

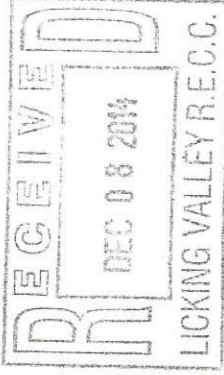
KENTUCKY ASSN OF ELEC COOPS
P.O. BOX 32170
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11539853
INVOICE DATE	12/02/14

100054
LICKING VALLEY RECC
P O BOX 605
WEST LIBERTY, KY 41472

LICKING VALLEY RECC
P O BOX 605
WEST LIBERTY, KY 41472



CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER
December 2014	Regular Mail	Net 30 Days	12/02/14	50		7057816-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	0791 M SERVICES RENDERED THROUGH OCTOBER 31, 2014 BY STOLL OGDEN PLLC, REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE.	494.0600	494.06
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>By Purchase Order Price & Qty. Paid Paid Required Approved for Payment</p> </div>						
SUB - TOTAL		SHIPPING & HANDLING		TAX		DEPOSIT
494.06		.00		.00		494.06
SUB-TOTAL						BALANCE DUE
494.06						494.06

KENTUCKY ASSN OF ELEC COOPS
 P.O. BOX 32170
 LOUISVILLE, KY 40232
 (800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11540947
INVOICE DATE	12/23/14

100054
 S LICKING VALLEY RECC
 O P O BOX 605
 D WEST LIBERTY, KY 41472
 T O

S LICKING VALLEY RECC
 H P O BOX 605
 T WEST LIBERTY, KY 41472
 O



CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER		
December 2014		Regular Mail		Net 30 Days		12/23/14	50		7058265-000		
SPECIAL INSTRUCTIONS >											
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT					
1.00	1.00	.00	EA	0791 M SERVICES RENDERED THROUGH NOVEMBER 30, 2014 BY STOLL KEENON OGDEN PLLC REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE.	1075.2800	1075.28					
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>By Purchase Order _____ Price & Ext. Ckd _____ Posted _____ Received _____ Approved _____</p> </div>											
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT		BALANCE DUE	
1075.28		.00		.00		1075.28		.00		1075.28	

KENTUCKY ASSN OF ELEC COOPS
P.O. BOX 32170
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11542992
INVOICE DATE	2/06/15

100054
S LICKING VALLEY RECC
O P O BOX 605
L WEST LIBERTY, KY 41472
D
T
O

S LICKING VALLEY RECC
H P O BOX 605
I WEST LIBERTY, KY 41472
P
T
O

RECEIVED
FEB 09 2015
LICKING VALLEY RECC

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SEMIN 1 SEMIN 2	ORDER NUMBER
February 2015	Regular Mail	Net 30 Days	2/06/15	50	7059220-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	0791 M INVOICE FOR SERVICES RENDERED BY STOLL KEENON OGDEN PLLC REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE: INVOICE #0749451, DATED - 5/15/2013 - \$45.33 INVOICE #0801092, DATED - 1/12/2015 - \$284.63	329.9600	329.96

By Purchase Order _____
 Price & Ext. Ok'd _____
 Posted _____
 Received _____
 Approved for Payment _____

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
329.96	.00	.00	329.96	.00	329.96

KENTUCKY ASSN OF ELEC COOPS
P.O. BOX 32170
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11544388
INVOICE DATE	3/11/15

100054
S L LICKING VALLEY RECC
O P O BOX 605
L WEST LIBERTY, KY 41472
D
T O

S L LICKING VALLEY RECC
H P O BOX 605
I WEST LIBERTY, KY 41472
P
T O

RECEIVED
MAR 16 2015
LICKING VALLEY R.E.C.C.

