

CASE

NUMBER:

99-174



water works suppliers inc.

625 JOHN CC MAYO AVENUE
AUXIER KY 41602
Telephone 666-8866-9972



water works suppliers inc.

625 JOHN CC MAYO AVENUE
AUXIER KY 41602
Telephone 666-8866-9972



water works suppliers inc.

625 JOHN CC MAYO AVENUE
AUXIER KY 41602
Telephone 666-8866-9972

CALL TO:
CASH SALE - AUXIER
AUXIER KY

Sigma GAS

CALL TO:
AUXIER ROAD GAS CO.
C/O ESTILL BARRHAM
AUXIER, KY, 41602

CALL TO:
AUXIER ROAD GAS CO.
C/O ESTILL BARRHAM
AUXIER, KY, 41602

P I C K I N G
T I C K E T

Order 255589 Date 10/15/98

Special Instructions

Rqd Date

Sls	Cust Alpha	Int	Ship Via	Cust. Phone	Customer Purchase Order #	Notes	Pg
1	CASHAUXIER	JCO	CUSTOMER PICK UP		AUXIER RD. GAS		1

Ln	Ord Qy	Pick	g/o	Our EDP Code	Description	SHIP QTY	Um	Net Price	
1	500	500	0	1PEGAS500	1"X 500' SDR11 PE2400 YEL GAS PIPE	500	EA	0.280	
								Net Total	140.00
								Order Total	140.40

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE INCORPORATED HEREIN BY REFERENCE, INCLUDING ANY DISCLAIMER OF WARRANTY

Order No 255589
Page 1 of 1
Date 10/16/98
CASH SALE - AUXIER
AUXIER KY

Customer Purchase Order No
AUXIER RD. GAS

08:55:11 15 OCT 1998
Printing Seq #1

Picked Date 10-15-98

Picked by *RS*

Packed by

Checked by *RS*

Delivery Driver *CPV*

RECEIVED AND ACCEPTED
PURSUANT TO THE PACKING
LIST WHICH ACCOMPANIED
THIS SHIPMENT.

BUYER HEREBY AGREES TO THE
TERMS AND CONDITIONS ON
BOTH SIDES HEREOF
INCLUDING ANY DISCLAIMER
OF WARRANTY.

BY *[Signature]*
Signature

Printed Name

Print

DATE:

FINAL PAGE OF ORDER

A/c # 16101

KISU Service Co., Inc.

P. O. Box 1084
Prestonsburg, KY 41653
(606) 886-2314

October 20, 1998

Sigma Gas Corporation
P. O. Box 22
Salyersville, KY 41465

The following invoice is for equipment rental for the dates of January 13, 1998 through October 20, 1998:

<u>EQUIPMENT DESCRIPTION</u>	<u>RATE</u>	<u>EXTENSION</u>
1 - John Deere Backhoe	72 hrs @ \$ 40	\$ 2,880.00
1 - Chevy Tool Truck	23 dys @ \$ 80	1,840.00
1 - Case Trencher	56 hrs @ \$ 35	1,960.00
1 - Chevy Van C30 Truck, tools	13 dys @ \$120	1,560.00
1 - PE Fusion & Welding Machine	20 dys @ \$ 45	900.00
1 - 175 Air Compressor/Tools	23 dys @ \$ 45	<u>1,035.00</u>
		\$10,175.00

2/c#16101

pd 11/9/98
C# 2597

251.69 +

49.98 +

238.5 +

540.17 T

NATIONAL-OILWELL

PAGE 1 OF 1 TICKET

CONTINUATION SHEET ONLY

TRANS STORE NAME 1 DELIVERY TICKET NO. 2 CUSTOMER CODE 3 DELIVERY DATE 11-2-58 DELIVERY TICKET PREPARED BY JD REC. STORE NO.

NAME Perkinsville, Ky.

STORE NO. 7366-

CUSTOMER P.O. NUMBER 14

LEASE 15

4 ADDR. 1 Ligea Gas Co.

NAME

16 ORDERED BY Edo Hankson

WELL/RIG NO.

5 ADDR. 1

6 ADDR. 2

17 FREIGHT

SHIP VIA C/F

8 CITY/STATE Perkinsville Ky

9 CITY/STATE

18 TAX LOC. 1800

20 FREIGHT

21 SHIP VIA

10 ATTN: 47653

12 ATTN:

11 ZIP CODE

13 ZIP CODE

DELIVERY TICKET MADE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	XS	UM	VENDOR PART NO./DESCRIPTION	AMOUNT	INVOICED											
5189592	2	118.72						6" X 16" Spare Coupling	237.44												
									14.95												
									251.69												

Remit to
National Oilwell
P.O. Box 467
Perkinsville Ky 40440

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

STORE WORK SHEET

TOTAL

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE 1 OF 2

TRANS CODE STORE NAME 1 DELIVERY TICKET NO. 2 CUSTOMER CODE 3 DELIVERY DATE 4 DELIVERY TICKET PREPARED BY 5 REC. STORE NO.

Paintsville 7366 590307 0736604

NAME Sigma Gas
 4 ADDR. 1
 5 ADDR. 1
 6 ADDR. 2
 7 ADDR. 2
 8 CITY/STATE
 9 CITY/STATE
 10 ATTN:
 11 ZIP CODE
 12 ATTN:
 13 ZIP CODE

10. Box 22
 Paintsville KY
 14 CUSTOMER P.O. NUMBER
 15 LEASE
 16 ORDERED BY
 17 WELL RIG NO.
 18 TAX LOC.
 19 TAX LOC.
 20 FREIGHT
 21 SHIP VIA

10-16-58
 021
 E Still Bradders
 PREPAID FREIGHT COLLECT
 DELIVERY TICKET MADE
 INVOICED

PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	UNIT COST	REFERENCE	REF. USE	U.S. UNIT	VENDOR PART NO./DESCRIPTION	AMOUNT
1371	1.5	18.57				CF	3/4" x 150' yellow poly pipe	27.86
5588470	10	1.93				GA.	1" couplings socket fusion	19.30
								47.16
								2.83
								49.99

Please Remit
 To: National distro
 P.O. Box 467
 Paintsville, KY
 41240

1 DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS, WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

STANDARD ORDER SHEET

TOTAL

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE 2 OF 2

CONTINUATION SHEET ONLY

TRANS. CODE 1 STORE NAME Paintsville DELIVERY TICKET NO. 7366-590307 STORE NO. 0736600 REC. STORE NO. 2

3 DELIVERY DATE 10-15-88 DELIVERY TICKET PREPARED BY: BJA 14 CUSTOMER P.O. NUMBER 15 LEASE

NAME Sisma GAS 5 ADDR. 1 16 ORDERED BY: Estill Steador 17 WELLRIG NO.

6 ADDR. 2 P.O. BOX 1084 7 ADDR. 2 18 TC 19 TAX LOC. 20 FREIGHT 21 SHIP VIA

8 CITY/STATE Prestonsburg KY 9 CITY/STATE 12 ATTN: 13 ZIP CODE DELIVERY TICKET MADE INVOICED

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	USE	VENDOR PART NO./DESCRIPTION	AMOUNT													
1371	150	15.00				CF	3/4" SDR. 11 Yellow PATT	285.00													
								13.50													
								238.50													

Permit to
National Oilwell
P.O. Box 467
Paintsville KY 41240

TOTAL

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
 CINCINNATI, OH 45264-0390
 PHONE 513-541-2330

PLEASE REMIT TO THE ABOVE ADDRESS

INVOICE NO.

011 5244444

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE.

PAGE 1

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS.

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Sigma Gas Corp.

AUXIER ROAD GAS COMPANY (11) 201260
 P.O. BOX 785
 PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
 ROUTE 321 AUXIER ROAD
 PRESTONSBURG, KY 41653

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
1008	10/19/98	10/08/98	10/23/98	.	.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOT/
10	10		31189	1 #525B T/P GAS COCK W/LOCKWING MC525B1	14.360	EA	143.60

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH.

• LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.

BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

MATERIAL SALES TAX	143.60
KY	8.62
Freight Charge	7.14
Process Charge	3.00
TOTAL AMOUNT DUE	162.36

DEDUCT 2.15 FROM TOTAL IF PAID BY TERMS MISC.

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
 CINCINNATI, OH 45264-0390
 PHONE 513-541-2330

PLEASE REMIT TO THE ABOVE ADDRESS

INVOICE NO.

011 5216205

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

PAGE 1

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS

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Sigma Gas Corp.

AUXIER ROAD GAS COMPANY (11) 201260
 P.O. BOX 785
 PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
 ROUTE 321 AUXIER ROAD
 PRESTONSBURG, KY 41653

CUSTOMER ORDER NO	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
911	9/14/98	10/01/98	10/02/98	911	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
10	10			/030100200 3/4 IPS X 1 IPS REDUCER	5.660	EA	56.60
20	20			/030100200 1 IPS CPLG	1.980	EA	39.60
40	40			/030100200 3/4 IPS CPLG.	1.890	EA	75.60
10	10			/030100218 3/4 IPS ASR 2406 30 X 30 RISER.	17.540	EA	175.40

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH.
 •LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.

BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

MATERIAL SALES TAX	347.20
KY	20.83
Freight Charge	15.00
Process Charge	3.00
TOTAL AMOUNT DUE	386.03

DEDUCT 5.20 FROM TOTAL IF PAID BY TERMS MISC.

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
 CINCINNATI, OH 45264-0390
 PHONE 513-541-2330

PLEASE REMIT TO THE ABOVE ADDRESS

INVOICE NO.

011 5230104

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

PAGE 1

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS.

Sigma Gas Corporation

AUXIER ROAD GAS COMPANY (11) 201260
 P.O. BOX 785
 PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
 ROUTE 321 AUXIER ROAD
 PRESTONSBURG, KY 41653

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
10/1	10/01/98	10/05/98	10/14/98	.	.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
20	20			/030100200 3/4 IPS S.F. P.E. 2406 IN LINE TEE	3.330	EA	66.60
20	20			/030100200 3/4 IPS S.F. P.E. 2406 COUPLING.	1.930	EA	38.60

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH.
 •LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.

BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

MATERIAL SALES TAX	105.20
KY	6.31
Freight Charge	19.25
Process Charge	3.00
TOTAL AMOUNT DUE	133.76

DEDUCT 1.58 FROM TOTAL IF PAID BY TERMS MISC.

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
 CINCINNATI, OH 45264-0390
 PHONE 513-541-2330

PLEASE REMIT TO THE ABOVE ADDRESS

INVOICE NO.

011 5243637

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE.

PAGE 1

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS.

Sigma Gas Corporation

AUXIER ROAD GAS COMPANY (11) 201260
 P.O. BOX 785
 PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
 ROUTE 321 AUXIER ROAD
 PRESTONSBURG, KY 41653

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
1014	10/19/98	10/21/98	10/29/98	.	.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
10	10			/030100200 2 X 3/4 IPS S.F. TAP TEE	12.060	EA	120.60
10	10			/030100200 4 X 3/4 IPS S.F. TAP TEE	12.060	EA	120.60
10	10			/030100200 6 X 3/4 IPS S.F. TAP TEE	12.060	EA	120.60
10	10			/030100218 3/4 PREBENT RISER	16.500	EA	165.00
				PART NO. 6380062			

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH.

• LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.

BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

MATERIAL SALES TAX	526.80
KY	31.61
Freight Charge	40.22
Process Charge	3.00
TOTAL AMOUNT DUE	601.63

DEDUCT

7.91 FROM TOTAL IF PAID BY TERMS

MISC.

9/16/01

ESTILL B. BRANHAM
DECEMBER 10, 1998

P.O. BOX 785
886-2314

INVOICE

TO: SIGMA GAS CORPOATION
P.O. BOX 22
SALYERSVILLE, KY 41465

230 FT OF 4" STEEL CASING PIPE	\$2.60 Per Ft	\$598.00
--------------------------------	---------------	----------

AMOUNT DUE	\$598.00
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Pd
12/9/98
CHK 02642

NATIONAL-OILWELL

DELIVERY TICKET

PAGE OF

CONTINUATION SHEET ONLY

TRANS CODE STORE NAME 1 DELIVERY TICKET NO. 2 CUSTOMER CODE 3 DELIVERY DATE DELIVERY TICKET PREPARED BY REC. STORE NO.

4 ADDR. 1 5 ADDR. 1 6 ADDR. 2 7 ADDR. 2 8 CITY/STATE 9 CITY/STATE 10 ATTN: 11 ZIP CODE 12 ATTN: 13 ZIP CODE 14 CUSTOMER P.O. NUMBER 15 LEASE 16 ORDERED BY 17 WELL/RIG NO. 18 TAX LOC. 19 TAX LOC. 20 FREIGHT 21 SHIP VIA

NAME Sigma Gas Co. NAME 366-036600

PRODUCT OR ITEM CODE QUANTITY UNIT PRICE UNIT COST REFERENCE XSF H.M. VENDOR PART NO./DESCRIPTION AMOUNT

1 371 10.0 17.33 34" SDD-11 4246 Ppe 173.30

2 183.70

Remit to:

NATIONAL OILWELL

P.O. Box 469

Painisville OH 44240

Q 12/10/98
CK # 2645

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

Y 5-11-98

STORE WORK SHEET

TOTAL

910# 16101



water works suppliers inc.



water works suppliers inc.



water works suppliers inc.

Sigma Gas

Sigma Gas

Sigma Gas

Sigma Gas

Order No. 263642
 Page 1
 Date 12/09/98
 Customer purchase order No. AUXIER ROAD
 AUXIER KY
 08127120 09 DEC 1998
 Printing See #1

Picked Date 12-9-98

Picked by PL

Packed by

Checked by PL

Delivery Driver CPU

RECEIVED AND ACCEPTED
 PURSUANT TO THE PACKING
 LIST WHICH ACCOMPANIED
 THIS SHIPMENT.

BUYER HEREBY AGREES TO THE
 TERMS AND CONDITIONS ON
 BOTH SIDES HEREOF
 INCLUDING ANY DISCLAIMER
 OF WARRANTY.

BY: *[Signature]*
 Signature

Printed Name

TITLE: Print

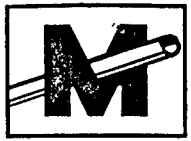
DATE: Print

ORD QTY	PICK	R/D	OUR EDP CODE	DESCRIPTION	SHIP QTY	UM	NET PRICE
1000	1000	0	34168A5500	3/4" X 500' SDR11 PE2906 YEL GAS PIPE	1000	EA	0.160
				Order Total:			\$169.60
				Net Total:			160.00
				Order Total:			9.60

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE INCORPORATED HEREIN BY REFERENCE, INCLUDING ANY DISCLAIMER OF WARRANTY

Alc# 16101

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
CINCINNATI, OHIO 45264-0390

PLEASE REMIT TO THE ABOVE ADDRESS

STATEMENT	
BEGINNING BALANCE	27,123.33
PAYMENTS	27,123.33
CHARGES / CREDITS	288.72
ENDING BALANCE	288.72

DUE TO THE UPCOMING
IN YOUR PAYMENTS BY

HOLIDAYS, WE ASK THAT YOU SEND
DEC. 28TH. HAPPY HOLIDAYS!!!!

AUXIER ROAD GAS COMPANY
P.O. BOX 785

(11)
SIGMA GAS CORP
CK# 2651
288.72

PRESTONSBURG KY 41653

STATEMENT DATE	CUSTOMER NO.	PAGE NO.
11/30/1998	201260	1

TRANSACTION CODES	
IN - INVOICE	JO - JOURNAL ENTRY
CM - CREDIT MEMO	DE - MIS DEDUCTION
OA - PAYMENT ON A/C	PA - PAYMENT CLAIMS
SV - SERVICE CHARGE	CR - CLAIM RETURN
	CF - CLAIM FF
	CD - CLAIM D
	CP - CLAIM P
	CU - UNEXPL
	CT - CLAIM T

DATE	REFERENCE NUMBER	TRANS CODE	CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90	CASH DISCOUNT
11/05/98	✓5257445	IN	55.90				.53
11/13/98	5257485	IN	58.13				.41
11/16/98	✓5265012	IN	27.91				.35
11/30/98	✓5258670	IN	146.78				1.98
TOTAL DUE			TOTAL CURRENT	TOTAL PAST 30	TOTAL PAST 60	TOTAL PAST 90	TOTAL CASH DISCOUNT
			288.72	.00	.00	.00	3.27

Auxier
R 12/10/98
CK# 17269
SIGMA
reimbursed
Auxier
on 12/11/98

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
 CINCINNATI, OH 45264-0390
 PHONE 513-541-2330

INVOICE NO.

011 5265012

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

PAGE 1

PLEASE REMIT TO THE ABOVE ADDRESS

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS

Sigma Cuts

AUXIER ROAD GAS COMPANY (11) 201260
 P.O. BOX 785
 PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
 ROUTE 321 AUXIER ROAD
 PRESTONSBURG, KY 41653

Sigma

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
11/12	11/12/98	11/12/98	11/16/98	.	UPS GROUND

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
1	1			/800010010 THANKS FOR THE ORDER			N/A
25	25		2147	3/4 X 6 BLK STL NIPPLE	.560	EA	14.00
25	25		2143	3/4 X 4 BLK STL NIPPLE	.380	EA	9.50
				BN346			
				BN344			

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH. •LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN. BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.	MATERIAL SALES TAX 23.50 KY 1.41 Process Charge 3.00
A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.	TOTAL AMOUNT DUE 27.91

DEDUCT .35 FROM TOTAL IF PAID BY TERMS

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
CINCINNATI, OH 45264-0390
PHONE 513-541-2330

INVOICE NO.

011 5258670

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE.

PAGE 1

PLEASE REMIT TO THE ABOVE ADDRESS

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS.

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Sigma
AUXIER ROAD GAS COMPANY (11) 201260
P.O. BOX 785
PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
ROUTE 321 AUXIER ROAD
PRESTONSBURG, KY 41653

Sigma

CUSTOMER ORDER NO	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
11/03	11/05/98	11/13/98	11/30/98	.	.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
40	40			/030100200 3/4 IPS 2406 S.F. CPLG.	1.890	EA	75.60
20	0	20		/030100200 1 IPS 2406 S.F. CPLG.	1.980	EA	.00
10	10			/030100200 1 IPS X 3/4 IPS S.F. REDUCER	5.660	EA	56.60

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH. • LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.

BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

MATERIAL SALES TAX	132.20
KY	7.93
Freight Charge	3.65
Process Charge	3.00
TOTAL AMOUNT DUE	146.78

DEDUCT 1.98 FROM TOTAL IF PAID BY TERMS MISC.

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
CINCINNATI, OH 45264-0390
PHONE 513-541-2330

PLEASE REMIT TO THE ABOVE ADDRESS

INVOICE NO.

011 5257445

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE.

PAGE 1

TERMS:

1.5% 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS.

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AUXIER ROAD GAS COMPANY (11) 201260
P.O. BOX 785
PRESTONSBURG, KY 41653

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AUXIER ROAD GAS COMPANY INC.
ROUTE 321 AUXIER ROAD
PRESTONSBURG, KY 41653

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	INVOICE DATE	JOB NAME/JOB NUMBER	SHIPPED VIA
11/03	11/04/98	11/04/98	11/05/98	.	UPS GROUND

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
25	25		2147	3/4 X 6 BLK STL NIPPLE BN346	.560	EA	14.00
25	25		2143	3/4 X 4 BLK STL NIPPLE BN344	.380	EA	9.50
25	25		4905	3/4 BLK MALL 90 DEG ELL B934	.490	EA	12.25
1Z4704580342246101							

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DATYON, OH.
• LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.

BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

A RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE AMOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

MATERIAL SALES TAX	35.75
KY	2.15
Freight Charge	15.00
Process Charge	3.00

TOTAL AMOUNT DUE 55.90

DEDUCT .53 FROM TOTAL IF PAID BY TERMS MISC.

9/c 16101



water works suppliers inc.

1001 W. MAIN ST.
 AUXIER KY 41002
 (606) 896-9974

Sigma GAS



water works suppliers inc.

1001 W. MAIN ST.
 AUXIER KY 41002
 (606) 896-9974



water works suppliers inc.

1001 W. MAIN ST.
 AUXIER KY 41002
 (606) 896-9974

ORDER NO. 1218 DATE 12/18/98

SHIP VIA _____

CUSTOMER PHONE _____

ORDER PURCHASE ORDER # _____

NOTES _____

QTY	PICK	B/O	OUR EOP CODE	DESCRIPTION	SHIP QTY	UM	NET PRICE	
250	250	0	20000000	2 1/2" X 25 FT. SDR11 PE2496 YEL GAS PIPE	250	EA	9.630	
							Net Total:	157.50
							Order Total:	\$166.95

12/18/98
[Signature]

Customer Purchase Order No. 12-18-98

Picked by [Signature]

Checked by [Signature]

Delivery Driver CFU

RECEIVED AND ACCEPTED PURSUANT TO THE PACKING LIST WHICH ACCOMPANIED THIS SHIPMENT.

BUYER HEREBY AGREES TO THE TERMS AND CONDITIONS ON BOTH SIDES HEREOF INCLUDING ANY DISCLAIMER OF WARRANTY.

By: [Signature]
 Signature

Printed Name _____

Title: _____

DATE: _____

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE INCORPORATED HEREIN BY REFERENCE, INCLUDING ANY DISCLAIMER OF WARRANTY.

CLIENT: SGC
 02/23/99 06:48
 GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
 YTD GENERAL LEDGER
 JNL TY REFERENCE BAL FWD

Page 3
 Dec 31, 1998
 CUR PER BALANCE

143 Accounts receivable - GEI (continued)

DRS	0.00	CRS	13618.90	13618.90CR	23924.37
161 01 Mains			1566088.33		
To record 12/97 a/p	2 AR 11		01/31/98	2631.46CR	
Reef Industries	3 CD 2036		01/12/98	165.58	1997 EXPENSE
National Oilwell	3 CD 2056		01/14/98	2506.29	40.41 PIPE INVOICE
To rec 4/98 a/p	7 AR 11		04/30/98	409.85	
To rec 4/98 a/p	2 AR 11		05/31/98	409.85CR	AUTO REVERSING
National Oilwell	3 CD 2287		05/11/98	409.85	
To rec 6/98 a/p	8 AR 11		06/30/98	101.39	AUTO REVERSING JNL
National Oilwell	1 CD 2402		07/10/98	101.39	
To rec 6/98 a/p	3 AR 11		07/31/98	101.39CR	AUTO REVERSING JNL
To rec 8/98 a/p	7 AR 7		08/31/98	943.93	AUTO REVERSING JNL
To rec charges due from ARG					
	4 GJ 8		08/31/98	51.82CR	*
To rec 10/96 ck to Walter Martin	4 GJ 9		08/31/98	6994.00	
Water Works Supplies	1 CD 2497		09/11/98	169.60	✓
National Oilwell	1 CD 2501		09/11/98	298.18	✓
Mutual Mfg.	1 CD 2505		09/11/98	645.75	✓ *
Water Works Supply	1 CD 2521		09/21/98	169.60	
To rec 8/98 a/p	3 AR 7		09/30/98	943.93CR	AUTO REVERSING
To rec 9/98 a/p	7 AR 10		09/30/98	455.80	AUTO REVERSING
To rec 9/98 a/p	2 AR 10		10/31/98	455.80CR	AUTO REVERSING JNL
National Oilwell	3 CD 2540		10/05/98	455.80	✓
National Oilwell	3 CD 2549		10/09/98	275.55	✓
Water Works Supp	3 CD 2563		10/14/98	148.40	✓
To rec KISU invoice	6 GJ 7		10/31/98	10175.00	✓
To rec 10/98 a/p	7 AR 13		10/31/98	1931.50	AUTO REVERSING JNL
National Oilwell	1 CD 2593		11/09/98	540.17	✓
To rec 10/98 a/p	3 AR 13		11/30/98	1931.50CR	AUTO REVERSING JNL
Auxier Road Gas	1 CD 2600		11/09/98	1643.02	✓
To rec 11/98 a/p	7 AR 10		11/30/98	642.02	AUTO REVERSING
To rec 11/98 a/p	2 AR 10		12/31/98	642.02CR	
Water Works Supply	5 CD 2629		12/01/98	169.60	
Estill Branham	5 CD 2642		12/09/98	598.00	✓
Estill Branham	5 CD 2644		12/09/98	84.80	✓
National Oilwell	5 CD 2645		12/10/98	183.70	✓
Water Works Supply	5 CD 2650		12/10/98	169.60	✓
Auxier Road Gas	5 CD 2651		12/10/98	288.72	✓
Water Works	5 CD 2672		12/18/98	166.95	✓
To rec 12/98 a/p	8 AR 8		12/31/98	762.86	

DRS 31606.90 CRS 7167.77 24439.13 1590527.46

161 02 Compressor station equipment

14580.00 0.00 14580.00

161 03 Meters

35473.64

To record 12/97 a/p	2 AR 11		01/31/98	1816.05CR	1997 EXPENSE
Fisher Controls	3 CD 2075		01/19/98	1816.05	
To rec 1/98 a/p	8 AR 11		01/31/98	778.31	AUTO REVERSING JNL
Fisher Controls Intl	1 CD 2116		02/10/98	778.31	
To rec 1/98 a/p	4 AR 11		02/28/98	778.31CR	AUTO REVERSING JNL
To rec ARG invoice	6 GJ 10		10/31/98	5222.50	

CLIENT: SGC
 02/23/99 06:49
 GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
 YTD GENERAL LEDGER
 JNL TY REFERENCE BAL FWD

Page 4
 Dec 31, 1998
 BALANCE

GEN SUB DESCRIPTION	JNL	TY	REFERENCE	BAL FWD	CUR PER	BALANCE
161 03 Meters (continued)						
DRS	8595.17	CRS		2594.36	6000.81	41474.45
161 04 Meter installation				13544.00	0.00	13544.00
161 05 Office furniture & equipment				1375.00	0.00	1375.00
161 06 Power operated equipment				12270.33		
Estill Branham	3	CD	2260	04/24/98	2200.00	
DRS	2200.00	CRS		0.00	2200.00	14470.33
161 07 Organization costs				38045.00	0.00	38045.00
168 Accumulated depreciation				256560.88	CR	
To rec 1 month amort	1	SR	1	01/31/98	127.00	CR
To rec 1/98 expense	6	GJ	10	01/31/98	3163.06	CR
To rec 1 month amort	3	SR	1	02/28/98	127.00	CR
To rec 2/98 expense	6	GJ	5	02/28/98	3163.06	CR
To rec 1 month amort	2	SR	1	03/31/98	127.00	CR
To rec 3/98 expense	8	GJ	6	03/31/98	3163.06	CR
To rec 1 month amort	1	SR	1	04/30/98	127.00	CR
To rec 4/98 exp	6	GJ	6	04/30/98	3163.06	CR
To rec 1 month amort	1	SR	1	05/31/98	127.00	CR
To rec 1 month depr	5	GJ	11	05/31/98	3163.06	CR
To rec 1 month amort	2	SR	1	06/30/98	127.00	CR
To rec 1 month exp	7	GJ	5	06/30/98	3163.06	CR
To rec 1 month amort	2	SR	1	07/31/98	127.00	CR
To rec 7/98 exp	6	GJ	8	07/31/98	3163.06	CR
To rec 1 month amort	2	SR	1	08/31/98	127.00	CR
To adj to actual per schedule	4	GJ	11	08/31/98	9189.57	CR
To rec 1 month amort	2	SR	1	09/30/98	127.00	CR
To rec 9/98 expense	6	GJ	7	09/30/98	3916.37	CR
To adj to actual	6	GJ	11	09/30/98	10.34	CR
To rec 1 month amort	1	SR	1	10/31/98	127.00	CR
To rec 1 month exp	6	GJ	11	10/31/98	3916.37	CR
To rec 1 month amort	2	SR	1	11/30/98	127.00	CR
To rec 11/98 expense	6	GJ	9	11/30/98	3916.37	CR
To rec 1 month amort	1	SR	1	12/31/98	127.00	CR
To adj to actual per sch	7	A1	ADJ 8	12/31/98	2506.00	CR
DRS	0.00	CRS		47120.44	47120.44	CR 303681.32
172 Gas plant acquisition adjustment				272751.80	CR	0.00 272751.80
173 Gas plant acquisition amortization				43632.00		
To rec 1 month amort	1	SR	2	01/31/98	909.00	
To rec 1 month amort	3	SR	2	02/28/98	909.00	
To rec 1 month amort	2	SR	2	03/31/98	909.00	
To rec 1 month amort	1	SR	2	04/30/98	909.00	
To rec 1 month amort	1	SR	2	05/31/98	909.00	



Customer Order Number 107	Fisher/Agent Order Number 041 -0001024718	Invoice Date 01/13/98	Invoice Number 5823171
------------------------------	--	--------------------------	---------------------------

Sold To **Sigma Gas Corporation**
AUXIER ROAD GAS CO.
PO BOX 785
PRESTONSBURG, KY 41643

PAGE 1

REMIT TO:
FISHER CONTROLS INTL INC
DEPT 905376
CHARLOTTE
NC 28290-5376

Ship To **Sigma Gas Corporation**
AUXIER ROAD GAS CO.
ROUTE 321 NORTH
PRESTONSBURG, KY 41653

TERMS:
IN U.S. FUNDS
NET 030 DAYS
F.O.B. MCKINNEY, TEXAS

Date Shipped		
Mo.	Day	Year
1	13	98

Via UPS NEXT DAY AIR PPD FRT ALLW

Item No.	Description	Quantity	Unit Price	Net Amount
000001	TYPE S106 REGULATOR SIZE 3/4 FISHER CATALOG NUMBER FSS106-CJB/BOO	15	48.95	734.25
	KENTUCKY			734.25
	SUBTOTAL			44.06
	SALES TAX @ 6.000 %			
	INVOICE TOTAL			778.31

Handwritten: PD 2/10/98
OK 2/16

Title and risk of loss for export sales, except as noted below, the legal title and risk of loss to the goods shall remain with Seller until the goods reach the foreign port of entry regardless of how price is quoted, whether FOB, FAS, CIF or otherwise. However, for sales to Canada with overland shipment terms, and for sales to Mexico, Brazil, India and Surinam, legal title and risk of loss shall pass to Buyer immediately after the goods have passed beyond the territorial limits of the United States, except that, on overland shipments to Mexico, legal title and risk of loss shall pass to Buyer upon delivery of the goods to a point of export within the United States. Seller may elect to have, on an order by order, and product by product basis, title and risk of loss to pass at the United States Port of Export (such election shall be made by applying a "F" symbol after the product name on the order acknowledgement or subsequent shipping documents, including but not limited to, the bill of lading or invoice, the latest document in time shall be the controlling document). Notwithstanding provisions to the contrary in this or other documents related to this transaction legal title and risk of loss shall remain with seller until the goods reach the foreign port of entry. Buyer shall handle and be responsible for customs clearance, payment of customs duties, and other charges associated with delivery, including but not limited to, dockage, demurrage, unloading, warehousing.

DIRECT ALL INQUIRIES TO A FISHER REPRESENTATIVE AT: 513-489-2500

No credit will be allowed for material returned without our permission. This material was carefully packed and delivered to the transportation company in good condition. All claims for loss or damage in transit should be made to the transportation company at once. Seller represents that the articles or services covered by this invoice were produced in compliance with the Fair Labor Act of 1938, as amended. If items covered by this invoice are for ultimate export an export license may be required.

Auxier Road Gas Company, Inc.

Box 785

Prestonsburg, Kentucky 41653

Estlin B. Branham
President

October 30, 1998

(606) 886-2314

INVOICE

Sigma Gas Corporation
P.O. Box 22
Salyersville, KY 41653

<u>Quantity</u>	<u>Item</u>	<u>Amount Per Unit</u>	<u>Amount</u>
320'	4" PE Pipe	1.75 Per Ft.	\$ 560.00
50	Meters-Reconditioned with Swivels & Spuds	50.00@	2,500.00
50	Regulators-Reconditioned	35.00@	1,750.00
25	Pre-fab Meter Risers	16.50@	412.50
			\$ <u>5,222.50</u>

ESTILL B. BRANHAM
P.O. BOX 1084
PRESTONSBURG, KY 41653

APRIL 24, 1998

SIGMA GAS CORPORATION
P.O. BOX 22
SALTERSVILLE, KY 41465

INVOICE

1- 1989 CHEVOLET S-10 PICK-UP TRUCK-#1GCCS1426V2206193

AMOUNT DUE \$2,200.00

PJ

4/24/98

CHK # 02260

LARRY STIGERS TRUCK SALES
 2130 Commercial Drive
 Frankfort, Kentucky 40601
 (502) 875-1084 or (502) 695-8813

SELLER NUMBER Larry Stigers Auto Sales
 SELLER 2100 Commercial Dr
 CITY, STATE, ZIP CODE Frankfort Ky 40601

DATE 3/19/98 SS#-TIN _____
 PURCHASER (FIRM NAME) Estill Branham
 ADDRESS Box 785
 CITY Prestonburg COUNTY _____
 STATE AND ZIP CODE Ky 41153 PHONE 606-886-2314

I hereby order from you, subject to all terms, conditions and agreements contained herein, and the **ADDITIONAL PROVISIONS** printed on the **REVERSE** hereof, the following:

QTY.	YEAR	NEW USED	MAKE	MODEL	SERIAL OR IDENTIFICATION NUMBER	BODY TYPE	COLOR	PRICE
1	89	U	Chevy	STO	16CCS1476K2106143	Pick up	Tan	2200.00

* Year shown is the year designated by manufacturer under its procedures as the "year" to be applied to the vehicle for titling and registration purposes.

TERMS are cash on delivery (Item 7 below) unless Items 8 through 11 are completed as applicable.

Delivery of this purchase to be made at _____ on or about _____ 19____

OTHER EQUIPMENT: pd NH 1795

TRADE-IN

MAKE				
YEAR-MODEL				
CHASSIS NO.				
ENGINE NO.				
BODY TYPE				
ALLOWANCE	\$	\$	\$	\$
AMT. OWING (IF ANY)				
TRADE-IN NET ALLOWANCE	\$	\$	\$	\$

1. CASH PRICE	2200	-
2. SALES TAX		
3. CASH PRICE PLUS SALES TAX	2200	-
4. CASH DOWN PAYMENT (WITH ORDER)		
CASH DOWN PAYMENT (ON DELIVERY)		
TRADE-IN (NET ALLOWANCE)		X X X X X X X
TOTAL DOWN PAYMENT	2200	-
5. UNPAID BALANCE OF CASH PRICE (3 LESS 4)		
6. A. PHYSICAL DAMAGE INSURANCE		
B. CERTIFICATE OF TITLE FEE		
C. OFFICIAL FEES		
D. CREDIT LIFE INSURANCE		
E. DISABILITY INSURANCE		X X X X X X X
TOTAL OTHER CHARGES		
7. UNPAID BALANCE (AMOUNT FINANCED) (TOTAL OF 5 AND 6)		
8. FINANCE CHARGE		
9. TOTAL OF PAYMENTS (TOTAL OF 7 AND 8)		
10. DEFERRED PAYMENT PRICE (TOTAL OF 3, 6 AND 8)		

PHYSICAL DAMAGE INSURANCE COVERAGE
 Physical damage insurance is required by this contract if the purchase is to be financed, and the cost of such insurance if obtained through the seller shall be \$ _____ as set forth in item 6A above; provided however the purchaser shall have the right, at his option, to obtain such insurance elsewhere (subject to seller's right to refuse to accept any such insurer for any reasonable cause).

If the cost of physical damage insurance is included in item 6A of this contract, the following coverages if checked are provided for a term of _____ months from the date of delivery.

- COMMERCIAL VEHICLES**
- \$ _____ Deductible Collision and Upset
 - Fire, Theft and Combined Additional Coverage
- PRIVATE PASSENGER VEHICLES**
- \$ _____ Deductible Collision and Upset
 - Comprehensive Towing and Labor

11. PAYMENT SCHEDULE: Purchaser agrees to pay TOTAL OF PAYMENTS (item 9 above) in _____ instalments of \$ _____ each, and _____ instalments of \$ _____ each, and _____ instalments of \$ _____ each, payable on the same day of each successive month commencing _____, 19____ and as follows _____

* IF NO DATE IS INSERTED IN BLANK, THE FIRST INSTALMENT IS PAYABLE ONE MONTH FROM DATE OF AGREEMENT.

12. CREDIT LIFE AND DISABILITY INSURANCE ARE NOT REQUIRED BY SELLER, but may be obtained if requested by Purchaser. If a charge is included in item 6d and/or 6e above, it is understood that credit life and/or disability insurance is requested in connection with this contract and the "Purchaser(s)" signing below is the insured and hereby acknowledges receipt of Notice of Proposed Group Insurance, Certificate or Policy of Insurance containing the terms and conditions of such insurance.

13. DELINQUENCY CHARGES: After maturity, each instalment shall draw interest at the highest rate provided by law, but not to exceed two (2) percent per month. Purchaser also agrees to pay all expenses, including reasonable attorney's fees where not prohibited by law, incurred in the collection, by suit or otherwise, of any amount payable under this contract.

14. SECURITY INTEREST: In order to secure payment of the indebtedness contained herein, and for all other amounts due or to become due hereunder and for each and every other indebtedness or obligation now or hereafter owing by Purchaser to Seller, Seller hereby retains, and purchaser hereby grants, a purchase money security interest under the Uniform Commercial Code in and to the above described property sold hereunder, together with all replacements, repairs, and accessions thereto. Further, Seller hereby retains, and Purchaser hereby grants, a security interest in the proceeds of any physical damage, credit life and/or disability insurance for which a charge is stated above or which is supplied by Purchaser and, if a charge for any such insurance has been included in this contract, a security interest in the refund of any unearned premiums in the event such insurance is terminated or cancelled for any reason. Purchaser hereby authorizes Seller to file one or more financing statements and/or a reproduction of this Retail Instalment Contract as a financing statement.

Liability insurance coverage for bodily injury and property damage caused to others is NOT included herein.

Purchaser agrees that this contract, including the **ADDITIONAL PROVISIONS PRINTED ON THE REVERSE** hereof, which he has read and to which he agrees, contains the entire agreement relating to the sale of said property. If cash payment with order is made by check, cashing or depositing the same shall not be considered as an acceptance of this order.

NOTICE TO BUYER: 1. Do not sign this order before you read it or if it contains blank spaces. 2. You are entitled to an exact and completely filled-in copy of the order you sign. 3. Under the law you have the right to pay off in advance the full amount due and obtain a partial refund of the finance charges based on the "sum-of-the-digits" method (rule of 78's). 4. Keep this order to protect your legal rights.

ACCEPTED BY <u>[Signature]</u>	DATE <u>3/19/98</u>	NOTE: IF VEHICLE(S) IS USED, THE VEHICLE(S) IS SOLD "AS IS" WITH NO WARRANTY unless otherwise endorsed by Seller. <u>Estill Branham</u> PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COPY OF THIS ORDER.
BY _____	DATE _____	PURCHASER _____
DERIVED BY _____	DATE _____	

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
CERTIFICATE OF TITLE**

TITLE NO. 980960360060 YEAR 89 MAKE CHEV VIN 1GCCS14Z6K2206193 TITLE TYPE TRANSFER

MODEL NAME FLEETS0 MODEL NO. TYPE BODY PK COLOR BGE NO. CYL 06 ODOMETER 125292

MOTOR NO. WEIGHT 6 USAGE TAX PAID 156.00 PREVIOUS TITLE NO. / STATE 891160590023 KY
OWNER(S) NAME

SIGMA GAS CORP
PO BOX 1034
PRESTONSBURG KY 41653-5084

DATE OF ISSUE
04/29/98

611248086

FIRST LIENHOLDER

SECOND LIENHOLDER

REMARKS

BRANDS

CONTROL NO.

