25.04		8409.07	03,65
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- 6	D-32047	DCT 10		210	19.51	V 76	8432.10	11. 1
14	D-32245 -	DCT/10			*33 73	76	0430.34	17 75
1	D-32269 -	БСТ 10			₩33.73	1	8564.07	11/1
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15	D-32347 -	DCT 10			V 32.71		9748.50	-1Ma 29
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17	D-32522 <b>-</b>	DOT 10			81.20		9036.45	~
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21		DCT 10			<b>√</b> 592.23	man the sign of several relative contractions of section	3799.12	
24	D- 33000 💆	PCT 12			V513.36		4412,48	-
-27	D-33100	PCT 10	The state of the s		46.79		4659.27	
85		DCT 10			7.05		4666.32	
29		DCT 10			V488.03		5154.35	
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20	D-33420	DCT 10			4451.99		9655.12	
30	And the same the same of the s	OCT 10	en e	and the second second	1942.46		1597.58	
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	ANNOAL	- FERCER	IAGE NAIE				<u> </u>	



Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

110494

GENERAL FUND

VENDOR

CHECK NO.

AMOUNT OF CHECK

33303032

110494 10/15/04

\$11,660,61

PAY ELEVEN THOUSAND, SIX HUNDRED SIXTY DOLLARS AND 51/100 CENTS

TO THE ORDER OF

WHITLEY CITY CARQUEST THE DAKS/SUITE 12 P G BOX 297

WHITLEY CITY KY 42553-0297

#110494# #042104854#

E HEREWITH HAND YOU OUR CHECK IN SOUTH KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION SOMERSET, KENTUCKY 42502 PLEASE DETACH AND RETA				RETAIN STATEMEN	NT.
INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT	
D31468		09/30/04		1243	ുക്
D31818		09724704		1064	27
D31824		09730704		53	
031923		09730704		24	04
031925		09/30/04		1.5	95
D31973		09/30/04			04
D35055		09/30/04			52
032031		09/30/04		15	,
D37 17		09/30/04		1	76-
D3. 5		09/30/04		133	731
DB2269		09/30/04		133	
DB2334		09730704		145	
030338		05/30,04		167	
D32347		09/30/04		32	71

110494

INVOICE OVERFLOW SOUTH KENTUCKY RECC PAGE PRG. APPRICKS DATE 10/15/04 08:50 REPORT CHECK DATE 10/15/04 CHECK INVOICE AMOUNT VENDOR 110494 77.89-33303032 D32366 24.88 D32409 232.54 D32410 1.76 D32473 5 81.20 D32522 54.06 D32715 692.23 D32759 613.36 D33000 246.79 D33182 7.05 D33258 488.03 D33338 48.78 D33345 4451.99 D33420 1942.46 D33421 60.37 D33433 TOTAL AMOUNT OF INVOICES NOT ON CHECK 8867.61 2.5 311 35 36 171 49 50

WHITLEY CITY CARGUEST

P.O. BOX 297 WHITLEY CITY KY, 42653



PAY THIS AMOUNT -> 11,657.95

### STATEMENT

STATEMENT DATE CUST. NO. 30-857-04 222 OF PAGE

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

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

e este alla control						AMOUNT REMITTED	
INVOICE DATE	INVOICE NO.	311.00	DEFERRED	Control of the contro	CHARGES	CREDITS	AMOUNT D
AUG 31	STATEMENT	SEP 10			5982.29		5982.2
SEP 73	D-21466 -	<u> </u>	33303	4 3 minum	<u> </u>		7225 3
SEP 08	D-31818	DCT 10			1054.27		8289.6
SEP Ø8	D-31824 -	DCT 10			53.42		8343.04
SEP 09	D-31923 -	por 10			×24.04		8367.08
SED 70	D-31925 -	- DCT :10			W.E. 95		<u>  8384. 23</u>
SEP 10	D-31973 <b>/</b>	PCT 10			₩25. 04		8409.0
SEP 10	<u> </u>	DCT 10			₩3.52		8412.59
SEP 10	D-32031 -	pct 10		218	X19.51		8432.10
SEP 10	D-32747	<u> - PST-10</u>				2.75	9430.34
SEP 14	D-32245 -	PCT 10			₩33.73		8564.07
SEP 14	D-32969 -	<u> </u>				V1.33.73	B430.34
SEP 15	D-32334 -	DCT 10		1. 强 法被约 东	\$1.45.20		8575.54
SEP 15	D-32339 <b>-</b>	- PCT 10	a M. Santharia (Santa) Marata Calabara (Santa)		K: 57124		<u> </u>
SEP 15	D-32347 →	PCT 10			₹ 32,71		8775.29
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MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 5.00 OR MORE DUERDHE

AL FIND IT AT CARQUEST

# AHITLEY CITY

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

WARRANTY DISCLAIMER. The factory warranty constitutes all of the warranties shall the warranties shall respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchanitality or fitness as a pession of the person of

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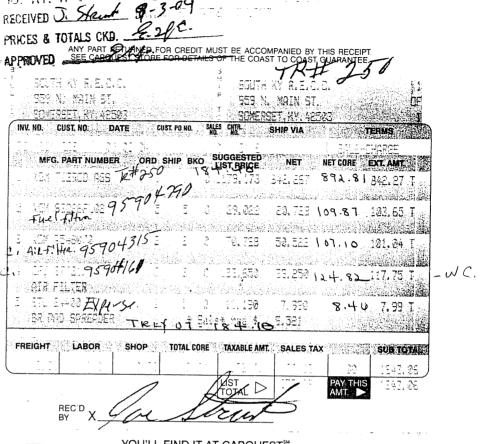
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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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## WHITLEY CITY 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.  $\underbrace{\mathbf{S}}_{::}$ 

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

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### WHITLEY CITY CARQUEST

THE DAKS / 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

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(ARQUEST **AUTO PARTS** 

### WHITLEY CITY 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

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WHITLEY CITY KY. 42653
PHONE 376-7377

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## WHITLEY CITY CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY. 42653 PHONE 376-7377 WARRANTY DISCLAIMER The factory warranty constitutes all of the warrantes with respect to the sale of all soms. The sellen hereby expressly disclaims all warrantes, either expressed or implied, and including any implied warranty of merchanizolity or fitness for a particular purpose, and the sellen neither assumes nor authorities any inteller person to assume for it any liability in connection.