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER	
March 2015		Regular Mail		Net 30 Days		3/11/15	50		7059807-000	
SPECIAL INSTRUCTIONS >										
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT				
1.00	1.00	.00	EA	0791 M SERVICES RENDERED BY STOLL KEENON OGDEN PLLC, ON THEIR INVOICE #804258, DATED 2/19/2015. REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE.	1128.8300	1128.83				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> By Purchase Order _____ Price & Ext. Okld _____ Posted _____ Received _____ Approved for Payment <i>[Signature]</i> </div>										
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT		BALANCE DUE
1128.83		.00		.00		1128.83		.00		1128.83

KENTUCKY ASSN OF ELEC COOPS
P.O. BOX 32170
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11545900
INVOICE DATE	4/15/15

100054
S O L D T O
LICKING VALLEY RECC
P O BOX 605
WEST LIBERTY, KY 41472

S H I P T O
LICKING VALLEY RECC
P O BOX 605
WEST LIBERTY, KY 41472

RECEIVED
APR 20 2015
LICKING VALLEY R.E.C.C.

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMIN 1	SLMIN 2	ORDER NUMBER	
April 2015		Regular Mail		Net 30 Days		4/15/15	50		7060474-000	
SPECIAL INSTRUCTIONS >										
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT				
1.00	1.00	.00	EA	0791 M SERVICES RENDERED BY STOLL KEENON OGDEN PLLC ON THEIR INVOICE 806423, DATED 3/19/2015, REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE.	1690.9500	1690.95				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> By Purchase Order Price & Ext. Ok'd Posted Received Approved for Payment <i>[Signature]</i> </div>										
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT		BALANCE DUE
1690.95		.00		.00		1690.95		.00		1690.95

KENTUCKY ASSN OF ELEC COOPS
 P.O. BOX 32170
 LOUISVILLE, KY 40232
 (800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11546633
INVOICE DATE	4/30/15

100054
 S LICKING VALLEY RECC
 O P O BOX 605
 L WEST LIBERTY, KY 41472
 D
 T O

S LICKING VALLEY RECC
 H P O BOX 605
 I WEST LIBERTY, KY 41472
 P
 T O

RECEIVED
 MAY 04 2015

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED		LICKING VALLEY RECC ORDER NUMBER		
May 2015		Regular Mail		Net 30 Days		4/30/15		50 7060833-000		
SPECIAL INSTRUCTIONS >										
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT				
1.00	1.00	.00	EA	0791 M SERVICES RENDERED BY STOLL KEENON OGDEN PLLC ON THEIR INVOICE 809638, DATED 4/16/2015, REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE.	931.5300	931.53				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> By Purchase Order Price & Ext. Ok'd Posted Received Approved for Payment </div>										
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT		BALANCE DUE
931.53		.00		.00		931.53		.00		931.53

KENTUCKY ASSN OF ELEC COOPS
P.O. BOX 32170
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

PAGE	1
INVOICE NO.	11548160
INVOICE DATE	5/29/15

100054
LICKING VALLEY RECC
P O BOX 605
WEST LIBERTY, KY 41472

S H I P T O
LICKING VALLEY RECC
P O BOX 605
WEST LIBERTY, KY 41472

RECEIVED
JUN 01 2015
LICKING VALLEY R.E.C.C.

CUSTOMER PURCHASE ORDER NO.		SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER
May 2015		Regular Mail	Net 30 Days	5/29/15	50		7061496-000
SPECIAL INSTRUCTIONS >							
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT	
1.00	1.00	.00	EA	0791 M SERVICES RENDERED BY STOLL KEENON OGDEN PLLC ON THEIR INVOICE 812040 DATED 5/13/2015, REGARDING WARREN RECC'S SALES AND USE TAX ON COMPUTER SOFTWARE.	3198.6200	3198.62	
SUB - TOTAL				SHIPPING & HANDLING	TAX	DEPOSIT	BALANCE DUE
3198.62				.00	.00	.00	3198.62

By Purchase Order
Price & Ext. OK'd
Posted
Received
Approved for Payment *KJU*