B7681466

TC 98 - 180 REV 11/97



(I certify that the Department of Vehicle Regulation has exercised due diligence in examining an application for a certificate of title for the above described vehicle and to the best of our knowledge and belief the applicant whose name appears above is the lawful owner of the apparently legitimate vehicle described herein.)

Commissioner
Department of Vehicle Regulation

Ed Roedel

FIRST LIEN	
Notation No.	County
Filing date	
Released By:	
County Clerk Only	DATE
SECOND LIEN	
Notation No.	County
Filing date	
Released By:	
County Clerk Only	DATE

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS

SIGMA GAS CORPORATION									
CONSTRUCTION COSTS - 1997									
MAINS									
LABOR									\$ 42,400.50
MATERIALS									367,732.24
METERS									8,064.47
COMPRESSOR STATION EQUIPMENT									(17,983.76)
POWER OPERATED EQUIPMENT									5,088.00
AGGREGATED CHANGE TO PLANT DURING 1997									\$ 405,301.45

GAS UTILITY PLANT IN SERVICE						
Line No.	Account (a)	Balance First of Yr. (b)	Additions (c)	Retirements (d)	Adj.-Inc. or Dec. (e)	Balance End of Year (f)
1	Intangible Plt.-Acct. 301-303(Attach Sch.)	38,045				38,045
2	Gas Prod. Plt.- Acct. 304-363(Attach Sch.)					
3	TRANSMISSION PLANT					
4	Land and Land Rights(365.1)					
5	Rights-of-Way(365.2)					
6	Structures and Improvements(366)					
7	Mains(367)					
8	Compressor Station Equipment(368)					
9	Meas. & Regulating Station Equip.(369)					
10	Communication Equipment(370)					
11	Other Equipment(371)					
12	Total Transmission Plant	38,045				38,045
13	DISTRIBUTION PLANT					
14	Land and Land Rights(374)					
15	Structures and Improvements(375)					
16	Mains(376)	1,155,956	410,133			1,566,089
17	Compressor Station Equipment(377)	32,563		17,983		14,580
18	Meas. & Reg. Station Equip.-Gen'l.(378)					
19	Meas. & Reg. Stat. Equip-City Gate(379)					
20	Services(380)					
21	Meters(381)	27,409	8,064			35,473
22	Meter Installations(382)	13,544				13,544
23	House Regulators(383)					
24	House Regulator Installations(384)					
25	Ind. Meas. & Reg. Station Equip.(385)					
26	Other Prop. on Customers Premises(386)					
27	Other Equipment(387)					
28	Total Distribution Plant	1,229,472	418,197	17,983		1,629,686
29	GENERAL PLANT					
30	Land and Land Rights(389)					
31	Structures and Improvements(390)					
32	Office Furniture and Equipment(391)	1,375				1,375
33	Transportation Equipment(392)					
34	Stores Equipment(393)					
35	Tools, Shop & Garage Equipment(394)					
36	Laboratory Equipment(395)					
37	Power Operated Equipment(396)	7,182	5,088			12,270
38	Communication Equipment(397)					
39	Miscellaneous Equipment(398)					
40	Other Tangible Plant(399)					
41	Total General Plant	8,557	5,088			13,645
42	TOTAL GAS PLANT IN SERVICE	1,276,074	1,423,285	17,983		1,681,376

PUBLIC SERVICE COMMISSION OF KENTUCKY
PRINCIPAL PAYMENT AND INTEREST INFORMATION
FOR YEAR ENDING DECEMBER 31, 1997

1. Amount of Principal Payment during calendar year \$ -0-
2. Is Principal current? (Yes) X (No) _____
3. Is Interest current? (Yes) X (No) _____

SERVICES PERFORMED BY
INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

Are your financial statements examined by a Certified Public Accountant? YES _____ NO X

If yes, which service is performed?

Audit _____
Compilation _____
Review _____

Please enclose a copy of the accountant's report with annual report.

CLIENT: SGC
 03/27/98 16:36
 GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
 YTD GENERAL LEDGER
 JNL TY REFERENCE BAL FWD

Page 3
 Dec 31, 1997
 CUR PER BALANCE

143	Accounts receivable - GEI			37543.27	0.00	37543.27
144	Accounts receivable - BTU Pipeline					
				7793.10		
	To write off BTU acct.	8 A1 16		12/31/97	7793.10CR	
	DRS	0.00	CRS	7793.10	7793.10CR	0.00

161 01	Mains			1155955.59		
	to record CIP invoic	5 GJ 6		01/31/97	10744.06	Consolidated Pipe & Supply
	To rec 1/97 a/p	8 AR 8		01/31/97	7632.69	AUTO REVERSING Jnl.
	Delbert Porter	3 CD 01138		01/06/97	144.00	} LABOR \$ 3730.00
	Timothy R. Daso	3 CD 01141		01/06/97	219.00	
	Thomas Fairchild	3 CD 01142		01/06/97	231.00	
	Alvis C. Scott	3 CD 01145		01/06/97	280.00	
	Paul Wiley	3 CD 01146		01/06/97	228.00	
	Delbert Porter	3 CD 01162		01/13/97	210.00	
	Tim Daso	3 CD 01166		01/13/97	240.00	
	Thomas Fairchild	3 CD 01167		01/13/97	171.00	
	Alvis C. Scott	3 CD 01170		01/13/97	280.00	
	Paul Wiley	3 CD 01171		01/13/97	171.00	
	Delbert Porter	3 CD 01172		01/21/97	48.00	
	Tim Daso	3 CD 01173		01/21/97	219.00	
	Thomas Fairchild	3 CD 01174		01/21/97	111.00	
	Alvis C. Scott	3 CD 01179		01/21/97	280.00	
	Paul Wiley	3 CD 01180		01/21/97	204.00	
	Delbert Porter	3 CD 01193		01/27/97	108.00	
	Tim Daso	3 CD 01194		01/27/97	225.00	
	Alvis Scott	3 CD 01198		01/27/97	280.00	
	Paul Wiley	3 CD 01199		01/27/97	81.00	
	To rec 1/97 a/p	3 AR 8		02/28/97	7632.69CR	
	Consolidated Pipe	4 CD 1232		02/10/97	6663.16	PIPE
	Coleman Oil	4 CD 1237		02/10/97	969.53	FUEL
	KY State Treasurer	CD 1242		02/13/97	808.00	MARS FOR ENCROACHMENT PERMIT
	To rec 2/97 acct pay	6 AR 4		02/28/97	1310.12	AUTO REVERSING Jnl.
	To reclassify	8 GJ 8		02/28/97	4351.33	LABOR 3811.00 MARS 540.33
	Reef Industries	2 CD 1303		03/10/97	331.24	
	The Rock Group	2 CD 1307		03/10/97	291.33	
	Coleman Oil Company	2 CD 1308		03/10/97	687.55	
	To rec 2/97 acct pay	4 AR 4		03/31/97	1310.12CR	AUTO REVERSING Jnl.
	To record 12/97 a/p	7 AR 11		12/31/97	2631.46	AUTO REVERSING Jnl.
	To reclassify	8 A1 7		12/31/97	376646.46	SEE CONST IN PROGRESS
	To adjust bal per schedule	8 A1 18		12/31/97	2278.62	Consolidated Pipe per stmi
	DRS	419075.55	CRS	8942.81	410132.74	1566088.33

161 02	Compressor station equipment			32563.76		
	To remove compressor	6 GJ 5		11/30/97	17983.76CR	
	DRS	0.00	CRS	17983.76	17983.76CR	14580.00

161 03	Meters			27409.17		
	To rec 1/97 a/p	8 AR 8		01/31/97	2498.42	
	To rec 1/97 a/p	3 AR 8		02/28/97	2498.42CR	
	Fisher Controls Int'	4 CD 1211		02/04/97	2498.42	

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 GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
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 JNL TY REFERENCE BAL FWD

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GEN SUB DESCRIPTION	JNL	TY	REFERENCE	BAL	FWD	CUR	PER	BALANCE
161 03 Meters (continued)								
To rec invoice from ARG								
	6	GJ	10	12/31/97		3750.00		
To record 12/97 a/p	7	AR	11	12/31/97		1816.05		
DRS	10562.89	CRS		2498.42		8064.47		35473.64
161 04 Meter installation				13544.00		0.00		13544.00
161 05 Office furniture & equipment				1375.00		0.00		1375.00
161 06 Power operated equipment				7182.33				
To rec 12/96 expense	2	AR	8	01/31/97		292.33CR		
Estill Branham	3	CD	01134	01/02/97		292.33		
TEM Equipment	3	CD	01158	01/10/97		2120.00		
To rec 7/97 expense	7	AR	6	07/31/97		2968.00		
To rec 7/97 expense	2	AR	6	08/31/97		2968.00CR		
Ditch Witch Trenchin	3	CD	1618	08/04/97		2968.00		
To remove 1420 DW	6	GJ	9	08/31/97		168.44CR		
To correct 8/97 jnl #9	8	A1	15	12/31/97		168.44		
DRS	8516.77	CRS		3428.77		5088.00		12270.33
161 07 Organization costs				38045.00		0.00		38045.00
161 08 Accumulated depreciation				219939.82CR				
To rec 1 month amort	1	SR	1	01/31/97		127.00CR		
To rec 1 mo expense	5	GJ	7	01/31/97		3064.43CR		
To rec 1 month amort	2	SR	1	02/28/97		127.00CR		
To rec 2/97 expense	8	GJ	6	02/28/97		2702.68CR		
To rec 1 month amort	3	SR	1	03/31/97		127.00CR		
To rec 3/97 expense	7	GJ	9	03/31/97		2967.12CR		
To rec 1 month amort	1	SR	1	04/30/97		127.00CR		
To rec 4/97 expense	6	GJ	8	04/30/97		2967.12CR		
To rec 1 month amort	4	SR	1	05/31/97		127.00CR		
To rec 5/97 expense	7	GJ	5	05/31/97		2967.12CR		
To rec 1 month amort	2	SR	1	06/30/97		127.00CR		
To rec 6/97 expense	5	GJ	15	06/30/97		2967.12CR		
To rec 1 month amort	1	SR	1	07/31/97		127.00CR		
To rec 7/97 expense	6	GJ	5	07/31/97		2967.12CR		
To rec 1 month amort	1	SR	1	08/31/97		127.00CR		
To rec 8/97 expense	6	GJ	5	08/31/97		2984.13CR		
To remove 1420 DW	6	GJ	9	08/31/97		168.44		
To rec 1 month amort	1	SR	1	09/30/97		127.00CR		
To rec 9/97 expense	6	GJ	6	09/30/97		3009.33CR		
To rec 1 month amort	4	SR	1	10/31/97		127.00CR		
To rec 10/97 expense	8	GJ	5	10/31/97		3009.33CR		
To rec 1 month amort	2	SR	1	11/30/97		127.00CR		
To remove compressor	6	GJ	5	11/30/97		2857.43		
To rec 11/97 expense	6	GJ	11	11/30/97		2326.36CR		
To rec 1 month amort	2	SR	1	12/31/97		127.00CR		
To correct per sched	8	A1	13	12/31/97		2.20		
To correct per sched	8	A1	14	12/31/97		5993.97CR		
To correct 8/97 jnl #9	8	A1	15	12/31/97		168.44CR		
To adjust per jnl 18	8	A1	19	12/31/97		30.86CR		
DRS	3028.07	CRS		39649.13		36621.06CR		256560.88CR

169	Construction in progress		0.00			
To rec 12/96 expense	2 AR 8	01/31/97	3671.66	CR	} 12/96 EXPENSE	
Estill Branham	3 CD 01134	01/02/97	241.86			
Estill Branham	3 CD 01151	01/10/97	624.00			
Coleman Oil Company	3 CD 01153	01/10/97	1300.94			
Eagle Supply	3 CD 01154	01/10/97	81.35			
Roger Spradlin	3 CD 01155	01/10/97	374.23			
Reef Industries	3 CD 01157	01/10/97	165.32			
Consolidated Pipe	3 CD 01183	01/21/97	133.96			
Allen Machine	3 CD 01185	01/21/97	750.00			
Delbert Porter	4 CD 1204	02/04/97	210.00			} LABOR 3,811.00 MATERIALS 540.33 \$ 4351.33
Tim Daso, Jr.	4 CD 1207	02/04/97	210.00			
Thomas Fairchild	4 CD 1208	02/04/97	162.00			
Alvis Scott	4 CD 1212	02/04/97	280.00			
Paul D. Wiley	4 CD 1213	02/04/97	192.00			
Pine Mountain	4 CD 1214	02/04/97	540.33			
Delbert Porter	4 CD 1218	02/10/97	213.00			
Tim R. Daso, Jr.	4 CD 1224	02/10/97	240.00			
Alvis C. Scott	4 CD 1227	02/10/97	280.00			
Paul D. Wiley	4 CD 1229	02/10/97	219.00			
Delbert Porter	4 CD 1245	02/17/97	156.00			
Timothy R. Daso, Jr.	4 CD 1248	02/17/97	222.00			
Alvis C. Scott	4 CD 1251	02/17/97	280.00			
Paul Wiley	4 CD 1252	02/17/97	201.00			
Delbert Porter	4 CD 1257	02/24/97	201.00			
Tim R. Daso, Jr.	4 CD 1258	02/24/97	240.00			
Alvis C. Scott	4 CD 1261	02/24/97	280.00			
Paul Wiley	4 CD 1262	02/24/97	225.00			
To reclassify	8 GJ 8	02/28/97	4351.33	CR	# reclassified to 16101	
Delbert Porter	2 CD 1277	03/05/97	222.00		} 3800.00 LABOR	
Tim R. Daso, Jr.	2 CD 1280	03/05/97	240.00			
Alvis C. Scott	2 CD 1285	03/04/97	280.00			
Delbert Porter	2 CD 1291	03/10/97	210.00			
Tim R. Daso, Jr.	2 CD 1295	03/10/97	240.00			
Alvis C. Scott	2 CD 1298	03/10/97	280.00			
Delbert Porter	2 CD 1310	03/11/97	246.00			
Tim Daso, Jr.	2 CD 1312	03/11/97	240.00			
Alvis C. Scott	2 CD 1314	03/18/97	280.00			
Delbert Porter	2 CD 1320	03/24/97	264.00			
Timothy R. Daso, Jr.	2 CD 1324	03/25/97	222.00			
Alvis C. Scott	2 CD 1326	03/25/97	280.00			
Delbert Porter	2 CD 1336	03/28/97	276.00			
Timothy R. Daso, Jr.	2 CD 1338	03/28/97	240.00			
Alvis C. Scott	2 CD 1341	03/31/97	280.00			
To record 3/97 exp	9 AR 8	03/31/97	2156.83		} AUTO REVERSING Jnl	
To record 3/97 exp	2 AR 8	04/30/97	2156.83	CR		
Estill Branham	4 CD 1343	04/03/97	720.00		} 762.00 LABOR	
Tim Daso, Jr.	4 CD 1351	04/03/97	260.00			
Delbert Porter	4 CD 1352	04/03/97	222.00			
Alvis C. Scott	4 CD 1354	04/03/97	280.00			
National Oilwell	4 CD 1358	04/07/97	175.22		} LABOR	
Kris M. May	4 CD 1359	04/07/97	240.00			
American Meter Co	4 CD 1361	04/07/97	20.87		} 503.00 LABOR	
Coleman Oil	4 CD 1362	04/07/97	681.17			
Tim Daso	4 CD 1372	04/16/97	260.00			
Kris M. May	4 CD 1373	04/16/97	27.00			
Delbert Porter	4 CD 1374	04/16/97	216.00			

169 Construction in progress (continued)

Consolidated Pipe	4	CD	1376	04/14/97	4	734.79	
Alvis C. Scott	4	CD	1382	04/16/97		280.00	} 1977.00 LABOR
Tim Daso, Jr.	4	CD	1385	04/16/97		260.00	
Kris M. May	4	CD	1386	04/16/97		6.00	
Delbert Porter	4	CD	1387	04/21/97		240.00	
Ronald L. Robinson	4	CD	1388	04/21/97		98.00	
Alvis C. Scott	4	CD	1389	04/21/97		280.00	
Tim Daso	4	CD	1399	04/28/97		260.00	
Kris May	4	CD	1400	04/28/97		48.00	
Delbert Porter	4	CD	1401	04/28/97		225.00	
Alvis Scott	4	CD	1403	04/28/97		280.00	
To rec 4/97 expense	6	GJ	6	04/30/97	4	34081.47	
To rec 4/97 expense	9	AR	7	04/30/97		14038.40	Auto Reversing Jnl
Tim Daso, Jr.	1	CD	1417	05/07/97		260.00	} 843.00 LABOR
Kris May	1	CD	1418	05/07/97		63.00	
Delbert Porter	1	CD	1419	05/07/97		240.00	
Alvis C. Scott	1	CD	1420	05/07/97		280.00	
American Meter Com	1	CD	1421	05/07/97	4	10886.07	METERS
Tim Daso	1	CD	1426	05/13/97		260.00	} 323.00 LABOR
Kris May	1	CD	1427	05/13/97		63.00	
Brock McVey	1	CD	1428	05/09/97	4	146.80	
Delbert Porter	1	CD	1429	05/09/97		240.00	} 520.00 LABOR
Alvis C. Scott	1	CD	1439	05/13/97		280.00	
Consolidated Pipe	1	CD	1441	05/14/97	4	2093.50	
Tim Daso	1	CD	1449	05/19/97		260.00	} 1638.00 LABOR
Kris May	1	CD	1450	05/19/97		24.00	
Delbert Porter	1	CD	1451	05/19/97		240.00	
Alvis C. Scott	1	CD	1454	05/19/97		280.00	
Tim Daso	1	CD	1457	05/19/97		260.00	
Kris May	1	CD	1458	05/19/97		54.00	
Delbert Porter	1	CD	1459	05/27/97		240.00	
Alvis C. Scott	1	CD	1461	05/27/97		280.00	
Coleman Oil	1	CD	1463	05/27/97	4	912.03	
Teresa Hutchinson	1	CD	1469	05/27/97	4	400.00	
To rec 4/97 expense	5	AR	7	05/31/97	14038.40	CR	Auto reversing Jnl
To rec 5/97 acct pay	8	AR	6	05/31/97	1889.63		Auto reversing Jnl
Tim R. Daso, Jr.	1	CD	1478	06/04/97		214.50	} 1320.50 LABOR
Delbert Porter	1	CD	1479	06/04/97		168.00	
Alvis C. Scott	1	CD	1480	06/04/97		140.00	
Tim Daso	1	CD	1485	06/09/97		260.00	
Kris May	1	CD	1486	06/09/97		18.00	
Delbert Porter	1	CD	1487	06/09/97		240.00	
Alvis C. Scott	1	CD	1489	06/09/97		280.00	
Eagle Supply	1	CD	1494	06/09/97	4	239.06	
Reef Industries	1	CD	1497	06/09/97	4	378.17	
Consolidated Pipe	1	CD	1498	06/09/97	4	268.79	
Coleman Oil	1	CD	1503	06/09/97	4	1242.67	
Tim Daso	1	CD	1510	06/17/97		260.00	} 574.00 LABOR
Delbert Porter	1	CD	1511	06/17/97		174.00	
Alvis C. Scott	1	CD	1513	06/17/97		140.00	
Pine Mtn. Stone	1	CD	1518	06/18/97	4	497.43	
Tim Daso	1	CD	1526	06/24/97		260.00	} 661.00 LABOR
Kris May	1	CD	1527	06/24/97		24.00	
Delbert Porter	1	CD	1528	06/24/97		237.00	
Al Scott	1	CD	1532	06/24/97		140.00	
Consolidated Plastic	1	CD	1533	06/24/97		321.47	Bags for construction site

169	Construction in progress (continued)			CUR PER	
Tim Daso	1	CD 1538	06/30/97	130.00	
Al Scott	1	CD 1543	06/30/97	280.00	
Delbert Porter	1	CD 1545	06/30/97	210.00	
To rec 5/97 acct pay	3	AR 6	06/30/97	1889.63	CR AUTO REVERSING Jnl
To reverse pymt by ARG	5	GJ 6	06/30/97	1116.68	CR Consolidated Pipe
To reverse invoice #763958 recorded twice	5	GJ 7	06/30/97	424.61	CR Consolidated Pipe
To rec 6/97 a/p	7	AR 9	06/30/97	1005.79	CR AUTO REVERSING Jnl
To reverse inv. pd.	5	GJ 11	06/30/97	3021.03	CR Consol. Pipe
To reverse inv. pd.	5	GJ 12	06/30/97	3893.25	CR Consol. Pipe
To rec 2/97 invoice	5	GJ 13	06/30/97	4 9590.88	
To rec 5/97 invoices	5	GJ 14	06/30/97	4 1772.27	
To rec 6/97 a/p	2	AR 9	07/31/97	1005.79	CR AUTO REVERSING Jnl
Tim Daso, Jr.	3	CD 1556	07/08/97	110.50	} 510.50 Labor
Delbert Porter	3	CD 1557	07/08/97	120.00	
Alvis C. Scott	3	CD 1559	07/08/97	280.00	
Coleman Oil	3	CD 1574	07/10/97	7 354.33	
Tim Daso	3	CD 1579	07/10/97	260.00	} 2147.25 Labor
Kris May	3	CD 1580	07/10/97	39.00	
Delbert Porter	3	CD 1581	07/10/97	204.00	
Alvis C. Scott	3	CD 1583	07/10/97	280.00	
Tim Daso	3	CD 1591	07/21/97	260.00	
Delbert Porter	3	CD 1593	07/21/97	240.00	
Alvis C. Scott	3	CD 1596	07/21/97	280.00	
Kris M. May	3	CD 1599	07/21/97	30.00	
Kris M. May	3	CD 1607	07/29/97	54.00	
Delbert Porter	3	CD 1608	07/29/97	240.00	
Alvis C. Scott	3	CD 1610	07/29/97	140.00	
Tim Daso	3	CD 1613	07/29/97	120.25	
Consolidated Pipe	3	CD 1572	07/10/97	4 651.46	
To rec 7/97 expense	7	AR 6	07/31/97	1840.70	
To rec 7/97 expense	2	AR 6	08/31/97	1840.70	CR AUTO REVERSING Jnl
Coleman Oil	3	CD 1619	08/04/97	4 911.01	
Tim Daso	3	CD 1622	08/06/97	260.00	} 1256.00 Labor
Kris M. May	3	CD 1623	08/06/97	18.00	
Delbert Porter	3	CD 1624	08/06/97	198.00	
Alvis C. Scott	3	CD 1626	08/06/97	280.00	
Tim Daso	3	CD 1637	08/11/97	260.00	
Delbert Porter	3	CD 1638	08/11/97	240.00	
Consolidated Pipe	3	CD 1639	08/11/97	4 678.04	
Reef Industries	3	CD 1643	08/11/97	4 251.65	
Al Scott	3	CD 1648	08/11/97	280.00	} 2386.00 Labor
Tim Daso	3	CD 1657	08/18/97	260.00	
Kris May	3	CD 1658	08/18/97	48.00	
Delbert Porter	3	CD 1659	08/18/97	240.00	
Al Scott	3	CD 1661	08/18/97	280.00	
Steve Grigsby	3	CD 1663	08/18/97	285.00	
Tim Daso	3	CD 1668	08/25/97	260.00	
Delbert Porter	3	CD 1670	08/25/97	240.00	
Al Scott	3	CD 1672	08/25/97	280.00	
Steve Grisby	3	CD 1674	08/25/97	213.00	
To rec 8/97 expense	7	AR 6	08/31/97	7536.73	CR AUTO REVERSING Jnl
To rec 8/97 expense	6	GJ 10	08/31/97	4 25722.17	
To rec 8/97 expense	2	AR 6	09/30/97	7536.73	CR AUTO REVERSING Jnl
Tim Daso	3	CD 1688	09/02/97	130.00	
Kris May	3	CD 1689	09/02/97	81.00	211.00 Labor

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169	Construction in progress (continued)			CUR PER	
Delbert Porter	3	CD 1690	09/02/97	240.00	
Al Scott	3	CD 1692	09/02/97	140.00	
Dennie Ousley	3	CD 1700	09/09/97	600.00	
Tim Daso	3	CD 1702	09/09/97	260.00	
Kris May	3	CD 1703	09/09/97	69.00	
Delbert Porter	3	CD 1704	09/09/97	240.00	
Al Scott	3	CD 1707	09/10/97	280.00	
National Oilwell	3	CD 1712	09/11/97	4508.80	
Coleman Oil Co.	3	CD 1714	09/11/97	41919.37	
Dennie Ousley	3	CD 1757	09/11/97	420.00	LABOR
Consolidated Pipe	3	CD 1760	09/12/97	45108.56	
Steve Grigsby	3	CD 1717	09/15/97	189.00	} 3707. ⁰⁰ LABOR
Darrell Borders	3	CD 1718	09/15/97	222.00	
Delbert Porter	3	CD 1719	09/15/97	222.00	
Tim Daso	3	CD 1753	09/15/97	260.00	
Kris May	3	CD 1754	09/15/97	18.00	
Al Scott	3	CD 1756	09/15/97	280.00	
Dennie Ousley	3	CD 1721	09/19/97	312.00	
Darrell Borders	3	CD 1723	09/19/97	252.00	
Tim Daso	3	CD 1728	09/23/97	260.00	
Kris May	3	CD 1729	09/23/97	39.00	
Delbert Porter	3	CD 1730	09/23/97	240.00	
Al Scott	3	CD 1732	09/23/97	280.00	
Dennie Ousley	3	CD 1735	09/23/97	428.00	
Darrell Borders	3	CD 1740	09/30/97	204.00	
Tim Daso	3	CD 1742	09/30/97	130.00	
Kris May	3	CD 1743	09/30/97	24.00	
Delbert Porter	3	CD 1744	09/30/97	207.00	
Al Scott	3	CD 1745	09/30/97	140.00	
To rec 9/97 deposits	4	CR 1	09/30/97	492.50	CR
To rec 9/97 a/p	7	AR 7	09/30/97	5516.07	auto reversing Jnl
Darrell Borders	3	CD 1763	10/01/97	42.00	
Dennie Ousley	3	CD 1766	10/03/97	594.00	636. ⁰⁰ LABOR
Fisher Controls	3	CD 1769	10/06/97	42594.35	
Tim Daso	3	CD 1772	10/06/97	260.00	
Kris May	3	CD 1773	10/06/97	93.00	
Al Scott	3	CD 1774	10/06/97	280.00	737. ⁰⁰ LABOR
Tim Daso	3	CD 1779	10/09/97	104.00	
Coleman Oil	3	CD 1784	10/09/97	4555.90	
Consolidated Pipe	3	CD 1785	10/09/97	4500.97	
To rec 9/97 a/p	5	AR 7	10/31/97	5516.07	CR AUTO REVERSING Jnl
Dennie Ousley	3	CD 1792	10/09/97	564.00	
Kris May	3	CD 1800	10/15/97	96.00	
Delbert Porter	3	CD 1801	10/15/97	240.00	1180. ⁰⁰ LABOR
Al Scott	3	CD 1805	10/15/97	280.00	
Coleman Oil	3	CD 1807	10/15/97	4354.14	
Tim R. Daso	3	CD 1816	10/20/97	156.00	
Tim R. Daso	3	CD 1817	10/20/97	123.50	
Kris May	3	CD 1818	10/20/97	45.00	
Delbert Porter	3	CD 1819	10/20/97	240.00	
Dennie Ousley	3	CD 1821	10/20/97	714.00	1558. ⁵⁰ LABOR
Al Scott	3	CD 1822	10/20/97	280.00	
National Oilwell	3	CD 1824	10/20/97	41955.37	
Tim Daso	3	CD 1828	10/27/97	140.00	
Kris May	3	CD 1829	10/27/97	54.00	
Tim Daso	3	CD 1832	10/27/97	140.00	334. ⁰⁰ LABOR

169	Construction in progress (continued)				CUR PER	BALANCE
Dennie Ousley	3	CD	1838	10/27/97	546.00	
Delbert Porter	3	CD	1840	10/27/97	210.00	
Dennie Ousley	3	CD	1845	10/31/97	408.00	
To rec 10/97 deposit	6	CR	1	10/31/97	85.00	CR
To rec gas pipe construction consulting fee	8	GJ	8	10/31/97	18673.44	
To rec 10/97 Consol. Pipe invoices	8	GJ	9	10/31/97	1446.86	
To rec 10/97 a/p	9	AR	7	10/31/97	1468.46	AUTO REVERSING Jnl
Tim Daso	1	CD	1853	11/03/97	140.00	
Kris May	1	CD	1854	11/03/97	54.00	
Delbert Porter	1	CD	1856	11/03/97	240.00	
Al Scott	1	CD	1858	11/03/97	140.00	
Dennie Ousley	1	CD	1859	11/07/97	192.00	
Mutual Mfg. & Supply	1	CD	1882	11/06/97	480.00	
National Oilwell	1	CD	1883	11/06/97	415.70	
To rec 10/97 a/p	3	AR	7	11/30/97	1468.46	CR AUTO REVERSING Jnl
To record invoice for labor and equip from 1/1-9/30/96.	6	GJ	6	11/30/97	101571.00	
To rec 11/97 a/p	7	AR	7	11/30/97	1159.25	AUTO REVERSING Jnl
Tim Daso	1	CD	1931	12/02/97	280.00	
Delbert Porter	1	CD	1932	12/02/97	240.00	
Al Scott	1	CD	1936	12/02/97	140.00	
Tim Daso	1	CD	1947	12/08/97	280.00	
Kris May	1	CD	1948	12/08/97	36.00	
Al Scott	1	CD	1951	12/08/97	140.00	
Delbert Porter	1	CD	1953	12/08/97	105.00	
National Oilwell	1	CD	1961	12/09/97	939.18	
Tim Daso	1	CD	1974	12/16/97	140.00	
Kris M. May	1	CD	1975	12/16/97	12.00	
Delbert Porter	1	CD	1976	12/16/97	120.00	
Al Scott	1	CD	1978	12/16/97	113.75	
Coleman Oil	1	CD	1979	12/16/97	220.07	
Tim Daso	1	CD	1988	12/17/97	140.00	
Delbert Porter	1	CD	1990	12/22/97	120.00	
Al Scott	1	CD	1991	12/22/97	140.00	
Tim Daso	1	CD	2007	12/29/97	115.00	
Delbert Porter	1	CD	2008	12/29/97	114.00	
To rec 11/97 a/p	3	AR	7	12/31/97	1159.25	CR AUTO REVERSING Jnl.
To rec 2nd invoice for equipment rent on line constr	6	GJ	4	12/31/97	119845.00	
To reclassify	8	A1	7	12/31/97	376646.46	CR RECLASSIFIED to mains #16101
DRS	430314.38	CRS	430314.38		0.00	0.00

172 Gas plant acquisition adjustment 272751.80CR 0.00 272751.80CR

173 Gas plant acquisition amortization 32724.00

To rec 1 month amort	1	SR	2	01/31/97	909.00
To rec 1 month amort	2	SR	2	02/28/97	909.00
To rec 1 month amort	3	SR	2	03/31/97	909.00
To rec 1 month amort	1	SR	2	04/30/97	909.00
To rec 1 month amort	4	SR	2	05/31/97	909.00
To rec 1 month amort	2	SR	2	06/30/97	909.00

Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE NUMBER
762479-000-000

PAGE
1 OF 1

INVOICE DATE
8/23/96

ORIGINAL INVOICE

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

PRESTONSBURG KY 41653

STOCK
Sigma GAS

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1160.0	1160.0		200297	4 PHIL SDR11.5 PE2406 6500 GAS PIPE 40	185.00	CFT	2146.00
2	10000.0	9000.0	1000.0	208331	2 PHIL SDR11 PE2406 6500 GAS PIPE 500	46.00	CFT	4140.00
STATE SALES TAX - KENTUCKY								377.16
<p>VERBAL CUSTOMER ORDER NO. 2% 10 DAYS NET 30 SHIP VIA OUR TRUCK</p> <p>FREIGHT PREPAID DESTINATION FOR DATE 8/23/96 SHIP FROM CPS-LOUISVILLE</p>								
<p>TERMS OF SALE: 2% 10 DAYS NET 30</p>								

CK # 1232
pd 2/10/97

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DEDUCT 2% OF 6,286.00 OR 125.72, & REMIT 6,537.44 BY 9/02/96
GROSS AMOUNT DUE BY 9/23/96
REMIT TO: DEPT. 3147 P.O. BOX 2831 LOUISVILLE KY 40208

INVOICE AMOUNT 6,663.16

10191 # 2/6

Coleman Oil Company, Inc.
 P.O. BOX 2009
 PIKEVILLE, KY 41502

4/16/01

AUXIER ROAD GAS — Sigma Gas

P O BOX 785
 PRESTONSBURG, KY 41653

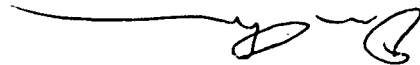
DEAR ATTN:ACCT PAYABLE

We all appreciate an occasional reminder of a forgotten invoice. Perhaps you have misplaced the invoice in question. We have listed the invoices in question, for your convenience.

date	#	type	amount	\$ credits	balance	days
12/19/96	2452	IHC \$	22.00	.00	22.00	46
12/31/96	120094	IHC \$	914.95	.00	914.95	34
12/31/96	123196	F \$	18.53	.00	18.53	34
			=====	=====	955.48	
				.00	955.48	
					964.53	

perhaps our terms are not clear, and I would like to take this opportunity to explain them. Our credit terms are "net 30 days," meaning that payment is due here 30 days after the date of the invoice. If there is anything we can do to help or something we should correct, please let us hear from you.

Sincerely,



Daren Coleman
 Accounts Receivable

01/31/97
 110197
 CR #1237
 969.53

MATERIAL: 50009 918 Adams Trucking
 TRUCK CODE: 61800 LBS
 TRUCK NAME: 277.25
 GROSS: 38500 LBS
 PRICE: /6.64
 SALES TAX: 246.44
 TARE: 123220 LBS
 ET: 61.61
 HAUL: 540.33
 TOTAL TONS: 61.61
 DRIVER: [blank]
 WEIGHMAN: [blank]

RECEIVED BY: AVXIER ROAD GAS CO
 ADDRESS: [blank]
 CUSTOMER NAME: SIGMA GAS CORPORATION
 DATE: 02/05/97

This is to certify that I have personally received the material described herein as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.

P 2 / S / 97
 2 / S / 97
 Cct # 01214
 540.33



Quarry Location:
 P.O. Box 100
 U.S. 23 South
 Burdine, KY 41517
 (606) 832-2166

9/c #
 16101

PUGH

9/c # 66101

PHONE (713) 507-4200
 WATS (800) 231-2417
 FAX (713) 507-4295

ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:

P.O. BOX 750245
 9209 ALMEDA-GENOA
 HOUSTON TX 77275-0245

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
 P.O. BOX 201752
 HOUSTON, TEXAS 77216-1752



REEF INDUSTRIES, INC.

TERRATAPE

INVOICE

SIGMA GAS
 AUXIER ROAD GAS CO.
 PO BOX 785
 PRESTONBURG KY 41653

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SIGMA GAS
 AUXIER ROAD GAS CO.
 US HWY 321
 PRESTONBURG
 KY 41653

20697

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO.	494427	INVOICE DATE	2/07/97	CUSTOMER NO.	0151941	SALES ORDER NUMBER	29258-0-0	DATE RECEIVED	2/06/97	ORDERED BY	ESTELL BRANHAM/PHONE
PURCHASE ORDER NUMBER	20697	SALESMAN	JEFF GARZA	DATE SHIPPED	2/07/97	RFS	SHIPPED VIA				
FOB	FREIGHT TERMS		BILL OF LADING	PAYMENT TERMS	SHIPPING LOCATION						
SHIPPING POINT	PPD & CHG	NET 30		HOUSTON							
ORDERED	SHIPPED	DESCRIPTION		U/M	UNIT PRICE	TOTAL					

20 TERRATAPE "D" - GAS LINE
 20 "X1000" - YELLOW
 EACH 15.000 \$300.00

TOTAL MERCHANDISE \$300.00

FREIGHT CHARGES \$31.24

FED / TIN# 74-1365491

Handwritten: 2/11/97
 U# 1303
 RB

OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
 ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS
 ORIGINAL INVOICE

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, EXECUTIVE ORDER 11246, TITLE VII OF THE CIVIL RIGHTS ACT AS AMENDED, AND THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

Company's receipt in good order constitutes delivery.
 All claims or deductions must be reported within five days after receipt of goods. Transportation requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

PAY THIS AMOUNT ↓
 U.S. DOLLARS \$331.24



THE ROCK GROUP, LLC
 POST OFFICE BOX 307
 PARIS, KENTUCKY 40362-0307
 606-987-ROCK (7625)

- 01 POWELL STONE 606 • 986-0677
- 02 MENIFEE STONE 606 • 768-2828
- 03 MONTGOMERY STONE 606 • 498-2025
- 04 BOURBON LIMESTONE 606 • 987-4425
- 05 NATURAL BRIDGE STONE 606 • 663-2615
- 06 TIPTON RIDGE QUARRY 606 • 723-4881
- 07 EAGLE SUPPLY 606 • 349-7625

DATE	02/17/97	2295
ACCOUNT NUMBER		

CK # 1307
 \$ 291.33 AMOUNT PAID
 3/10/97

41465-0000 SALYERSVILLE, KY

PAGE 1

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
E3091	06/06/96	I	INV #E3091	119.53	0.00
102515	10/25/96	P	Payment	-12.61	0.00
062716	06/27/96	P	Payment	-106.92	0.00
E2101	04/18/96	I	INV #E2101	100.46	0.00
091777	09/18/96	P	Payment	-74.09	0.00
101834	10/21/96	P	Payment	-26.37	0.00
E3093	06/06/96	I	INV #E3093	119.64	0.00
062716	06/27/96	P	Payment	-119.64	0.00
E315	06/12/96	I	INV #E315	99.72	0.00
062716	06/27/96	P	Payment	-99.72	0.00
E2108	04/03/96	I	INV #E2108	65.55	0.00
091777	09/18/96	P	Payment	-65.55	0.00
E2181	05/02/96	I	INV #E2181	88.66	0.00
101834	10/21/96	P	Payment	-87.92	0.00
102515	10/25/96	P	Payment	-0.74	0.00
E3095	06/06/96	I	INV #E3095	74.23	0.00
062716	06/27/96	P	Payment	-74.23	0.00
E2356	08/05/96	I	INV #E2356	139.64	0.00
062716	06/27/96	P	Payment	-139.64	0.00
E2410	08/28/96	I	INV #E2410	51.74	0.00
062716	06/27/96	P	Payment	-51.74	0.00
E2430	08/04/96	I	INV #E2430	62.55	0.00
062716	06/27/96	P	Payment	-62.55	0.00
E2578	09/26/96	I	INV #E2578	118.82	0.00
122327	12/23/96	P	Payment	-118.82	0.00
E2688	10/09/96	I	INV #E2688	13.35	0.00
062716	06/27/96	P	Payment	-13.35	0.00
E2915	11/03/96	I	INV #E2915	74.67	0.00
111515	11/15/96	P	Payment	-74.67	0.00
E3256	11/27/96	I	INV #E3256	60.76	0.00
122327	12/23/96	P	Payment	-60.76	0.00

THE ROCK GROUP
 POST OFFICE BOX 307
 PARIS, KENTUCKY 40362-0307
 606-987-ROCK (7625)

Terms: Due upon receipt. A Finance Charge of 1 1/2% per month will be charged on all Past Due Accounts. This is an annual percentage rate of 18%.