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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

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**AUTO PARTS** 

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WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER The factory warranty constitutes all of the warrantes with respect to the sale of all drems. The seller hereby sepressyd doctalms all warrantes, either appressed or implied warrantes, either appressed or implied mentionatability 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 nems.

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### WHITLEY CITY CARQUEST

THE DAKS / 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

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**AUTO PARTS** 

SOUTH KY R.E.C.C.

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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.

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# WHITLEY CITY ' CARQUEST

THE DAKS / 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

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**AUTO PARTS** 

WHITLEY CITY

CARQUEST

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

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WARRANTY DISCLAMIER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly ideclaims all warranties, either expressed or implied, including any implied warranty of merchantability or filmss for a particular purpose, and the seller nether assumes nor authorizes any other person to

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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

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WHITLEY CITY CARQUEST

THE OAKS / SUITE 12

WHITLEY CITY KY. 42653 PHONE 376-7377

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CARQUEST **AUTO PARTS** 

### WHITLEY CITY · CARQUEST

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

WARRANTY DISCLAIMER. "The factory

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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. 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY. 42503 5 SOMERSET, KY. 42503 INV. NO. CUST. NO. DATE CUST. PO NO. SALE CITY. SHIP. VIA. D32759 222 09/21/04 0 3 6 SALE-CHARGE MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET NET CORE EXT. AMT.

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**AUTO PARTS** 

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## WHITLEY CITY , CARQUEST

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

SOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503			S !! ! ! ! ! !	959 N.	KY R.E.C.C MAIN ST. ET,KY.4250	Andrews Johnson Wasters	2 OF 3
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# WHITLEY CITY • CARQUEST

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

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# WHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER: The factor warranty constitutes all of the warranties with respect to the sele of all items. The seller hearby expressly disclaims all warranties, either expressed or implied warranties, either expressed or implied including any implied warranty or incirclantability or fitness for a particular purpose, and the seller nether issumes nor authorities any other person to with the seller of all incircles.

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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

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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. SOUTH KY R.E.C.C. 2 959 N. MAIN ST. 959 N. MAIN ST. OF SOMERSET, KY. 42503 SUMERSET, KY. 42503 2 INV. NO. CUST. NO. DATE D33000 222 09/24/04 SALE-CHARGE ORD SHIP BKO SUGGESTED LIST PRICE MFG. PART NUMBER NET NET CORE EXT. AMT. 6 CLB 900595906351 7.301 15 48 14.60 T HALOGEN CAPSULE 7 VT 69910 959 09010 59.062 42.187 89 .+3 84.37 T PINTLE HOOK 8 VT 69970 95 90902C 87.376 277 SU 262.13 T 14.937 63 3 a 59.75 T PRICES & TOTAL APPROVED TOTAL CORE FREIGHT LABOR SALES TAX SUB TOTAL 0.00 0.00 0.00 578.64 34,72 0.00 613.36

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**AUTO PARTS** 

## WHITLEY CITY . CARQUEST

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WARRANTY DISCLAIMER. The factory warranty constitutes all of the warranties with respect to the sale of all densi. The saler hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of thesis for a particular purpose, and of the selfer nether assumes

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

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**AUTO PARTS** 

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YOU'LL FIND IT AT CARQUESTSM

# WHITLEY CITY · CARQUEST

THE DAKS / SUITE 12 WHITLEY CITY KY, 42653 PHONE 376-7377

SOUTH KY R.E 959 N. MAIN SOMERSET, KY.	ST. 42 <b>50</b> 3	the sale of the sale		11000	959 N. SOMERS	4、大大学的智慧的基础的	<b>3</b>	2 <b>OF</b> 3
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# WHITLEY CITY CARQUEST

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

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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

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AUTO PARTS

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WHITLEY CITY
CARQUEST

THE DAKS / 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 BOUTH KY R.E.C.C. SOUTH KY R.E.C.C. OF 959 N. MAIN ST. 959 N. MAIN ST. SOMERSET, KY. 42503 SOMERSET, KY. 42503 SHIP VIA INV. NO. CUST. NO. DATE SALE-CHARGE 0 3 6 09/30/04 D33433 222 MFG. PART NUMBER ORD SHIP BKO SUGGESTED NET (OM STEPS 1 1 0 79.730 56.950) NET CORE EXT. AMT. i XOM STEPS 33303032-TRE(07-471-1806 184.40 SU. KY. R E U RECEIVED We PRICES & TOTALS CKD. APPROVED 1/12 LABOR ** SHOP TOTAL CORE TAXABLE AMT. SALES TAX SUB TOTAL FREIGHT 56.95 3.42 0.00 60.37 9.00 0.00 0.00 0.00 60.37 11:25 AM

AUTO PARTS

# WHITLEY CITY CARQUEST

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

WARRANTY DISCLANER The factory warranty constitutes all of the warranties selected warranties selected the selected with respect to the cale of all idents. The select hereby expressly disclaims all warranties, either expressed or implied, including any impited warranty of merchantability or fitness for a particular purpose, and the selected resumes nor authories and youther person to concection with the selected and interest of the selected products of the selected p