CODES: C = CR MEMO P = PAYMENT I = INVOICE D = DR MEMO

A = DISCOUNT ALLOWED F = FINANCE CHARGE

TOTAL DUE

CONTINUED

If payment has already been mailed please disregard this statement.

STATEMENT

9/c # 16101

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
E3471	12/18/96	I	INV #E3471	81.35	0.00
011313P	01/13/97	P	Payment	-81.35	0.00
E3820	01/14/97	I	INV #E3828	72.67	0.00
021421	02/14/97	P	Payment	-72.67	0.00
E3819	01/14/97	I	INV #E3819	73.34	0.00
021421	02/14/97	P	Payment	-73.34	0.00
E3817A	01/14/97	I	INV #E3817	94.48	0.00
021421	02/14/97	P	Payment	-94.48	0.00
E3816	01/14/97	I	INV #E3816	72.56	0.00
021421	02/14/97	P	Payment	-72.56	28.93
E3860	01/23/97	I	INV #E3860	28.93	18.69
E3849	01/22/97	I	INV #E3849	18.69	14.91
E3856	01/22/97	I	INV #E3856	14.91	34.38
E3851	01/22/97	I	INV #E3851	34.38	22.36
E3854	01/22/97	I	INV #E3854	22.36	
<p>THE ROCK GROUP POST OFFICE BOX 307 PARIS, KENTUCKY 40362-0307 606-387-ROCK (7625)</p>				<p>TOTAL DUE 119.27</p>	
<p>Terms: Due upon receipt. A Finance Charge of 1½% per month will be charged on all Past Due Accounts. This is an annual percentage rate of 18%.</p>				<p>If payment has already been mailed please disregard this statement.</p>	
<p>CODES: C = CR MEMO P = PAYMENT D = DR MEMO I = INVOICE</p>			<p>A = DISCOUNT ALLOWED F = FINANCE CHARGE</p>		
CURRENT		1 TO 30	31 TO 60	61 TO 90	OVER 90
119.27		0.00	0.00	0.00	0.00



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
E 4051

CUSTOMER NO. 2295 DATE 2-11-97

NAME Signe Gas

ADDRESS _____

DELIVERED TO: _____

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	AMOUNT
854	N.O. F	9	10.50	89.67
				5.38
				95.05
	3080			
	14000			
	17080			

REMIT PAYMENT TO: The Rock Group
Post Office Box 307
Paris, KY 40362-0307

TERMS:

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER
CENT PER MONTH WILL BE CHARGED ON ALL PAST
DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE
RATE OF 18%.

9/c # 16101

Statement

Account#: 5140

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

AUXIER ROAD GAS - 5:45 ma GAS

Amount Enclosed \$ 687.55

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 02/15/97

Account#: 5140

AMOUNT	REFERENCE	DATE	Amount Due This Statement
1,828.55		01/31/97	Previous Balance
1,828.55		02/12/97	Payments
307.13	214449	02/03/97	Current Charges
380.42	20103	02/15/97	Fleetmaster Charges
687.55			

Ending Balance by Period:

FINANCE CHARGES	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
.00	687.55	.00	.00	.00	687.55

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY 03/02/97

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***
*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***
*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

pd. 687.55
3/10/97
c/c # 1308

Coleman Oil Co.

P.O. Box 2009

Pikeville, KY. 41502

Date 02/15/97

TRANSACTION REPORT
01/31/97 thru 02/15/97

No: 20103

AUXIER ROAD GAS

P O BOX 785

PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	# Driver	Odom	MPG	CPM
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02/02/97	12:26	Regular	7.524	1.32900	10.00	21	00 12345	0	****
02/03/97	11:09	Regular	37.622	1.32900	50.00	21	00 12345	0	****
02/03/97	18:17	Regular	7.524	1.32900	10.00	21	00 12345	0	****
02/06/97	08:57	Regular	9.029	1.32900	12.00	21	00 12345	0	****
02/07/97	08:28	Regular	20.316	1.32900	27.00	21	00 12345	0	****
02/07/97	08:47	Regular	9.029	1.32900	12.00	21	00 12345	0	****
02/07/97	18:37	Plus	7.047	1.41900	10.00	21	00 12345	0	****
02/07/97	21:31	Plus	8.682	1.41900	12.32	21	00 12345	0	****
02/08/97	08:41	Regular	29.568	1.31900	39.00	21	00 12345	0	****
02/10/97	19:36	Regular	16.679	1.31900	22.00	21	00 12345	0	****
02/11/97	09:07	Regular	17.665	1.31900	23.30	21	00 12345	0	****
02/11/97	09:16	Regular	9.856	1.31900	13.00	21	00 12345	0	****
02/11/97	17:41	Plus	9.161	1.41900	13.00	21	00 12345	0	****
02/12/97	08:12	Regular	10.614	1.31900	14.00	21	00 12345	0	****
02/12/97	09:24	Regular	28.810	1.31900	38.00	21	00 12345	0	****
02/12/97	13:30	Regular	25.777	1.31900	34.00	21	00 12345	0	****
02/13/97	09:17	Regular	18.196	1.31900	24.00	21	00 12345	0	****
02/13/97	09:23	Regular	6.065	1.31900	8.00	21	00 12345	0	****
02/15/97	21:04	Regular	6.672	1.31900	8.80	21	00 12345	0	****

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0	****	0	00 12345	10.00	21	=====	0	=====	0
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0	****	0	00 12345	10.00	21	=====	0	=====	0
---	------	---	----------	-------	----	-------	---	-------	---

TRANSACTION TOTAL \$ 380.42

*****	Sales Summary	24.89	*****
*****	reg plus	24.89	*****
*****	Tax Summary	52.31	*****
FEDERAL	46.88 STATE TA	52.31	*****

Total New Sales 380.42

average	380.42	285.836	subtotal
---------	--------	---------	----------

ESTILL BRANHAM
P.O. BOX 785
PRESTONSBURG, KY 41653

April 2, 1997

Sigma Gas Corporation
P.O. Box 22
Salersville, Ky
41465

INVOICE

ck # 1343
4/3/97
\$720.00

15 - Reconditioned Meters & Regulators @48.00 \$720.00

9/c#16101

AMERICAN
METER COMPANY
Measurement Engineers Since 1836

INDUSTRIAL PRODUCTS
 P.O. BOX 931256
 CLEVELAND, OH 44193-1368

CUSTOMER ACCOUNT NO.
 43095

BOUXIER ROAD GAS CO
110 BOX 785
PRESTONSBURG
TO 41653
 KY

Sigma GAS
AUXIER ROAD GAS CO
U.S. ROUTE 301 NORTH
PRESTONSBURG
TO 41653

INVOICE NO.
INVOICE DATE
PAGE

A service charge of 1% per month will be charged on past due accounts.

CUSTOMER PURCHASE ORDER	TERMS	SCHEDULED SHIP DATE	SHIP FROM	REGION	DIST/TERR	ORDER NUMBER
V-3/4/97	01 Net 30 Days	3/18/97				
CARRIER CODE / DESCRIPTION	CARRIER NO.	FREIGHT TERMS				
	UP3					

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	UNIT PRICE	TOTAL
1	44275F001	GASKET-10P, AL425 10# State Tax	6.0	6.00		2.49	14.59 1.18

CK # 1361
4/7/97
\$20.87

FREIGHT	5.10	MISCELLANEOUS		DISCOUNT	.00	SALES TAX		INVOICE AMOUNT	20.87
---------	------	---------------	--	----------	-----	-----------	--	----------------	-------

4/c # 66101

"Thank you for allowing us to supply you with quality products. We appreciate your business."

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

9/c#16101

Account#: 5140

Sigma GAS
AUXIER ROAD GAS

Amount Enclosed \$ _____

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 03/15/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	02/28/97		986.21
Payments	03/11/97		687.55
	03/14/97		298.66
Current Charges	03/06/97	214330	428.22
Fleetmaster Charges	03/15/97	30106	369.05
Amount Due This Statement			797.27

*Sigma GAS
Auxier Rd*

Ending Balance by Period:

FINANCE	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
CHARGES	.00	797.27	.00	.00	797.27

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY 04/10/97

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

252.95 see pg.2
428.22
681.17

ck# 1362
4/7/97

Man Oil Co.
P.O. Box 2009
Pikeville, KY. 41502

Date 03/31/97

TRANSACTION REPORT
03/15/97 thru 03/31/97

No: 30104

Sigma
AUXIER ROAD GAS
P O BOX 785
PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
===VEHICLE	#	00000	==vehicle	Desc				0	=====	
03/17/97	18:07	Regular	10.200	1.29900	13.25 21	00	12345	0	****	****
03/18/97	09:57	Regular	11.547	1.29900	15.00 21	00	12345	0	****	****
03/19/97	20:56	Regular	6.159	1.29900	8.00 21	00	12345	0	****	****
03/20/97	15:46	Regular	5.774	1.29900	7.50 21	00	12345	0	****	****
03/20/97	17:35	Regular	10.547	1.29900	13.70 21	00	12345	0	****	****
03/21/97	17:27	Plus	5.718	1.39900	8.00 21		12345	0	****	****
03/21/97	17:27	Regular	15.396	1.29900	20.00 21		12345	0	****	****
03/24/97	09:01	Regular	11.547	1.29900	15.00 21	00	12345	0	****	****
03/24/97	17:55	Regular	9.238	1.29900	12.00 21	00	12345	0	****	****
03/25/97	09:14	Regular	3.849	1.29900	5.00 21	00	12345	0	****	****
03/25/97	19:27	Regular	12.317	1.29900	16.00 21	00	12345	0	****	****
03/26/97	09:21	Regular	9.238	1.29900	12.00 21	00	12345	0	****	****
03/26/97	09:30	Regular	26.944	1.29900	35.00 21	00	12345	0	****	****
03/27/97	08:57	Regular	12.317	1.29900	16.00 21	00	12345	0	****	****
03/27/97	08:58	Regular	22.325	1.29900	29.00 21	00	12345	0	****	****
03/27/97	14:27	Regular	10.393	1.29900	13.50 21	00	12345	0	****	****
03/31/97	18:16	Plus	10.079	1.38900	14.00 21	00	12345	0	****	****

 subtotal 193.588 252.95 average

Total New Sales 252.95

***** Sales Summary *****
 reg 177.79 plus 15.80
 ***** Tax Summary *****
 FEDERAL 31.76 STATE TA 35.43

TRANSACTION TOTAL \$ 252.95

Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

ACCOUNT NO.
070824

SOLD TO
AUXIER ROAD GAS-Sigma GAS
CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785

PRESTONSBURG KY 41653

JOB *Sigma*

INVOICE NUMBER
770627-005-000

PAGE
2 OF 2

INVOICE DATE
2/28/97

CUSTOMER ORDER NO.		TERMS OF SALE		SHIP VIA					
		NET 30		WILL CALL					
LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
	FREIGHT PREPAID		FOB SHIPPING POINT		SHIP DATE	SHIP FROM			
					2/28/97	CPS-BIRMINGHAM			
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
								INVOICE AMOUNT	149.91

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE COPY

INVOICE DATE
12/09/96

INVOICE NUMBER
763955-000-000

PAGE
2 OF 2

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG KY 41653

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

JOB STOCK

CUSTOMER ORDER NO.		TERMS OF SALE		SHIP VIA				
VERBAL		2% 10 DAYS NET 30		UPS				
FREIGHT PREPAID		SHIP DATE 12/09/96		SHIP FROM CPS-LOUISVILLE				
LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
13	1			230044	4 MCELROY CNVX HT ADPT S200450297	56.00	EA	56.00
14	2	1	1	230151	MCELROY LNG CLMP KND ASSY A829101	32.00	EA	32.00
15	0	1		230153	MCELROY SHT CLMP KND ASSY A829001	32.00	EA	32.00
STATE SALES TAX -- KENTUCKY						87.24		
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED						UN OVERDUE AMOUNTS.		
S-07-1210/07						INVOICE AMOUNT		

Handwritten note: 427-CL SIGMA
1116.68 RMX

Handwritten note: 19322

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DEDUCT 2% OF 1,454.05 OK 29.08, & REMIT 1,512.21 BY 12/19/96
GROSS AMOUNT DUE BY 1/09/97
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35207-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE

3/31/97

INVOICE NUMBER
770R75-010-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

Sigma Gas

JOB
KY 41653-07R5

Sigma

PRESTONSBURG KY 00000

CUSTOMER ORDER NO.		TERMS OF SALE		SHIP VIA				
		NET 30		WILL CALL				
LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
	0	0			SERVICE CHARGE: NO. 0763958-000 REFERENCE INV. NO. 0763958-000 PURCHASE ORDER NUMBER: VERBAL	23.11		23.11
	0	0			SERVICE CHARGE: NO. 0763958-001 REFERENCE INV. NO. 0763958-001 PURCHASE ORDER NUMBER: VERBAL	38.16		38.16
	0	0			SERVICE CHARGE: NO. 0764123-000 REFERENCE INV. NO. 0764123-000 PURCHASE ORDER NUMBER: VERB-ESTILL	7.15		7.15
FREIGHT PREPAID						CPS-BIRMINGHAM		
SHIP DATE 3/31/97						SHIP FROM BIRMINGHAM		
SHIP TO PRESTONSBURG KY 00000						SHIP VIA WILL CALL		
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.						INVOICE AMOUNT 68.42		

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2931
LOUISVILLE KY 40208

INVOICE NUMBER
770290-000-000

PAGE
1 OF 1

INVOICE DATE
2/07/97

ORIGINAL INVOICE

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG KY 41553

SOLD TO
AUXIER ROAD GAS - Sigma GAS
CO INC
P O BOX 785
PRESTONSBURG

JOB STOCK
5.9224
KY 41653-0785

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1	1		208530	6 PHIL SDR11 2406 3F TEE FREIGHT STATE SALES TAX - KENTUCKY	82.60	EA	82.60 4.29 4.96
VERBAL					TERMS OF SALE	SHIP VIA		
FREIGHT					2% 10 DAYS NET 30	UPS		
PREPAID & CHARGE					SHIPPING POINT	SHIP FROM		
					2/C7/97	CPS-LOUISVILLE		

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF 82.60 OR 1.65, & REMIT GROSS AMOUNT DUE BY 3/07/97

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVOICE AMOUNT 91.85

Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE
KY 40208

INVOICE COPY

INVOICE DATE
4/22/97

INVOICE NUMBER
770617-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS HWY 321 NORTH
PRESTONSBURG KY 41653

SOLD TO
AUXIER ROAD GAS - Sigma GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653

STOCK
JOB
Sigma

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	11600.00	11500.00		4	SDR11.5 PE2406 PIPE	143.00	CFT	16588.00
2	12000.00	12000.00		3	SDR11.5 PE2406 PIPE	93.00	CFT	11160.00
3	7000.00	7000.00		2	SDR11 PE2406 PIPE	43.00	CFT	3010.00
4	5000.00	5000.00		3/4	SDR11 PE2406 PIPE	15.00	CFT	750.00
STATE SALES TAX - KENTUCKY								1,890.48
TERMS OF SALE 2% 10 DAYS NET 30								
CUSTOMER ORDER NO. VERBAL					SHIP VIA BEST WAY			
FREIGHT PREPAID					SHIP FROM CPS-LOUISVILLE			

33378.48
90.31
442.62
150.06
34081.47
4/30/97
Gen Jnl #6

88-31-28.48
CS # 1873
1162 197



9/c# 16101 #2/b

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

INVOICE AMOUNT
33,398.48

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
% OF 31,508.00 OR 630.10, & REMIT 30 + 768.32 BY 5/02/97
GROSS AMOUNT DUE BY 5/22/97
DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE DATE 4/10/97
ORIGINAL INVOICE

INVOICE NUMBER

770847-000-000

PAGE 1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

Asiner Mac Cup

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH
PRESTONSBURG
KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID & CHARGE

SHIPPING POINT

SHIP DATE 4/10/97

SHIP FROM
CPS-LOUISVILLE

QTY	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		2X1 B/F REUDCER		8.25	EA	82.50
					FREIGHT STATE SALES TAX - KENTUCKY			2.86 4.95
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
DUCT 2% OF 82.50 OR 1.65, & REMIT 88.66 BY 4/20/97								
GROSS AMOUNT DUE BY 5/10/97								
INVOICE AMOUNT 90.31								

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DUCT 2% OF 82.50 OR 1.65, & REMIT 88.66 BY 4/20/97
GROSS AMOUNT DUE BY 5/10/97



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 3/31/97

INVOICE NUMBER 770864-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS SIGMA & GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
HWY 321 NORTH
PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID FREIGHT & CHARGE

SHIPPING POINT

SHIP DATE 3/31/97

SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	50	50		213219	3/4 MCD #525-B METER STOP	8.00	EA	400.00
					FREIGHT STATE SALES TAX - KENTUCKY			18.62 24.00
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0331/07								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
DEBIT 2% OF 400.00 OR 8.00, & REMIT GROSS AMOUNT DUE BY 4/30/97								
INVOICE AMOUNT								442.62



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/25/97

INVOICE NUMBER
770825-000-000

PAGE
1 OF 1

ACCOUNT NO. 070824
SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

Sigmas

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

Signer Name Corp.

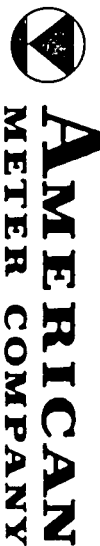
PRESTONSBURG
JOB STOCK

SHIP VIA
UPS

VERE	CUSTOMER ORDER NO.	TERMS OF SALE	2% 10 DAYS NET 30
FREIGHT	SHIPPING POINT	SHIP DATE	3/25/97
- PREPAID & CHARGE			

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		202401	2X1 PE2406 IPS YELLOW S/F REDUCER	9.60	EA	96.00
2	20	20		203556	1 PE2406 SOCKET FUSION CPLG IPS	2.10	EA	42.00
FREIGHT STATE SALES TAX - KENTUCKY								3.78
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								8.28
S-C7-0326/07								
DEDUCT 2% OF 138.00 UR 2.76, & REMIT GROSS AMOUNT DUE BY 4/04/97								
DEBIT TN. NET. 2147 DON. RNY 2152 RTMNGHAM. AT. 35287-3147								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT								150.06

J
D



Measurement Engineers Since 1836

9/c#16101

CUSTOMER ACCOUNT NO.
43095 0100 UT

10886-07
1421
CK# 5/17/97

INVOICE NO. N702125
INVOICE DATE 3/12/97
PAGE 1

A service charge of 1% per month will be charged on past due accounts.

SHIP TO

AUXIER ROAD GAS CO - Sigma Corp
P.O. BOX 785
PRESTONSBURG KY 41653

SHIP TO

AUXIER ROAD GAS
U.S. ROUTE 321 NORTH
PRESTONSBURG KY 41653
Sigma

CUSTOMER PURCHASE ORDER V. 2/11/97 NET 30 TERMS 3/17/97 SCHEDULED SHIP DATE

CARRIER CODE/DESCRIPTION CARRIER NO. ADD PREPAID & ADD-FOB NC SHIP FROM REGION DIST/ERR ORDER NUMBER

ITEM	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	U/M	NC	UNIT PRICE	TOTAL
1	AMB2AB26AAA1	AC250 ALC 5#WP METER	150	150	EA		61.400	9,210.00
2	00000X000	MF GNOS 97Y256633 TH 97Y256782	150	150	EA		5.230	784.50
3	21737P042	Connection Set	300	300	EA		.000	.00
4	28978P042	CAP 10 LT GMI	300	300	EA		.000	.00
5	59061P003	SWIVEL 3/4" GMI STRAIGH	300	300	EA		.000	.00
		WASHER COMPOSITION 3/4"	300	300	EA		.000	.00

 *REMIT TO: AMERICAN METER CO., RESIDENTIAL PROD. *
 * P.O. BOX 92435, CHICAGO, IL 60675-2435 *

 DIRECT INQUIRIES TO: 3070 HARRODSBURG RD SUITE 230
 LEXINGTON, KY 40503

AMC Quality System
A.G.A. Quality is Accredited by:



SUB TOTAL: 9,994.50
STATE SALES TAX 599.67

FREIGHT .00 MISCELLANEOUS SALES TAX 599.67 DISCOUNT .00 INVOICE AMOUNT 10,594.17

"Thank you for allowing us to supply you with quality products. We appreciate your business."



AMERICAN METER COMPANY
Measurement Engineers Since 1836

CUSTOMER ACCOUNT NO.
43095 0100 UT

INVOICE NO. N703163
INVOICE DATE 4/17/97
PAGE 1

BILL TO
AUXIER ROAD GAS CO. *Sigman Gas*
P.O. BOX 785
PRESTONSBURG KY 41653

SHIP TO
AUXIER ROAD GAS
U.S. ROUTE 321 NORTH
PRESTONSBURG KY 41653
Sigman

A service charge of 1% per month will be charged on past due accounts

CUSTOMER PURCHASE ORDER V. 2/11/97 NET 30 TERMS SCHEDULED SHIP DATE 4/17/97

ITEM	PRODUCT CODE	DESCRIPTION	SHIP FROM	REGION	DIST/TERR	ORDER NUMBER
1		Freight				.00
						970323
						TOTAL

*REMIT TO: AMERICAN METER CO., RESIDENTIAL PROD. *
* P.O. BOX 92435, CHICAGO, IL 60675-2435 *

Ref: N702126 3/12/97
DIRECT INQUIRIES TO: 3070 HARRODSBURG RD SUITE 230
LEXINGTON, KY 40503

SUB TOTAL: .00

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
271.03		.00	.00	271.03

"Thank you for allowing us to supply you with quality products. We appreciate your business."



ABF FREIGHT SYSTEM, INC.
(ABFS)

DUPLICATE FREIGHT BILL
PAYABLE IN U.S. FUNDS

DUNS 00-690-2977

PAGE 1 OF 1

SHIPPER'S NO. 11600

PICK UP DATE 03/13/97	CODE TO 069C	P.O. NO. 02/11/97	NO. OF P.O.'S 007449-100A	ROUTING LNN-LOU-HAZD	FREIGHT BILL NO. 101144008
SHIPPER AMERICAN METER WYUKA RD NEBRASKA CITY NE 68410			CONSIGNEE 000000-0000 AUXIER ROAD GAS US ROUTE 321 NORTH PRESTONSBURG KY 41653		

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
3 PLTS	METERS, GAS, NOI, ALUMINUM ALLOY OR CAST IRON, IN BX OR CRTS ITEM 136860-00P	1,830	3639	665.95
2 CTNS	PIPE FITTINGS, NOI, IRON OR STEEL W/ OR W/OUT SEATS ITEM 051460-00P ALLOWS LOWER CHARGE AT HIGHER WEIGHT	125	2379	29.74
	DISC, 62.2%, CL, -TL, -TC, AU=ABF646-00744		62.2%	439.37
	9, SHIP / FUEL SURCHARGE		1.5%	4.01
THANKS FOR SHIPPING ABF				

BILL TO AMERICAN METER WYUKA RD PO BOX 727 NEBRASKA CITY NE 68410	SFB 007449-100A	COD AMOUNT	RB 5542 TAR ABF50403 OZIP 68410 DZIP 41653 SPEC. HAND.	PAY THIS AMOUNT
---	-----------------	------------	--	-----------------

121.97	271.03	149.06
0128 4XB X4	PRIOR PRO	DATE
ERY DUE WED 03/19		



ABF FREIGHT SYSTEM, INC.
(ABFS)

DUPLICATE FREIGHT BILL
PAYABLE IN U.S. FUNDS

DUNS 00-690-2977

PAGE 2 OF 2

SHIPPER'S NO. 11600

PICK UP DATE 03/13/97	CODE TO 069C	P.O. NO. 02/11/97	NO. OF P.O.'S 007449-100A	ROUTING LNN-LOU-HAZD	FREIGHT BILL NO. 101144008
SHIPPER AMERICAN METER WYUKA RD NEBRASKA CITY NE 68410			CONSIGNEE 000000-0000 AUXIER ROAD GAS US ROUTE 321 NORTH PRESTONSBURG KY 41653		

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
	/DEST/D83,127,69/M,3700 *PAY BY 03/28/97 *LA*			
THANKS FOR SHIPPING ABF				
TOTALS FREIGHT BILL NO.		101144008	1,955	PREPATI

BILL TO AMERICAN METER WYUKA RD PO BOX 727 NEBRASKA CITY NE 68410	SFB 007449-100A	COD AMOUNT	RB 5542 TAR ABF50403 OZIP 68410 DZIP 41653 SPEC. HAND.	PAY THIS AMOUNT
---	-----------------	------------	--	-----------------

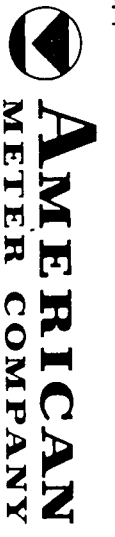
0128 4XB X4	PRIOR PRO	DATE
ERY DUE WED 03/19		

REMIT TO
CASHIER 402-477-0202
ABF FREIGHT SYSTEM, INC.
3210 SUPERIOR ST
LINCOLN NE 68504

Handwritten: 3/20/97

INVOICE COPY

AMERICAN METER CO.
 INDUSTRIAL PRODUCTS
 1000 W. 10th St
 ST. LOUIS, MO 63101-4419
 TEL: 314-666-0001 FAX: 314-666-1368



CUSTOMER ACCOUNT NO.	43094
----------------------	-------

INVOICE NO.	3714777
INVOICE DATE	3/13/97
PAGE	1

A service charge of 1% per month will be charged on past due accounts

**BUYER BOX 281
 PRESTONBURG KY**

**SHIP TO
 Sigmma
 AUXIER ROAD GAS CO.
 U.S. ROUTE 321 NORTH
 PRESTONBURG
 KY 40353**

CUSTOMER PURCHASE ORDER TERMS SCHEDULED SHIP DATE

274777 01 Net 30 Days 3/13/97

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/ERR	ORDER NUMBER
1	442251001	BASKET-TOP, AL425 10#	6.0	6.00			640	640	274777
		State Tax							4.18
									TOTAL

FREIGHT 4.00 MISCELLANEOUS SALES TAX .00 DISCOUNT .00 INVOICE AMOUNT 29.17

"Thank you for allowing us to supply you with quality products. We appreciate your business"



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412
 FED ID# 61-0142155

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 502175
 ORDER TYPE STK
 PAGE 1

SALES 1 *9/c#16101*

*
*

*
*

AUXIER ROAD GAS CO. - *Sigma Gas*
 P. O. BOX 785

PRESTONSBURG KY 41653

AUXIER ROAD GAS COMPANY
 U S 23 NORTH

PRESTONSBURG KY 41653

JOB NAME:

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP TO
543450				818306	4/11/97	01

QTY	ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT	EXTENSION
70	BKP9034	ELL 90 BLK MALL 3/4	70	.5747	EA	40.23
50	BKPN14	NIPPLE BLACK 1 X 4	50	.6555	EA	32.78
50	BKPN16	NIPPLE BLACK 1 X 6	50	.9176	EA	45.88
1	WSH4CTS1060	WEISS PRES. GAUGE, 4 1/2", 0-60#	1	19.5993	EA	19.60

CK# 1428
5/9/97
\$ 146.80

claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

FRT
TAX

8.31

PLEASE
PAY

\$

146.80

9/c#16101



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/05/97

INVOICE NUMBER
770614-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

For:
Argonne Gas Corp

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG KY 41653

CUSTOMER ORDER NO. VERB
TERMS OF SALE 2% 10 DAYS NET 30

FREIGHT
PREPAID

DESTINATION

SHIP DATE
3/04/97

OUR TRUCK
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	100	100		235888	3/4X3/4 GAS RISER W/TRACER CONN	15.75	EA	1575.00
2	50	50		213219	3/4 MCD #525-B METER STOP STATE SALES TAX - KENTUCKY	8.00	EA	400.00
<p>CK# 1441 5/14/97 \$2093.50</p>								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-3306/C7								

DEDUCT 2% OF 1,975.00 OR 39.50, & REMIT 2,054.00 BY 3/15/97

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

GROSS AMOUNT DUE BY 4/05/97

INVOICE AMOUNT 2,093.50

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

9/c#16601

Account#: 5140

AUXIER ROAD GAS - *Sigma GAS*

Amount Enclosed \$ 912.03

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 04/30/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	04/15/97		391.86
Fleetmaster Charges	04/30/97	40106	520.17
Amount Due This Statement			912.03

Ending Balance by Period:

FINANCE	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
CHARGES	.00	912.03	.00	.00	912.03

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY 05/31/97

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

ck # 1463
5/27/97
\$ 912.03

PROPOSAL AND ACCEPTANCE

JENKINS BROTHERS CONSTRUCTION
1972 Rockhouse Road
Salyersville, Kentucky 41465
Phone [606]349-3652

a/c# 1610

Sigma Cras

PROPOSAL SUBMITTED TO <i>David Hutchinson</i>	PHONE	DATE <i>5-2-97</i>
STREET <i>388 Allen D</i>	JOB NAME	
CITY, STATE AND ZIP CODE <i>Salyersville Ky</i>	JOB LOCATION	
ARCHITECT <i>None</i>	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Damages on House cause

by a backhoe.

<i>Material</i>	<i>\$ 200.00</i>
<i>Labor</i>	<i>\$ 200.00</i>
<i>Total</i>	<i>\$ 400.00</i>

ck # 1469
5/27/99
\$ 400.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Four Hundred dollars (\$ *400.00*).

Payment to be made as follows:
on completion

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Ronald Jenkins*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

Sorry it has taken so
long to get this to you.
- Wanted to take a moment
also to thank you for your
prompt attention to this
matter. It was appreciated.

Theresa
Hutchinson

9/c#16101



EAGLE SUPPLY
 RT. 460 & MOUNTAIN PARKWAY
 POST OFFICE BOX 67
 SALYERSVILLE, KY 41465
 (606) 349-7625

TICKET NUMBER
E 4737

CUSTOMER NO. 2295
 NAME Simon Gas
 ADDRESS _____
 DATE 5-2-97

DELIVERED TO: _____

SOLD BY KM	CASH	CHARGE	TRUCK	PURCHASE ORDER / JOB NUMBER	ITEM #	UNIT PRICE	AMOUNT
.98					2	10.50	10.29
							61
							10.90

REMIT PAYMENT TO: The Rock Group
 Post Office Box 307
 Paris, KY 40362-0307

Handwritten signature

TERMS:

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER CENT PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.

\$ 239.06

6/9/97

5 CL# 1494



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
E 4971

CUSTOMER NO. 2295

DATE 6-2-97

NAME STEMA GAS CO

ADDRESS _____

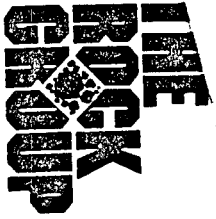
DELIVERED TO: _____

SOLD BY	CASH	CHARGE	TRUCK	PURCHASE ORDER / JOB NUMBER	ITEM #	UNIT PRICE	AMOUNT
5		X					
QUANTITY	DESCRIPTION						
1.03						15.7	11.02
1.1						18.7	11.77
1.1						16.7	34.56
							2.27
							36.63

REMIT PAYMENT TO: The Rock Group
Post Office Box 307
Paris, KY 40362-0307

TERMS: Jan 1 1997

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER CENT PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.



EAGLE SUPPLY
 RT. 460 & MOUNTAIN PARKWAY
 POST OFFICE BOX 67
 SALYERSVILLE, KY 41465
 (606) 349-7625

TICKET NUMBER

E 4975

A Member of
 The Rock Group

CUSTOMER NO. 8295

DATE 6-2-97

NAME

STGMA GAS

ADDRESS

DELIVERED TO:

SOLD BY	CASH	CHARGE	TRUCK	PURCHASE ORDER / JOB NUMBER	ITEM #	UNIT PRICE	AMOUNT
<u>AS</u>		<input checked="" type="checkbox"/>					
<u>1.1</u>		<u>572</u>			<u>10.7</u>	<u>11.77</u>	
<u>1.19</u>		<u>572</u>			<u>13.7</u>	<u>12.19</u>	
							<u>23.96</u>
							<u>143</u>
							<u>25.39</u>

REMIT PAYMENT TO:

The Rock Group
 Post Office Box 307
 Paris, KY 40362-0307

TERMS:

DUE UPON RECEIPT. A FINANCE CHARGE OF 1½ PER CENT PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.

Coleman Oil Co.
 P.O. Box 2009
 Pikeville, KY. 41502

Date 04/30/97

TRANSACTION REPORT
 04/15/97 thru 04/30/97

No: 40106

AUXIER ROAD GAS
 P O BOX 785
 PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
==VEHICLE # 00000		==vehicle Desc		=====				0	=====	
04/16/97	18:09	Regular	11.547	1.29900	15.00 21	00	12345	0	****	****
04/17/97	07:49	Regular	12.317	1.29900	16.00 21	00	12345	0	****	****
04/17/97	08:12	Regular	23.865	1.29900	31.00 21	00	12345	0	****	****
04/17/97	21:12	Regular	13.087	1.29900	17.00 21	00	12345	0	****	****
04/18/97	08:07	Regular	26.944	1.29900	35.00 21	00	12345	0	****	****
04/18/97	19:44	Plus	12.152	1.39900	17.00 21	00	12345	0	****	****
04/20/97	13:57	Regular	15.396	1.29900	20.00 21	00	12345	0	****	****
04/21/97	20:18	Regular	8.468	1.29900	11.00 21	00	12345	0	****	****
04/22/97	07:45	Regular	23.865	1.29900	31.00 21	00	12345	0	****	****
04/23/97	16:43	Regular	17.898	1.29900	23.25 21	00	12345	0	****	****
04/23/97	19:22	Regular	8.853	1.29900	11.50 21	00	12345	0	****	****
04/24/97	07:45	Regular	15.396	1.29900	20.00 21	00	12345	0	****	****
04/24/97	07:45	Regular	22.325	1.29900	29.00 21	00	12345	0	****	****
04/24/97	07:47	Regular	24.249	1.29900	31.50 21	00	12345	0	****	****
04/24/97	09:20	Regular	7.891	1.29900	10.25 21	00	12345	0	****	****
04/25/97	07:40	Regular	8.853	1.29900	11.50 21	00	12345	0	****	****
04/25/97	20:30	Regular	6.159	1.29900	8.00 21	00	12345	0	****	****
04/28/97	08:02	Regular	10.778	1.29900	14.00 21	00	12345	0	****	****
04/28/97	08:11	Regular	24.634	1.29900	32.00 21	00	12345	0	****	****
04/29/97	08:16	Regular	15.704	1.29900	20.40 21	00	12345	0	****	****
04/29/97	08:18	Regular	27.714	1.29900	36.00 21	00	12345	0	****	****
04/29/97	20:59	Regular	9.045	1.29900	11.75 21	00	12345	0	****	****
04/30/97	07:47	Regular	4.619	1.29900	6.00 21	00	12345	0	****	****
04/30/97	09:56	Regular	25.404	1.29900	33.00 21	00	12345	0	****	****
04/30/97	10:32	Regular	9.253	1.29900	12.02 21	00	12345	0	****	****
04/30/97	13:28	Regular	2.309	1.29900	3.00 21	00	12345	0	****	****
04/30/97	17:53	Regular	10.778	1.29900	14.00 21	00	12345	0	****	****
-----			subtotal 399.503		520.17		average			

Total New Sales 520.17

***** Sales Summary *****
 reg 387.35 plus 12.15
 ***** Tax Summary *****
 FEDERAL 65.54 STATE TA 73.12

TRANSACTION TOTAL \$ 520.17



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
E 4985

CUSTOMER NO. 2295

NAME Sigma HAS

ADDRESS _____

DATE 6-3-97

DELIVERED TO: _____

SOLD BY	CASH	CHARGE	TRUCK	PURCHASE ORDER / JOB NUMBER	ITEM #	UNIT PRICE	AMOUNT
					4	10.70	73.83
							492
							78.25
	21200						
	13900						
	13800						

REMIT PAYMENT TO:

The Rock Group
Post Office Box 307
Paris, KY 40362-0307

TERMS:

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER
CENT PER MONTH WILL BE CHARGED ON ALL PAST
DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE
RATE OF 18%.

9/c#16101



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
5/30/97

INVOICE NUMBER
771251-001-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO
S, q mva
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

PRESTONSBURG

KY 41653-0785

JOB STOCK

S, q mva

PRESTONSBURG

KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

SHIP DATE
5/23/97

SHIP FROM
CPS-LOUISVILLE

FREIGHT
PREPAID & CHARGE

SHIPPING POINT

DESCRIPTION

UNIT PRICE

PER

SALES AMOUNT

LINE NO.
2

ORDERED
10

SHIPPED
10

BACK ORDERED

PRODUCT NO.
202 733

3X3/4 PE2406 YELLOW S/F PUNCH
TEE

11.45

EA

114.50

FREIGHT
STATE SALES TAX - KENTUCKY

3.56
6.87

6/9/97
\$268.79
ck# 1498

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

402 08

ACCOUNT NO. 070824

INVOICE DATE 5/30/97

INVOICE NUMBER 771520-008-000
PAGE 1 OF 1

SOLD TO *Sigmans*
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

JOB

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

KY 42702

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

NET 30

UPS

SHIP FROM

FREIGHT PREPAID

SHIPPING POINT

SHIP DATE 5/30/97

CPS-BIRMINGHAM

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
0	0	0			SERVICE CHARGE: REFERENCE INV. NO. 0770332-000 PURCHASE ORDER NUMBER: VERBAL	143.86		143.86

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT

143.86

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

9/c# 16101

Account#: 5140

Sigma GAS
AUXIER ROAD GAS

Amount Enclosed \$ 1,242.67

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 05/31/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	05/15/97		1,081.77
Payments	05/28/97		912.03
Current Charges	05/20/97	217379	454.93
Fleetmaster Charges	05/31/97	50107	618.00
Amount Due This Statement			1,242.67

Ending Balance by Period:

FINANCE	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
CHARGES	1,242.67	.00	.00	.00	1,242.67

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY 06/15/97

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

pd 6/9/97
CK # 01503
\$ 1,242.67

Coleman Oil Co.
 P.O. Box 2009
 Pikeville, KY. 41502

Date 05/31/97

TRANSACTION REPORT
 05/15/97 thru 05/31/97

No: 50107

AUXIER ROAD GAS
 P O BOX 785
 PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H# Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc			=====	0	=====	
05/16/97	07:56	Regular	24.050	1.28900	31.00 21	00 12345	0	****	****
05/16/97	08:02	Regular	40.729	1.28900	52.50 21	00 12345	0	****	****
05/16/97	18:35	Plus	14.399	1.38900	20.00 21	00 12345	0	****	****
05/17/97	12:03	Regular	27.929	1.28900	36.00 21	00 12345	0	****	****
05/19/97	08:25	Regular	35.687	1.28900	46.00 21	00 12345	0	****	****
05/19/97	08:54	Regular	18.619	1.28900	24.00 21	00 12345	0	****	****
05/20/97	09:18	Regular	27.153	1.28900	35.00 21	00 12345	0	****	****
05/20/97	21:07	Regular	7.758	1.28900	10.00 21	00 12345	0	****	****
05/21/97	08:50	Regular	11.637	1.28900	15.00 21	00 12345	0	****	****
05/21/97	09:04	Regular	19.395	1.28900	25.00 21	00 12345	0	****	****
05/22/97	08:38	Regular	11.637	1.28900	15.00 21	00 12345	0	****	****
05/22/97	16:29	Regular	14.740	1.28900	19.00 21	00 12345	0	****	****
05/23/97	14:16	Regular	7.758	1.28900	10.00 21	00 12345	0	****	****
05/23/97	14:56	Plus	28.078	1.38900	39.00 21	00 12345	0	****	****
05/23/97	18:36	Super	6.716	1.48900	10.00 21	00 12345	0	****	****
05/24/97	11:12	Regular	11.637	1.28900	15.00 21	00 12345	0	****	****
05/26/97	13:42	Regular	29.092	1.28900	37.50 21	00 12345	0	****	****
05/26/97	20:51	Regular	5.818	1.28900	7.50 21	00 12345	0	****	****
05/28/97	12:47	Regular	35.687	1.28900	46.00 21	00 12345	0	****	****
05/28/97	20:28	Regular	8.534	1.28900	11.00 21	00 12345	0	****	****
05/29/97	08:00	Regular	18.619	1.28900	24.00 21	00 12345	0	****	****
05/29/97	09:17	Regular	11.637	1.28900	15.00 21	00 12345	0	****	****
05/30/97	16:11	Regular	12.510	1.27900	16.00 21	00 12345	0	****	****
05/30/97	20:08	Regular	8.210	1.27900	10.50 21	00 12345	0	****	****
05/31/97	09:29	Regular	30.493	1.27900	39.00 21	00 12345	0	****	****
05/31/97	13:27	Regular	7.037	1.27900	9.00 21	00 12345	0	****	****

 subtotal 475.559

618.00

average

Total New Sales 618.00

***** Sales Summary *****
 reg 426.37 plus 42.48 supr 6.72
 ***** Tax Summary *****
 FEDERAL 77.97 STATE TA 87.04

TRANSACTION TOTAL \$ 618.00



PINE MOUNTAIN STONE

Quarry Location:
P.O. Box 100
U.S. 23 South
Burdine, KY 41517
(606) 832-2166

Pd
6/18/97
9/c#16101
Ch# 1518 37312

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.

Sigma Grs



CUSTOMER NAME _____

ADDRESS _____

RECEIVED BY *EDMUND* _____

DELIVERED TO _____

MATERIAL _____

TRUCK CODE _____

TRUCK NAME _____

GROSS _____

PRICE _____

TARE _____

SALES TAX _____

NET _____

HAUL _____

_____ TONS

435.43

TOTAL _____

P.A. NUMBER _____

WEIGHMAN *[Signature]*

P.O. # _____

DRIVER *[Signature]*



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
2/28/97

INVOICE NUMBER
770332-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

Legman Power Corp

PRESTONSBURG
JOB STOCK

KY 41653

ACCOUNT NO. 070824
SHIP TO
S, 9th Ave (Int'l S Corp)
AUXIER ROAD GAS
HWY 321 NORTH

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2X 10 DAYS NET 30

BEST MAY

FREIGHT
PREPAID

DESTINATION

SHIP DATE
1/31/97

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	3120.0	3120.0		6"	SDR-13.5 PE 2406 40° STATE SALES TAX - KENTUCKY	290.00	CFT	9048.00
								542.88
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
D-07-0228/07								

PA 8/1/97

Ch# 1615

\$ 9590.88

DEDUCT 2X OF 9,048.00 OR 180.96, & REMIT 9,409.92 BY 3/10/97
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
GROSS AMOUNT DUE BY 3/28/97

INVOICE AMOUNT 9,590.88



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

INVOICE DATE 5/12/97

PAGE 1 OF 1

ORIGINAL INVOICE
SHIP TO AUXIER ROAD GAS HWY 321 NORTH PRESTONSBURG KY 41653

9/2#16101
SOLD TO AUXIER ROAD GAS CO INC P O BOX 785 PRESTONSBURG KY 41653-0785

TERMS OF SALE 2% 10 DAYS NET 30
SHIP DATE 5/12/97
SHIP VIA UPS
SHIP FROM CPS-LOUISVILLE

CUSTOMER ORDER NO.

VERBAL

PREPAID FREIGHT & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30

5/12/97

UNIT PRICE PER SALES AMOUNT

SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	40	40		201880	2X3/4 PE2406 YELLOW S/F PUNCH TEE	11.45	EA	458.00
2	40	30	10	202733	3X3/4 PE2406 YELLOW S/F PUNCH TEE	11.45	EA	343.50
3	50	50		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.95	EA	97.50
4	20	20		208556	1 PE2406 SOCKET FUSION CPLG IPS	2.10	EA	42.00
6	20	20		208558	2 PE2406 SOCKET FUSION CPLG IPS	2.55	EA	51.00
7	10	10		202392	3/4 PE2406 IPS YELLOW S/F CAP	2.95	EA	29.50
8	10	10		202388	1 PE2406 IPS YELLOW S/F CAP	3.50	EA	35.00
9	10	10		205699	1 PE2406 IPS YELLOW S/F 90	3.75	EA	37.50
10	10	10		205536	3/4 PE2406 IPS YELLOW S/F 90	3.40	EA	34.00
11	10	10		201840	1 PE2406 IPS YELLOW S/F TEE	4.10	EA	41.00
				202384	3/4 PE2406 IPS YELLOW S/F TEE	3.15	EA	31.50
FREIGHT SALES TAX - KENTUCKY								14.26
STATE SALES TAX - KENTUCKY								72.03
ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
INVOICE AMOUNT								1,286.79

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
1,200.50 OR 24.01, & REMIT GROSS AMOUNT DUE BY 5/22/97
GROSS AMOUNT DUE BY 6/12/97

1,200.50 OR 24.01, & REMIT GROSS AMOUNT DUE BY 5/22/97
GROSS AMOUNT DUE BY 6/12/97

BIRMINGHAM, AL. 35287-3147

1286.79
485.48
1772.27
6/30/97
Gen. Inv Entry
#14



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
5/21/97

INVOICE NUMBER
771397-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sigma Gas*
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HMY 321 NORTH

PRESTONSBURG

KY 41653

JOB STOCK

Sigma

CUSTOMER ORDER NO.

VERBAL

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA
UPS

PREPAID

DESTINATION

SHIP DATE
5/20/97

SHIP FROM
LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	40	40		201880	2X3/4 PE2406 YELLOW S/F PUNCH TEE	11.45	EA	458.00
								27.48
STATE SALES TAX - KENTUCKY								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
DUES 07-0522/07								
FACT 2% DF								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
GROSS AMOUNT DUE BY 5/31/97								
NET TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147								
INVOICE AMOUNT								485.48

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

9/c#16101

Account#: 5140

AUXIER ROAD GAS - *Sigma GAS*

Amount Enclosed \$ _____

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 06/15/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	05/31/97		1,242.67
Payments	06/12/97		1,242.67
Fleetmaster Charges	06/15/97	60107	354.33
Amount Due This Statement			354.33

Ending Balance by Period:

FINANCE	CHARGES	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
	.00	354.33	.00	.00	.00	354.33

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

RD 7/10/97
CK# 1574

an Oil Co.
Box 2009
keville, KY. 41502

Date 06/15/97

TRANSACTION REPORT
05/31/97 thru 06/15/97

No: 60107

AUXIER ROAD GAS - *S. Y. M. U.*
P O BOX 785
PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H# Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc			=====	0	=====	
06/02/97	15:27	Regular	11.728	1.27900	15.00 21	00 12345	0	****	****
06/03/97	07:54	Regular	21.892	1.27900	28.00 21	00 12345	0	****	****
06/03/97	16:10	Super	25.963	1.47900	38.40 21	00 12345	0	****	****
06/03/97	19:54	Plus	5.801	1.37900	8.00 21	00 12345	0	****	****
06/05/97	17:22	Regular	11.415	1.27900	14.60 21	00 12345	0	****	****
06/05/97	20:45	Regular	5.473	1.27900	7.00 21	00 12345	0	****	****
06/06/97	08:19	Regular	22.674	1.27900	29.00 21	00 12345	0	****	****
06/06/97	11:13	Regular	11.728	1.27900	15.00 21	00 12345	0	****	****
06/06/97	20:31	Super	5.666	1.47900	8.38 21	00 12345	0	****	****
06/09/97	12:55	Regular	7.780	1.27900	9.95 21	00 12345	0	****	****
06/10/97	08:10	Regular	25.801	1.27900	33.00 21	00 12345	0	****	****
06/10/97	19:24	Plus	17.404	1.37900	24.00 21	00 12345	0	****	****
06/12/97	09:34	Regular	31.274	1.27900	40.00 21	00 12345	0	****	****
06/12/97	11:05	Regular	9.382	1.27900	12.00 21	00 12345	0	****	****
06/12/97	13:03	Regular	28.929	1.27900	37.00 21	00 12345	0	****	****
06/13/97	07:46	Regular	19.547	1.27900	25.00 21	00 12345	0	****	****
06/14/97	20:12	Plus	7.305	1.36900	10.00 21	00 12345	0	****	****
subtotal			269.762		354.33		average		

Total New Sales 354.33

*****	Sales Summary	*****	
reg	207.62 plus	30.51 supr	31.63
*****	Tax Summary	*****	
FEDERAL	44.24 STATE TA	49.38	

TRANSACTION TOTAL \$ 354.33

9/c #16101



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
6/30/97

INVOICE NUMBER
771822-010-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigma Gas
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 42101

CUSTOMER ORDER NO. NET 30 TERMS OF SALE SHIP VIA

FREIGHT PREPAID SHIPPING POINT FOB. SHIP DATE 6/30/97 WILL CALL SHIP FROM CPS-BIRMINGHAM

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
	.0	.0			SERVICE CHARGE: REFERENCE INV. NO. 0770332-000 PURCHASE ORDER NUMBER: VERBAL	143.86		143.86	
	.0	.0			SERVICE CHARGE: REFERENCE INV. NO. 0770864-000 PURCHASE ORDER NUMBER: VERBAL	6.63		6.63	
	.0	.0			SERVICE CHARGE: REFERENCE INV. NO. 0770617-000 PURCHASE ORDER NUMBER: VERBAL	500.97		500.97	
D-07-0630/01 SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								INVOICE AMOUNT	651.46

CK # 1572
7/10/97
\$ 651.46

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

a/c #16101

Account#: 5140

AUXIER ROAD GAS

*From:
Sigma Gas Corp.*

Amount Enclosed \$ 911 .01

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 06/30/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	06/15/97		354.33
Fleetmaster Charges	06/30/97	60107	556.68
Amount Due This Statement			911.01

Ending Balance by Period:

FINANCE CHARGES	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
.00	911.01	.00	.00	.00	911.01

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY 07/20/97

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

*ck #1619
8/4/97*

Coleman Oil Co.
 P.O. Box 2009
 Pikeville, KY. 41502

Date 06/30/97

TRANSACTION REPORT
 06/15/97 thru 06/30/97

No: 60107

AUXIER ROAD GAS
 P O BOX 785
 PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H# Driver	Odom	MPG	CPM
===VEHICLE	#	00000	==vehicle	Desc		=====	0	=====	
06/16/97	07:33	Regular	17.730	1.26900	22.50 21	00 12345	0	****	****
06/16/97	07:41	Regular	30.733	1.26900	39.00 21	00 12345	0	****	****
06/16/97	20:36	Plus	7.962	1.36900	10.90 21	00 12345	0	****	****
06/17/97	10:05	Regular	7.880	1.26900	10.00 21	00 12345	0	****	****
06/18/97	15:59	Regular	14.027	1.26900	17.80 21	00 12345	0	****	****
06/18/97	20:07	Regular	30.733	1.26900	39.00 21	00 12345	0	****	****
06/19/97	08:04	Regular	20.567	1.26900	26.10 21	00 12345	0	****	****
06/19/97	09:37	Regular	2.325	1.26900	2.95 21	00 12345	0	****	****
06/20/97	07:55	Regular	55.162	1.26900	70.00 21	00 12345	0	****	****
06/20/97	18:31	Super	23.145	1.46900	34.00 21	00 12345	0	****	****
06/21/97	13:55	Regular	8.865	1.26900	11.25 21	00 12345	0	****	****
06/21/97	13:55	Misc	1.690	1.00000	1.69 21	00 12345	0	****	****
06/22/97	15:14	Super	4.724	1.46900	6.94 21	00 12345	0	****	****
06/23/97	10:36	Regular	5.674	1.26900	7.20 21	00 12345	0	****	****
06/23/97	18:08	Regular	21.277	1.26900	27.00 21	00 12345	0	****	****
06/23/97	18:16	Regular	19.701	1.26900	25.00 21	00 12345	0	****	****
06/24/97	08:02	Regular	28.353	1.26900	35.98 21	00 12345	0	****	****
06/24/97	14:42	Regular	5.713	1.26900	7.25 21	00 12345	0	****	****
06/25/97	14:42	Regular	2.333	1.26900	2.96 21	00 12345	0	****	****
06/25/97	19:22	Regular	10.055	1.26900	12.76 21	00 12345	0	****	****
06/26/97	07:58	Regular	8.865	1.26900	11.25 21	00 12345	0	****	****
06/26/97	08:22	Regular	10.244	1.26900	13.00 21	00 12345	0	****	****
06/26/97	19:53	Regular	14.303	1.26900	18.15 21	00 12345	0	****	****
06/27/97	07:51	Regular	8.668	1.26900	11.00 21	00 12345	0	****	****
06/27/97	14:21	Regular	28.763	1.26900	36.50 21	00 12345	0	****	****
06/27/97	16:29	Plus	10.226	1.36900	14.00 21	00 12345	0	****	****
06/28/97	11:54	Regular	25.611	1.26900	32.50 21	00 12345	0	****	****
06/30/97	14:57	Regular	7.880	1.26900	10.00 21	00 12345	0	****	****

 subtotal 433.209 556.68 average

Total New Sales 556.68

*****	Sales Summary	*****		
reg	385.46 plus	18.19 supr	27.87	1.69
*****	Tax Summary	*****		
FEDERAL	70.78 STATE TA	79.00		

TRANSACTION TOTAL \$ 556.68



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2331
LOUISVILLE KY 40208

ACCOUNT NO. 370R24

INVOICE DATE 7/31/97

INVOICE NUMBER 772221-013-0

PAGE 1 OF 1

9/c#16101
SOLD TO SIGMA GAS CORPORATION
AUXIER ROAD GAS CO INC
P.O. BOX 785 PRESTONSBURG KY 41653-0785

SHIP TO: SIGMA GAS CORPORATION
AUXIER ROAD GAS CO INC
P.O. BOX 785 PRESTONSBURG KY 40330

CUSTOMER ORDER NO. NET 30 TERMS OF SALE SHIP VIA US MAIL

FREIGHT PREPAID SHIPPING POINT FOB PRODUCT NO. SHIP DATE 7/31/97 SHIP FROM CPS-RRIMINGHAM

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
•0		•0		SERVICE CHARGE: REFERENCE INV. NO. 0770332-000 PURCHASE ORDER NUMBER: VERBAL	143.86		143.86	
•0		•0		SERVICE CHARGE: REFERENCE INV. NO. 0770864-000 PURCHASE ORDER NUMBER: VERBAL	6.63		6.63	
•0		•0		SERVICE CHARGE: REFERENCE INV. NO. 0770617-000 PURCHASE ORDER NUMBER: VERBAL	500.97		500.97	
•0		•0		SERVICE CHARGE: REFERENCE INV. NO. 0771251-000 PURCHASE ORDER NUMBER: VERBAL	19.30		19.30	
•0		•0		SERVICE CHARGE: REFERENCE INV. NO. 0771397-000 PURCHASE ORDER NUMBER: VERBAL	7.28		7.28	
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE							INVOICE AMOUNT	678.04

Handwritten notes: 6/11/97, 7/19/97

X

Manufacturing, Marketing & Distribution of Quality Plastic Products



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:

P.O. BOX 750245
9209 ALMEDA-GENOA
HOUSTON TX 77275-0245

PHONE (713) 507-4200
WATS (800) 231-2417
FAX (713) 507-4295

9/c# 16101

REEF INDUSTRIES, INC.

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
P.O. BOX 201752
HOUSTON, TEXAS 77216-1752

TERRATAPE

INVOICE

S
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SIGMA GAS
AUXIER ROAD GAS CO.
PO BOX 785
PRESTONBURG KY 41653

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SIGMA GAS
AUXIER ROAD GAS CO.
US HWY 321 NORTH

PRESTONBURG KY
41653

725

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 504303	INVOICE DATE 7/28/97	CUSTOMER NO. 0151941	SALES ORDER NUMBER 37348-0-0	DATE RECEIVED 7/25/97	ORDERED BY ESTILL BRANHAM/PH
PURCHASE ORDER NUMBER 725		SALESMAN JEFF GARZA		DATE SHIPPED 7/28/97	SHIPPED VIA RPS
FOB SHIPPING POINT	FREIGHT TERMS PPD & CHG	BILL OF LADING	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON	

ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL
15	15	TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$225.00
TOTAL MERCHANDISE					\$225.00
FREIGHT CHARGES					\$26.65

FED / TIN# 74-1365491

CK# 1643
8/8/97
\$ 251.65

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$251.65
U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

ORIGINAL INVOICE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824
ORIGINAL INVOICE 8/08/1997

INVOICE DATE

INVOICE NUMBER
772216-000-000

PAGE 1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigma Gas
C/O INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
SALYERSVILLE KY 00000
JOB STOCK

CUSTOMER ORDER NO. VERBAL-ESTILL

TERMS OF SALE 2% 10 DAYS NET 30

SHIP VIA BEST WAY

FREIGHT PREPAID

DESTINATION

SHIP DATE 8/08/1997

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	6960.00	6960.00		4"	SDR-11.5 PE PIPE	148.00	CFT	10300.80
2	4160.00	4160.00		6"	SDR-13.5 PE PIPE	319.00	CFT	13270.40
					STATE SALES TAX - KENTUCKY			1,414.27

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF 23,571.20 OR 471.42, & REMIT GROSS AMOUNT DUE BY 8/18/1997
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
INVOICE AMOUNT 24,985.47

24985.47
736.70
25722.17
8/31/97
General Inv
10



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

INVOICE DATE
2/28/1997

INVOICE NUMBER
772215-002-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigmund Lewis
C/O INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
S, gma

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL-ESTILL

2% 10 DAYS NET 30

OUR TRUCK

FREIGHT
PREPAID

DESTINATION

SHIP DATE
8/28/1997

SHIP FROM
CPS-LOUISVILLE

J
H

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
3	1538.00	1500.00	38.00	208583	1 PHIL SDR11 PE2406 6500 GAS PIPE 500	28.00	CFT	420.00	
6	5	5		216332	1X1 GAS RISER IPT XIPS 2406	22.75	EA	113.75	
7	15	15		213220	1 MCD 525-8 METER STOP	10.75	EA	161.25	
								STATE SALES TAX - KENTUCKY	41.70
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
S-07-0R29/07									
DEDUCT 2% OF									
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE									
695.00 OR 13.90, & REMIT									
GROSS AMOUNT DUE BY 9/07/1997									
INVOICE AMOUNT									736.70

NATIONAL-OILWELL

PAGE 01 OF 01

TRANS CODE: STORE NAME: 1 STORE NO.: DELIVERY TICKET NO.: 2 CUSTOMER CODE: 3 DELIVERY DATE: DELIVERY TICKET PREPARED BY: REC. STORE NO.

NAME: *Paints v/lr* 7346-123668 0726600
 4 ADDR. 1: *Maxier Road Bar* 5 ADDR. 1: NAME: STORE NO.:
 6 ADDR. 2: 7 ADDR. 2: 8 CITY/STATE: 9 CITY/STATE: 10 ATTN: 11 ZIP CODE: 12 ATTN: 13 ZIP CODE:

16 ORDERED BY: 17 WELL/RIG NO.:
 18 T.C. 19 TAX LOC. 20 FREIGHT: 21 SHIP VIA:
 DELIVERY TICKET MADE: *Q 1800* INVOICED: *21E*

LINE NO.	PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	U./M.	VENDOR PART NO./DESCRIPTION	AMOUNT
1	1371 0006	20.0	24.00		2E	1" SPO-11 BACK POLY FPE (PE 3408 165#)	480.00
2							28.80
3							588.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

14 CUSTOMER P.O. NUMBER: *08/26/97* 15 LEASE: *Bar*
 16 ORDERED BY: *ESTILL, Beaham* 17 WELL/RIG NO.:
 18 T.C. 19 TAX LOC. 20 FREIGHT: 21 SHIP VIA:
 DELIVERY TICKET MADE: *Q 1800* INVOICED: *21E*

PACKING LIST/DELIVERY TICKET - DO NOT PAY

TOTAL

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

Estill Beaham

PAINTS v/lr
 Maxier Road Bar
 7346-123668
 0726600
 08/26/97
 Bar
 ESTILL, Beaham
 Q 1800
 21E

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

Account#: 5140

*98 9/10/97 a/c # 16102
ck # 1714*

AUXIER ROAD GAS - *Sigma GAS*
P.O. Box 22
P O BOX 785
PRESTONSBURG, KY 41653 *Salyersville Ky 41457*

Amount Enclosed \$ 199.37

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 08/31/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	08/15/97		1,397.94
Finance Charges			15.42
Fleetmaster Charges	08/31/97	80120	506.01
Amount Due This Statement			1,919.37

Ending Balance by Period:

FINANCE CHARGES	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
	23.77	867.66	1,027.94	.00	1,919.37

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***
*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***
*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

Oil Co.
 Box 2009
 Leveille, KY. 41502

Date 08/31/97

TRANSACTION REPORT
 08/15/97 thru 08/31/97

No: 80120

AUXIER ROAD GAS *S. 011111*
 P O BOX 785
 PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
===VEHICLE	#	00000	==vehicle	Desc				0	=====	
08/06/97	07:46	Regular	5.046	1.18900	6.00 21	00	12345	0	****	****
08/06/97	07:56	Regular	42.473	1.18900	50.50 21	00	12345	0	****	****
08/06/97	17:45	Plus	8.340	1.28900	10.75 21	00	12345	0	****	****
08/13/97	17:06	Regular	26.634	1.23900	33.00 21	00	12345	0	****	****
08/13/97	17:06	Super	22.933	1.43900	33.00 21	00	12345	0	****	****
08/13/97	17:20	Regular	10.089	1.23900	12.50 21	00	12345	100000	****	****
08/13/97	19:05	Regular	53.269-	1.23900	-66.00 21	00	12345	100000	****	****
08/13/97	19:06	Regular	26.634	1.23900	33.00 21	00	12345	0	****	****
08/18/97	07:39	Regular	35.513	1.23900	44.00 21	00	12345	0	****	****
08/18/97	07:44	Regular	22.195	1.23900	27.50 21	00	12345	0	****	****
08/19/97	07:39	Regular	12.107	1.23900	15.00 21	00	12345	0	****	****
08/19/97	17:26	Super	13.899	1.43900	20.00 21	00	12345	0	****	****
08/21/97	07:43	Super	26.095	1.43900	37.55 21	00	12345	0	****	****
08/21/97	12:14	Super	24.322	1.43900	35.00 21	00	12345	0	****	****
08/22/97	06:09	Regular	11.824	1.23900	14.65 21	00	12345	0	****	****
08/22/97	07:58	Regular	24.213	1.23900	30.00 21	00	12345	0	****	****
08/24/97	08:26	Regular	14.528	1.23900	18.00 21	00	12345	0	****	****
08/25/97	08:07	Regular	15.335	1.23900	19.00 21	00	12345	0	****	****
08/25/97	08:09	Regular	6.053	1.23900	7.50 21	00	12345	0	****	****
08/26/97	08:41	Super	5.601	1.43900	8.06 21	00	12345	0	****	****
08/27/97	07:29	Regular	12.107	1.23900	15.00 21	00	12345	0	****	****
08/27/97	07:37	Regular	12.107	1.23900	15.00 21	00	12345	0	****	****
08/27/97	07:46	Regular	29.056	1.23900	36.00 21	00	12345	0	****	****
08/29/97	08:07	Regular	27.665	1.22900	34.00 21	00	12345	0	****	****
08/29/97	19:32	Super	11.896	1.42900	17.00 21	00	12345	0	****	****

 subtotal 393.396 506.01 average

Total New Sales 506.01

***** Sales Summary *****
 reg 280.31 plus 8.34 supr 104.75
 ***** Tax Summary *****
 FEDERAL 64.55 STATE TA 72.01

TRANSACTION TOTAL \$ 506.01

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

Account#: 5140

AUXIER ROAD GAS - *Sigma GAS Corporation*
P.O. Box 22
Salgersville, Ky 41465

Amount Enclosed \$ _____

P O BOX 785
PRESTONSBURG, KY 41653

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 08/15/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	07/31/97		1,947.30
Payments	08/07/97		911.01
Fleetmaster Charges	08/15/97	80109	361.65
Amount Due This Statement			1,397.94

Ending Balance by Period:

FINANCE CHARGES	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
8.35	1,014.06	375.53	.00	.00	1,397.94

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

Coleman Oil Co.
 P.O. Box 2009
 Pikeville, KY. 41502

Date 08/15/97

TRANSACTION REPORT
 07/31/97 thru 08/15/97

No: 80109

AUXIER ROAD GAS - *J. Amy*
 P O BOX 785
 PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H# Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc			=====	0	=====	
08/01/97	08:01	Regular	23.970	1.18900	28.50 21	00 12345	0	****	****
08/02/97	17:59	Plus	26.535	1.31900	35.00 21	00 12345	0	****	****
08/04/97	07:40	Regular	9.926	1.21900	12.10 21	00 12345	0	****	****
08/04/97	07:41	Regular	24.610	1.21900	30.00 21	00 12345	0	****	****
08/04/97	07:56	Regular	19.278	1.21900	23.50 21	00 12345	0	****	****
08/04/97	17:54	Regular	5.845	1.18900	6.95 21	00 12345	0	****	****
08/07/97	07:59	Regular	25.231	1.18900	30.00 21	00 12345	0	****	****
08/07/97	20:16	Misc	6.292	1.11100	6.99 21	00 12345	0	****	****
08/08/97	07:29	Regular	12.876	1.18900	15.31 21	00 12345	0	****	****
08/08/97	20:07	Regular	10.093	1.18900	12.00 21	00 12345	0	****	****
08/11/97	07:03	Regular	21.792	1.23900	27.00 21	00 12345	0	****	****
08/11/97	18:29	Super	10.632	1.43900	15.30 21	00 12345	0	****	****
08/12/97	07:34	Regular	8.878	1.23900	11.00 21	00 12345	0	****	****
08/12/97	07:37	Regular	34.705	1.23900	43.00 21	00 12345	0	****	****
08/12/97	17:58	Regular	10.492	1.23900	13.00 21	00 12345	0	****	****
08/12/97	17:58	Regular	.000	1.23900	0.00 21	00 12345	0	****	****
08/12/97	18:05	Regular	10.492	1.23900	13.00 21	00 12345	0	****	****
08/12/97	18:34	Plus	19.417-	1.33900	-26.00 21	00 12345	100000	****	****
08/12/97	18:51	Plus	9.709	1.33900	13.00 21	00 12345	100000	****	****
08/14/97	07:37	Regular	12.107	1.23900	15.00 21	00 12345	0	****	****
08/14/97	07:44	Regular	29.863	1.23900	37.00 21	00 12345	0	****	****
08/15/97	17:58	Regular	.000	1.23900	0.00 21	00 12345	100000	****	****
08/15/97	19:00	Regular	9.685	1.23900	12.00 21	00 12345	100000	****	****
08/15/97	19:00	Regular	.000	1.23900	0.00 21	00 12345	100000	****	****
08/15/97	19:00	Regular	9.685-	1.23900	-12.00 21	00 12345	100000	****	****

subtotal			293.909		361.65	!		average	

Total New Sales 361.65

***** Sales Summary *****
 reg 260.16 plus 16.83 supr 10.63 6.29
 ***** Tax Summary *****
 FEDERAL 47.18 STATE TA 52.68

TRANSACTION TOTAL \$ 361.65

Coleman Oil Company, Inc.
P.O. BOX 2009
PIKEVILLE, KY 41502

AUXIER ROAD GAS - *Sigma GAS*
P O BOX 785
PRESTONSBURG, KY 41653

09/04/97

DEAR ATTN:ACCT PAYABLE

We all appreciate an occasional reminder of a forgotten invoice. Perhaps you have misplaced the invoice in question. We have listed the invoices in question, for your convenience.

----- invoice -----				\$ credits		balance	days
date	#	type	amount	applied		due	elapsed
07/08/97	218201		\$ 365.76	\$ 354.33	\$	11.43	58
07/15/97	70107	IHC	\$ 364.10	\$.00	\$	364.10	51
07/31/97	70116	IHC	\$ 652.41	\$.00	\$	652.41	35
07/31/97	73197	F	\$ 8.35	\$.00	\$	8.35	35
			=====	=====	=====		
			\$ 1,390.62	\$ 354.33	\$	1,036.29	

Perhaps our terms are not clear, and I would like to take this opportunity to explain them. Our credit terms are "net 30 days," meaning that payment is due here 30 days after the date of the invoice. If there is anything we can do to help or something we should correct, please let us hear from you.

Sincerely,



Daren Coleman
Accounts Receivable

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

Account#: 5140

AUXIER ROAD GAS - 5-91121
P O BOX 785
PRESTONSBURG, KY 41653

Amount Enclosed \$ _____

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 07/15/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	06/30/97		911.01 - Pd.
Payments	07/15/97		354.33
Current Charges	07/08/97	218201	365.76
Fleetmaster Charges	07/15/97	70107	364.10
Amount Due This Statement			1,286.54

Ending Balance by Period:

FINANCE	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
CHARGES	1,286.54	.00	.00	.00	1,286.54

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY 08/03/97

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY. 41502

Date 07/15/97

TRANSACTION REPORT
06/30/97 thru 07/15/97

No: 70107

AUXIER ROAD GAS - *S. JMD*
P O BOX 785
PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H# Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc			=====	0	=====	
07/01/97	07:58	Regular	19.701	1.26900	25.00 21	00 12345	0	****	****
07/01/97	08:36	Regular	28.369	1.26900	36.00 21	00 12345	0	****	****
07/01/97	17:40	Super	9.939	1.46900	14.60 21	00 12345	0	****	****
07/02/97	07:35	Regular	22.065	1.26900	28.00 21	00 12345	0	****	****
07/03/97	07:42	Regular	11.032	1.26900	14.00 21	00 12345	0	****	****
07/03/97	12:03	Regular	19.701	1.26900	25.00 21	00 12345	0	****	****
07/03/97	19:24	Regular	26.793	1.26900	34.00 21	00 12345	0	****	****
07/04/97	20:07	Super	11.572	1.46900	17.00 21	00 12345	0	****	****
07/07/97	07:41	Regular	11.820	1.26900	15.00 21	00 12345	0	****	****
07/07/97	09:21	Regular	23.641	1.26900	30.00 21	00 12345	0	****	****
07/07/97	18:42	Regular	7.506	1.19900	9.00 21	00 12345	0	****	****
07/08/97	07:18	Regular	6.672	1.19900	8.00 21	00 12345	0	****	****
07/08/97	18:12	Super	14.296	1.39900	20.00 21	00 12345	0	****	****
07/09/97	08:02	Regular	14.178	1.19900	17.00 21	00 12345	0	****	****
07/09/97	16:59	Super	10.007	1.39900	14.00 21	00 12345	0	****	****
07/10/97	07:31	Regular	19.183	1.19900	23.00 21	00 12345	0	****	****
07/11/97	19:35	Super	8.935	1.39900	12.50 21	00 12345	0	****	****
07/12/97	09:26	Regular	18.349	1.19900	22.00 21	00 12345	0	****	****

 subtotal 283.759 364.10 average

Total New Sales 364.10

***** Sales Summary *****
 reg 229.01 supr 54.75
 ***** Tax Summary *****
 FEDERAL 46.55 STATE TA 51.95

TRANSACTION TOTAL \$ 364.10

Coleman Oil Co.
 P.O. Box 2009
 Pikeville, KY. 41502

Date 07/31/97

TRANSACTION REPORT
 07/15/97 thru 07/31/97

No: 70116

AUXIER ROAD GAS - 5, 7/21/97
 P O BOX 785
 PRESTONSBURG, KY 41653

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc					0	=====	
07/14/97	07:31	Regular	12.510	1.19900	15.00 21	00	12345	0	****	****
07/14/97	07:56	Regular	26.689	1.19900	32.00 21	00	12345	0	****	****
07/14/97	08:36	Regular	5.838	1.19900	7.00 21	00	12345	0	****	****
07/15/97	08:46	Regular	4.587	1.19900	5.50 21	00	12345	0	****	****
07/16/97	07:48	Regular	12.177	1.19900	14.60 21	00	12345	0	****	****
07/16/97	08:05	Regular	50.042	1.19900	60.00 21	00	12345	0	****	****
07/17/97	07:43	Regular	8.382	1.19900	10.05 21	00	12345	0	****	****
07/17/97	08:21	Regular	32.527	1.19900	39.00 21	00	12345	0	****	****
07/18/97	08:08	Regular	15.013	1.19900	18.00 21	00	12345	0	****	****
07/18/97	08:40	Regular	30.275	1.19900	36.30 21	00	12345	0	****	****
07/18/97	15:57	Super	18.227	1.39900	25.50 21	00	12345	0	****	****
07/18/97	20:17	Super	10.801	1.39900	15.11 21	00	12345	0	****	****
07/21/97	08:02	Regular	6.672	1.19900	8.00 21	00	12345	0	****	****
07/21/97	08:11	Regular	24.187	1.19900	29.00 21	00	12345	0	****	****
07/22/97	17:22	Plus	12.502	1.29900	16.24 21	00	12345	0	****	****
07/23/97	07:43	Regular	8.340	1.19900	10.00 21	00	12345	0	****	****
07/23/97	08:07	Regular	15.013	1.19900	18.00 21	00	12345	0	****	****
07/23/97	19:54	Super	17.448	1.39900	24.41 21	00	12345	0	****	****
07/24/97	07:32	Regular	5.004	1.19900	6.00 21	00	12345	0	****	****
07/24/97	08:59	Regular	27.106	1.19900	32.50 21	00	12345	0	****	****
07/24/97	21:07	Super	5.004	1.39900	7.00 21	00	12345	0	****	****
07/25/97	07:35	Regular	6.672	1.19900	8.00 21	00	12345	0	****	****
07/25/97	07:39	Regular	14.846	1.19900	17.80 21	00	12345	0	****	****
07/25/97	09:09	Regular	4.879	1.19900	5.85 21	00	12345	0	****	****
07/26/97	16:51	Super	7.199	1.38900	10.00 21	00	12345	0	****	****
07/27/97	10:37	Regular	19.765	1.18900	23.50 21	00	12345	0	****	****
07/28/97	07:27	Regular	9.672	1.18900	11.50 21	00	12345	0	****	****
07/28/97	07:36	Regular	8.410	1.18900	10.00 21	00	12345	0	****	****
07/29/97	07:43	Regular	26.913	1.18900	32.00 21	00	12345	0	****	****
07/29/97	07:48	Regular	5.887	1.18900	7.00 21	00	12345	0	****	****
07/29/97	07:49	Regular	16.905	1.18900	20.10 21	00	12345	0	****	****
07/29/97	07:56	Regular	8.326	1.18900	9.90 21	00	12345	0	****	****
07/30/97	11:39	Regular	11.775	1.18900	14.00 21	00	12345	0	****	****
07/31/97	07:31	Regular	17.662	1.18900	21.00 21	00	12345	0	****	****
07/31/97	07:46	Regular	12.632	1.18900	15.02 21	00	12345	0	****	****
07/31/97	08:01	Regular	14.743	1.18900	17.53 21	00	12345	0	****	****

subtotal			534.630		652.41				average	

ACCT# 5140

page: 2

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
------	------	---------	-----	------	-----------	----	--------	------	-----	-----

Total New Sales 652.41

*****	Sales Summary	*****								
reg	463.45 plus	12.50 supr			58.68					
*****	Tax Summary	*****								
FEDERAL	87.70 STATE TA	97.87								

TRANSACTION TOTAL \$ 652.41

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

Account#: 5140

AUXIER ROAD GAS - *S. 9/12/20*
P O BOX 785
PRESTONSBURG, KY 41653

Amount Enclosed \$ _____

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 07/31/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	07/15/97		1,286.54
Finance Charges			8.35
Fleetmaster Charges	07/31/97	70116	652.41
Amount Due This Statement			1,947.30

Ending Balance by Period:

FINANCE	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
CHARGES	8.35	1,382.27	556.68	.00	1,947.30

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

9/c#16101

rd 9/12/97 0. C
 C#1760
 46.19 +
 485.48 +
 1286.79 +
 527.55 +
 36.36 +
 4272.39 +
 226.07 +
 6880.83 T
 (1772.27)
5108.56

1772.27 Accts payable
 Gen Jnl (14)
 6/30/97



Consolidated
Pipe & Supply Company, Inc.

STATEMENT

DATE

REMITTANCE ADVICE:
Please retain this entire statement for your records and utilize envelope within for your remittance.