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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

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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

PHONE 376-7377

SOUTH KY R 959 N. MAI SOMERSET, K	N ST.			959 N.	KY R.E.C.C MAIN ST. ET,KY.4250	andre in the second	2 OF 2
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## WHITLEY CITY CARQUEST

THE DAKS / 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

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AUTO PARTS

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WHITLEY CITY CARQUEST

THE DAKS / 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. 959 N. MAIN ST. 959 N. MAIN ST. SOMERSET, KY. 42503 SOMERSET, KY. 42503 SHIP VIA WY NO 38 CUST NO. 097€9/04 CUST РО НО. CHE 82421 WINBER ORD SHIP BKO SUGGESTED NET CORE 6 OF 85791 95905260 20.85

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## WHITLEY CITY . CARQUEST

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

WARRANTY DISCLAIMER! "The factory warranty constitute all of the warrantes with respect to the sale of all items," seekin haraby copressly disclaim has seekin haraby copressly disclaimed, including any implied warranty of morchanizability or times for a particular purpose, and the selfer neither assumes on authorizes any other person to assume for it any liability in connection with the sale of all items."

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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

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# WHITLEY CITY CARQUEST

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

with respect to the sale of all items. In a sellor hardly expressly disclaims at warantees either expressed or implied micluding any implied warranty of mechanishing or fitness for a particula purpose, and the seller norther assument or authories any other person it assume for it any lability in connection with the sale of all items.

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# WHITLEY CITY CARQUEST

THE DAKS / 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

NV. NO. )33420	CUST: NO. 222	DATE 09/30/04	CUST.	PO NO.	SALE NO.	8 CNZ*	SHIP VIA		TERMS -CHARGE
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YOU'LL FIND IT AT CARQUESTSM



WHITLEY CITY CARQUEST

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

SOUTH KY R 959 N. MAI SOMERSET,K	N ST.			959 N	KY R.E.C.C . MAIN ST. SET,KY.4250	n Alan Pasta	2 OF 2
INV. NO. CUST. NO. D33420 222	09/30	/04 cust.		Ø 3 E	Posted entries Nation	SALE-CI	
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09:06 AM			2	LIST TOTAL	5879.97 >	PAY THIS AMT.	4451.99

# WHITLEY CITY AUTO PARTS: CARQUEST

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

SOUTH K 959 N. SOVERSE	MAIN ST.			959 N	KY R.E.C.O MAIN ST. ET.XY:4230		1 OF 1
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RECC & SOUTH KENTUCKY RURAL ELECTRIC

Cumberland SECURITY BANK SOMERSET, KENTUCKY 42501

110001230

GENERAL FUND

P.O. BOX 910 SOMERSET, KENTUCKY 42502

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 DAKS/SUITE 12 P O BOX 297 WHITLEY CITY KY 42653-0297

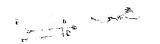
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E HEREWITH HAND YOU OUR CHECK IN ETTLEMENT OF ITEMS LISTED BELOW	SOUTH KENTUCKY RURAL ELECTRIC COOPERA SOMERSET, KENTUCKY 4250		PLEASE DETACH AND RETAIN STATEMENT		
INVOICE NO.	DESCRIPTION	INV. DATE	REF. NO.	AMOUNT	
D28773		08/31/04		371	
D27247		08/24/04		147.	
D29404		08/24/04		62.	
D29428		08/24/04		51.	
029438		08/24/04		49	
7474		08/24/04		319.	
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### YOU'LL FIND IT AT CARQUEST"



WHITLEY CITY CARQUEST

P.O. BOX 297 WHITLEY CITY KY. 42653



PAY THIS AMOUNT ->

5,982,29

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

# STATEMENT

STATEMENT DATE	CUST. NO.
31-406-04	ccc
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PAGE 1	OF 1

AMOUNT REMITTED

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

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## YOU'LL FIND IT AT CAROUEST "

WHITLEY CITY CARQUEST

**AUTO PARTS** 

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PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

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# AHITLEY CITY CARQUEST

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

WARRANTY DISCLAMER: The lattop warranty constitutes all of the warrante with respect to the sale of all sems. The sale he respect to the sale of all sems. The sale he respect yearnessy disclaims all warrantes, either expressed or implied warrantes, either expressed or implied including any implied warranty of including any implied warranty of purpose, and the formation of the purpose, and the purpose, and the purpose, and the purpose, and the purpose of the purpose o

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## WHITLEY CITY CARQUEST

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

WARRANTY DISCLAIMER: The fectory werranty constitutes did of the warranties with respect to the sale of all firms. The seller hereby expressly disclaims all warranties either expressed of implied, including any implied warranty or increastratibility or fitness for a particular purpose, and the seller neither assumes our authorizes any other person to examine for it any labelity in connection seller the seller of labelity in connection seller in seller distributions and of labelity in connection.

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# AUTO PARTS

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WHITLEY CITY CARQUEST

THE DAKS / SUITS 12 WHITLEY CITY KY, 42653 PHONE 376-7377

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# 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 terns. The soller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of menchantability of fitness for a particular purpose, and the selfer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all terns.

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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.

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# WHITLEY CITY CAROUEST

THE DAKS / SUITE 12 WHITLEY CIT: KY, 48653 PHONE 378-7377

WARRANTY DISCLAMER: The factory warranty constitutes all of the warranties with respect to the sale of all dens. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of meres that a particular purpose, and the seller neither assumes particular purpose, and the seller neither assumes to sessure for a ray lebtility in connection with the sale of all rems.

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# YOU'LL FIND IT AT CARQUEST" CARQUEST WHITLEY CITY

CARGUEST

THE CAKS / SUITE LE WHITLEY CITY TY, 42653

PHONE 375-7377

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.

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**AUTO PARTS** 

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**AUTO PARTS** 

WHITLEY CITY CARQUEST

THE DAKS / SUITE 12

WHITE EY CITY KY 48653
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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED SEE CARQUEST STORE FOR THE SEC CARGOUST STORE FOR THE APPROVED SOUTH KY R.E.C.C. SOUTH KY R.E.C.C.

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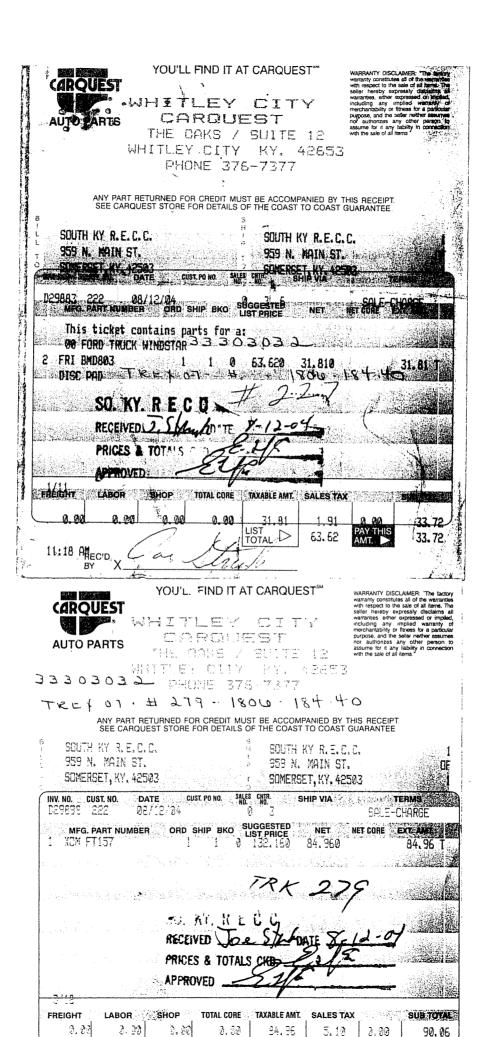
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# AUTO PARTS

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# GROVEST WHITLEY CITY CARGUEST

THE CAKS / SUITE 12 WHITLEY CITY KY, 42653

33303032 PHONE 376-7377

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# CARQUEST WHITLEY CITY 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

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  SIDE RECORDUST STORE FOR DETAILS OF THE COAST TO COAST CLURANTEE  SIDE RESCENT ANY ASSOS  SIDE RESCENT ANY ASSOS  DA 99 N. MAIN ST.  PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT  LIST HILL STORE  RECEIVED THE LIST HILL STORE  APPROVED  APPROVED  APPROVED  APPROVED  TO APPROVED  TO APPROVED  APPROVED  APPROVED  APPROVED  APPROVED  TO APPROVED  THE COAST CLARANTEE  SULFACE FOR ST. ST.  SOURCEST LIST HILL ST.  APPROVED  APPROVED  APPROVED  THE ST. ST. ST. ST.  SOURCEST, KY, 42503  THE ST. ST. ST.  APPROVED  APPROVED  THE ST. ST. ST.  SOURCEST, KY, 42503  THE ST.  SOURCES	YOULL FIND IT AT CARQUES!  WARRANTY DISCLAMER: The factory werranty constitutes all of the werenthe were respect to the sale of all items. The saler hereby expressly disclaims all warrantes, other expressed or implied, neturing any implied warranty of merchanishipty of finess to a particular purpose, and the saler nether assumes nor authorizes any other person to assume for it any liability in correction with the sale of all items.
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CARQUEST WHITLEY CITY CARQUEST

AUTO PARTS THE CARS / SUITE 12 WHITTLEY DITY RY. 42652 F-ONE 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. 953 N. MAIN ST. 50MERGET, XY. 42503	SOUTH KY R.E.C.C. 1 559 N. MAIN ST. OF SOMERSETyKY. 42503 1
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YOU'LL FIND IT A  CARQUEST WHITLEY CARGUE AUTO PARTS NE CAKS / WHITLEY CITY PHONE 37	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.
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# WHITLEY CITY CARQUEST

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SOMERSET, KY. 42503 J. SCHERSET, KY. 42503  INV. NO. CUST. NO. DATE CUST. PO NO. SALES CHIT. SHIP VIA TERMS
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2 HYD HOSE 2 HHC SE5105-0608 2 2 0 10.892 7.790 15.56 T
Control of the contro
3 BUK DAWY 4 4 6 137.440 db.330 34 <b>5.35</b> 000
BRAKE ROTOR 4 AUT 10-0554 : 1 0 286.700 175.114 46.667 225.78 1
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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

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955 N. MAIN SOMERSET, KY.	4E502		. Samea	. Main St. Set, Ky. 425		₩ A
INV. NO. CUST. NO.	06/ S. S4		B 2 £		SALE-	TERMS
	MBER 97 PRD S	SHIP BKO SI	UGGESTED IST PRICE	NET 5÷, 37∂	NET CORE	EXT. AMT.
REVES BROKE	7249/ =				<b>9</b>	13, 58
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FLARE NUT WE 4 HTL FN-1402F	-, 2		15. 715	7. 425		7.43 T
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# AUTO PARTS