REMIT TO: DEPT. 3147 BIRMINGHAM, AL 35287-3147

INQUIRIES: P.O. BOX 2153 BIRMINGHAM, AL 35287-3147 (205) 323-7261

ACCOUNT NUMBER
073324 51004

CUSTOMER COPY

DATE	INVOICE NO.	TRANS.	AMOUNT	DATE	INVOICE NO.	TRANS.	AMOUNT
10/4/97	7300022	INV	220.00				
11/14/97	7632225	INV	800.00				
11/12/97	7632225	INV	222.00				
12/21/97	7700417	INV	600.00				
1/12/98	7710251	INV	308.44				
5/21/97	7710992	INV	1,222.55				
7/11/97	7710992	INV	40.43				
5/5/97	7722115	INV	212.39				
4/26/97	7722115	INV	78.79				
4/26/97	7722115	INV	718.47				
4/29/97	7725455	INV	24,907.55				

T ADX 1ER ROAD CAS - SEGMA
O CD THE GA S
P T BOX 785
PILSTONSBURY KY 41053-0785

TOTAL AMOUNT DUE \$5,778.94



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

INVOICE DATE
7/11/97

INVOICE NUMBER
771892-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sigman*
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
Sigman

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL-ESTILL

2% 10 DAYS NET 30

UPS

FREIGHT
PREPAID & CHARGE

FOR
SHIPPING POINT

SHIP DATE
7/08/97

SHIP FROM
CPS-LAWRENCEVILL

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1	1		230153	MCELROY SHT CLMP KNB ASSY A829001	33.20	EA	33.20
2	4	4		201727	MCELROY DRIVE LOCK PIN MCK00018	1.22	EA	4.88
					FREIGHT STATE SALES TAX - KENTUCKY			5.83 2.28
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0714/07								
EDUCT 2% OF 38.08 OR .76, & REMIT GROSS AMOUNT DUE BY 8/11/97								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT								46.19



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2331
LOUISVILLE

KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
5/21/97

INVOICE NUMBER
711397-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS ~ S'gma & Co
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH
PRESTONSBURG
KY 41653

CUSTOMER ORDER NO.
VERBAL

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA
UPS

FREIGHT
PREPAID

DESTINATION

SHIP DATE
5/20/97

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	40	40		201880	2X3/4 PE2406 YELLOW S/F PUNCH TEE STATE SALES TAX - KENTUCKY	11.45	EA	458.00
								27.48
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH AKE ASSESSED ON OVERDUE AMOUNTS.								
S-07-05222/07								
JEDUCT 2% OF 458.00 OR 9.16, & REMIT GROSS AMOUNT DUE BY 6/21/97								
DEBIT TN. NET 2167 P N RNY 2152 RIRMTNGHAM. AT - 35287-3147								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
476.328Y 5/31/97								
INVOICE AMOUNT								485.48



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
5/12/97

INVOICE NUMBER
771251-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS SIGNMA GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG KY 41653

JOB STOCK

SHIP VIA
S.igna

CUSTOMER ORDER NO. VERBAL
TERMS OF SALE 2% 10 DAYS NET 30
SHIP VIA UPS

PREPAID FREIGHT CHARGE SHIPPING POINT F.O.B. SHIP DATE
CPS-LOUISVILLE 5/12/97

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	40	40		201880	2X3/4 PE2406 YELLOW S/F PUNCH TEE	11.45	EA	458.00	
2	40	30	10	202733	3X3/4 PE2406 YELLOW S/F PUNCH TEE	11.45	EA	343.50	
3	50	50		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.95	EA	97.50	
4	20	20		208556	1 PE2406 SOCKET FUSION CPLG IPS	2.10	EA	42.00	
				208558	2 PE2406 SOCKET FUSION CPLG IPS	2.55	EA	51.00	
6	10	10		202392	3/4 PE2406 IPS YELLOW S/F CAP	2.95	EA	29.50	
7	10	10		202388	1 PE2406 IPS YELLOW S/F CAP	3.50	EA	35.00	
8	10	10		205699	1 PE2406 IPS YELLOW S/F 90	3.75	EA	37.50	
9	10	10		205536	3/4 PE2406 IPS YELLOW S/F 90	3.40	EA	34.00	
10	10	10		201840	1 PE2406 IPS YELLOW S/F TEE	4.10	EA	41.00	
11	10	10		202384	3/4 PE2406 IPS YELLOW S/F TEE	3.15	EA	31.50	
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS. FREIGHT STATE SALES TAX - KENTUCKY 14.26 72.03									
DEDUCT 2% OF								1,200.50 OR 24.01, & REMIT GROSS AMOUNT	1,286.79

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
1,200.50 OR 24.01, & REMIT GROSS AMOUNT DUE BY 5/22/97



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
8/29/1997

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785

PRESTONSBURG

KY 00000

SOLD TO
AUXIER ROAD GAS - Sigm A
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

JOB
Sigm A

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

NET 30

WILL CALL

SHIP FROM
CPS-BIRMINGHAM

FREIGHT
PREPAID

SHIPPING POINT

SHIP DATE
8/29/1997

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
0	0	0	0		SERVICE CHARGE: REFERENCE INV. NO. 0770617-000 PURCHASE ORDER NUMBER: VERBAL	500.97		500.97
0	0	0	0		SERVICE CHARGE: REFERENCE INV. NO. 0771251-000 PURCHASE ORDER NUMBER: VERBAL	19.30		19.30
0	0	0	0		SERVICE CHARGE: REFERENCE INV. NO. 0771397-000 PURCHASE ORDER NUMBER: VERBAL	7.28		7.28
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0829/01						INVOICE AMOUNT		527.55

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE NUMBER
772545-015-000
PAGE
1 OF 1

RENT 200 2317 0 0 200 2100 20000000 21 25207-2317



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40203

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 8/06/1997

INVOICE NUMBER 772215-001-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS CO INC
P O BOX 285
PRESTONSBURG KY 41653-0785

Sigma Gas

PRESTONSBURG KY 41653
JOB STUCK

CUSTOMER ORDER NO.

TERMS OF SALE

Sigma

SHIP VIA

VEHICLE REGISTRATION

FREIGHT PREPAID

DESTINATION

2% 10 DAYS NET 30
SHIP DATE 8/05/1997

US MAIL SHIP FROM
CPS-LAWRENCEVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
----------	---------	---------	--------------	-------------	-------------	------------	-----	--------------

8	1	1		230153	MCCELROY SHT CLMP KNB ASSY A829001	34.30	EA	34.30
---	---	---	--	--------	---------------------------------------	-------	----	-------

STATE SALES TAX - KENTUCKY

2.06

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

S-07-0807/07

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DEDUCT 2% OF

34.36 OR

.69, & REMIT

35.678Y 8/16/1997

INVOICE AMOUNT

36.36

GROSS AMOUNT DUE BY 9/06/1997



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2331
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 3/05/1997

INVOICE NUMBER 772215-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS 5, 1/2" *GAS*
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG

KY 41653

JOB STOCK

Sigma

CUSTOMER ORDER NO. VERBAL-ESTILL

TERMS OF SALE 2% 10 DAYS NET 30

SHIP VIA OUR TRUCK

FREIGHT PREPAID

DESTINATION

SHIP DATE 8/05/1997

SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	5000.00	5000.00		2003331	2 PHIL SDR11 PE2406 6500 GAS PIPE 500	49.00	CFT	2450.00	
2	1000.00	1000.00		2003582	1-1/4 PHIL SDR10 PE2406 6500 GAS PIPE 500	44.00	CFT	440.00	
3	2000.00	452.00	1538.00	2003583	1 PHIL SDR11 PE2406 6500 GAS PIPE 500	28.00	CFT	129.36	
4	5000.00	5000.00		2003584	3/4 PHIL SUR11 PE2406 6500 GAS PIPE 500	18.00	CFT	900.00	
5	80.00	80.00		200296	3 PHIL SDR 11.5 2406 6500 GAS PIPE 40	139.00	CFT	111.20	
6	5	0	5	216332	1X1 GAS RISER IPT XIPS 2406	22.75	EA	.00	
7	15	0	15	213220	1 MCD 525-B METER STOP	10.75	EA	.00	
								STATE SALES TAX - KENTUCKY	241.83
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
S-07-0806/07									

DEDUCT 2% OF 4,030.56 OR 80.61, & REMIT 4,191.78 BY 8/15/1997 INVOICE AMOUNT 4,272.39

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

GROSS AMOUNT DUE BY 9/05/1997

BRIDGE TRAIL BLVD BIRMINGHAM, AL 35207-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40203

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
8/04/1997

INVOICE NUMBER
730002-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigma GAS
CPS INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG

KY 41653

JOB STOCK

Sigma

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL-ESTELL

2% 10 DAYS NET 30

UPS

FREIGHT CHARGE

SHIPPING POINT

SHIP DATE
8/11/1997

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		2133092	1 IPS TRANSITION FTS	127.50	EA	127.50
2	10	10		205699	1 PE2406 IPS YELLOW S/F 90	3.75	EA	37.50
3	20	20		208556	1 PE2406 SOCKET FUSION CPLG IPS	2.10	EA	42.00
								6.65
								12.42
								226.07

FREIGHT STATE SALES TAX - KENTUCKY

6.65
12.42

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

207.09 OR 4.14, & REMIT

GROSS AMOUNT DUE BY 8/14/1997

226.07

Fisher Controls International, Inc.
205 South Center Street
Marshalltown, Iowa 52558
Phone 515-754-3011
Fax 1-515-754-2830

9/c#166101



Fisher Controls

AUXIER ROAD GAS CO.
PO BOX 785
PRESTONSBURG, KY

-Sigma GAS
41643

09/27/97

Mindy - Sales Person

Attention: ACCOUNTS PAYABLE MANAGER

Dear Accounts Payable Manager:

If your check has not already been mailed, we shall appreciate your immediate attention to the past due balance in your account:

Invoice Number	Invoice Date	Your Order Number	Our Order Number	Invoice Amount	Balance Due
5708444	08/21/97	725	041 -0001022512	2,594.35	2,594.35

Please forward payment to the following address:

Fisher Controls Intl Inc.
Dept. 905376
Charlotte, NC 28290-5376

Very truly yours,
FISHER CONTROLS INTERNATIONAL, INC.

PATRICIA J. DATERS

(515)-754-2685
Credit Department

00805672

Estell Branham

ck# 1769
10/06/97



PAGE

FREIGHT BILL NUMBER
Refer to This Number
040 1998870 40



800-232-0023 01 OF 01

P. O. Box 840, Harrison, Arkansas 72602-0840 (ARFW)

SHIPPER 30657771

SHIPPER FISHER CONTROLS

33393920

AUXIER ROAD GAS CO

310 E UNIVERSITY DR, MCKINNEY

ROUTE # 321 NORTH

PRESTONBURG KY 41659

TX 75041

DATE 09/03/97

ORIGIN L.R.O

DEST. P88

DATE 0001022912

PCS HMA DESCRIPTION WT (LBS) NUMS CLASS RATE TOTAL CHARGES

PCS	HMA	DESCRIPTION	WT (LBS)	NUMS	CLASS	RATE	TOTAL CHARGES
1		PUI# 72867 PRESSURE REGULATORS S/W INTACT HOT-HOT-HOT-HOT-HOT RUSH-RUSH-RUSH-RUSH- 725 000015 FUEL SURCHG LTL SHPTO ** FAK RATES APPLIED **	300	127220-00	077		
			300				

15% fuel input

PPD

REMOVED IN GOOD CONDITION EXCEPT AS NOTED

BY: Susan A. Gunn

DELIVERED BY: AFS Nov

DATE: 9-8-97

0949874

DELIVERY RECEIPT



Customer Order Number	Fisher/Agent Order Number	Invoice Date	Invoice Number
725	041 -0001022512	08/21/97	5708444

Sold To
AUXIER ROAD GAS CO.
PO BOX 785
PRESTONSBURG, KY

Sigma GAS

41643

REMIT TO:
FISHER CONTROLS INTL INC
DEPT 905376
CHARLOTTE
NC 28290-5376

Ship To
AUXIER ROAD GAS CO.
ROUTE 321 NORTH
PRESTONSBURG, KY

Sigma GAS

41653

TERMS:
IN U.S. FUNDS
NET 030 DAYS
F.O.B. MCKINNEY, TEXAS

Date Shipped		
Mo.	Day	Year
8	21	97

Via AMERICAN FREIGHTWAYS PPD FRT ALLW

Item No.	Description	Quantity	Unit Price	Net Amount
000001	TYPE S106 REGULATOR SIZE 3/4 FISHER CATALOG NUMBER FSS106-CJB/B00	50	48.95	2447.50
	KENTUCKY			
	SUBTOTAL			2447.50
	SALES TAX @ 6.000 %			146.85
	INVOICE TOTAL			2594.35

Title and risk of loss for export sales, except as noted below, the legal title and risk of loss to the goods shall remain with Seller until the goods reach the foreign port of entry regardless of how price is quoted, whether FOB, FAS, CIF or otherwise. However, for sales to Canada with overland shipment terms, and for sales to Mexico, Brazil, India and Surinam, legal title and risk of loss shall pass to Buyer immediately after the goods have passed beyond the territorial limits of the United States, except that, on overland shipments to Mexico, legal title and risk of loss shall pass to Buyer upon delivery of the goods to a point of export within the United States. Seller may elect to have, on an order by order, and product by product basis, title and risk of loss to pass at the United States Port of Export (such election shall be made by applying a "F" symbol after the product name on the order acknowledgement or subsequent shipping documents, including but not limited to, the bill of lading or invoice, the latest document in time shall be the controlling document). Notwithstanding provisions to the contrary in this or other documents related to this transaction legal title and risk of loss shall remain with seller until the goods reach the foreign port of entry. Buyer shall handle and be responsible for customs clearance, payment of customs duties, and other charges associated with delivery, including but not limited to, dockage, demurrage, unloading, warehousing.

DIRECT ALL INQUIRIES TO A FISHER REPRESENTATIVE AT: 513-489-2500

No credit will be allowed for material returned without our permission. This material was carefully packed and delivered to the transportation company in good condition. All claims for loss or damage in transit should be made to the transportation company at once. Seller represents that the articles or services covered by this invoice were produced in compliance with the Fair Labor Act of 1938, as amended. If items covered by this invoice are for ultimate export an export license may be required.

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY 41502
(606) 432-1476

Statement

9/c# 16101

Account#: 5140

SIGMA GAS

Amount Enclosed \$ 741.20

PO BOX 22
SALYERSVILLE, KY 41465

PLEASE RETURN THIS PAGE WITH PAYMENT

Statement Date: 09/15/97

Account#: 5140

	DATE	REFERENCE	AMOUNT
Previous Balance	08/31/97		1,919.37
Payments	09/15/97		1,919.37
Current Charges	09/08/97	220487	337.20
Fleetmaster Charges	09/15/97	90118	404.00
Amount Due This Statement			741.20

Ending Balance by Period:

FINANCE CHARGES	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
.00	741.20	.00	.00	.00	741.20

TOTAL AMOUNT DUE MUST BE RECEIVED IN OUR OFFICE BY

*** MONTHLY FINANCE CHARGES ARE 1 1/2% APR 18% ***

*** FINANCE CHARGE IS APPLIED TO PREVIOUS BALANCE AFTER DEDUCTING ALL CREDITS AND ***

*** PAYMENTS RECEIVED BY THE END OF THE MONTH ***

*PD 10/9/97
c# 1784*

9/c# 169 \$ 555.90
 9/c# 93301 \$ 185.30
 Total \$ 741.20

Oil Co.
Box 2009
Seville, KY. 41502

Date 09/15/97

TRANSACTION REPORT
08/31/97 thru 09/15/97

No: 90118

SIGMA GAS
PO BOX 22
SALYERSVILLE, KY 41465

Date	Time	Product	Qty	Rate	Sale Site	H# Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc			=====	0	=====	
09/01/97	09:07	Super	26.242	1.42900	37.50 21	00 12345	0	****	****
09/01/97	10:52	Plus	9.406	1.32900	12.50 21	00 12345	0	****	****
09/02/97	07:40	Regular	8.137	1.22900	10.00 21	00 12345	0	****	****
09/02/97	08:03	Regular	25.224	1.22900	31.00 21	00 12345	0	****	****
09/03/97	07:49	Regular	10.985	1.22900	13.50 21	00 12345	0	****	****
09/03/97	08:40	Regular	21.562	1.22900	26.50 21	00 12345	0	****	****
09/05/97	07:31	Regular	37.429	1.22900	46.00 21	00 12345	0	****	****
09/08/97	08:11	Regular	26.851	1.22900	33.00 21	00 12345	0	****	****
09/08/97	08:58	Regular	22.783	1.22900	28.00 21	00 12345	0	****	****
09/09/97	08:44	Regular	16.273	1.22900	20.00 21	00 12345	0	****	****
09/11/97	07:35	Regular	12.205	1.22900	15.00 21	00 12345	0	****	****
09/12/97	07:36	Regular	16.273	1.22900	20.00 21	00 12345	0	****	****
09/12/97	07:39	Regular	24.410	1.22900	30.00 21	00 12345	0	****	****
09/13/97	07:52	Regular	25.224	1.22900	31.00 21	00 12345	0	****	****
09/14/97	13:28	Regular	16.273	1.22900	20.00 21	00 12345	0	****	****
09/15/97	09:52	Regular	24.019	1.24900	30.00 21	00 12345	0	****	****

subtotal 323.296 404.00 average

Total New Sales 404.00

***** Sales Summary *****
reg 287.65 plus 9.41 supr 26.24
***** Tax Summary *****
FEDERAL 53.03 STATE TA 59.18

TRANSACTION TOTAL \$ 404.00



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/30/1997

INVOICE NUMBER
772931-014-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigmund Gas
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P.O. BOX 785
PRESTONSBURG KY 42728

CUSTOMER ORDER NO.

TERMS OF SALE
NET 30

SHIP VIA

FREIGHT
PREPAID

SHIPPING POINT

SHIP DATE
07/30/1997

SHIP FROM
CPS-BIRMINGHAM

J
RI

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
0	0	0			SERVICE CHARGE: REFERENCE INV. NO. 0170017-000 PURCHASE ORDER NUMBER: VERBAL	500.97		500.97
D-07-0930/01								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE						INVOICE AMOUNT		500.97

12-10/19/97
CE #11785

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY. 41502

Date 09/30/97

TRANSACTION REPORT
09/15/97 thru 09/30/97

*PO 10/15/97
CK# 1807*

No: 90115

SIGMA GAS
PO BOX 22
SALYERSVILLE, KY 41465

*A/c# 93301 \$118.04
109 354.14
472.18*

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
===VEHICLE	# 00000	==vehicle	Desc	=====				0	=====	
09/16/97	06:43	Regular	9.808	1.24900	12.25 21	00	12345	0	****	****
09/16/97	07:36	Regular	20.016	1.24900	25.00 21	00	12345	0	****	****
09/18/97	07:02	Regular	26.037	1.22900	32.00 21	00	12345	0	****	****
09/18/97	07:50	Regular	22.783	1.22900	28.00 21	00	12345	0	****	****
09/18/97	08:01	Regular	24.410	1.22900	30.00 21	00	12345	0	****	****
09/18/97	18:19	Regular	16.681	1.19900	20.00 21	00	12345	0	****	****
09/19/97	18:41	Regular	10.842	1.19900	13.00 21	00	12345	0	****	****
09/22/97	08:17	Regular	39.199	1.19900	47.00 21	00	12345	0	****	****
09/22/97	08:32	Regular	18.349	1.19900	22.00 21	00	12345	0	****	****
09/22/97	09:55	Regular	12.510	1.19900	15.00 21	00	12345	0	****	****
09/23/97	07:49	Regular	25.021	1.19900	30.00 21	00	12345	0	****	****
09/23/97	17:33	Regular	12.510	1.19900	15.00 21	00	12345	0	****	****
09/24/97	10:28	Regular	22.519	1.19900	27.00 21	00	12345	0	****	****
09/25/97	07:46	Regular	23.770	1.19900	28.50 21	00	12345	0	****	****
09/26/97	11:10	Regular	10.425	1.19900	12.50 21	00	12345	0	****	****
09/27/97	09:51	Regular	25.379	1.19900	30.43 21	00	12345	0	****	****
09/27/97	16:53	Regular	10.008	1.19900	12.00 21	00	12345	0	****	****
09/29/97	07:40	Regular	10.008	1.19900	12.00 21	00	12345	0	****	****
09/29/97	07:59	Regular	22.936	1.19900	27.50 21	00	12345	0	****	****
09/29/97	08:00	Regular	16.681	1.19900	20.00 21	00	12345	0	****	****
09/30/97	09:11	Regular	10.842	1.19900	13.00 21	00	12345	0	****	****

subtotal 390.734

472.18

average

Total New Sales 472.18

***** Sales Summary *****
 reg 390.73
 ***** Tax Summary *****
 FEDERAL 64.08 STATE TA 71.50

TRANSACTION TOTAL \$ 472.18

9/c#16101

σ Gas Corp
Pd
10/21/97
Ck# 01824

300-00
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007

300-37-

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE OF

TRANS CODE

1

STORE NAME

1

DELIVERY TICKET NO.

2

CUSTOMER CODE

3

DELIVERY DATE

DELIVERY TICKET PREPARED BY:

REC. STORE NO.

Paintsville

123864

0736600

9-24-97

CUSTOMER P.O. NUMBER

15

LEASE

Sigging Sons Corp

ORDERED BY

17

WELL/RIG NO.

NAME

5

ADDR. 1

NAME

7

ADDR. 2

ESTR Blakham

16

TAX LOC.

CITY/STATE

9

CITY/STATE

10

11

TAX LOC.

19

FREIGHT

21

SHIP VIA

10

11

12

13

DELIVERY TICKET MADE

PREPAID

COLLECT

INVOICED

AMOUNT

PRODUCT OR ITEM CODE

QUANTITY

UNIT PRICE

PROD. CODE

UNIT COST

REFERENCE

XS F. M.

VENDOR PART NO./DESCRIPTION

AMOUNT

1 1271 COCKE

20.0

31.00

2 1/2" SDR-11 Yellow Poly fiber

600.00

TAX

36.00

636.00

LINE NO.	PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	XS F. M.	VENDOR PART NO./DESCRIPTION	AMOUNT
1	1271 COCKE	20.0	31.00					2 1/2" SDR-11 Yellow Poly fiber	600.00
2								TAX	36.00
3									636.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									

Remit To:
National Oilwell
P.O. Box 467
Paintsville, KY 41240

STORE WORK SHEET

TOTAL

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

NATIONAL-OILWELL

DELIVERY
TICKET

PAGE 1 OF 1

TRANS. CODE 1 STORE NAME PAINEVILLE DELIVER TICKET NO. 7366 123979 CUSTOMER CODE 093660

NAME Art Sale NAME Sigma Brass Loop

4 ADDR. 1 5 Hill Washburn 5 ADDR. 1

8 CITY/STATE ADDR. 2 7 ADDR. 2

10 ATTN: 11 ZIP CODE 12 ATTN: 13 ZIP CODE

3 DELIVERY DATE 10-17-57 DELIVERY TICKET PREPARED BY: BH REC. STORE NO.

14 CUSTOMER P.O. NUMBER 18-17-57 15 LEASE

16 ORDERED BY BH 17 WELL/RIG NO.

18 T.C. 19 TAX LOC. 20 PREPAID FREIGHT COLLECT 21 SHIP VIA

DELIVERY TICKET MADE INVOICED

VENDOR PART NO./DESCRIPTION

LINE NO.	PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	XS	U	M	AMOUNT
1	1 1/2" x 50' x 1/2" pipe	30	17.26							345.20
2										345.20
3										365.91
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										

Remit National Oilwell

P.O. Box 469

Painesville KY

42340

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS, WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL

STORE WORK SHEET

TOTAL

X S. J. R. ...

NATIONAL-OILWELL

TICKET

PAGE OF

TRANS CODE 1 STORE NAME 1 DELIVERY TICKET NO. 2 CUSTOMER CODE 3 DELIVERY DATE: DELIVERY TICKET PREPARED BY: REC. STORE NO.

Paintsville

2106-123900

073601

EM

LEASE

NAME 1
4 ADDR. 1
Alice Road Gas

NAME
5 ADDR. 1
Sigma Brass Corp

16 ORDERED BY
ESTILL Baulhorn

17 WELL/RIG NO.

1 ADDR. 2
6 CITY/STATE
7 ADDR. 2
8 CITY/STATE

18 TAX LOC 20 FREIGHT 21 SHIP VIA
PREPAID COLLECT

10 ATTN:
11 ZIP CODE
12 ATTN:
13 ZIP CODE

DELIVERY TICKET MADE
INVOICED

LINE	PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	KSF	U. #	VENDOR PART NO./DESCRIPTION	AMOUNT
1	1371 00064	20.0	17.26						3/4" X 5/8" Yellow Hdy	345.20
2									1/2" X 3/4" Black Hdy	480.00
3	1371-00065	20.0	24.00						1/2" X 3/4" Black Hdy #	480.00
5										825.20
7									TAX	49.51
8										874.71
13									TOTAL	

Permit To:
National Oilwell
P.O. Box 467
Paintsville, KY 41240

X 5 Add Baulhorn

STORE WORK SHEET

TOTAL

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

NATIONAL-OILWELL

PAGE OF

ANS DDE 1 STORE NAME 2 DELIVERY TICKET NO. 3 CUSTOMER CODE 4 DELIVERY DATE 5 DELIVERY TICKET PREPARED BY 6 REC. STORE NO.

Paints/MLK 7366 = 123950 0736600 10/197 Bms 15 LEASE

NAME ESTILL Bannham 5 ADDR. 1 Sigma Bms Corp. 7 ADDR. 2

16 ORDERED BY ESTILL Bannham 17 WELL/RIG NO.

18 T.C. 19 TAX LOC 20 FREIGHT 21 SHIP VIA

10 ATTN: 11 ZIP CODE 12 ATTN: 13 ZIP CODE DELIVERY TICKET MADE INVOICED

PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD CODE	DESCRIPTION	AMOUNT
3411	2	36.55		DO	72.38
9310	1	2.00		NOT	2.00
				WRITE	79.95
				IN	4.45
				SHADED	
				AREA	

DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS, WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

PACKING LIST/DELIVERY TICKET - DO NOT PAY

TOTAL

AL ANDY INC.

4476 Frankfort Road
GEORGETOWN, KENTUCKY 40324

a/c # 16101

Janaury 2, 1998

Sigma Gas Corp.
P.O. Box 22
Salyersville, KY. 41465

S T A T E M E N T

Gas Pipe Construction

Balance Due \$18,673.44



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40203

ACCOUNT NO. 070824
INVOICE DATE 10/06/1997

INVOICE NUMBER 772997-000-000
PAGE 1 OF 1

9/14/16101

SOLD TO AUXIER ROAD GAS - *Sigma Gas*
CPI INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

JOB STOCK
Sigma

PRESTONSBURG KY 41653

VERMESTILL

FREIGHT PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30

SHIP DATE 10/06/1997

UPS

SHIP FROM CPS-LOUISVILLE

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	25	25		210210	3/4 MCD #525-B METER STOP FREIGHT STATE SALES TAX - KENTUCKY	8.00	EA	200.00
								9.31 12.00
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-1007/07								
REDUCT 2% OF 200.00 OR 4.00, & REMIT 217.31 BY 10/16/1997								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
								INVOICE AMOUNT 221.31

1446.86 #169
#23802
(put into Accts payable)



Consolidated Pipe & Supply Co., Inc.

P.O.: BOX 2831
LOUISVILLE

KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
10/10/1997

INVOICE NUMBER
773064-000-000

PAGE
1 OF 1

SOLD TO

AUXIER ROAD GAS - *Sigma Gas*
C/D INC
P.O. BOX 785
PRESTONSBURG
KY 41653-0785

PRESTONSBURG
JOB STOCK
Sigma

KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERB-ESTILL

2% 10 DAYS NET 30

OUR TRUCK

FREIGHT
PREPAID

DESTINATION

SHIP DATE
10/10/1997

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
----------	---------	---------	--------------	-------------	-------------	------------	-----	--------------

1	20	20		235888	3/4X3/4 GAS RISER W/TRACER CONN	16350	EA	330.00
---	----	----	--	--------	------------------------------------	-------	----	--------

STATE SALES TAX - KENTUCKY

19.80

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

330.00 OR 6.60, & REMIT

343.20 BY 10/20/1997

GROSS AMOUNT DUE BY 11/10/1997
349.80



Consolidated Pipe & Supply Co., Inc.

P.O.: BOX 2831
LOUISVILLE

KY 40206

ORIGINAL INVOICE

INVOICE DATE
10/31/1997

INVOICE NUMBER
773351-005-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sigma Gas Corp.*
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P.O. BOX 785
PRESTONSBURG KY 46268

ACCOUNT NO.
070624

SHIP TO
AUXIER ROAD GAS
CO INC
P.O. BOX 785

ER

KY 46268

CUSTOMER ORDER NO.

TERMS OF SALE
NET 30

SHIP VIA

OUR TRUCK

SHIP FROM
CPS-BIRMINGHAM

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
					FREIGHT PREPAID SHIPPING POINT FOB.			
					SHIP DATE 10/31/1997			
					SERVICE CHARGE: 500.97 REFERENCE INV. NO. 0770617-000 PURCHASE ORDER NUMBER: VERBAL	500.97		500.97
					SERVICE CHARGE: 374.78 REFERENCE INV. NO. 0772216-000 PURCHASE ORDER NUMBER: VERBAL-ESTILL	374.78		374.78
					<i>Billman</i> <i>CK#01886</i>			
					SERVICE CHARGES BASED ON LEGAL RATES, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.			
					SERVICE CHARGES BASED ON LEGAL RATES, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.			
					TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE			
					INVOICE AMOUNT			875.75

PRINTED AT THE REQUEST OF THE CUSTOMER

THE MUTUAL MFG. & SUPPLY CO.



LOCATION 390
 CINCINNATI, OH 45264-0390
 PHONE 513-541-2330

INVOICE NO.

011 4862756

PLEASE REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE REMIT TO THE ABOVE ADDRESS

PAGE 1

TERMS:

1.5 % 10TH PROX, NET 30

1 1/2% SERVICE CHARGE WILL BE CHARGED MONTHLY ON PAST DUE ACCOUNTS.

AUXIER ROAD GAS COMPANY (11)
 P.O. BOX 785
 PRESTONSBURG, KY 41653

Sigma Gas

201260

Sigma
 AUXIER ROAD GAS COMPANY (11)
 AUXIER ROAD GAS COMPANY INC.
 ROUTE 321 AUXIER ROAD
 PRESTONSBURG, KY 41653

CUSTOMER ORDER NO	ORDER DATE	DATE SHIPPED	DATE INVOICED	JOB NAME	JOB NUMBER	SHIPPED VIA
VERBAL	10/13/97	10/17/97	10/20/97			LEX 2 PM

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS	TOTAL
2500	2500		64485	3/4 IPS X 500" 11DR 6500 GAS PIPE GDP34500	.180	FT	450.00

*ck# 1882
 11/6/97
 \$480.00*

MAIN OFFICE: CINCINNATI, OH. BRANCH OFFICES: COLUMBUS, OH. • COVINGTON, KY. • DAYTON, OH.
 • LIMA, OH. • LOUISVILLE, KY. • LEXINGTON, KY. • INDIANAPOLIS, IN.
 BILLING DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS OF THE INVOICE DATE.

MATERIAL SALES TAX	450.0
PROCESS CHARGE	27.0
	3.0
TOTAL AMOUNT DUE	480.0

RESTOCKING CHARGE WILL BE CHARGED ON RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE AT THE HIGHEST LEGAL RATE ALLOWABLE AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

DEDUCT 6.75 FROM TOTAL IF PAID BY TERMS

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE OF

1 STORE NAME: Paintsville
 2 DISTRICT CODE: 0936600
 3 DELIVERY DATE: 10-21-97
 4 DELIVERY TICKET NO.: 9366
 5 DELIVERY TICKET PREPARED BY: [Signature]
 6 REC. STORE NO.:
 7 CUSTOMER P.O. NUMBER: 0936600
 8 LEASE:
 9 ORDERED BY: [Signature]
 10 WELL/RIG NO.:
 11 TAX LOC: []
 12 FREIGHT: []
 13 SHIP VIA: C/R
 14 DELIVERY TICKET MADE: []
 15 INVOICED: []

NAME: Cash Sale
 4 ADDR. 1: [Blank]
 5 ADDR. 1: Sigma Brass Lamin
 6 ADDR. 2: [Blank]
 7 ADDR. 2: P.O. Box 1054
 8 CITY/STATE: Auxier Road GAS
 9 CITY/STATE: Auxier Road GAS
 10 ATTN: [Blank]
 11 ZIP CODE: KY
 12 ATTN: Prostonburg
 13 ZIP CODE: 41652

PRODUCT OR ITEM CODE	QUANTITY	UNIT	PRIC	PROD CODE	UNIT COST	REFERENCE	AMOUNT
1391-00065	50	24.00				CF	120.00
5196714	1	33.17				4A. Alum 1 1/2" Rigid pipe w/rod	33.17
							150.17
							9.13
							161.30

14 DELIVERIES AND SALES ARE SUBJECT TO NATIONAL OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.
 15 PERMIT # 6:
 16 NATIONAL Oilwell
 17 P.O. Box 467
 18 Paintsville KY 41246
 19 TOTAL
 20 STORE WORK SHEET

NATIONAL-OILWELL

PAGE OF

1 STORE NAME: **6280021** 2 DELIVERY DATE: **11/23/69** 3 DELIVERY TICKET PREPARED BY: **W. J. ...** 4 REC. STORE NO.

5 NAME: **Sigma Bros Corp.** 6 ADDR. 1: **...** 7 ADDR. 2: **...** 8 CITY/STATE: **...** 9 CITY/STATE: **...** 10 ATTN: **...** 11 ZIP CODE: **...** 12 ATTN: **...** 13 ZIP CODE: **...**

14 CUSTOMER P.O. NUMBER: **...** 15 LEASE: **...** 16 ORDERED BY: **...** 17 WELL/RIG NO.: **...** 18 T.C. 19 TAX LOC. 20 FREIGHT: **...** 21 SHIP VIA: **...**

DELIVERY TICKET MADE: INVOICED: VENDOR PART NO./DESCRIPTION: **...** AMOUNT: **...**

LINE NO.	PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	899D CODE	AREA	AMOUNT
1	1271 20005	1.0	217		DO	217.00
2					DO	14.46
3					NON	4.4
4					WHITE	25.44
5					IN	
6					SHADED	
7					AREA	
8						
9						
10						
11						
12						
13						

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS, WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

PACKING IS PART OF DELIVERY TICKET. DO NOT PAY

TOTAL

KISU Service Co., Inc.

A/c # 16101

P. O. Box 1084
Prestonsburg, KY 41653
(606) 886-2314

September 30, 1996

Sigma Gas Corporation
P. O. Box 22
Salysersville, KY 41465

INVOICE

Labor from January 1 thru September 30, 1996 @ 4,579 hours \$30,341.00

Equipment rental from January 1, thru September 30, 1996:

1 - 560 Case Trencher/Backhoe	680 hours @ \$ 35	\$23,800.00
1 - John Deere 310 D Backhoe	680 hours @ \$ 40	\$27,200.00
1 - Chevy Van, C-30 Truck & tools	68 days @\$120	\$ 8,160.00
1 - Chevy Tool Truck	68 days @ \$ 80	\$ 5,440.00
1 - Chevy Foreman Truck	68 days @ \$ 30	\$ 2,040.00
1 - PE Fusion & Welding		
#14 - BLF Unit	68 days @ \$ 45	\$ 3,060.00
1 - 175 Air Compressor and Air Tool	34 days @ \$ 45	<u>\$ 1,530.00</u>

TOTAL INVOICE \$101,571.00

A/C # 16601

Sigma GAS

312.7 +
161.3 +
254.4 +
210.78 +
930.18 T

Q1219A
C# 1961

NATIONAL-OILWELL

DELIVERY
TICKET

PAGE 01 OF 01

1 STORE NAME: **Parisville, Ky** 2 DISTRICT CODE: **0736600** 3 DELIVERY DATE: **11-10-97** 4 DELIVERY TICKET PREPARED BY: **JD** 5 REG. STORE NO. **15**

6 NAME: **Sigma Lys Corp** 7 ADDRESS: **41653** 8 CITY/STATE: **KY** 9 ORDERED BY: **Al Smith** 10 WELL/RIG NO. **Route 1888**

11 PRODUCT OR ITEM CODE: **1371-00069** 12 QUANTITY: **5.00** 13 UNIT PRICE: **59.00** 14 VENDOR PART NO./DESCRIPTION: **2" SDR-11 Bobs Poly Pipe** 15 SHIP VIA: **C/F**

16 AMOUNT: **295.00** 17 TAX: **17.00** 18 TOTAL: **312.00**

19 REMIT TO: **Oilwell** 20 P.O. BOX: **469** 21 ADDRESS: **Parisville, KY 40360**

PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	ISS. DATE	VENDOR PART NO./DESCRIPTION	AMOUNT
1371-00069	5.00	59.00					2" SDR-11 Bobs Poly Pipe	295.00
							TAX	17.00
								312.00

DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS, WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

Al Smith *Estell Bramham*

STORE WORK SHEET

TOTAL

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE OF

NAME: Paintsville
 ADDRESS: 7366
 CITY/STATE: 1233996
 ZIP CODE: 0926600

DELIVERY TICKET NO.: 1233996
 DELIVERY DATE: 10-21-97
 CUSTOMER P.O. NUMBER: 84
 PREPARED BY: [Signature]

NAME: Sigma Oils Pump
 ADDRESS: AURORA Road GAS
 CITY/STATE: P.O. Box 1084
 ZIP CODE: KY

ORDERED BY: [Signature]
 WELLRIG NO.:
 TAX LOC: 20
 FREIGHT: 21
 SHIP VIA: C/F

DELIVERY TICKET MADE: INVOICED:

PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD CODE	UNIT COST	REFERENCE	INSTR	VENDOR PART NO./DESCRIPTION	AMOUNT
1391-00065	50	24.00			CF		1" SDR-11 black poly pipe	120.00
5196714	1	33.17			HA		Alum 14" Rigid Pipe wrench	33.17
								150.17
								9.13
								161.30

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS, WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

STORE WORK SHEET

TOTAL

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE OF

ANS CODE STORE NAME 1 DELIVERY TICKET KIND 2 STORE NO. 3 DELIVERY DATE 4 DELIVERY TICKET PREPARED BY 5 REC. STORE NO.

HAINTSVILLE

7366-628021

0736600

1/23/93

Am

LEASE

NAME: Axien Prod Co

NAME: S'igma Bnts Corp.

ADDR. 1: S'igma Bnts Corp.

ADDR. 1: S'igma Bnts Corp.

ADDR. 2: S'igma Bnts Corp.

ADDR. 2: S'igma Bnts Corp.

CITY/STATE

CITY/STATE

10 ATTN: 11 ZIP CODE

12 ATTN: 13 ZIP CODE

DELIVERY TICKET MADE

INVOICED

16 ORDERED BY

ESTILL BANSHAM

17 WELLRIG NO.

18 T.C.

19 TAX LOC.

20 FREIGHT

21 SHIP VIA

PREPAID

COLLECT

VENDOR PART NO./DESCRIPTION

AMOUNT

PRODUCT OR ITEM CODE

QUANTITY

UNIT PRICE

PROD CODE

UNIT COST

REFERENCE

XSEL

14 CUSTOMER P.O. NUMBER

15

1" Black SDR-11 Pdy

240.00

240.00

1371 00065

1.0

24.00

CE

1" Black SDR-11 Pdy

240.00

240.00

14.40

14.40

TAX

25.40

25.40

DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

STORE WORK SHEET

TOTAL

13-211 R...

NATIONAL-OILWELL

DELIVERY TICKET

SPECIAL INSTRUCTIONS/REMARKS

PAGE OF

TRANS CODE STORE NAME 1 DELIVERY TICKET NO. 2 CUSTOMER CODE 3 DELIVERY DATE 4 DELIVERY TICKET PREPARED BY 5 REC. STORE NO.

Paintsville 7366 628204 0736600

11-19-97 BHI 15 LEASE

NAME 4 ADDR. 5 ADDR. 1 6 ADDR. 2 7 ADDR. 2 8 CITY/STATE 9 CITY/STATE 10 ATTN: 11 ZIP CODE 12 ATTN: 13 ZIP CODE

ACH STATE 5, gma Gas Corp.

16 ORDERED BY 17 WELL/RIG NO. 18 T.C. 19 TAX LOC. 20 FREIGHT 21 SHIP VIA

DELIVERY TICKET MADE INVOICED

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
PRODUCT OR ITEM CODE	QUANTITY	UNIT PRICE	PROD. CODE	UNIT COST	REFERENCE	VSF	U	M	VENDOR PART NO./DESCRIPTION	AMOUNT											
1291-00064	10.0	7.26					CF	3/4" X 500 Yellow poly pipe		122.62											
57941888	1	26.23					MA	Chart - Records 100'-350'		26.23											
								Box of 100 M-350-A-310M		198.85											
										11.93											
										215.78											

ALL DELIVERIES AND SALES ARE SUBJECT TO NATIONAL-OILWELL TERMS AND CONDITIONS WHICH ARE STATED ON THE REVERSE HEREOF. CUSTOMER ACKNOWLEDGES RECEIPT OF THE MATERIAL.