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TO PARTS DARBUEST
THE OAKS / SUITE 12
WHITE CITY NY. 42853

PHONE BYS- 7877

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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 MY R.E. 959 M. MAIN S SUMERSET, MY.4	<b>T.</b>	959 N GOMER	KY R.E.C.C. . MAIN ST. SET,KY.42503	2 DF
INV. NO. CUST. NO.	\$P\$ 1. \$	io. SALES CHTR. NO. NO. 3 &	SHIP VIA	TERMS JALE-CHARGE
MFG. PART NUM E HTL FN-1314M	BER ORD SHIP	BKO SUGGESTED LIST PRICE	NET NET C	ORE EXT. AMT.
FLARE NUT WA 7 HTL FX-140EP		9 <b>20.27</b> 2		15.33 T
MIGCELLANEOLS 8 HTL FN-101249	1 TOOLS,	. 2 17.315		9,52 T
FLARE NUT WR	Sanikisan y	i 0 22,924		12. 28 T
FLARE NUT WR 10 HTL FN-1404P		1 0 17.70E	Assistant Sale	15.57 3.74 T
FLARE NUT WR				
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LIST

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CARGUEST

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

V. NO. CUST. NO.	DATE CU DATE DA	ST. PO NO.		S S		TERMS SALE-CHARGE	
MFG. PART NUN	BER ORP	SHIP BKO	ວິຣຸ ໃ	GGESTED ST PRICE	NET 12.500	NET CORE EXT. AM	t. O T
FLARE NUT WR		August Land					
SEA/MOTOR TU 3 HHC 631100-1	complete control		All tales			103.7	4
COUPLING 4 HHC SZIIOJ-0						96.2	
COUPLING 5 HHC 631105-0	5 Sec. 1 Sec. 1 Sec. 1	1.7	ے	19,910		130.7	
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REIGHT LABOR	SHOP	TOTAL C	ORE	TAXABLE AM	T. SALES TA	X SUB	тот
				LIST N		PAY THIS DAY	0.48

# AUTO PARTS

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LITET TIF CARGUEST

THE DAKS / SUITE 12 WHITLEY CITY HY. 48853 PHONE 376-7377

SOUTH KY 959 N. M SOMERSET	AIN ST.			5 H 1 A 1 A	959 N.	KY R.E.C.C MAIN ST. SET,KY.4250		4 OF 4
INV. NO. CUST. D30298 223	мо. да ЭЭ.	TE CUS ''19/24	T. PO NO.	SALES NO.	3, 5	SHIP VIA	SALE-CH	rms IARGE
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# WHITLEY CITY 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 3

SOUTH KY R. E. C. S	• 44	,	SOUTH K	Y R. E. C. C.		1
- 959 M. MAIN ST.		٩	959 N.	MAIN ST.		CF.
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D30295 222 08; MFG: PART NUMBER This ticket com	ORD SHIP	вко SI	JGGESTED IST PRICE	NET N	ET CORE EX	CT, AMT.
This ticket con	itains parts	for a	et ar es Alberta il colo	a si kirili ka tashir kiril		
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26:54 9M	01/4	2	TOTAL	J		
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WHITLEY CITY CARQUEST HE DAKS / SUITE 18 WHITLEY TITY KY, 48853

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SCUTH KY R.E.C.C. 959 M. MAIN ST. SOMERSET, NY. 42503	SOUTH KY R.E.C.C. 1 J 959 N. MAIN ST. 0F SOMERSET, KY. 42503
INV. NO. CUST. NO. DATE CUST. PO NO.	SNIS CHIL SHIP VIA GALE TERMS
95 905 645	V FF/
W#10 - 1800 154	-, 20 flyfd.
Stor	CEIVED NO CUPIL DATE \$ -20-04
	ICES & TOTALS CKB. C. L.C.
FREIGHT LABOR SHOP TOTAL	CORE TAXABLE AMT. SALES TAX
27,75 CM	LIST PAY THIS AMT.

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AUTO PARTS

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THE DAKE / SUITE 18
WHITLEY CITY MY. 46553
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

IV. NO. 3 CUST. NO. D. 30367 222 35	ATE 3/13/44	CUST. PO NO.	NO.	s chta 2 3	SHIP VIA	RALE-GHARGE
MFG. PART NUMBE	R ORD	SHIP B	KO S	UGGESTED IST PRICE	NET	NET CORE EXT. AMT.
HHC 631400 注注 COUPLING AXA	LC- 1.	) IJ	9	19, 430	12.747	127, 47
HHC 631420E1019 COMPLING EXP		5 15	0	21.200	13.913	208.70
TEDE 226200年中 FITTINGS	(	12	ų į	1.330°	5, 934	9.30
EDE 226400 FU FITTINGS	ي. ساريون	) 10 67	æ	2.380 /	1.570	15.70
S AHC 63:400-0609 COUPLING	ast a	) EQ	9	9.170	6.017	120,34
REIGHT LABOR	SHOP	TOTAL	CORE	TAXABLE AM	SALES TA	X SUB TO

# AUTO PARTS

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BOUTH KY R.E.C.C. 959 N. MAIN ST. SOMERSET, KY. 42503	3 H   P   P   P   P   P   P   P   P   P	959 N.	KY R.E.C.L. MAIN ST. SET,KY. 4250.		c OF 2
INV. NO. CUST. NO. DATE D30367 222 08/19/04	CUST. PO NO. SALES	CNTR.	SHIP VIA	SALE-CHA	
MFG. PART NUMBER OR	D SHIP BKO SL	IGGESTED IST PRICE	NET N 7.371		. AMT. 3.71 T
TOTH 30589 TOPOSE,	1 1	ə <b>.</b> 570	ð.365		ð.37 T
THERMOSTAT GASKET  B CTH 32989 9590857	Q 1 0	24,940	15.842	ノ\	.5.84 T
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Item 4
page 1 of 2
witness: Allen Anderson

# 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.

Item 4
page 2 of 2
witness: Allen Anderson

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.

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# 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 in 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 if did not separately account for energy audits and other DSM programs in its expense accounts.
- (1) Is South Kentucky stating is 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.

Response				
-		Revenue	Expense	<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 Warı	4,800.00		
418.07	Rental 1533 W Steve Warr	iner	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	
		294,795.64	329,561.08	
Net adjusti	ment to reduce normalized	1		
margins			_	(34,765.44)

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Item 7
page 1 of 1

witness: Jim Adkins

# 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.

Item 8 page 1 of **/** witness: Jim Adkins

# 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.

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Item 9
page 1 of 1
witness: Jim Adkins

# 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.

witness: Allen Anderson

# 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 on 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.

witness: Allen Anderson

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

Employee Number	Weeks <u>Worked</u>
275	12
480	12
387	12
218	12
258	4
	52
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- 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.

Item 10 page 3 of  $\mathcal S$  witness: Allen Anderson

(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 488 Witness: A. Andreson

# South Kentucky Rural Electric Case No. 2005-00450 Compensation of Executive Officers -- Revised -August 31, 2005

	<	Test Year Percent of	>	Employees	
	Salary	Increase	Date	Report	
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	
	Firs	t Preceding Y	/ear		
		Percent of			
	Salary	Increase	<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		
	Secor	nd Preceding	Year		
		· ·	Total	Percent of	
	Salary	Bonus	Salary	<u>Increase</u>	Date
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

Item 10 Pase 50/8

SKRECC Executive Compensation Plan

TITLE	MIN	LWR THD	MP	UPR THD	MAX
		Mar	ket Value R		
Chief Financial Officer Chief Member Service & Public Relations Officer	\$61,729	\$79,366	\$88,184	\$97,002	\$114,639
	\$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

Item 10 Pase 6 of 8

# 2005 National Compensation Survey

All Distribution Cooperatives General Manager/CEO

				Job C	Job Code: 05					
					Salary					(
		15	Standard	Minim	Percentile	Median	Percentile	Maximum	Employees	Systems
		Mean	Deviation		25		75		1001	1
15.		\$118.505	\$41,831	\$29,808	\$91,090	\$109,200	\$136,500	\$337,116	(83	SB/
a.	I last a court	\$129 365	\$46 211	\$87,568	\$95,674	\$109,503	\$163,500	\$210,000	8	œ
	UIINIIOWII	\$57.779	\$11,324	\$35,000	\$52,196	\$57,373	\$64,545	\$81,632	1	=
	Less Illaii 4	577 719	\$16,364	\$50,735	\$67,000	\$74,376	\$83,340	\$115,360	27	27
taclo vilitinio		\$84.553	\$20,705	\$29,808	\$75,944	\$83,640	\$90,000	\$179,858	65	65
רומוונ		\$96,038	\$18 411	\$49,050	\$84,357	\$92,707	\$101,588	\$159,564	154	154
(SHOHE)	20 40 00	8108 191	\$22,624	\$42,360	\$94,000	\$105,000	\$115,690	\$185,653	185	185
	50 - 45.55	\$121 904	\$26.927		\$105,000	\$118,972	\$132,000	\$255,336	130	130
	75 or more	\$159,891	\$47,112		\$126,804	\$150,000	\$188,017	\$337,116	213	213
	i oce than 5	\$77.597	\$16,298	\$29,808	\$67,056	\$77,811	\$87,103	\$118,248	88	
	C 0 00	\$96.307	\$20.740		\$84,000	\$91,998	\$103,002	\$187,000	149	
1	3 - 3.33	8407 344	\$22 414		\$93,400	\$104,749	\$115,000	\$210,000	210	
peraung	10 - 19.33	\$10 F O I 7	\$28 529		€9	\$121,900	\$140,000	\$243,250	185	185
venue	20 - 39.89	6440,047	620,020			\$148 138	\$165,321	\$255,599	22	75
nillions)	40 - 58.88	9140,007				\$163 010	\$192,525	\$231,010	33	33
	60 - 79.99	9107,20		e		\$193,066	\$225,451	\$337,116	53	53
	80 or more	9200,300				\$70,500	\$83,201	\$210,000	49	49
	Less than 2,500	0/5/0/4/0				\$87,680	€5	\$179,858	116	116
	2,500 - 4,999	382,517				\$100 000		\$187 000	215	. 215
01001100	5,000 - 10,999	\$103,520				9,000	#11Z,000	4188 017		
cialinein.	11,000 - 17,499	\$115,093				\$110,000	\$ 129,000	010010		
irved	17,500 - 29,999	\$130,056		\$42,360	\$110,000	\$125,000	\$150,000	\$243,250		
	30 000 - 49 999	\$151,675		\$50,003	\$126,154	\$147,700	\$169,337	\$255,599		
	50 000 or more	\$200,205		\$112,008	\$159,864	\$195,000	\$225,451	\$337,116	55	55
	20,202 01 112.0									