5 5 2

STORE WORK SHEET

TOTAL

ACCT# 5140

Page: 1 A/c # 16101

Coleman Oil Co.
P.O. Box 2009
Pikeville, KY. 41502

Date 11/30/97

TRANSACTION REPORT
11/15/97 thru 11/30/97

No: 110112

SIGMA GAS
PO BOX 22
SALYERSVILLE, KY 41465

Date	Time	Product	Qty	Rate	Sale Site	H#	Driver	Odom	MPG	CPM
===VEHICLE	#	00000	==vehicle	Desc				0	=====	
11/16/97	09:48	Regular	9.399	1.14900	10.80 21	00	12345	0	****	****
11/16/97	10:55	Regular	9.574	1.14900	11.00 21	00	12345	0	****	****
11/17/97	09:19	Regular	12.750	1.14900	14.65 21	00	12345	0	****	****
11/17/97	09:46	Regular	24.369	1.14900	28.00 21	00	12345	0	****	****
11/18/97	08:50	Regular	19.147	1.14900	22.00 21	00	12345	0	****	****
11/19/97	16:42	Regular	21.758	1.14900	25.00 21		12345	0	****	****
11/19/97	16:42	Regular	1.149	11.09700	12.75 21		12345	0	****	****
11/20/97	09:01	Regular	27.198	1.14900	31.25 21	00	12345	0	****	****
11/20/97	09:03	Regular	17.406	1.14900	20.00 21	00	12345	0	****	****
11/20/97	14:44	Regular	10.444	1.14900	12.00 21	00	12345	0	****	****
11/21/97	08:40	Regular	17.406	1.14900	20.00 21	00	12345	0	****	****
11/21/97	16:43	Regular	12.185	1.14900	14.00 21	00	12345	0	****	****
11/24/97	08:59	Regular	40.035	1.14900	46.00 21	00	12345	0	****	****
11/24/97	09:03	Regular	20.888	1.14900	24.00 21	00	12345	0	****	****
11/24/97	09:04	Regular	26.110	1.14900	30.00 21	00	12345	0	****	****
11/24/97	18:56	Diesel	14.826	1.34900	20.00 21	00	12345	0	****	****
11/25/97	08:51	Regular	8.703	1.14900	10.00 21	00	12345	0	****	****
11/26/97	08:51	Regular	6.701	1.14900	7.70 21	00	12345	0	****	****
11/26/97	16:15	Regular	11.097	1.14900	12.75 21	00	12345	0	****	****
11/28/97	08:22	Regular	5.222	1.14900	6.00 21	00	12345	0	****	****
11/28/97	08:28	Regular	18.712	1.14900	21.50 21	00	12345	0	****	****
11/28/97	08:42	Regular	21.758	1.14900	25.00 21	00	12345	0	****	****
11/28/97	11:52	Super	2.224	1.34900	3.00 21	00	12345	0	****	****
11/28/97	15:14	Regular	11.967	1.14900	13.75 21	00	12345	0	****	****
11/28/97	15:14	Misc	1.050	1.00000	1.05 21	00	12345	0	****	****
11/28/97	15:18	Regular	11.967-	1.14900	-13.75 21	00	12345	0	****	****
11/28/97	15:18	Misc	1.050-	1.00000	-1.05 21	00	12345	0	****	****
11/28/97	18:49	Regular	11.097	1.14900	12.75 21	00	12345	0	****	****

subtotal 370.158 440.15 average

Total New Sales 440.15

*****	Sales Summary	*****	
reg	353.11 supr	2.22 lsd	14.83
*****	Tax Summary	*****	
FEDERAL	61.91 STATE TA	67.02	

TRANSACTION TOTAL \$ 440.15

PO 12/1/97
CC # 1979
A/c # 169 220.07
A/c # 93301 220.08

KISU Service Co., Inc.

A/c# 66101

P. O. Box 1084
Prestonsburg, KY 41653
(606) 886-2314

December 31, 1997

Sigma Gas Corporation
P. O. Box 22
Salyersville, KY 41465

INVOICE

Equipment rental from October 1, 1996 thru December 31, 1997:

1 - John Deere 310 D Backhoe	624 hours @ \$ 40	\$24,960
1 - 560 Case Trencher/Backhoe	1,368 hours @ \$ 35	\$47,880
1 - Chevy Van, C-30 truck and tools.....	179 days @ \$120	\$21,480
1 - Chevy Tool Truck	179 days @ \$ 80	\$14,320
1 - P.E. Fusion and Welding Machine	179 days @ \$ 45	\$ 8,055
1 - 175 Air Compressor and Air Tool	70 days @ \$ 45	\$ 3,150

\$119,845

ARR0041

Open Invoice Inquiry

A/c # 66101 1/08/98

S. JAMES GAS

Customer: 070824 AUXIER ROAD GAS

Total Unpaid: 52,507.87

Starting Invoice # _____

P/L	Invoice #	Inv Date	Inv Amt	Paid Amt	Discount	Balance
-	763225 - 000 R	1014/1996	77.50	300.10	5.52	222.60
-	770617 - 000	422/1997	33,398.48	8,398.48	630.16	25,000.00
-	771251 - 001 R	530/1997	3.56	124.93	2.29	121.37
-	772215 - 002	828/1997	736.70	.00	13.90	736.70
-	772216 - 000	808/1997	24,985.47	.00	471.42	24,985.47
-	772609 - 000	909/1997	373.49	.00	6.95	373.49
-	772609 - 001	905/1997	37.10	.00	.59	37.10
-	772969 - 000 R	1201/1997	297.99	.00	.00	297.99
-	772997 - 000	1006/1997	221.31	.00	4.00	221.31
-	773064 - 000	1010/1997	349.80	.00	6.60	349.80
-	773966 - 011	1231/1997	849.98	.00	.00	849.98

DATE	AUTO REVERS JNL	JOHN HUGHES	HARRY THOMPSON GAS	CONSO PIPE	EQUITABLE RESOURCES	ARG TRANSMISSION	ALLIANCE ENERGY	KISU SERVICE COMPANY	GEI
Bal, 1/1/97	21,192.87	1,200.00	4,329.30	-	143,995.95	-	-	-	70,908.90
	(21,192.87)	(500.00)	(2,500.00)	10,744.06	497.70	1,265.60	3,577.65	101,571.00	
	22,540.21	(500.00)	989.40	(2,511.09)	49,311.57	759.40	2,656.70	119,845.00	
		2,345.75	1,068.45	34,081.47		661.00	3,100.00	(2,000.00)	
			2,226.15	(1,116.68)		485.40	2,407.00		
			(8,500.00)	(424.61)		171.40	(2,407.00)		
			916.47	(3,021.03)		200.00	2,041.60		
				(3,893.25)		166.00	(2,041.60)		
				9,590.88		170.20	6,555.23		
				1,772.27		140.80	6,774.40		
				(10,273.87)		467.20	7,058.60		
				25,722.17		1,186.60	(6,774.40)		
				(1,772.27)		1,547.80	(3,100.00)		
				1,446.86		134.00	8,491.20		
				(3,398.48)			1,943.00		
				(875.75)					
				(841.43)					
				2,278.62					
				(5,000.00)					
END, 12/31/97	22,540.21	2,545.75	(1,470.23)	52,507.87	193,805.22	7,355.40	30,282.38	219,416.00	70,908.90

*

* See ATTACHED

AL HUMPHRIES CONSULTING	PUBLIC SERVICE COMPANY WIREMAN	PROPERTY TAXES CITY OF SALYERSVILLE	ALLEN MACHINE SUPPLY	AUXIER ROAD GAS INVOICE	TOTALS
675.00	6,362.61	2,122.98	3,042.00	3,750.00	244,669.02
18,673.44					108,475.65
					211,764.63
					39,256.67
					4,001.87
					(11,160.21)
					137.04
					(5,768.85)
					16,316.31
					8,687.47
					(2,748.07)
					20,134.37
					(3,324.47)
					10,072.06
					(1,455.48)
					(875.75)
					(841.43)
					2,278.62
					(5,000.00)
19,348.44	6,362.61	2,122.98	2,101.92	3,042.00	3,750.00
					634,619.45

✓ pd ck# 2382
6/26/18

SIGMA GAS CORPORATION
BALANCE SHEET
DECEMBER 31, 1997

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts payable - current	\$	634,619.45
Customer deposits		52,634.00
Accrued interest-deposits		3,680.73
FICA		1,228.84
Federal withholding		1,072.00
Kentucky withholding		460.30
SUI/FUTA		138.07
Medicare		287.39
School tax		1,364.74
Sales tax		562.22
		696,047.74
Total Current Liabilities	\$	696,047.74
Long Term Liabilities		
N/P - The Bank Josephine		65,647.00
Note payable - DLG		804,019.00
		869,666.00
Total Long Term Liabilities		869,666.00
Total Liabilities		1,565,713.74
Capital		
Accum. adj. - WM. G. CONL		(80,462.22)
Current Earnings		(42,589.36)
Accum. adj. - BARKLEY STU		(80,462.22)
Current Earnings		(42,589.36)
Accum. adj. - ESTILL B. B		(17,880.48)
Current Earnings		(9,464.22)
		(273,447.86)
Total Capital		(273,447.86)
TOTAL LIABILITIES AND CAPITAL	\$	1,292,265.88

See Accountant's Compilation Report



Customer Order Number 1114	Fisher/Agent Order Number 041 - 0004014391	Invoice Date 12/11/96	Invoice Number 5500024
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Sold To
AUXIER ROAD GAS CO. *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41643

PAGE 1

REMIT TO: *A/c # 16103*
FISHER CONTROLS INTL INC
DEPT 905376
CHARLOTTE
NC 28290-5376

Ship To *Sigma GAS*
AUXIER ROAD GAS CO.
ROUTE 321 NORTH
PRESTONSBURG, KY 41653

TERMS:
IN U.S. FUNDS
NET 30 DAYS
F.O.B. MCKINNEY, TEXAS

Date Shipped		
Mo.	Day	Year
12	11	96

Via UPS PPD FRT ALLW

Item No.	Description	Quantity	Unit Price	Net Amount
000001	TYPE S106 REGULATOR SIZE 3/4 FISHER CATALOG NUMBER FSS106-CJB/BOO/OOD	50	47.14	2357.00
				2357.00
	KENTUCKY SALES TAX @ 6.000 %			141.42
	INVOICE TOTAL			2498.42

*ck # 1211
2/4/97
\$ 2498.42
METERS a/c # 16103*

Title and risk of loss for export sales, except as noted below, the legal title and risk of loss to the goods shall remain with Seller until the goods reach the foreign port of entry regardless of how price is quoted, whether FOB, FAS, CIF or otherwise. However, for sales to Canada with overland shipment terms, and for sales to Mexico, Brazil, India and Surinam, legal title and risk of loss shall pass to Buyer immediately after the goods have passed beyond the territorial limits of the United States, except that, on overland shipments to Mexico, legal title and risk of loss shall pass to Buyer upon delivery of the goods to a point of export within the United States. Seller may elect to have, on an order by order, and product by product basis, title and risk of loss to pass at the United States Port of Export (such election shall be made by applying a "P" symbol after the product name on the order acknowledgement or subsequent shipping documents, including but not limited to, the bill of lading or invoice, the latest document in time shall be the controlling document). Notwithstanding provisions to the contrary in this or other documents related to this transaction legal title and risk of loss shall remain with seller until the goods reach the foreign port of entry. Buyer shall handle and be responsible for customs clearance, payment of customs duties, and other charges associated with delivery, including but not limited to, dockage, demurrage, unloading, warehousing.

DIRECT ALL INQUIRIES TO A FISHER REPRESENTATIVE AT: 513-489-2500

No credit will be allowed for material returned without our permission. This material was carefully packed and delivered to the transportation company in good condition. All claims for loss or damage in transit should be made to the transportation company at once. Seller represents that the articles or services covered by this invoice were produced in compliance with the Fair Labor Act of 1938, as amended. If items covered by this invoice are for ultimate export an export license may be required.

A/c # 16103

Auxier Road Gas Company, Inc.

Box 785

Prestonsburg, Kentucky 41653

Estill B. Branham
President

December 10, 1997

(606) 886-2314

INVOICE

TO: SIGMA GAS CORPORATION
P.O. BOX 22
SALYERSVILLE, KY 41465

<u>QUANTITY</u>	<u>ITEM</u>	<u>AMOUNT PER UNIT</u>	<u>AMOUNT</u>
40	METERS-RECONDITIONED With Swivels and Spuds	\$50.00@	\$2,000.00
50	REGULATORS-RECONDITIONED	35.00@	<u>1,750.00</u>
		TOTAL	\$3,750.00

METERS a/c# 16103

Accts pay a/c# 23202

Fisher Controls International, Inc.

205 South Center
Marshalltown, Iowa 50158



Customer Order Number 107	Fisher/Agent Order Number 041 -0001024718	Invoice Date 12/03/97	Invoice Number 5795517
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Sold To *Sigma GAS Corporation*
 AUXIER ROAD GAS CO.
 PO BOX 785
 PRESTONSBURG, KY 41643

PAGE 1 *A/C# 16103*

REMIT TO:
 FISHER CONTROLS INTL INC
 DEPT 905376
 CHARLOTTE
 NC 28290-5376

Ship To *Sigma GAS Corporation*
 AUXIER ROAD GAS CO.
 ROUTE 321 NORTH
 PRESTONSBURG, KY 41653

TERMS:
 IN U.S. FUNDS
 NET 030 DAYS
 F.O.B. MCKINNEY, TEXAS

Date Shipped		
Mo.	Day	Year
12	3	97

Via ABF PPD FRT ALLW

Item No.	Description	Quantity	Unit Price	Net Amount
000001	TYPE S106 REGULATOR SIZE 3/4 FISHER CATALOG NUMBER FSS106-CJB/BOO	35	48.95	1713.25
	KENTUCKY			
	SUBTOTAL			1713.25
	SALES TAX @ 6.000 %			102.80
	INVOICE TOTAL			1816.05

ck# 2075
1/19/98
1816.05
Meters
9/c# 16103

Title and risk of loss for export sales, except as noted below, the legal title and risk of loss to the goods shall remain with Seller until the goods reach the foreign port of entry regardless of how price is quoted, whether FOB, FAS, CIF or otherwise. However, for sales to Canada with overland shipment terms, and for sales to Mexico, Brazil, India and Surinam, legal title and risk of loss shall pass to Buyer immediately after the goods have passed beyond the territorial limits of the United States, except that, on overland shipments to Mexico, legal title and risk of loss shall pass to Buyer upon delivery of the goods to a point of export within the United States. Seller may elect to have, on an order by order, and product by product basis, title and risk of loss to pass at the United States Port of Export (such election shall be made by applying a "F" symbol after the product name on the order acknowledgement or subsequent shipping documents, including but not limited to, the bill of lading or invoice, the latest document in time shall be the controlling document). Notwithstanding provisions to the contrary in this or other documents related to this transaction legal title and risk of loss shall remain with seller until the goods reach the foreign port of entry. Buyer shall handle and be responsible for customs clearance, payment of customs duties, and other charges associated with delivery, including but not limited to, dockage, demurrage, unloading, warehousing.

DIRECT ALL INQUIRIES TO A FISHER REPRESENTATIVE AT: 513-489-2500



DITCH WITCH TRENCHING CO.

of Kentucky, Inc.

P.O. Box 6556
400 Sparrow Drive
Shepherdsville, Ky. 40165
(502) 543-3309

BRANCH:

697 BLUE SKY PARKWAY
LEXINGTON, KENTUCKY 40509
(606) 263-2623 263-5051

AL# 16106
SALES ORDER
NO. 30411

SOLD TO

Sigma Gas Corp

Person or Firm to be Invoiced

Date 7-23-97

E O Box 22

Address

Salysville

TN

41465

Magnum

CUSTOMER P.O. No.

County

Phone

Same as above

Person or Firm to Receive Shipment

Address

City

State

Zip Code

Phone

Picked Up

checkbox

Delivered

checkbox

TERMS:

Table with columns: QTY., PART#, SERIAL #, DESCRIPTION, UNIT PRICE, EXTENSION. Includes handwritten entries for 1020 Ditch Witch used, 1420 Ditch Witch trade in, and various prices.

Order Accepted By:

Estell Brancher

Order Taken By:

Randy Payne

TECH EQUIPMENT CO.
 Box 775
 Prestonsburg, Ky. 41653

Sales Order

A/c # 16106

No. _____

Date 1-8-97

Purchaser's Order No. _____

Sold to SIGMA GAS COMPANY

Ship to AUGER KY.

Address Box 22

Address _____

City SALYISVILLE State KY Zip 41965

City _____ State _____ Zip _____

Remarks 606-886-9314

Terms _____

Salesman	Ship Via	Date Required	F.O.B.
Quantity	Stock Number		
1	Model 1420 Ditchw. Tool Tranche		2000
2	Model 1420 Ser # SN5 D1835		
3		Sales Tax	170.00
4			
5		TOTAL DUE	2170.00
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
Buyer			Total

21-1097
 C# 1158

A/c # 16106

GAS UTILITY PLANT IN SERVICE						
Line No.	Account (a)	Balance First of Yr. (b)	Additions (c)	Retirements (d)	Adj.-Inc. or Dec. (e)	Balance End of Year. (f)
1	Intangible Plt.-Acct. 301-303(Attach Sch.)	38,045				38,045
2	Gas Prod. Plt.- Acct. 304-363(Attach Sch.)					
3	TRANSMISSION PLANT					
4	Land and Land Rights(365.1)					
5	Rights-of-Way(365.2)					
6	Structures and Improvements(366)					
7	Mains(367)					
8	Compressor Station Equipment(368)					
9	Meas. & Regulating Station Equip.(369)					
10	Communication Equipment(370)					
11	Other Equipment(371)					
12	Total Transmission Plant	38,045				38,045
13	DISTRIBUTION PLANT					
14	Land and Land Rights(374)					
15	Structures and Improvements(375)					
16	Mains(376)	450,347	705,609			1,155,956
17	Compressor Station Equipment(377)	32,563				32,563
18	Meas. & Reg. Station Equip.-Gen'l.(378)					
19	Meas. & Reg. Stat. Equip.-City Gate(379)					
20	Services(380)					
21	Meters(381)	25,612	1,797			27,409
22	Meter Installations(382)	13,544				13,544
23	House Regulators(383)					
24	House Regulator Installations(384)					
25	Ind. Meas. & Reg. Station Equip.(385)					
26	Other Prop. on Customers Premises(386)					
27	Other Equipment(387)					
28	Total Distribution Plant	522,066	707,406			1,229,472
29	GENERAL PLANT					
30	Land and Land Rights(389)					
31	Structures and Improvements(390)					
32	Office Furniture and Equipment(391)	1,375				1,375
33	Transportation Equipment(392)					
34	Stores Equipment(393)					
35	Tools, Shop & Garage Equipment(394)					
36	Laboratory Equipment(395)					
37	Power Operated Equipment(396)	6,890	292			7,182
38	Communication Equipment(397)					
39	Miscellaneous Equipment(398)					
40	Other Tangible Plant(399)					
41	Total General Plant	8,255	292			8,557
42	TOTAL GAS PLANT IN SERVICE	568,376	707,698			1,276,074

PUBLIC SERVICE COMMISSION OF KENTUCKY
PRINCIPAL PAYMENT AND INTEREST INFORMATION
FOR YEAR ENDING DECEMBER 31, 1996

1. Amount of Principal Payment during calendar year \$ -0-
2. Is Principal current? (Yes) X (No) _____
3. Is Interest current? (Yes) X (No) _____

SERVICES PERFORMED BY
INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

Are your financial statements examined by a Certified Public Accountant? YES _____ NO X _____

If yes, which service is performed?

Audit _____

Compilation _____

Review _____

Please enclose a copy of the accountant's report with annual report.

SIGMA GAS CORPORATION											
CONSTRUCTION COSTS											
1996											
CHECK	CK			MATERIALS &	LABOR	OTHER		AMOUNT			
DATE	NO.	VENDOR		SUPPLIES							
				-----MAINS #161-01-----							
1/3/96	597	Allen Supply & Mach		164.35				164.35			
1/27/96	613	East Equipment Co.		352.90				352.90			
2/2/96	619	Bob White Constr		1,060.00				1,060.00			
2/12/96	627	The Walker Co.		636.56				636.56			
2/12/96	628	Consolidated Pipe		4,542.58				4,542.58			
2/21/96	640	Dewayne Hall				180.00		180.00	<i>Damages To House During</i>		
3/4/96	649	F S Vanhose & Co.		239.50				239.50	<i>Constr.</i>		
3/4/96	650	Auxier Road Gas Co.		1,315.19				1,315.19			
3/8/96	655	Consolidated Pipe		2,398.47				2,398.47			
3/8/96	656	Gas & Go Inc.		469.61				469.61			
3/8/96	660	National Oilwell		445.20				445.20			
4/10/96	690	The Walker Co.		507.79				507.79			
4/10/96	691	Gas & Go, Inc.		419.06				419.06			
4/10/96	694	Consolidated Pipe		1,988.89				1,988.89			
4/10/96	696	Bob White Constr		150.00				150.00			
4/26/96	CR	Water Martin		(5,500.00)				(5,500.00)			
5/7/96	713	Estill Branham		1,900.00				1,900.00			
5/20/96	724	Coleman Oil		466.88				466.88			
6/4/96	739	Mtn Enterprises		241.86				241.86			
6/4/96	741	Mtn Enterprises		21.44				21.44			
6/10/96	743	Reef Industries		57.18				57.18			
6/10/96	757	Reef Industries		450.00				450.00			
6/10/96	758	Gas & Go, Inc.		710.12				710.12			
6/21/96	768	The Rock Group		667.79				667.79			
7/10/96	792	Consolidated Pipe		1,730.03				1,730.03			

CHECK	CK	VENDOR	MATERIALS & SUPPLIES	LABOR	OTHER	AMOUNT
			-----MAINS #161-01-----			
7/10/96	793	Fisher Controls	2,192.61			2,192.61
7/10/96	794	The Rock Group	1,163.25			1,163.25
8/9/96	815	Coleman Oil	782.23			782.23
8/9/96	816	Consolidated Pipe	1,281.13			1,281.13
9/3/96	838	Thomas Fairchild		339.00		339.00
9/3/96	841	Alvis C. Scott		388.50		388.50
9/3/96	842	Paul Willey		315.00		315.00
9/9/96	850	Thomas Fairchild		57.00		57.00
9/9/96	853	Alvis C. Scott		399.00		399.00
9/9/96	854	Paul Willey		189.00		189.00
9/10/96	857	Cornerstone Cont	387.78			387.78
9/10/96	861	Bob White Const	100.00			100.00
9/10/96	862	Reliable Color	220.50			220.50
9/12/96	866	Gas & Go Inc.	2,000.54			2,000.54
9/17/96	871	Thomas Fairchild		273.00		273.00
9/12/96	870	Tim Daso, Jr.		240.00		240.00
9/9/96	847	Tim Daso, Jr.		246.00		246.00
9/3/96	835	Tim Daso, Jr.		339.00		339.00
9/17/96	872	Alvis C. Scott		329.00		329.00
9/17/96	873	Paul D. Willey		258.00		258.00
9/23/96	877	WB Wooling Weld	265.00			265.00
9/25/96	882	Tim Daso, Jr.		240.00		240.00
9/25/96	883	Thomas Fairchild		228.00		228.00
9/25/96	886	Alvis C. Scott		280.00		280.00
9/25/96	887	Paul Willey		240.00		240.00
9/30/96	892	Thomas Fairchild		240.00		240.00
9/30/96	896	Tim Daso		240.00		240.00

CHECK	CK	VENDOR	MATERIALS & SUPPLIES	LABOR	OTHER	AMOUNT
			-----MAINS #161-01-----			
DATE	NO.					
9/30/96	900	Alvis C. Scott		280.00		280.00
9/30/96	901	Paul Wiley		240.00		240.00
10/2/96	907	Tim Daso		240.00		240.00
10/7/96	913	Alvis C. Scott		280.00		280.00
10/7/96	914	Paul Wiley		240.00		240.00
10/8/96	916	Thomas Fairchild		237.00		237.00
10/8/96	917	Delbert Porter		168.00		168.00
10/14/96	920	Tim Daso		240.00		240.00
10/14/96	921	Delbert Porter		240.00		240.00
10/14/96	924	Thomas Fairchild		240.00		240.00
10/14/96	926	Gas & Go Inc.	1,110.25			1,110.25
10/11/96	928	Reef Industries	251.44			251.44
10/11/96	930	Brock McVey	320.59			320.59
10/11/96	935	Estill Branham		720.00		720.00
10/14/96	936	Alvis C. Scott		280.00		280.00
10/14/96	937	Paul Wiley		240.00		240.00
10/21/96	945	Delbert Porter		144.00		144.00
10/21/96	948	Tim Daso		240.00		240.00
10/21/96	949	Thomas Fairchild		186.00		186.00
10/21/96	952	Alvis C. Scott		280.00		280.00
10/21/96	953	Paul D. Wiley		240.00		240.00
10/23/96	964	Delbert Porter		228.00		228.00
10/28/96	966	Tim Daso		240.00		240.00
10/28/96	967	Thomas Fairchild		240.00		240.00
10/28/96	970	Alvis C. Scott		280.00		280.00
10/28/96	971	Paul Wiley		240.00		240.00
10/28/96	973	Mtn Enterprises	96.21			96.21

				-----MAINS #161-01-----			
CHECK	CK		MATERIALS & SUPPLIES	LABOR	OTHER	AMOUNT	
DATE	NO.	VENDOR					
11/1/96	978	Delbert Porter		192.00		192.00	
11/30/96	CR	Walter Martin	(6,994.00)			(6,994.00)	
11/1/96	982	Tim Daso		240.00		240.00	
11/1/96	983	Thomas Fairchild		240.00		240.00	
11/6/96	988	Alvis C. Scott		280.00		280.00	
11/6/96	989	Paul Wiley		240.00		240.00	
11/6/96	997	American Meter	692.66			692.66	
11/8/96	998	Consolidated Pipe	9,781.70			9,781.70	
11/8/96	999	Brock McVey	526.09			526.09	
11/8/96	1000	Delbert Porter		210.00		210.00	
11/12/96	1004	Tim Daso		240.00		240.00	
11/12/96	1005	Thomas Fairchild		234.00		234.00	
11/12/96	1009	Alvis C. Scott		280.00		280.00	
11/12/96	1010	Paul Wiley		234.00		234.00	
11/14/96	1013	Delbert Porter		150.00		150.00	
11/18/96	1017	Tim Daso		240.00		240.00	
11/18/96	1018	Thomas Fairchild		240.00		240.00	
11/18/96	1022	Alvis C. Scott		280.00		280.00	
11/18/96	1023	Paul Wiley		240.00		240.00	
11/25/96	1030	Delbert Porter		198.00		198.00	
11/25/96	1031	Tim Daso		240.00		240.00	
11/25/96	1032	Thomas Fairchild		225.00		225.00	
11/25/96	1035	Alvis C. Scott		280.00		280.00	
11/25/96	1041	Paul Wiley		219.00		219.00	
12/2/96	1049	Delbert Porter		96.00		96.00	
12/2/96	1050	Tim Daso		114.00		114.00	
12/2/96	1051	Thomas Fairchild		81.00		81.00	

CHECK	CK	VENDOR	MATERIALS & SUPPLIES	LABOR	OTHER	AMOUNT
			-----MAINS #161-01-----			
12/2/96	1054	Alvis C. Scott		280.00		280.00
12/2/96	1055	Paul Wiley		81.00		81.00
12/5/96	1061	Tim Daso		60.00		60.00
12/9/96	1062	Delbert Porter		192.00		192.00
12/9/96	1065	Tim Daso		240.00		240.00
12/8/96	1067	Alvis C. Scott		280.00		280.00
12/8/96	1068	Paul Wiley		126.00		126.00
12/12/96	1070	Coleman Oil	1,849.86			1,849.86
12/12/96	1071	Brock McVey	953.31			953.31
12/12/96	1073	Consolidated Pipe	3,023.16			3,023.16
12/12/96	1074	Reef Industries	251.17			251.17
12/12/96	1075	Roger Spradlin	250.00			250.00
12/12/96	1079	Allen Supply & Mach	512.55			512.55
12/17/96	1083	Delbert Porter		192.00		192.00
12/17/96	1084	Delbert Porter		240.00		240.00
12/17/96	1088	Tim Daso		240.00		240.00
12/17/96	1089	Tim Daso		240.00		240.00
12/17/96	1090	Thomas Fairchild		240.00		240.00
12/17/96	1091	Thomas Fairchild		240.00		240.00
12/17/96	1094	Allen Supply	520.00			520.00
12/17/96	1095	Alvis C. Scott		280.00		280.00
12/17/96	1096	Alvis C. Scott		280.00		280.00
12/17/96	1097	Paul Wiley		231.00		231.00
12/17/96	1098	Paul Wiley		240.00		240.00
12/17/96	1099	Eagle Supply	179.58			179.58
12/23/96	1104	Tim Daso		240.00		240.00
12/23/96	1106	Thomas Fairchild		240.00		240.00
12/23/96	1108	Alvis C. Scott		280.00		280.00

CHECK	CK	VENDOR	MATERIALS & SUPPLIES	LABOR	OTHER	AMOUNT
12/23/96	1114	Delbert Porter		198.00		198.00
12/23/96	1115	Paul Wiley		234.00		234.00
12/30/96	1120	Delbert Porter		144.00		144.00
12/30/96	1121	Tim Daso		135.00		135.00
12/30/96	1122	Thomas Fairchild		135.00		135.00
12/30/96	1125	Alvis C. Scott		280.00		280.00
12/30/96	1126	Paul Wiley		186.00		186.00
1/2/97	1134	Estill Branham	241.86			241.86
1/10/97	1153	Coleman Oil	1,300.94			1,300.94
1/10/97	1154	Eagle Supply	81.35			81.35
1/10/97	1155	Roger Spradlin	374.23			374.23
1/10/97	1157	Reef Industries	165.32			165.32
1/21/97	1183	Consolidated Pipe	133.96			133.96
1/10/97	1151	Estill Branham	624.00			624.00
1/21/97	1185	Allen Supply & Mach	750.00			750.00
			40,824.67	21,550.50	180.00	62,555.17

-----MAINS #161-01-----

INVOICE

ASM
Allen Supply & Machine

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

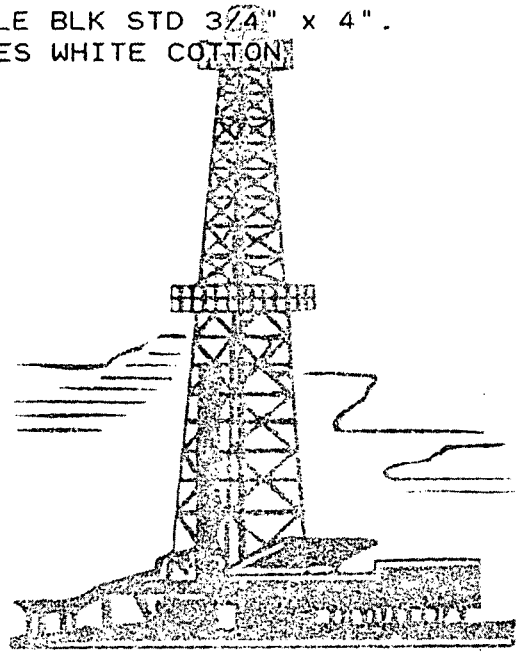
pd 1-11-96
CKH00597
pd 164.35

9/CH 16101 30489
INVOICE DATE 12-08-95
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

SOLD TO
AUXIER ROAD GAS CO. *Sigma Gas*
P.O. BOX 566
PRESTONSBURG, KY. 41653

SHIP TO
AUXIER ROAD GAS CO. *Sigma Gas*
P.O. BOX 566
PRESTONSBURG, KY. 41653

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
4	150-0024	BUSHING HEX 1 X 3/4 IN.	1.74	EA	6.96
24	170-0049	NIPPLE XH 3/4" X 6 IN.	1.96	EA	47.04
8	165-0055	NIPPLE BLK STD 3/4" x 4".	0.99	EA	7.92
12	300-0080	GLOVES WHITE COTTON	2.25	EA	27.00



COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	88.92

TERMS OF SALE: A -NET DUE 30 DAY

ASM

Allen Supply & Machine

30588

INVOICE DATE

12-15-95

SHIPPED VIA

CUST PICKUP

CUSTOMER ORDER NO.

MATERIAL RECEIVED BY

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

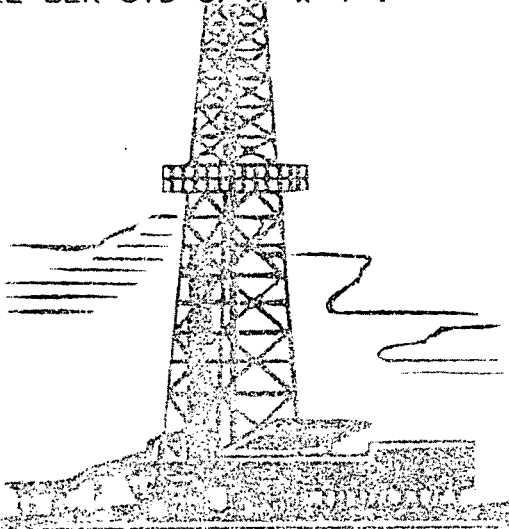
SOLD TO: *Sigma GAS*
AUXIER ROAD GAS CO.

SHIP TO: AUXIER ROAD GAS CO.

P.O. BOX 566
PRESTONSBURG, KY. 41653

P.O. BOX 566
PRESTONSBURG, KY. 41653

Sigma GAS

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
10	175-0090	#67201 WORM CLAMP	1.19	EA	11.90
20	150-0024	BUSHING HEX 1 X 3/4 IN.	1.74	EA	34.80
2	150-0138	MAL ELL 90 DEG 3/4 IN.	0.85	EA	1.70
6	368-0020	BATTERY DURACELL SIZE D	1.40	EA	8.40
3	300-0086	GLOVES PIGSKIN PALM	2.25	EA	6.75
12	165-0055	NIPPLE BLK STD 3/4" x 4"	0.99	EA	11.88
					
COMMENTS			SALES TAX		0.00
			FREIGHT		0.00
			INVOICE TOTAL		75.43
TERMS OF SALE			A -NET DUE 30 DAY		

NO REFUNDS given due to weather or other unfavorable conditions.

RENTAL EQUIPMENT IS FOR SALE

THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT THAT DEFINE YOUR RIGHTS, LIABILITIES, DUTIES AND OBLIGATIONS ARE ON THE REVERSE SIDE.

TERMS NET 30 DAYS

EAST EQUIPMENT COMPANY

HIGHWAY 23 SOUTH
HC 71 BOX 175
PRESTONSBURG, KY 41653

PHONE (606) 886-9131
FAX (606) 886-8175

ATTN: SIGMA GAS CORPORATION
P.O. BOX 22
SHELBYVILLE, KY 40381

Attn: ESTILL BRADHAM
606/886-7075

01/24/96 ***** RENTAL CONTRACT ***** H 8790
Contract Closed. Equipment Returned

RENTER: RON ROBINSON

UNIT DEPT CAT UNIT ON RENT CONTRACT DATE

1	0007	0605	004	EXCAVATOR, SHIP KH1918U-1	OUT 01/24/96 IN 01/24/96	1760.00	0.00	0.00
Min. 1 Day: \$190/Day 1760/Wk 1000 Hr 0.000 HOUR allowed per day					METER OUT	1760.00	0.00	0.00
5.000 METER CHARGES 5.000 used 0.000 allowed					METER IN	1760.00	0.00	0.00
1	0026	0602	002	BREAKER, HYD 1000 FT. LBS. DKE-300	OUT 01/24/96 IN 01/24/96	460.00	0.00	0.00
Min. 1 Day: \$120/Day 460/Wk 1000 Hr								

QTY	ITEM NO	ITEM SOLD	ACTION	PRICE	EXT
7	DIESEL	-DIESEL	OUT 01/24/96	3492.00	3492.00

01/24/96 Chg. Acct	352.90	TOTAL RENTALS	352.90
		TOTAL SALES:	352.90

Del Total
Car Total
Total

*PD 1/27/96
CK #00613*

352.90

NOTICE

- IF YOU HAVE TROUBLE WITH THE EQUIPMENT CALL US IMMEDIATELY. RENTAL CHARGES ARE BASED ON TOTAL TIME EQUIPMENT IS OUT.
- FLAT TIRES ARE LESSEE'S RESPONSIBILITY.
- EQUIPMENT MUST BE RETURNED CLEAN OR A CLEANING CHARGE WILL BE ASSESSED.
- I HAVE READ AND AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS CONTRACT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS MADE ANY ORAL OR WRITTEN REPRESENTATIONS INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

RETURN EQUIPMENT BY:

X *Ron Robinson*
SIGNATURE

THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

a/c # 16101

STATEMENT

BOB WHITE CONSTRUCTION

P. O. Box 282
Prestonsburg, Kentucky 41653

Phone 886-3544

Date Feb. 1, 1996

Sigma Man Corp.

c/o

Auxier Road Gas Company
Auxier Road
Prestonsburg, Ky. 41653

Detach and Return This Stub with Remittance

Amt. Remitted \$ 1,060.00

DATE	CHARGES AND CREDITS	BALANCE
	Balance Due	\$ 1,060.00
	<i>pd</i> <i>2/2/96</i> <i>CHK 00619</i>	

Your Check is Your Receipt

Pay last Amount
Shown in This Column

STATEMENT

9/c# 16101



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY
of Kentucky, Inc.

02/02/1996 41060

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		Bal. Forward	774.41	774.41
7186	01-02-96	Invoice	636.56	1,410.97
960115A1	01-15-96	RECEIVED ON ACCOUNT	-774.41	636.56

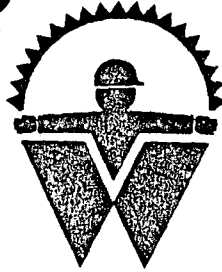
*102-12-96
ck#00627*

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092

AMOUNT DUE ▶ 636.56

CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
636.56	0.00	0.00	0.00	0.00

INVOICE



Walker Limestone Products

Walker Hot Mix Asphalt

Walker Concrete Products

THE WALKER COMPANY

of Kentucky, Inc.

Eagle Stone & Supply

SIGMA GAS
 BOX 22
 SALYERSVILLE, KY 41465

Invoice No. 7186
 41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

ATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
1/2	# 4 STONE	2843	9.49	9.70	92.05	5.52	97.57
1/2	# 57 ROADWAY STONE	2837	10.44	9.70	101.27	6.08	107.35
1/2	# 57 ROADWAY STONE	2837	9.62	9.70	93.31	5.60	98.91
1/2	# 57 ROADWAY STONE	2837	8.84	9.70	85.75	5.14	90.89
1/2	# 4 STONE	2843	9.26	9.70	89.82	5.39	95.21
1/3	HAUL	2865	1.00	25.00	25.00	0.00	25.00
1/3	DGA ROADWAY	2865	11.83	9.70	114.75	6.88	121.63

E REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

636.56

16

Sigma CRTS
Live Construction
Material

	78.87	+
	2946.8	+
	193.45	+
	46.11	+
	53.05	+
	858.6	+
	365.7	+
	4542.58	T

10-2-12-96
CK# 00628



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

ORIGINAL INVOICE

INVOICE DATE
1/12/96

INVOICE NUMBER
760076-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

Sigma GAS

PRESTONSBURG KY 41653

JOB STOCK

CUSTOMER ORDER NO. VERBAL
TERMS OF SALE 2% 10 DAYS NET 30
SHIP VIA UPS

PREPAID & CHARGE FREIGHT SHIPPING POINT

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	2	2		203554	MCELROY INSERT KEEPER PIN 402301	5.10	EA	10.20
2	2	2		204855	MCELROY PIVOT YOKE LOCK 421201	23.25	EA	46.50
3	2	2		208012	MCELROY SPRING F/14 421801	7.60	EA	15.20
FREIGHT STATE SALES TAX - KENTUCKY 2.66 4.31								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED 5-07-0115/07 ON OVERDUE AMOUNTS.								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE REDUCT 2% OF 71.99 OR 1.44, & REMIT 77.43BY 1/22/96 GROSS AMOUNT DUE BY 2/12/96 78.87								



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ACCOUNT NO. 070924

INVOICE DATE 1/22/96

INVOICE NUMBER 760048-000-000

PAGE 1 OF 1

ORIGINAL INVOICE

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY

Sigma Gas

KY 41653-0785

JOB STOCK

Sigma Gas

KY 00000

VERBAL

FREIGHT PREPAID

DESTINATION

TERMS OF SALE 2% 10 DAYS NET 30

SHIP DATE 1/22/96

OUR TRUCK

SHIP FROM CPS-LOUISVILLE

G D

LINE NO	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	5000.0	5000.0		208583	1 PHIL SDR11 PE23/2406 GS TBG 500	24.00	CFT	1200.00
2	2000.0	2000.0		208584	3/4 PHIL SDR11 PE2406 GAS PIPE 500	18.00	CFT	360.00
3	1500.0	1500.0		208331	2 PHIL SDR11 PE2406 GAS PIPE 500	52.00	CFT	780.00
4	1000.0	1000.0		208582	1-1/4 PHIL SDR10 PE2406 GAS PIPE 500FT	44.00	CFT	440.00
STATE SALES TAX - KENTUCKY								166.80
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0123/07								
EDUCT 2% OF 2,780.00 OR 55.60, & REMIT GROSS AMOUNT DUE BY 2/22/96								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT 2,946.80								



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ACCOUNT NO. 070824

ORIGINAL INVOICE 1/22/96

INVOICE NUMBER 760168-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS SIGMA GAS
CD INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

SHIP AUXIER ROAD GAS
TO HWY 321 NDRTH
PRESTONSBURG KY 41653
JOB STOCK SIGMA GAS

CUSTOMER ORDER NO. VERBAL

TERMS OF SALE 2% 10 DAYS NET 30

SHIP VIA OUR TRUCK

FREIGHT PREPAID

DESTINATION

SHIP DATE 1/22/96

SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		201670	6X3/4 PE2406 IPS YEL S F PUNCH TEE	18.25	EA	182.50
STATE SALES TAX - KENTUCKY								10.95
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0123/07								
JEDUCT 2% OF 182.50 DR 3.65, & REMIT GROSS AMOUNT DUE BY 2/22/96								
REMIT TO: CENT 2/27 ON NOV 2153 BOWMAN AT 25287-2177								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT						193.45		

G T



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ORIGINAL INVOICE

INVOICE DATE
1/22/96

INVOICE NUMBER
753588-001-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
ROUTE 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

Sigma Gas

PRESTONSBURG
JOB STOCK

Sigma Gas

KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30
SHIP DATE
1/22/96

UPS
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	FOB. PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1	1		203758	24X30 HANDLEY G6VAB2N06D V3 L/LK F/4 PV STATE SALES TAX - KENTUCKY	43.50	EA	43.50
								2.61
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
3-D7-0123/07								

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DUCT 2% DF

43.50 OR

.87, & REMIT

45.248Y

2/01/96

INVOICE AMOUNT

46.11



Consolidated Pipe & Supply Co., Inc.

PO BOX 2801
LOUISVILLE KY 40208

ORIGINAL INVOICE 1/25/95

INVOICE DATE

760175-000-000

PAGE 1 OF 1

ACCOUNT NO.

070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO AUXIER ROAD GAS
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 00000
JOB STOCK
Sigma Gas

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VEHICLE

FREIGHT PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30
SHIP DATE 1/25/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1	1		4421603	CA WELDMENT SET	45.50	EA	45.50
					FREIGHT STATE SALES TAX - KENTUCKY			4.82
								2.73
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED								
ON OVERDUE AMOUNTS.								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT								53.05

EDUCT 2% OF 45.50 OR .91, & REMIT GROSS AMOUNT DUE BY 2/05/96
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 1/30/96

INVOICE NUMBER 760224-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS - Sigma Gas
COUNCIL INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

SHIP AUXIER ROAD GAS
TO ROUTE 321 NORTH
PRESTONSBURG KY 41653
JOB STOCK

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

FREIGHT PREPAID

DESTINATION

SHIP DATE 1/30/96

SHIP FROM CPS-LOUISVILLE

G D

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
----------	---------	---------	--------------	-------------	-------------	------------	-----	--------------

2	100	100		213219	3/4 MCD #525-B METER STOP TAG SIGMA GAS STATE SALES TAX - KENTUCKY	8.10	EA	810.00
---	-----	-----	--	--------	--	------	----	--------

48.60

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

PRODUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

810.00 DR

16.20, & REMIT

GROSS AMOUNT DUE BY

842.40 BY

2/09/96

INVOICE AMOUNT

858.60



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
1/31/96

INVOICE NUMBER
760224-001-000

PAGE
1 OF 1

SOLD TO AUXIER ROAD GAS - Sigma Gas
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
ROUTE 321 NORTH
PRESTONSBURG KY 41653
JOB STOCK Sigma Gas

CUSTOMER ORDER NO. VERBAL FREIGHT PREPAID DESTINATION PRODUCT NO. DESCRIPTION UNIT PRICE PER SALES AMOUNT

TERMS OF SALE 2% 10 DAYS NET 30 SHIP DATE 1/30/96 SHIP VIA UPS SHIP FROM CPS-NASHVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	200	200		107005	3/4 STD MI BLK 90 EL	.55	EA	110.00	
3	200	200		100240	3/4X6 STD BLK STL NIPPL	.85	EA	170.00	
4	100	100		100236	3/4X4 STD BLK STL NIPPL	.65	EA	65.00	
								STATE SALES TAX - KENTUCKY	20.70

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

EDUCT 2% OF 345.00 OR 6.90, & REMIT GROSS AMOUNT DUE BY 3/01/96
DEBIT TR. NEOT 3177 DN ANY 2153 RTPMNGHAM. AT 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT 365.7

F.S. VANHOOSE & COMPANY, INC.

SINCE 1910

P.O. BOX 1618
 PAINTSVILLE, KY 41240
 606/789-4075
 TOLL FREE: 1 (800) 722-4075

P.O. BOX 308
 W. PRESTONBURG, KY 41668
 606/886-2746
 TOLL FREE: 1 (800) 538-2746

DATE SHIPPED
FILLED BY
DELIVERED BY

INVOICE NO. 002-04212
INVOICE DATE 08 FEB 96



SOLD TO: AUXIER ROAD GAS CO. / *Sigma GAS* SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
 BOX 445 PRESTONSBURG KY 41653 *Meter House* CK# 649
 3/4/96

\$ 239.50 08:27 AM

DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY		DATE PROM.	PAGE
B96		CHARGE	EDDIE SPRIGGS		08 FEB 96	01/01
QTY	LOAD ED	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
2	/	904 ADJ ANG LOUVER 2-1/2-9-1/2	1310		15.88/EA	31.76
4	/	2X8X12 **SPF** STANDARD & BTR KD	6021		6.69/EA	26.76
16	/	2X6X8 **SPF** STANDARD & BTR KD	6010		3.10/EA	49.60
5	/	5/8X4X8 YP 4" OC SIDING	494		18.88/EA	94.40
5	/	LB #16 CEMENT COATED NAIL	141		0.67/LB	3.30
3	/	2X6X14 **SPF** STANDARD & BTR KD	6013		5.49/EA	16.47
1	/	SAW BLADE	C0384		3.60/EACH	3.60

NON-TAXABLE	TAXABLE				KY	TOTAL
0.00	225.94	0.00	0.00	0.00	13.56	239.50

PRICE CHARGE of
 5%
 PER MONTH
 ANNUAL
 NTAGE RATE) will
 ed on All Accounts Past Due.

15% RESTOCKING CHARGE ON ALL RETURNED GOODS IN GOOD CON-
 DITION. SPECIAL AND MILLWORK ORDERS ARE NOT RETURNABLE.

IMPORTANT

Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION:

Donnie Dwyer



F.S. VANHOOSE & COMPANY, INC.

SINCE 1910

P.O. BOX 1618
PAINTSVILLE, KY. 41240
606/789-4075

P.O. BOX 308
W. PRESTONBURG, KY. 41668
606/886-2746

TOLL FREE: 1-800-722-4075

CUSTOMER
AUXIER ROAD GAS CO.
BOX 446
PRESTONSBURG, KY 41653

For: *Sigma Bar Corp.*
CUSTOMER NUMBER 2705
STATEMENT DATE 02/28/96

32

DATE	TRANSACTION	REFERENCE	TRANSACTION AMOUNT	BEGINNING BALANCE	CURRENT ACTIVITY	OPEN AMOUNT
02/08/96	INVOICE	2-0042124	239.50	239.50	0.00	239.50

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE/PENALTY CHARGES
48.76	48.76-	239.50	0.00
ADDITIONAL BILLING INFORMATION			
OVER 30	OVER 60	OVER 90	OVER 120
0.00	0.00	0.00	0.00

NEW BALANCE
239.50

AMOUNT DUE NOW
239.50

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to Previous Balance less all payments and credits received prior to the 10th of the month. Minimum Payment of 10% of Previous Balance and 10% of All New Purchases is required within 30 days from date. Payments and Credits must be received prior to the 10th day of each month to reduce the FINANCE CHARGE.

PLEASE PAY THIS AMOUNT

TERMS: NET 30	PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES
MONTHLY: 1.500%	WILL BE ADDED TO
ANNUALLY: 18.000%	AMOUNT PAST DUE



PALMER INSTRUMENTS, INC.

INDUSTRIAL LABORATORY, RECORDING AND DIAL THERMOMETERS
 PRESSURE VOLUME RECORDERS, PRESSURE GAUGES AND THERMOWELLS
 234 WEAVERVILLE HWY ASHEVILLE, NC 28804
 PHONE 704-658-3131 FAX 704-658-0728

INVOICE NO. 23606 7/C# 16101
 PA 2
 DATE 05/04/95
 SALESMAN

REGULAR INVOICE

3688

B
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AUXIER RD GAS CO
 Attn: ESTIL
 RT 321 NORTH
 PO BX 785
 PRESSTONSBURG KY 41653
 USA

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AUXIER RD GAS CO
 Attn: ESTIL
 RT 321 NORTH
 PO BX 785
 PRESSTONSBURG KY 41653
 USA

ORDER NO.	PO. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
27862	ESTILBRANHAM	1		32.00	UNITED PARCEL	NET 30
LINE / REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

2 1.000 1.000 .000 .00000 .00
 Item: PO-100-8-31DAY
 CI:
 Description: 8" CHART 31 DAY 0/100 PSI
 Unit of Measure: EACH
 Date Shipped: 05/04/95

3 1.000 1.000 .000 .00000 .00
 Item: INSTRUCTIONS
 CI:
 Description: CATALOG
 Unit of Measure:
 Date Shipped: 05/04/95

SE8
VERIFY

*PA 5-11-95
C# 14222*

*Reimbured AUXIER Road
Gas Co. 3/4/96
C# 650*

CHECK YOUR ACKNOWLEDGEMENT/INVOICE TO VERIFY ACCURACY.
IF THERE ARE ANY DISCREPANCIES NOTIFY US IMMEDIATELY.
REMIT TO PALMER-234 WEAVERVILLE HWY-ASHEVILLE NC 28804

SALES AMOUNT	1,304.00
MISC. CHG	0.00
SALES TAX	0.00
FREIGHT	11.19
TOTAL	1,315.19

A/c# 16101

SIGMA GAS CORPORATION

P.O. BOX 22
SALYERSVILLE KENTUCKY 41465

SALYERSVILLE NATIONAL BANK
SALYERSVILLE, KY 40465

73-594
421

00650

FIFTEEN HUNDRED FIFTEEN AND 19/100-----DOLLARS

DATE	CHECK NO.	AMOUNT
3/7/96	00650	**\$1,315.99
		1,315.19

PAY TO THE ORDER OF
 AUXIER ROAD GAS COMPANY, INC.

NON-NEGOTIABLE

⑈000650⑈ ⑆04210594⑆ 4901880⑈

S SIGMA GAS CORPORATION

TO REIMBURSE PAYMENT MADE TO PALMER INSTBMENTS, INC. FOR METER AT ABBOTT

a/c# 16101

Sigma GAS

PD 3-9-96
C# 00655

694.89 +

1335.6 +

367.98 +

2398.47 T



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE, KY 40208

ACCOUNT NO. 070824

INVOICE DATE 2/14/96

PAGE 1 OF 1

ORIGINAL INVOICE

SHIP TO AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO AUXIER ROAD GAS
CO INC
P O BOX 735
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK *Sigman Bros*

VERBAL

PREPAID & CHARGE

SHIPPING POINT

TERMS OF SALE 2% 10 DAYS NET 30

SHIP DATE 2/14/96

UPS

SHIP FROM CPS-LOUISVILLE

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		201670	6X3/4 PE2406 IPS YEL S F PUNCH TEE	10.75	EA	107.50
2	40	40		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	74.00
3	20	20		201463	1 PE2406 IPS YELLOW S/F CPLG	1.90	EA	38.00
4	20	20		201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	114.00
5	10	10		201840	1 PE2406 IPS YELLOW S/F TEE	4.10	EA	41.00
	10	0	10	201842	2X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	.00
	25	25		213220	1 MCD 525-B METER STOP	10.60	EA	265.00
					FREIGHT STATE SALES TAX - KENTUCKY			17.02
								38.37
					ON OVERDUE AMOUNTS.			694.89

TERMS BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

639.50 DR 12.79, & REMIT 682.10BY 2/24/96
GROSS AMOUNT DUE BY 3/14/96
3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 2/22/96

INVOICE NUMBER 760402-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS - *Sigma Gas*
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0795

PRESTONSBURG KY 41653
JOB STOCK

Sigma Gas

CUSTOMER ORDER NO.

TERMS OF SALE 2% 10 DAYS NET 30

SHIP VIA OUR TRUCK

VERBAL FREIGHT PREPAID

DESTINATION

SHIP DATE 2/22/96

SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	3000.00	3000.00		208583	1 PHIL SDR11 PE2406 6500 GAS PIPE 500	24.00	CFT	720.00	
2	3000.00	3000.00		208584	3/4 PHIL SDR11 PE2406 6500 GAS PIPE 500	18.00	CFT	540.00	
								STATE SALES TAX - KENTUCKY	75.60

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

1,260.00 OR 25.20, 6 REMIT 1,310.40 BY 3/04/96

INVOICE AMOUNT 1,335.60



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ORIGINAL INVOICE

INVOICE DATE
2/29/96

INVOICE NUMBER
760504-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS - Sigma GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 00000
JOB STOCK Sigma GAS

CUSTOMER ORDER NO. VERBAL
TERMS OF SALE 2% 10 DAYS NET 30
SHIP VIA UPS

PREPAID & CHARGE FREIGHT
SHIPPING POINT FOB.
SHIP DATE 2/29/96
SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1	1		221114	4X2 PE2306 HIGH VOLUME TAPPING TEE	107.85	EA	107.85
2	1	1		230100	4 MCELROY CNVX HT ADPT	106.00	EA	106.00
3	1	1		205137	4 MCELROY CNCV HT ADPT	130.00	EA	130.00
					FREIGHT STATE SALES TAX - KENTUCKY			3.50 20.63
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
DEDUCT 2% OF 343.85 OR 6.88, & REMIT GROSS AMOUNT DUE BY 3/10/96								INVOICE AMOUNT 367.98

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

REMIT TN: DEPT. 2147 P.O. BOX 2152 ATDMTNGHAM AT 361.10BY 3/10/96

9/c#16101

GAS & GO INC.
P.O. BOX 2918
PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 04438	APPLY TO	INVOICE DATE 02/21/96	CUST. NO. 05115
INVOICE				
WORK ORDER NO.				B.O.

S
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AUXIER ROAD GAS - *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE *Sigma Gas*

DATE SHIPPED 02/21/96	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS 30 DAYS
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	T A X
	02/21/96 GAS CHARGES			1		469.61	

*PD 3-9-96
CK# 00656*

SUBTOTAL 469.61

469.61

inv04438

PLEASE REMIT THIS AMOUNT

ATLANTAL-OILWELL

27900 (BY: 89) 23 & KY HWY 1107
O. BOX 467 (606/789-3791)
AINTSVILLE KY 41240

NATIONAL-OILWELL

* PLEASE MAIL CHECKS TO *
NATIONAL-OILWELL
P. O. BOX 890433
DALLAS, TX 75389-0433

DATE DELV/SHIP: 02/20/96 SHIP VIA: C/F
NATIONAL-OILWELL NOW ACCEPTS CREDIT CARDS/PROCUREMENT CARDS

INVOICE NUMBER: 767217
LOCATION: 7366

CUSTOMER CODE: 5186500

Sigma Gas

DUE DATE: 03/21/96

INVOICE DATE: 02/20/96

ORDERED BY: BOBBY GOBLE

SOLD TO
JOHNSON COUNTY GAS CO INC
P.O. BOX 1107
PRESTONSBURG, KY 41653

SHIP TO
JOHNSON COUNTY GAS CO INC

Sigma Gas

LEASE:
WELL/RIG:
BLANKET PO:
TAX LOC/CD: 1800/0 RATE: 6.000%

QUANTITY	SOLD UM	ITEM CODE	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET RESALE	NET AMOUNT
15.000	CF	1371 1371	00066 1" SDR-11 YELLOW POLY PIPE - 500 FT. COILS	28.00		NET 28.00	\$420.00

*85-a-96
C/F # 00660*

** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-800-732-9876 **

SUBTOTAL \$420.00
TAX \$25.20

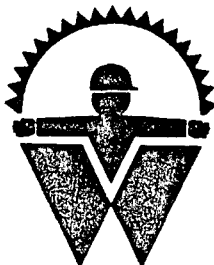
TOTAL \$445.20

TERIAL LISTED ABOVE RECEIVED BY: _____ DATE: _____
CUSTOMER AGREES THAT HE IS FAMILIAR WITH SELLERS PUBLISHED TERMS AND CONDITIONS PRINTED ON THE FRONT AND REVERSE SIDE OF THE ORIGINAL OF THIS INVOICE AND THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED SUBJECT TO THESE TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED. ALL INVOICES ARE DUE AND PAYABLE ON A NET BASIS 30 DAYS FROM DELIVERY DATE. INTEREST IS CHARGED ON ALL PAST-DUE AMOUNTS.

X

STATEMENT

16101



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY
of Kentucky, Inc.

04/02/1996 41060

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		Bal. Forward	3.00	3.00
7839	03-01-96	Invoice	235.49	238.57
7987	03-12-96	Invoice	177.58	416.15
960313A1	03-13-96	RECEIVED ON ACCOUNT	-3.00	413.07
8377	03-22-96	Invoice	94.72	507.79

*PAID 4-10-96
C# 00690*

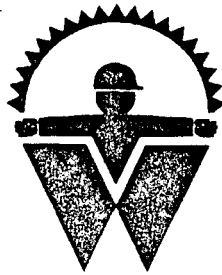
LEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092

AMOUNT DUE

507.79

CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
507.79	0.00	0.00	0.00	0.00

INVOICE



Limestone Products

Walker Hot Mix Asphalt

Gas Concrete Products

THE WALKER COMPANY

of Kentucky, Inc.

Eagle Stone & Supply

SIGMA GAS

BOX 22

SALYERSVILLE, KY 41465

Invoice No.

7839

41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
3/1/96	HAUL	3313	1.00	25.00	25.00	0.00	25.00
3/1/96	# 57 CONCRETE STONE	3313	5.72	9.70	55.48	3.33	58.81
3/4/96	HAUL	3358	1.00	25.00	25.00	0.00	25.00
3/4/96	# 57 CONCRETE STONE	3358	5.81	9.70	56.36	3.38	59.74
3/7/96	# 57 CONCRETE STONE	3381	6.51	9.70	63.15	3.79	66.94

235.49

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

INVOICE



Limestone Products

Walker Hot Mix Asphalt

Gas Concrete Products

THE WALKER COMPANY of Kentucky, Inc.

Eagle Stone & Supply

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

Invoice No. 7987
41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
3/12/96	# 57 CONCRETE STONE	3398	8.09	9.70	78.47	4.71	83.18
3/13/96	HAUL	3409	1.00	25.00	25.00	0.00	25.00
3/13/96	# 57 CONCRETE STONE	3409	6.75	9.70	65.47	3.93	69.40

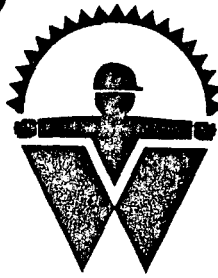
177.58

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

INVOICE



Limestone Products

Walker Hot Mix Asphalt

Gas Concrete Products

THE WALKER COMPANY

of Kentucky, Inc.

Eagle Stone & Supply

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

Invoice No. 8377
41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
1/22/96	HAUL	3461	1.00	25.00	25.00	0.00	25.00
1/22/96	# 57 CONCRETE STONE	3461	6.78	9.70	65.77	3.95	69.72

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

94.72

A/c # 16101

Coleman Oil Co, Inc
P O Box 2009
Pikeville, KY 41502

PLEASE RETURN THIS STUB WITH YOUR
REMITTANCE TO INSURE PROPER CREDIT

Coleman Oil Co, Inc
P O Box 2009
Pikeville, KY 41502

STATEMENT

STATEMENT DATE: 03/31/96 CUST. NO.: AU760 PAGE NO.: 1

STATEMENT DATE: 03/31/96 CUST. NO.: AU760 PAGE NO.: 1

AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

AUXIER ROAD GAS
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO.	AMOUNT
11/09/95	01403	INVOICE	289.39	289.39	01403	289.39
02/26/96	34965	INVOICE	419.06	708.45	34965	419.06
12/20/95	39816	INVOICE	385.51	1093.96	39816	385.51
				BALANCE DUE		1093.96
0 - 30	31 - 60	61 - 90	OVER 90			
0.00	419.06	0.00	674.90			

*PA 4-10-96
CC # 00691*



BALANCE DUE
~~1093.96~~

419.06

*Sigma GAS Corporation
P.O. Box 22
Salersville, Ky 41465*



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2331
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/04/96

INVOICE NUMBER
760632-003-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Signin Conts*
CO INC
P O BOX 735
PRESTONSBURG
KY 41653-0785

PRESTONSBURG
JOB STOCK
Signin Conts
KY 41653

ACCOUNT NO. 070824
SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL	2% 10 DAYS NET 30	UPS
FREIGHT	SHIP DATE	SHIP FROM
PREPAID & CHARGE	4/04/96	CPS-LOUISVILLE

G
C

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	7	0	7	201463	1 PE2406 IPS YELLOW S/F CPLG	1.90	EA	.00
3	40	40		201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	228.00
					FREIGHT STATE SALES TAX - KENTUCKY			3.35
								13.68
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED						ON OVERDUE AMOUNTS.		
S-07-0405/07								

EDUCT 2% OF 228.00 OR 4.56, & REMIT 240.47 BY 4/14/96
 GROSS AMOUNT DUE BY 5/04/96

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT	245.03
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Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/20/96

INVOICE NUMBER
760632-002-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

Sigma Cars

KY 41653-0785

PRESTONSBURG
JOB STOCK

Sigma Cars

KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL
FREIGHT
PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30
SHIP DATE
3/20/96

UPS
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	7	0	7	201463	1 PE2406 IPS YELLOW S/F CPLG	1.90	EA	0.00
3	40	0	40	201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	0.00
4	10	10		202392	3/4 PE2406 IPS YELLOW S/F CAP	2.95	EA	29.50
5	9	9		202384	3/4 PE2406 IPS YELLOW S/F TEE	3.15	EA	28.35
					FREIGHT STATE SALES TAX - KENTUCKY			3.42
								3.47
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-D7-0321/07								

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

ENRGT 24 NE

57.85 ND

1.16. 8 DFMT

63.59RV

3/30/96

INVOICE AMOUNT

64.74



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/13/96

INVOICE NUMBER
760632-001-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY321 NORTH

SOLD TO AUXIER ROAD GAS - *Sylvia BMS*
CO INC
P.O. BOX 785
PRESTONSBURG

PRESTONSBURG

KY 41653-0785

JOB STOCK

Sylvia BMS

PRESTONSBURG

KY 41653

CUSTOMER ORDER NO.
VERBAL

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA
UPS

PREPAID FREIGHT & CHARGE

SHIPPING CHARGE

SHIP DATE
3/13/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	7	0	7	201463	1 PE2406 IPS YELLOW S/F CPLG	1.90	EA	.00
3	40	0	40	201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	.00
4	10	0	10	202392	3/4 PE2406 IPS YELLOW S/F CAP	2.95	EA	.00
5	9	0	9	202384	3/4 PE2406 IPS YELLOW S/F TEE	3.15	EA	.00
6	20	20		201842	2X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	259.00
FREIGHT STATE SALES TAX - KENTUCKY								7.22
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								15.54
DEDUCT 2% OF								281.76

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
259.00 OR 5.18, & REMIT GROSS AMOUNT DUE BY 3/23/96
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/13/95

INVOICE NUMBER
760337-001-000

PAGE
1 OF 1

SOLD TO AUXIER ROAD GAS
CO. INC.
P.O. BOX 735
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
Hwy 321 NDRTH
PRESTONSBURG KY 41653
JOB STOCK *Sigma Gas*

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID FREIGHT & CHARGE

SHIPPING POINT

SHIP DATE
3/13/95

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
6	10	10		201842	2X1 PE 2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	129.50
					FREIGHT STATE SALES TAX - KENTUCKY			3.61 7.77
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
INVOICE AMOUNT								140.88

EDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

129.59 OR 2.59, & REMIT GROSS AMOUNT BY 138.29BY 3/23/96

INVOICE AMOUNT

140.88



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824
ORIGINAL INVOICE 3/12/95

709632-000-000

PAGE 1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP AUXIER ROAD GAS
TO HWY321 NORTH
PRESTONSBURG KY 41653

VERBAL

PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30
SHIP DATE 3/12/96

SHIP VIA UPS
SHIP FROM CPS-LOUISVILLE

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	40	40		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	74.00
2	40	33	7	201463	1 PE2406 IPS YELLOW S/F CPLG	1.90	EA	62.70
3	40	0	40	201941	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	.00
4	10	0	10	202392	3/4 PE2406 IPS YELLOW S/F CAP	2.95	EA	.00
5	10	1	9	202384	3/4 PE2406 IPS YELLOW S/F TEE	3.15	EA	3.15
6	20	0	20	201842	2X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	.00
					FREIGHT STATE SALES TAX - KENTUCKY			3.35
					ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.			8.39
					SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.			
					DUPLICATE SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.			

EDUCT 2% OF 139.85 OR 2.50, & REMIT 148.79 BY 3/22/96
GROSS AMOUNT DUE BY 4/12/96
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT 151.59

GR
D



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/11/95

INVOICE NUMBER
760613-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 00000
JOB STOCK
SHIP VIA
S. W. W. O. W. S.

CUSTOMER ORDER NO.

VERBAL

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA
UPS

FREIGHT ID

DESTINATION

SHIP DATE
3/11/95

CPS-LOUISVILLE

LINE NO	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	1	1		230136	ACCELROY A215801 WIRE HARNESSES-2" NEW	140.85	EA	140.85	
								STATE SALES TAX - KENTUCKY	8.45
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
S-07-0312/07									
DEDUCT 2% OF 140.85 OR 2.82, & REMIT GROSS AMOUNT DUE BY 4/11/95									
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147									
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE									
INVOICE AMOUNT									149.31

STATEMENT

9/c# 16101

BOB WHITE CONSTRUCTION, INC.

P. O. Box 282
Prestonsburg, Ky. 41653

Phone 886-3544

Date 04/02/96

- Sigma Cuts
~~Auxier Road Gas~~
- Auxier Road
- Prestonsburg, Ky. 41653

Detach and Return This Stub with Remittance.

Amt. Remitted \$ 150.00

DATE	CHARGES AND CREDITS	BALANCE
02/07/96	Welder	\$150.00
	Welder <div style="text-align: right; font-size: 2em; font-family: cursive;"> Pd 4-10-96 C# 00696 </div>	

Your Check is Your Receipt

Pay last Amount
Shown in This Column

9/c#16101

ESTILL BRANHAM

P.O. Box 785
886-2314

May 8, 1996

Prestonsburg, Ky
41653

Sigma Gas Corporation
P.O. Box 22
Salyersville, Ky 41465

INVOICE

2,000 FT. of 3" PE Pipe @ .95 Per FT. \$1,900.00

Pd

5/7 1996

CLH 00713

7c# 10101

Coleman Oil Co, Inc
P O Box 2009
Pikeville, KY 41502

STATEMENT STATEMENT DATE 04/30/96 CUST. NO. AU760 PAGE NO. 1

Sigma Gas
AUXIER ROAD GAS
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE
04/22/96	40343	INVOICE	466.88	466.88
<i>788 5-10-96</i> <i>CH# 00724</i>				
0 - 30	31 - 60	61 - 90	OVER 90	BALANCE DUE
466.88	0.00	0.00	0.00	466.88

9/c# 16101

C/c# 739
6/5/96



Mountain
ENTERPRISES, INC.

P.O. Box 13070
Lexington, Kentucky 40583
Tel. (606) 299-7001
Fax. (606) 299-2385

292989

292989

Terms: 31
CASH

Sigma Gas

Purchase Order:

To Date	Job	Job
Daily	Loads	Tons
8.12	1	8.12
8.12	1	8.12
8.12	1	8.12

Order No	Zone	Scale	Run	Job	Plant	Truck	Ref
142003	1	3	310	31	PULL		16156026
Mixture			Gross	Tare	Net	Price	Total
600	CLL-20/30 SURF.		15.04	0.92	0.12	929.10	***\$220.17
Quantity:	Ordered	Delivered	To Go				

Special Instructions: Tax @ 6.0000 *****13.69
 DRIVER KIDNAP & GMS Pay This Amount *****241.86
 CASH

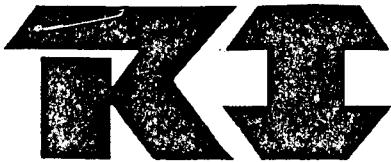
Account Number: JERRY HOWES
 Driver: PRIVATE PICKUP
 Received By: *[Signature]*

This is to certify that I have personally received the material described hereon as agent of the Dept. of Transportation and the quantity appears to be as stated on this ticket.

X

Manufacturing, Marketing & Distribution of Quality Plastic Products

9/c#16101



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:
P.O. BOX 750245
9209 ALMEDA-GENOA
HOUSTON TX 77275-0245

PHONE (713) 507-4200
WATS (800) 231-2417
FAX (713) 507-4295

REEF INDUSTRIES, INC.

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
P.O. BOX 201752
HOUSTON, TEXAS 77216-1752

TERRATAPE

AUXIER ROAD GAS CO
PO BOX 785
PRESTONBURG KY 41653

Sigma Gas

INVOICE

AUXIER ROAD GAS CO
US 321 NORTH
Sigma Gas
PRESTONBURG KY
41653
560

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 479106	INVOICE DATE 5/28/96	CUSTOMER NO. 0151941	SALES ORDER NUMBER 16164-1-0	DATE RECEIVED 5/06/96	ORDERED BY ESTILLE BRANHAM/PH
PURCHASE ORDER NUMBER 560		SALESMAN JEFF GARZA		DATE SHIPPED 5/07/96	SHIPPED VIA CONSOLIDATED
FOB SHIPPING POINT	FREIGHT TERMS FPD & CHG	BILL OF LADING 06598	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON	
ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL

FREIGHT CHARGES COVERING MATERIALS SHIPPED ON INVOICE#477842

FREIGHT CHARGES \$57.18
FED / TIN# 74-1365491

*PO 611196
CHK# 00743*

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$57.18
U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

ORIGINAL INVOICE

9/c# 16101



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:
 P.O. BOX 750245
 9209 ALMEDA-GENOA
 HOUSTON TX 77275-0245

PHONE (713) 507-4200
 WATS (800) 231-2417
 FAX (713) 507-4295

REEF INDUSTRIES, INC.

MAKE PAYABLE TO REEF INDUSTRIES, INC.
 P.O. BOX 201752
 HOUSTON, TEXAS 77216-1752

TERRATAPE
Sigma GAS

INVOICE

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AUXIER ROAD GAS CO
 PO BOX 785
 PRESTONBURG KY 41653

S H I P T O
 AUXIER ROAD GAS CO
 US 321 NORTH
Sigma GAS
 PRESTONBURG KY
 41653
 560

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 477842	INVOICE DATE 5/07/96	CUSTOMER NO. 0151941	SALES ORDER NUMBER 16164-0-0	DATE RECEIVED 5/06/96	ORDERED BY ESTILLE BRANHAM/PH
PURCHASE ORDER NUMBER 560		SALESMAN JEFF GARZA		DATE SHIPPED 5/07/96	SHIPPED VIA CONSOLIDATED
FOB SHIPPING POINT	FREIGHT TERMS PPD & CHG	BILL OF LADING 06598	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON	

ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL
30		30 TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$450.00
TOTAL MERCHANDISE					\$450.00

FED / TIN# 74-1365491

ck# 757
6/10/96
\$ 450.00

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$450.00
 U. S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
 OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
 ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

91C# 16101
 \$710.12
 Pd. 6/12/96
 Ch# 00758
 91C# 93301
 \$ 710.12

STATEMENT STATEMENT DATE 05/31/96 CUST. NO. 05115 PAGE NO. 1

AUXIER ROAD GAS *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

Total invoice
 \$1420.24

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE
10/12/95		INVOICE	110.30	110.30
12/31/95	02444	INVOICE	482.77	593.07
12/31/95	00000	PAYMENT-02444	-179.09	413.98
01/04/96	00000	PAYMENT-02444	-485.99	-72.01
01/04/96	00001	PAYMENT-02444	-482.77	-554.78
01/04/96	00002	PAYMENT-02444	-816.89	-1371.67
02/28/96	00002	ADJUST-02444	67.27	-1304.40
02/29/96	04899	INVOICE	204.69	-1099.71
03/15/96	05392	INVOICE	444.23	-655.48
03/31/96	05880	INVOICE	442.35	-213.13
04/09/96	06420	INVOICE	464.00	250.87
04/19/96	06878	INVOICE	353.90	604.77
04/30/96	07048	INVOICE	211.47	816.24
05/20/96	07773	INVOICE	513.60	1329.84
05/31/96	08282	INVOICE	413.80	1743.64
05/31/96	08385	INVOICE	7.50	1751.14
12/31/95	00000	PAYMENT-ONACT	-110.30	1640.84
01/04/96	00000	PAYMENT-ONACT	-110.30	1530.54
02/28/96	00002	PAYMENT-ONACT	-110.30	1420.24
0 - 30 31 - 60 61 - 90 OVER 90 BALANCE DUE 934.90 1029.37 886.58 -1430.61 1420.24				

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	05392		03/15/96	05115
WORK ORDER NO.				B.O.

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AUXIER ROAD GAS *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653

AUXIER ROAD GAS *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653

DATE SHIPPED ~~ACCOUNTS PAYABLE~~

SHIP VIA

~~ACCOUNTS PAYABLE~~

TERMS

ORDER NO. DATE REQUESTED LOCATION SALESPERSON TERRITORY

03/15/96

DESCRIPTION

QUANTITY ORDERED

QUANTITY BACK ORD.

QUANTITY SHIPPED

UNIT PRICE

30 DAYS EXTENSION

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03/15/96

GAS CHARGES

GASGO

1

1 @444.23

March 31, 1995 412.35

SUBTOTAL
 444.23

444.23

INVOICE NO.
 05392

PLEASE REMIT
 THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 05880	APPLY TO	INVOICE DATE 03/31/96	CUST. NO. 05115
WORK ORDER NO.			B.O.	

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Sigma GAS
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA F.O.B. TERMS

BUYER DATE REQUESTED LOCATION SALESPERSON TERRITORY

03/31/96
 ITEM NO.

DESCRIPTION

 03/31/96

QUANTITY ORDERED QUANTITY BACK ORD. QUANTITY SHIPPED

UNIT PRICE EXTENSION 30 DAYS

GAS CHARGES GASGO

1

1 %442.35

SUBTOTAL 442.35

442.35

INVOICE NO. 05880

PLEASE REMIT THIS AMOUNT

JAS & GO INC.
P.O. BOX 2918
PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 06420	APPLY TO	INVOICE DATE 04/09/96	CUST. NO. 05115
WORK ORDER NO.			B.O.	

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AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA F.O.B. TERMS

BUYER DATE REQUESTED LOCATION, SALESPERSON TERRITORY

04/09/96
ITEM NO.

DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
04/09/96						
GAS CHARGES			1		1 %464.00	

30 DAYS

SUBTOTAL 464.00

464.00

INV 06420

PLEASE REMIT THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	06878		04/19/96	05115

ORDER NO. B.O.

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Sigma Gas
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS

ORDER NO.	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	30 DAYS EXTENSION	TAX
04/19/96							
	GAS CHARGES			1		353.90	

SUBTOTAL 353.90

353.90

INVOICE NO. 06878

PLEASE REMIT THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	07048		04/30/96	05115
WORK ORDER NO.				B.O.

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA F.O.B. TERMS

BUYER DATE REQUESTED LOCATION SALESPERSON TERRITORY

04/30/96
 ITEM NO.

DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
04/30/96					
GAS CHARGES			1		211.47

30 DAYS

SUBTOTAL
 211.47

211.47

INVOICE NO.
 07048

PLEASE REMIT
 THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	07773		05/20/96	05115

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA F.O.B. TERMS

BUYER DATE REQUESTED LOCATION SALESPERSON TERRITORY

05/20/96
 ITEM NO.

DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
GAS CHARGES			1		
					30 DAYS
				1	%513.60

05/20/96

SUBTOTAL
 513.60

513.60

INVOICE NO.
 07773

PLEASE REMIT
 THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 08282	APPLY TO	INVOICE DATE 05/31/96	CUST. NO. 05115
WORK ORDER NO.			B.C.	

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA F.O.B. TERMS

BUYER DATE REQUESTED LOCATION SALESPERSON TERRITORY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	T A X
05/31/96						30 DAYS	
	GAS CHARGES			1		1 %413.80	

SUBTOTAL **413.80**

413.80

INVOICE NO. **08282**

PLEASE REMIT THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	08385		05/31/96	05115
			WORK ORDER NO.	B.O.