Copyright 2005 NRECA

## 2005 National Compensation Survey

#### Region III General Manager/CEO Job Code: 05

				300 0	Joue. 05					
					Salary					
		Mean	Standard Deviation	Minimum	Percentile 25	Median	Percentile 75	Maximum	Employees	Systems
Total		\$122,457	\$33,836	\$62,000	\$95,000	\$118,129	\$138,000	\$214,198	83	83
	Unknown								1	1
	Less than 4			-						
	4 - 9.99									
Total Utility Plant	10 - 17.49								1	1
(\$ millions)	17.5 - 29.99	\$89,546	\$16,515	\$62,000	\$81,948	\$92,491	\$97,491	\$110,856		6
	30 - 49.99	\$101,725	\$22,391	\$78,125	\$81,016	\$94,994	\$115,003	\$156,696		17
	50 - 74.99	\$116,720	\$23,362	\$80,392	\$102,000	\$118,455		\$170,518		22
	75 or more	\$143,526	\$33,404	\$94,848	\$117,458	\$132,478	\$164,622	\$214,198	36	36
	Less than 5									
	5 - 9.99	\$85,000	\$14,142						2	2
Operating	10 - 19.99	\$91,142	\$19,156	\$62,000	\$78,125	\$94,000				7
Revenue	20 - 39.99	\$111,299	\$24,689	\$78,853	\$90,002	\$109,239	\$124,197	\$170,518		37
(\$millions)	40 - 59.99	\$126,431	\$22,947	\$89,435	\$112,008	\$125,000				17
	60 - 79.99	\$133,396	\$35,948	\$94,848	\$115,523	\$125,000		\$212,888		
	80 or more	\$171,637	\$29,232	\$130,000	\$150,000	\$169,420	\$198,001	\$214,198	11	11
	Less than 2,500									
	2,500 - 4,999								1	1
Consumers	5,000 - 10,999	\$93,530	\$22,862	\$62,000	\$81,016	\$95,000				5
Served	11,000 - 17,499	\$104,960	\$23,909	\$78,125	\$90,002	\$97,491	\$104 <u>,</u> 998			)
Serveu	17,500 - 29,999	\$114,067	\$23,545	\$78,853		\$115,887	\$125,000			
	30,000 - 49,999	\$137,450	\$32,784	\$94,848		\$129,150				
	50,000 or more	\$166,597	\$30,579	\$115,523	\$150,000	\$160,985	\$190,272	\$214,198	10	10

## 2005 National Compensation Survey

#### Kentucky General Manager/CEO

Job Code: 05

		Salary						
		Mean	Standard Deviation	Percentile 25	Median	Percentile 75	Employees	Systems
Total		\$132,587	\$34,808	\$115,000	\$125,000	\$156,696	23	23
	Unknown							
	Less than 4		-					-
	4 - 9.99							
Total Utility Plant	10 - 17.49		•				1	1
(\$ millions)	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
	Less than 5							
	5 - 9.99		-				1	1
Operating	10 - 19.99	\$101,999	\$13,003				3	3
Revenue	20 - 39.99	\$129,882	\$28,629	\$118,129	\$122,500	\$156,696	9	9
(\$millions)	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
	Less than 2,500							
	2,500 - 4,999						1	1
Canaumara	5,000 - 10,999							
Consumers Served	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

<b>7</b>			

witness: Allen Anderson

# 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.

witness: Allen Anderson

(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.

I fem 11 Pase 3 of 13

2005 NRECA ANNUAL MEETING BULLETIN#5

JANUARY 2005

## SANDIEGO, CADIRORNIA

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, tesy of Touchstone Energy. You may register for the ting and order tickets by fax, mail or online at

www.cooperative.com.

#### ACRE® BREAKFAST SPEAKER

Greatexpectations

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

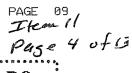
ACRE® BREAKFAST

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 <a href="https://www.cooperative.com/events/annualmeeting">www.cooperative.com/events/annualmeeting</a>. 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 <a href="https://www.cooperative.com/events/annualmeeting">www.cooperative.com/events/annualmeeting</a> 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 <a href="https://www.cooperative.com/events/annualmeeting">www.cooperative.com/events/annualmeeting</a>, 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 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 <u>emembership@nreca.coop</u>. 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.

# ANNUAL MEETING FORUMS SAN DIEGO CONVENTION CENTER

Item 11 Page 5 of 13

#### Monday, February 28th (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 expects 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 <u>Journal of the American Medical Association</u> and <u>Investor's Business Daily</u>. 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 21st 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

# I fem Il Perse 6 of 13

#### Tuesday, March 1st (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 expects 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 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 nonprofit 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. Managing Rapid Growth: A Forum for CEOs of Fast-Growing Systems

How are the challenges of running a modern distribution system compounded by continued, yearover-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

??? OUESTIONS ???

Call NRECA's Meeting Hotline: 800-931-9607

BE SURE TO VISIT:

www.cooperative.com/events/annualmeeting

#### 2004 ANNUAL MEETING BULLETIN #7

# BUSINESS

#### 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

Speaker, Professor Lester Thurow

Glenn English

NCSC Annual Meeting

Forum Session

TechAdvantage® 2004 Expo

NRECA Entertainment Night

Address of NRECA Chief Executive Officer

Celebration Luncheon (Hilton New Orleans)

#### Attention CEO's

11:30 am

1:00 pm

2:45 pm

9:00 pm

Noon

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

	POCKET SUMMARY	TUESDAY, FEBRUARY 17 - SECOND GENERAL SESSION			
	NRECA 62 ND ANNUAL MEETING	8:30 am	Presentation, Clyde T. Ellis Award		
			Presentation of Youth Leadership Council		
			Address, Rural Utilities Service		
SUNDAY	, FEBRUARY 15		Administrator, Hilda Gay Legg		
7:30 am	Registration opens		Report, NRECA Secretary/Treasurer,		
9:00 am	Ecumenical Worship Service		Remarks, NRECA President, David J. Cowan		
10:30 am	0		Tribute to Bob Partridge		
11:00 am	TechAdvantage® 2004 Expo	10:15 am	NRECA Annual Business Meeting		
2:00 pm	ECBA Annual Meeting	1:00 pm	Forum Sessions		
3:00 pm	NRTC Annual Meeting	$2:30~\mathrm{pm}$	CFC 35th Annual Membership Meeting		
		4:30 pm	Federated Rural Electric Insurance Exchange		
MONDAY, FEBRUARY 16 - FIRST GENERAL SESSION			Membership Meeting		
8:30 am	Opening Ceremonies				
	Welcome, Gov. Kathleen Babineaux Blanco	WEDNE	SDAY, FEBRUARY 18		
	Presentation, Distinguished Service Awards	7:00 am	ACRE Breakfast and Annual Meeting		
	Sen. Charles E. Grassley	THIRD (	GENERAL SESSION		
	Award, ACRE Co-op Owners Political Action	8:30 am	ACRE Awards		



William F. Matson Democracy Award

Speaker, George Foreman

George W. Haggard Memorial

Annual Meeting

Safety RESAP Award

International Presentation

Journalism Award

Touchstone Energy® Cooperatives

#### 2004 Annual Meeting Forums Morial Convention Center

#### Monday, February 16, 2:45 p.m.

 The 21st 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

 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
- 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
  - The trends and key drivers
    What NRECA is doing to help
  - o How co-op CEOs are managing the challenge successfully

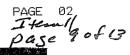
#### 9. Legal Roundtable for Board Chairs

--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 Speaker 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

## 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—SQLD 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)

Bulletin #5, February 4, 2003, Page 3

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.

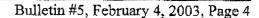
#### ONE DAY REGISTRATION FEE: \$195.

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, or call Destination Tours at (615) 851-9190 for more details.



## 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 22ND 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

#### ??? QUESTIONS ???

Call NRECA's Meeting Hotline: 800-931-9607

or for Annual Meeting information, be sure to visit:

#### www.cooperative.com/annualmeeting

(if you need help with your user name or password, call 1-877-766-3226.)

## CFC 34th 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.

Page 1 of 2

Item //
Pase 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 Presider
2005 Annual Meeting	2/28/2005	3/2/2005	Glen		Massengale	South Kentucky RECC	Director
2005 Annual Meeting				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. Actor

Item 12 page 1 of 1 witness: Jim Adkins

# 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 aprehensive about who is on their property.

Item 13

page 1 of 2

witness: Jim Adkins

# 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	
Commonwealth Journal	

\$330 150

Item 13 page 2 of 2

witness: Jim Adkins

(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.

		- 

Item 14 page 1 of 1 witness: Jim Adkins

# 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.

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# 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:

Item 15 page 2 of 2 witness: Jeff Greer

920.00, Administrative and General Salaries921.00 Office Supplies923.00 Outside Services930.21 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.

Item 16 page 1 of 1 witness: Jim Adkins

# 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 Non-utility expenses	294,796 329,561
Net to remove	(34,765)
Reconciliation to income statement:	
Net non-utility income Loss on disposal of general plant	(34,765) (6,018)
Per income statement	(40,783)

Item 17 page 1 of 4

witness: Allen Anderson

# 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.

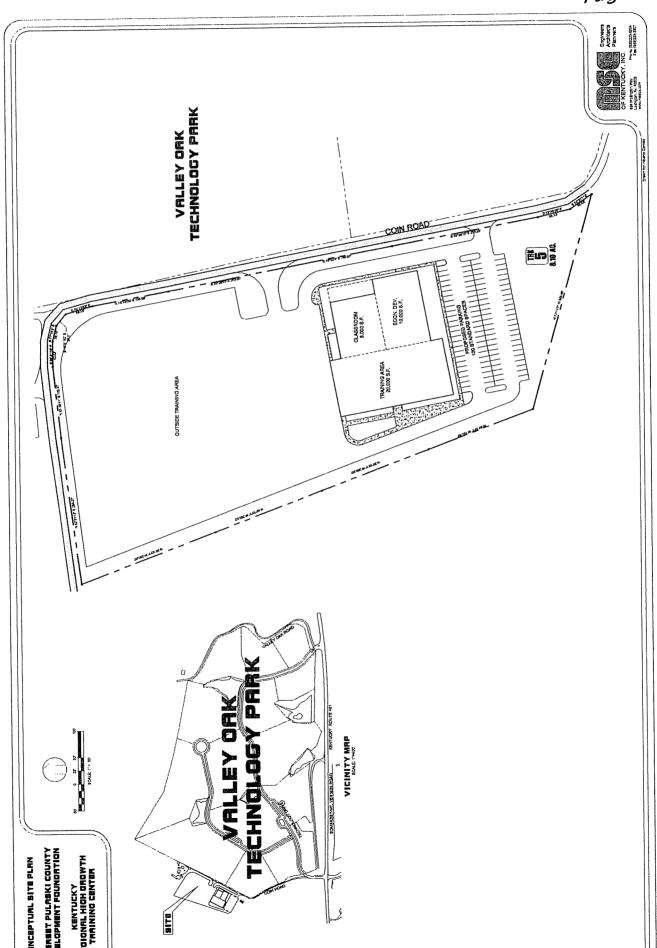
Item 17 page 2 of 4

witness: Allen Anderson

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.



Item 17 Pase 4 of 4

### Kentucky Regional High Growth Training Center AT VALLEY OAK TECHNOLOGY COMPLEX SOMERSET, KY

### PRELIMINARY COST ESTIMATE

<u>ITEM</u>	ES	TIMATED COST
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 =========
ESTIMATED TOTAL	\$	2,479,000
NOT INCLUDED:		
Coin Road Widening	\$	83,000
Utility Extensions To Site	\$	60,000

Prepared: November 10, 2005
Prepared By: MSE Engineers/Architects

Item 18 page 1 of 1 witness: Allen Anderson

# 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.

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# 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.