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA

TERMS

BUYER DATE REQUESTED LOCATION SALESPERSON TERRITORY

DATE	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
05/31/96	GAS CHARGES			1	7.50		

SUBTOTAL
7.50

INVOICE NO. 08385
 7.50

PLEASE REMIT THIS AMOUNT

a/c#16101

0-c

Pd
6/25/96
ck# 00768

100.46	+
119.64	+
119.53	+
99.72	+
65.55	+
88.66	+
74.23	+

007

667.79 *



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
2101

CUSTOMER NO. 2295

DATE 4-18-96
~~5-1-96~~

NAME Signa Gas

ADDRESS 20509 Birch Rd

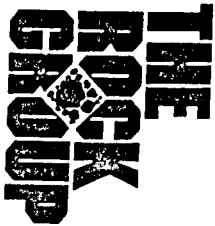
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6.78	57c.	10.30	71.19
			9.27
			75.96
			25.00
			100.96
			26000
			12990
			13580

REMIT PAYMENT TO: The Rock Group

Post Office Box 307
Paris, KY 40362-0307

TERMS:

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER
CENT PER MONTH WILL BE CHARGED ON ALL PAST
DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE
RATE OF 18%.



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465

TICKET NUMBER
3091

(606) 349-7625

CUSTOMER NO. _____

NAME _____

ADDRESS _____

Sigma Gas / Quot #

2295

DATE

6/4/56

DELIVERED TO: _____

SOLD BY	CASH	CHARGE	TRUCK #	PURCHASE ORDER / JOB NUMBER
<i>KM</i>		<i>X</i>		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
<i>10.74</i>	<i>No. 2</i>	<i>10.50</i>	<i>112.77</i>	
			<i>6.26</i>	
			<i>119.53</i>	
		<i>35980</i>		
		<i>14000</i>		
		<i>21980</i>		

REMIT PAYMENT TO:

The Rock Group
Post Office Box-307
Paris, KY 40362-0307

TERMS:

and Wiley

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER CENT PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.



EAGLE SUPPLY
 RT. 460 & MOUNTAIN PARKWAY
 POST OFFICE BOX 67
 SALYERSVILLE, KY 41465
 (606) 349-7625

A Member of
 The Rock Group

TICKET NUMBER
3115

CUSTOMER NO. _____

NAME _____

576m A

6A51

#99295
#1166

DATE _____

6-12-96

ADDRESS _____

DELIVERED TO: _____

SOLD BY		CASH	CHARGE	TRUCK #	PURCHASE ORDER / JOB NUMBER	
QUANTITY			DESCRIPTION	UNIT PRICE	AMOUNT	
<i>8.96</i>			<i>#576</i>	<i>10.50</i>	<i>94.08</i>	<i>5.64</i>
			<i>31641</i>			
			<i>13720</i>			
			<i>17920</i>			
<i>Con Ed</i>						
					<i>99.77</i>	

REMIT PAYMENT TO:

The Rock Group
 Post Office Box 307
 Paris, KY 40362-0307

TERMS:

DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2% PER
 CENT PER MONTH WILL BE CHARGED ON ALL PAST
 DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE
 RATE OF 18%.



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
2108

CUSTOMER NO. 2295

DATE 4-3-96

NAME STGMA

GAS

ADDRESS _____

DELIVERED TO: RT 827

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5.89	# 57C	12.50	61.84
			3.71
			65.55
			25840
			14060
			11780

REMIT PAYMENT TO: The Rock Group

Post Office Box 307
Paris, KY 40362-0307

TERMS: Net 30 days
DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER
CENT PER MONTH WILL BE CHARGED ON ALL PAST
DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE
RATE OF 18%.



A Member of
The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
2181

CUSTOMER NO. 2295 DATE 5-2-96

NAME STIGMA GAS

ADDRESS _____

DELIVERED TO: BIRCH1 BRANCH

QUANTITY	SOLD BY	CASH	CHARGE	TRUCK #	DESCRIPTION	PURCHASE ORDER / JOB NUMBER	UNIT PRICE	AMOUNT
5.72	C5		X	20509	#57C		10.50	60.06
								3.67
								63.66
								25.00
								88.66
								23.70
								12.40
								11.95

REMIT PAYMENT TO: The Rock Group
Post Office Box 307
Paris, KY 40362-0307

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER
CENT PER MONTH WILL BE CHARGED ON ALL PAST
DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE
RATE OF 18%.



A Member of The Rock Group

EAGLE SUPPLY
RT. 460 & MOUNTAIN PARKWAY
POST OFFICE BOX 67
SALYERSVILLE, KY 41465
(606) 349-7625

TICKET NUMBER
3095

CUSTOMER NO.

NAME

AUXIER GAS

CO. (51516MA)
CREDIT 9.95

DATE

6.6.96

ADDRESS

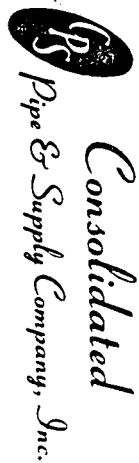
DELIVERED TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6.67	#2		70.03
			4.20
			74.23

REMIT PAYMENT TO: The Rock Group
Post Office Box 307
Paris, KY 40362-0307

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2 PER CENT PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.

9/27/16
16101



STATEMENT

DATE

REMITTANCE ADVICE:

Please retain this entire statement for your records and utilize envelope within for your remittance.

REMIT TO: DEPT. 3147
P.O. BOX 2153
BIRMINGHAM, AL 35287-3147

INQUIRIES: BIRMINGHAM, AL
(205) 323-7261

ACCOUNT NUMBER

CUSTOMER COPY

DATE	INVOICE NO.	TRANS.	AMOUNT	DATE	INVOICE NO.	TRANS.	AMOUNT
8/24/94	7411322	INV	372.00				
7/10/94	7411321	INV	645.60				
7/10/94	7505500	INV	7744.42				
7/10/94	7505500	INV	608.40				
7/10/94	7505500	INV	2256.10				
7/10/94	7505504	INV	371.84				
7/10/94	7505504	INV	527.08				
7/10/94	7505504	INV	167.80				
7/10/94	7605913	INV	71.55				
7/10/94	7605914	INV	1047.55				
7/10/94	7610116	INV	2906.10				
7/10/94	7610442	INV	2279.00				
7/10/94	7610458	INV	14.58				
7/10/94	7614531	INV	76.35				
7/10/94	7617277	INV	1749.00				
			14.19				
			17.50				

Sigmas GAS

9/27/16
1610146
Customer

Credit - 6,915.97

TOTAL AMOUNT DUE
Pay 8145.03
\$1730.03

90.00 .

7529.6 +

342.96 +

250.16 +

646.6 +

8769.32 T



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/15/96

INVOICE NUMBER
741132-001-001

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
CPS-LOUISVILLE
520 MARRET AVENUE

SOLD TO
AUXIER ROAD GAS-516WV
CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

LOUISVILLE
JOB STOCK 516WV

KY 40208

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

NET 30

OUR TRUCK

DESTINATION

SHIP DATE
4/15/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	4-	4-		200203	6 PE3408 TRAN FTG STATE SALES TAX - KENTUCKY	152.50	EA	610.00- 36.60-
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT						646.60-		



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

SHIP TO
CPS-LOUISVILLE
520 HARRET AVENUE

PAGE
1 OF 1

INVOICE NUMBER
760504-000-001

** CREDIT MEMO **

INVOICE DATE
4/12/96

ORIGINAL INVOICE

SOLD TO
AUXIER ROAD GAS-Sigwa Gas
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
LOUISVILLE KY 40208
JOB STOCK
Sigwa

VERBAL

FREIGHT
PREPAID

DESTINATION

NET 30

SHIP DATE
4/12/96

OUR TRUCK

SHIP FROM
CPS-LOUISVILLE

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

LINE NO	ORDERED	SHIPPED	BACK ORDERED	FOB PRODUCT NO	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	1-	1-		230100	4 MCELROY CNVX HT ADPT S420450600	106.00	EA	106.00-
3	1-	1-		205137	4 MCELROY CNCV HT ADPT S430450462S STATE SALES TAX - KENTUCKY	130.00	EA	130.00- 14.16-
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0415/07								
INVOICE AMOUNT								250.16-

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/12/96

INVOICE NUMBER
753682-000-001

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
CPS-LOUISVILLE
520 HARRIS AVENUE

KY 40208

SOLD TO
AUXIER ROAD GAS-516WA
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

LOUISVILLE
JOB STOCK 519WA

CUSTOMER ORDER NO.

TERMS OF SALE

NET 30

SHIP VIA
OUR TRUCK

DESTINATION

SHIP DATE
4/12/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	3-	3-		240699	6X2 PHIL HIGH VOLUME TAPPING TEE	107.85	EA	323.55-
					STATE SALES TAX - KENTUCKY			19.41-
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.						INVOICE AMOUNT		
5-07-0415/07						342.96-		

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
5/28/96

INVOICE NUMBER
752734-003-001

PAGE
1 OF 1

SOLD TO
MARTIN WALTER EXCAV - *Sigma Gas*
1060 HWY 1383
RUSSELL SPRINGS KY 42642

ACCOUNT NO. 071237
SHIP TO CPS-LOUISVILLE
520 MARRET AVENUE
LOUISVILLE KY 40208
JOB SIGMA GAS
Sigma Gas

CUSTOMER ORDER NO. VERBAL FREIGHT PREPAID NET 30 TERMS OF SALE SHIP VIA OUR TRUCK CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	SHIP DATE	UNIT PRICE	PER	SALES AMOUNT	
5	2080.0-	2080.0-		202422	6 SDR11.5 PE2406 GAS TBG	5/28/96	291.00	CFT	6052.80-	
					STATE SALES TAX - KENTUCKY				363.17-	
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.										
S-07-0529/07										
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE										
					INVOICE AMOUNT	6,415.97-				



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2331
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/30/96

INVOICE NUMBER
760632-004-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sigman*
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY321 NORTH
PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID & CHARGE

SHIPPING POINT

SHIP DATE
4/30/96

SHIP FROM
CPS-LOUISVILLE

G
C

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	7	7		201463	1 PE2406 IPS YELLOW S/F CPLG	1.790	EA	13.30
								2.70
								.80
FREIGHT STATE SALES TAX - KENTUCKY								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0430/07								

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
13.30 DR .27, & REMIT GROSS AMOUNT

16.538 BY 5/10/96
DUE BY 5/30/96

INVOICE AMOUNT

16.80



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
6/03/96

INVOICE NUMBER
760825-000-000

PAGE
1 OF 1

Sigma GTS

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH
PRESTONSBURG

KY 41653

Sigma GTS

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID & CHARGE

SHIPPING POINT

SHIP DATE
5/07/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	50	50		#860	BARREL LOCKS	3.00	EA	150.00
2	2	0	2		KEY FOR BARREL LOCKS	32.50	EA	.00
								3.35
								9.00
FREIGHT STATE SALES TAX - KENTUCKY								
D-07-0604/07 SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
Deduct 2% OF								162.35

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

159.35 BY 6/13/96

INVOICE AMOUNT 162.35



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
6/13/96

INVOICE NUMBER
760825-001-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO

AUXIER ROAD GAS - Sigma Bros
CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

PRESTONSBURG
JOB STOCK Sigma

KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

FREIGHT
PREPAID & CHARGE

FOB
SHIPPING POINT

SHIP DATE
6/03/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	2	2			KEY FOR BARREL LOCKS	32.50	EA	65.00
					FREIGHT STATE SALES TAX - KENTUCKY			2.94
								3.90

SERVICE CHARGES BASED
ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED
ON OVERDUE AMOUNTS.

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
65.00 OR 1.30, & REMIT

70.54 BY 6/23/96

INVOICE AMOUNT

71.84

EDRNS AMOUNT NIE RV 7/13/96



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE DATE 4/10/96
ORIGINAL INVOICE

INVOICE NUMBER
760913-000-000

PAGE 1 OF 1

SOLD TO
AUXIER ROAD GAS
CD INC
P O BOX 785
PRESTONSBURG KY 41653-0785

ACCOUNT NO. 070824
SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

2 & 10 DAYS NET 30

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

FOR
SHIP DATE
4/09/96

AVERITT

SHIP FROM
CPS-CHARLOTTE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	315.0	315.0		611012	1 NM 133 BLK API-5L A-25 BM 21UL T&C	98.00	CFT	308.70
2	420.0	420.0		610660	3/4 NM 113 BLK A53 BM STD 21UL PEB	69.00	CFT	289.80
3	210.0	210.0		610340	1/2 NM 109 BLK A53 BM STD 21UL T&C	60.00	CFT	126.00
4	50	50		107432	1X3/4 STD CI BLK HEX BUSH	.75	EA	37.50
5	50	50		107033	1X3/4 STD MI BLK 90 RED EL	1.00	EA	50.00
6	50	50		107005	3/4 STD MI BLK 90 EL	.55	EA	27.50
7	25	25		107006	1 STD MI BLK 90 EL	.90	EA	22.50
8	25	25		107366	1X3/4 STD MI BLK RED	1.20	EA	30.00
9	50	50		100236	3/4X4 STD BLK STL NIPL	.50	EA	25.00
10	50	50		100240	3/4X6 STD BLK STL NIPL	.65	EA	32.50
11	25	25		100255	1X4 STD BLK STL NIPL	.70	EA	17.50
12	25	25		100259	1X6 STD BLK STL NIPL	.85	EA	21.25
STATE SALES TAX - KENTUCKY								59.30

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF

988.25 OR

19.77, & REMIT

GRNS AMOUNT DUE BY

1,027.78BY

4/20/96

5/10/96

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT

1,047.55



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/10/96

INVOICE NUMBER
760914-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS
CD INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
516 WVA
GAS

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30

SHIP DATE
7/10/96

OUR TRUCK

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		201840	1 PE2406 IPS YELLOW S/F TEE	3.65	EA	36.50
2	10	10		202388	1 PE2406 IPS YELLOW S/F CAP	3.50	EA	35.00
3	10	10		205699	1 PE2406 IPS YELLOW S/F 90	3.75	EA	37.50
4	1160.0	1160.0		200297	4 PHIL SDR11.5 PE2406 6500 GAS PIPE 40	186.00	CFT	2157.60
5	25	25		213220	1 MCD 525-B METER STOP	10.75	EA	268.75
6	25	25		213219	3/4 MCD #525-B METER STOP	8.25	EA	206.25
STATE SALES TAX - KENTUCKY								164.50
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED								
3-07-0411/07								
DEDUCT 2% OF 2,741.60 OR 54.83, & REMIT 2,851.27 BY 4/20/96								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
GROSS AMOUNT DUE BY 5/10/96								
INVOICE AMOUNT								2,906.10



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE
4/18/96

INVOICE NUMBER
761016-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS SIGMA GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH
PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

OUR TRUCK

FREIGHT
PREPAID

DESTINATION

SHIP DATE
4/18/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	5000.0	5000.0		208583	1 PHIL SDR11 PE2406 6500 GAS PIPE 500	25.00	CFT	1250.00
2	5000.0	5000.0		208584	3/4 PHIL SDR11 PE2406 6500 GAS PIPE 500	18.00	CFT	900.00
STATE SALES TAX - KENTUCKY								129.00
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0419/07								
DEDUCT 2% OF								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
2,150.00 OR 43.00, & REMIT GROSS AMOUNT								
DUPLICATE BY 4/28/96								
DUPLICATE BY 5/18/96								
INVOICE AMOUNT								2,279.00



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/17/96

INVOICE NUMBER
761016-001-000

PAGE
1 OF 1

SOLD TO AUXIER ROAD GAS - 516 W. GA
C O I N C
P O BOX 785
PRESTONSBURG KY 41653-0785

ACCOUNT NO. 070824
SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

PRESTONSBURG KY 41653
JOB STOCK 516 W. GA

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

FREIGHT
PREPAID

DESTINATION

SHIP DATE
4/17/96

SHIP FROM
CPS-KNOXVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
3	20	20		100110	3/4 STD MI BLK CPLG	.00	EA	.00	
4	25	25		107005	3/4 STD MI BLK 90 EL	.55	EA	13.75	
								STATE SALES TAX - KENTUCKY	.83

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

REDUCT 2% OF TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE 13.75 OR .28, & REMIT 14.30 BY 4/27/96

INVOICE AMOUNT 14.58



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
4/22/96

INVOICE NUMBER
761042-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS - 519WMA GAS

CD INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
519WMA

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID & CHARGE

SHIPPING POINT

SHIP DATE
4/19/96

SHIP FROM
CPS-NASHVILLE

60

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	50	50		130004	3/4X12 STD BLK STL NIPL FREIGHT STATE SALES TAX - KENTUCKY	1.25	EA	62.50 10.10 3.75
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
EDUCT 2% OF								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT								
76.35								

EDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

75.108Y 5/02/96
1.25, & REMIT
GROSS AMOUNT DUE BY 5/22/96

INVOICE AMOUNT

76.35



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2451
LOUISVILLE KY 40208

ORIGINAL INVOICE

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO

AUXIER ROAD GAS - 5:9ms CWS
C.D. INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG

KY 41653

JOB STOCK
5:9ms

INVOICE DATE
4/26/96

INVOICE NUMBER
761058-000-000

PAGE
1 OF 1

CUSTOMER ORDER NO.

VERBAL

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA
OUR TRUCK

FREIGHT
PREPAID

DESTINATION

SHIP DATE
4/25/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	100	100		235888	3/4X3/4 GAS RISER W/TRACER CONN STATE SALES TAX - KENTUCKY	16.50	EA	1650.00	
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE							INVOICE AMOUNT	1,749.00	

EDUCT 2% OF 1,650.00 OR 33.00, & REMIT GROSS AMOUNT 1,716.00 BY 5/06/96
DUPLICATE AT 35297-3127



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE
5/31/96

INVOICE NUMBER
761431-004-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS ~ 5,6 gpm
CDS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 42501-3031

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

FREIGHT
PREPAID

SHIPPING POINT

NET 30

UPS

SHIP FROM
CPS-RIRMINGHAM

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	SHIP DATE	UNIT PRICE	PER	SALES AMOUNT	
0	0	0			SERVICE CHARGE: REFERENCE INV. NO. 0750500-001 PURCHASE ORDER NUMBER: VERBAL	5/30/96	14.10		14.10	
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.										
D-07-0531/01							INVOICE AMOUNT			14.10

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



205 South Center
Marshalltown, Iowa 50158

Customer Order Number	Fisher/Agent Order Number	Invoice Date	Invoice Number
521	041 -004-63530	06/20/96	5359979

Sold To **Sigma GAS**
AUXIER ROAD GAS CO.
P.O. BOX 785
PRESTONSBURG, KY

PAGE 1

REMIT TO:
FISHER CONTROLS INTL INC
DEPT 905376
CHARLOTTE
NC 28290-5376

41643

Ship To **Sigma**
AUXIER ROAD GAS CO.
ROUTE 321 NORTH
PRESTONSBURG, KY

TERMS:
IN U.S. FUNDS
NET 030 DAYS
F.O.B. MCKINNEY, TEXAS

Date Shipped		
Mo.	Day	Year
6	20	96

41653

Via **ABF** PPD FRT ALLW

Item No.	Description	Quantity	Unit Price	Net Amount
000001	TYPE S106 REGULATOR SIZE 3/4 FISHER CATALOG NUMBER FSS106-CJB/BOO/OOD	50	41.37	2068.50
	KENTUCKY			2068.50
	SUBTOTAL			124.11
	SALES TAX @ 6.000 %			
	INVOICE TOTAL			2192.61

Title and risk of loss for export sales, except as noted below, the legal title and risk of loss to the goods shall remain with Seller until the goods reach the foreign port of entry regardless of how price is quoted, whether FOB, FAS, CIF or otherwise. However, for sales to Canada with overland shipment terms, and for sales to Mexico, Brazil, India and Surinam, legal title and risk of loss shall pass to Buyer immediately after the goods have passed beyond the territorial limits of the United States, except that, on overland shipments to Mexico, legal title and risk of loss shall pass to Buyer upon delivery of the goods to a point of export within the United States. Seller may elect to have, on an order by order, and product by product basis, title and risk of loss to pass at the United States Port of Export (such election shall be made by applying a "P" symbol after the product name on the order acknowledgement or subsequent shipping documents, including but not limited to, the bill of lading or invoice, the latest document in time shall be the controlling document). Notwithstanding provisions to the contrary in this or other documents related to this transaction legal title and risk of loss shall remain with seller until the goods reach the foreign port of entry. Buyer shall handle and be responsible for customs clearance, payment of customs duties, and other charges associated with delivery, including but not limited to, dockage, demurrage, unloading, warehousing.

DIRECT ALL INQUIRIES TO A FISHER REPRESENTATIVE AT: 513-489-2500

No credit will be allowed for material returned without our permission. This material was carefully packed and delivered to the transportation company in good condition. All claims for loss or damage in transit should be made to the transportation company at once. Seller represents that the articles or services covered by this invoice were produced in compliance with the Fair Labor Act of 1938, as amended. If items covered by this invoice are for ultimate export an export license may be required.

9/C#
16101

0.*

0.*

397.25+

390.27+

375.73+

1,163.25*

CK# 00794
Pd. 7/20/96



THE ROCK GROUP, LLC

POST OFFICE BOX 307
PARIS, KENTUCKY 40362-0307
606-987-ROCK (7625)

CONTROL
33538

01 POWELL STONE
04 BOURBON LIMESTONE

606 • 498-0677
606 • 987-4425

02 MENIFEE STONE
05 NATURAL BRIDGE STONE
07 EAGLE SUPPLY

606 • 768-2828
606 • 663-2815
606 • 349-7625

03 MONTGOMERY STONE
06 TIPTON RIDGE QUARRY

606 • 498-2025
606 • 723-4887

CUSTOMER

DATE/TIME

TICKET
NUMBER

Sigma Gas

Sigma Gas

61928 (2/96)

\$ 397.25

ESTD Branham



THE ROCK GROUP, LLC
 POST OFFICE BOX 307
 PARIS, KENTUCKY 40362-0307
 606-987-ROCK (7625)

CONTROL
33536

- 01 POWELL STONE 606 • 498-0677
- 02 MENIFEE STONE 606 • 768-2828
- 03 MONTGOMERY STONE 606 • 498-2025
- 04 BOURBON LIMESTONE 606 • 987-4425
- 05 NATURAL BRIDGE STONE 606 • 663-2815
- 06 TIPTON RIDGE QUARRY 606 • 723-4881
- 07 EAGLE SUPPLY 606 • 349-7625

Sigmond G.A.S

Sigmond G.A.S

TICKET NUMBER

DATE/TIME

<p>Customer Name: <i>Sigmond G.A.S</i></p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: _____</p>	<p>Product Code: _____</p> <p>Product Name: _____</p> <p>Quantity: _____</p> <p>Unit Price: _____</p> <p>Total Price: \$390.27</p>
<p><i>Estell Brankham</i></p>	



THE ROCK GROUP, LLC
 POST OFFICE BOX 307
 PARIS, KENTUCKY 40362-0307
 606-987-ROCK (7625)

CONTROL
 33537

- 01 POWELL STONE 606 • 498-0677 02 MENIFEE STONE 606 • 768-2828 03 MONTGOMERY STONE 606 • 498-2025
- 04 BOURBON LIMESTONE 606 • 987-4425 05 NATURAL BRIDGE STONE 606 • 663-2815 06 TIPTON RIDGE QUARRY 606 • 723-4881
- 07 EAGLE SUPPLY 606 • 349-7625

CUSTOMER DATE/TIME TICKET NUMBER

Sigma GAS *Sigma GAS*

<p><i>9/19 GAS</i></p>	<p><i>Sigma GAS</i></p>
<p><i>Estel Rankham</i></p>	<p><i>Estel Rankham</i></p>

\$ 375.73

a/c# 16101

Coleman Oil Co, Inc
P O Box 2009
Pikeville, KY 41502

STATEMENT

STATEMENT DATE
07/31/96

CUST. NO.
AU760

PAGE NO.
1

AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE
07/15/96	98982	INVOICE	397.70	397.70
07/02/96	99033	INVOICE	384.53	782.23
<i>PAID 8/19/96 CHECK 00815</i>				
0 - 30	31 - 60	61 - 90	OVER 90	BALANCE DUE
782.23	0.00	0.00	0.00	782.23



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE
7/24/96

INVOICE NUMBER
762080-000-000

PAGE
2 OF 2

SOLD TO
S,yma GYS
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT

PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30

UPS

SHIP FROM

CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DEDUCT 2% OFF

ARR. LG NR

17.65

DEBIT

NET AMOUNT

INVOICE AMOUNT

973.72

973.72
307.41
\$ 1201.13
CK# 816
8/7/96



Consolidated Pipe & Supply Co., Inc.
 P.O. BOX 2831
 LOUISVILLE KY 40208

ACCOUNT NO. 070824
 ORIGINAL INVOICE 7/24/96
 INVOICE DATE 7/24/96

INVOICE NUMBER
762080-000-000

PAGE
 1 OF 2

SOLD TO
 AUXIER ROAD GAS - *Sigma Gas*
 CO INC
 P O BOX 785
 PRESTONSBURG KY 41653-0785

SHIP TO
 AMY 321 NORTH
 PRESTONSBURG KY 41653
 JOB STOCK *Sigma Gas*

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL FREIGHT PREPAID & CHARGE SHIPPING POINT FOB 2% 10 DAYS NET 30 UPS SHIP FROM
 CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	SHIP DATE	UNIT PRICE	PER	SALES AMOUNT
1	20	20		208556	1 PE2406 SOCKET FUSION CPLG IPS	7/24/96	1.90	EA	38.00
2	40	40		208555	3/4 #2930 SOCKET FUSION CPLG IPS		1.85	EA	74.00
3	10	0	10	200071	2X1-1/4 PHIL SDR11 2406 BF RED		8.15	EA	.00
4	10	10		200070	1-1/4X1 PHIL SDR11 2406 BF RED		6.15	EA	61.50
5	20	17	3	201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER		5.70	EA	96.90
6	10	10		202384	3/4 PE2406 IPS YELLOW S/F TEE		3.15	EA	31.50
7	10	10		205536	3/4 PE2406 IPS YELLOW S/F 90		3.40	EA	34.00
8	10	10		201840	1 PE2406 IPS YELLOW S/F TEE		4.10	EA	41.00
9	10	10		200054	2 PHIL SDR11 2406 BF CAP		3.90	EA	39.00
15	10	10		213092	1 IPS TRANSITION FTG		12.75	EA	127.50
16	10	10		220485	3/4 #70090 IPS TRANS FTG 2406 #70265		9.65	EA	96.50
17	10	10		212729	2 #70555 TRANS FTG BF 6500 2406		24.25	EA	242.50
FREIGHT STATE SALES TAX - KENTUCKY									38.38
FREIGHT STATE SALES TAX - KENTUCKY									52.94
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE									INVOICE AMOUNT 38.38 52.94



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 7/26/96

INVOICE NUMBER 762080-001-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS
CD INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH
PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL FREIGHT
PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30
SHIP DATE 7/25/96

UPS

SHIP FROM
CPS-NASHVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
10	10	10		203256	1 DRESS 0002-082 STY 90 BLK REG	18.95	EA	189.50
11	25	25		107586	1 STD CI BLK SQ HD PLUG	.42	EA	10.50
12	25	25		107585	3/4 MERCH STL BLK SQ HD PLUG	.36	EA	9.00
13	25	25		107006	1 STD MI BLK 90 EL	.95	EA	23.75
14	50	50		107005	3/4 STD MI BLK 90 EL	.57	EA	28.50
FREIGHT STATE SALES TAX - KENTUCKY						30.48		15.68
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
EDUCT 2% OF 261.25 DR 5.23, & REMIT GROSS AMOUNT DUE BY 8/05/96						307.41		

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT 307.41

CORNERSTONE
CONTROLS INC

Location 00353
Cincinnati, Ohio
45264-0350

Phone 513-489-2500
Fax 513-489-3693

Order# A004007 Invoice# 853

Dedicated to

ALC# 16101

Total Customer Commitment

SOLD TO:

AUXIER ROAD GAS COMPANY - *Sigma Gas*
PO BOX 785

SHIP TO:

AUXIER ROAD GAS COMPANY
ROUTE 321 NORTH

PRESTONSBURG, KY 41653

PRESTONSBURG
41653

KY

CUSTOMER ORDER NO.	CUST. NO.	SLS. NO.	TERMS	INVOICE DATE
820		01346 004	Net 30 Days	8/21/96

SHIPPED FROM	SHIPPED VIA	SHIP DATE
Cincinnati, OH	United Parcel Service Ground	8/21/96

PC	ORDER	B/ORDER	SHIP	DESCRIPTION	STOCK #	PRICE	PER	TOTAL
	1	1	1	289H 2" IRON, 1 3/4 - 7 PSIG FISHER 289H-3		* 361.00		361.00
				ORDER SHIPPED COMPLETE				
						SUBTOTAL		361.00
						62 KENTUCKY - TAXABLE SALES		21.66
						SHIF/HANDLE		5.12
						TOTAL		387.78

*PD 9/10/96
Ch# 00857*

Thank You!

MATERIAL MAY NOT BE RETURNED, CREDITED, OR REPLACED WITHOUT WRITTEN PERMISSION.

SHORTAGES MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT.

NO WARRANTY IS EXTENDED OR IMPLIED OTHER THAN THOSE OFFERED BY THE ORIGINAL MANUFACTURER.

OUR TERMS OF PAYMENT ARE STATED ABOVE, HOWEVER, ANY UNPAID INVOICE MORE THAN 30 DAYS PAST DUE, WILL BE SUBJECT TO A CHARGE OF 1 1/2% PER MONTH WHICH IS AN 18% ANNUAL RATE.

INVOICE No.

853

ORIGINAL COPY

9/C#16101

Bob White - Sigma Corp

DATE	CHARGES AND CREDITS	BALANCE
08/14/96	Unloading Pipe Pd. 9/10/96 Ch# 00861	\$ 100.00

Your Check is Your Receipt

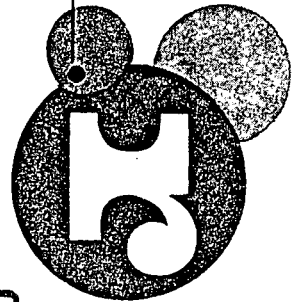
Pay last Amount
Shown in This Column

10101

ORIGINAL INVOICE

PHONE (412) 471-0122

D-U-N-S 00-439-0910



Reliable

color process company

2116 FIFTH AVENUE PITTSBURGH, PA 15219

SHIPPED TO

SOLD TO
SIGMA GAS CORP.
P. O BOX 22
SALYERSVILLE KY 41465

ESTILL BRANHAM
Prestonburg ky

DATE AUG 12 1996
INVOICE No. 1496

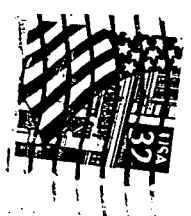
CUST. ORDER NO.	SALESMAN	DATE SHIPPED	SHIPPED VIA	OUR ORDER NO.	TERMS: NET 30 DAYS
BRANHAM	Tony	8-9-96	U P S	6654	
QUANTITY	SIZE	DESCRIPTION		AMOUNT	

100 4" x 8" Pressure Adhering VINYL DECALS

GAS LINE DECALS ----- Call before Digging

\$1.85 ea. \$185.00
 PLATE CHARGE 32.00
 U P S 3.50
 TOTAL DUE \$220.50

Handwritten: Pd. 9/10/96
Ch# 00862



9/c#16101

GAS & GO INC.
P.O. BOX 2918
PIKEVILLE, KY 41502

STATEMENT STATEMENT DATE 08/31/96 CUST NO 05115 PAGE NO 1

AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE
10/12/95		INVOICE	110.30	110.30
05/31/96	08282	INVOICE	413.80	524.10
06/04/96	00000	PAYMENT-08282	-90.40	433.70
05/31/96	08385	INVOICE	7.50	441.20
06/15/96	08731	INVOICE	350.36	791.56
07/01/96	00000	PAYMENT-08731	-335.36	456.20
07/12/96	10197	INVOICE	333.27	789.47
07/31/96	10792	INVOICE	504.90	1294.37
08/15/96	11352	INVOICE	573.56	1867.93
08/31/96	11991	INVOICE	588.81	2456.74
12/31/95	00000	PAYMENT-ONACT	-110.30	2346.44
01/04/96	00000	PAYMENT-ONACT	-110.30	2236.14
02/28/96	00002	PAYMENT-ONACT	-110.30	2125.84
06/04/96	00000	PAYMENT-ONACT	-110.30	2015.54
07/13/96	09981	CR MEMO-ONACT	-15.00	2000.54

9/12/96
CE# 00866

0 - 30	31 - 60	61 - 90	OVER 90	BALANCE DUE
1162.37	823.17	-95.30	110.30	2000.54

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 10792	APPLY TO	INVOICE DATE 07/31/96	CUST. NO. 05115
INVOICE				
WORK ORDER NO.				B.O.

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AUXIER ROAD GAS *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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Sigma Gas
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS		
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY		
07/31/96				30 DAYS		
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	07/31/96 GAS CHARGES GASGO			1	1	\$504.90

SUBTOTAL 504.90

504.90

INVOICE NO. 10792

PLEASE REMIT THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 10197	APPLY TO	INVOICE DATE 07/12/96	CUST. NO. 05115
INVOICE				
WORK ORDER NO.				B.O.

AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS	TERRITORY		
7/12/96				30 DAYS			
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	GAS CHARGES			1		333.27	
SUBTOTAL						333.27	

INVOICE NO. 10197

PLEASE REMIT THIS AMOUNT

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	11991		08/31/96	05115
INVOICE				
WORK ORDER NO.				B.O.

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Sigma GAS
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653

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Sigma
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653

DATE SHIPPED 08/31/96 PURCHASE ORDER NO. SHIP VIA TERMS

BUYER DATE REQUESTED LOCATION SALESPERSON TERRITORY

DATE SHIPPED	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
08/31/96	08/31/96						
	GAS CHARGES			1		588.81	

SUBTOTAL **588.81**

INVOICE NO. **11991** 588.81

PLEASE REMIT THIS AMOUNT

GAS & GO INC.
P.O. BOX 2918
PIKEVILLE, KY 41502

PAGE NO: 1	INVOICE NO. 11352	APPLY TO	INVOICE DATE 08/15/96	CUST. NO. 05115
INVOICE			WORK ORDER NO.	B.O.

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P
T
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AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

AUXIER ROAD GAS - *Sigma GAS*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE SHIPPED	DATE REQUESTED	LOCATION	SALESPERSON	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	TERMS	TAX
08/15/96	08/15/96	GAS CHARGES	GASGO			1	1	30 DAYS EXTENSION	573.56

SUBTOTAL
573.56

573.56

INVOICE NO.
11352

PLEASE REMIT
THIS AMOUNT

9/c# 16101

W B WOOLING WELDING
P.O. BOX 428
Prestonsburg, Ky

September 14, 1996

TO: Sigma Gas Corporation
P.O. Box 22
Salyersville, Ky 41465

INVOICE

10 HRS. Welding & Fitting Meter Installation at Foodcourt \$265.00
Salyersville, Ky

Pd

9/23/96

ck# 00877

9/c#16101

GAS & GO INC.
P.O. BOX 2918
PIKEVILLE, KY 41502

STATEMENT 09/30/96 05115 PAGE 1

AUXIER ROAD GAS - *Sigma Gas*
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE	REF. NO.	DESCRIPTION TYPE	AMOUNT	BALANCE
07/13/96	09981	CR MEMO-11991	-15.00	95.3
08/31/96	11991	INVOICE	588.81	684.1
09/09/96	00000	PAYMENT-11991	-242.91	441.2
09/15/96	12458	INVOICE	440.74	881.9
09/30/96	13072	INVOICE	683.41	1565.3
12/31/95	00000	PAYMENT-ONACT	-110.30	1455.0
01/04/96	00000	PAYMENT-ONACT	-110.30	1344.7
02/28/96	00002	PAYMENT-ONACT	-110.30	1234.4
06/04/96	00000	PAYMENT-ONACT	-110.30	1124.1
			0	1455.05
			31	0.00
			61	0.00
			90	OVER 90
				-330.90
				BALANCE DUE
				1124.1
				1,110.25

10-14-96
CK #00926

cession fee
-13.90

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 12458	APPLY TO	INVOICE DATE 09/15/96	CUST. NO. 05115
INVOICE				WORK ORDER NO. B.O.

AUXIER ROAD GAS *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

S
H
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T
O
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
09/15/96				30 DAYS			
ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	09/15/96			1		1	%440.74
	GAS CHARGES		GASGO				
SUBTOTAL 440.74						440.74	
INVOICE NO. 12458						PLEASE REMIT THIS AMOUNT	

GAS & GO INC.
 P.O. BOX 2918
 PIKEVILLE, KY 41502

PAGE NO. 1	INVOICE NO. 13072	APPLY TO	INVOICE DATE 09/30/96	CUST. NO. 05115
INVOICE				WORK ORDER NO. B.O.

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

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AUXIER ROAD GAS - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS			
09/30/96				30 DAYS			
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY			
	09/30/96						
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	GAS CHARGES GASGO			1	1	%683.41	
				<i>Tim Hall</i>		<u>13.90</u>	

SUBT 683.41

669.51
683.41

13072

PLEASE REMIT THIS AMOUNT



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:
 F.O. BOX 750245
 9209 ALMEDA-GENOA
 HOUSTON TX 77275-0245

PHONE (713) 507-4200
 WATS (800) 231-2417
 FAX (713) 507-4295

REEF INDUSTRIES, INC.

TERRATAPE

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
 P.O. BOX 201752
 HOUSTON, TEXAS 77216-1752

INVOICE

S O L D T O SIGMA GAS
 AUXIER ROAD GAS CO. - *Sigma Gas*
 PO BOX 785
 PRESTONBURG KY 41653

S H I P T O AUXIER ROAD GAS CO *Sigma Gas*
 U.S. 321-NORTH
 PRESTONBURG KY 41653
 923

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 486744	INVOICE DATE 9/23/96	CUSTOMER NO. 0151941	SALES ORDER NUMBER 23269-0-0	DATE RECEIVED 9/23/96	ORDERED BY ESTILLE BRANHAM/PH
PURCHASE ORDER NUMBER 923		SALESMAN JEFF GARZA		DATE SHIPPED 9/23/96	SHIPPED VIA UPS
SHIPPING POINT FOB		FREIGHT TERMS PPD & CHG	BILL OF LADING	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON

ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL
15	15	TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$225.00
1	1	SMALL ORDER HANDLING CHARGE	EACH	.000	\$.00

TOTAL MERCHANDISE \$225.00
 FREIGHT CHARGES \$26.44

FED / TIN# 74-1365491

RE 10/11/96
CHK# 00928

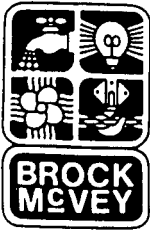
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$251.44
 U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
 OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
 ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 (606) 255-1412

- 1 DISTRIBUTION CENTER
- 2 FIXTURE GALLERY
- 3 FRANKFORT
- 4 MAYSVILLE
- 5 PRESTONBURG
- 6 CORBIN
- 7 BOWLING GREEN
- 8 LOUISVILLE

7/C# 16101

**AMANA AND TEMPSTAR DEALER
 MEETINGS HAVE BEEN SCHEDULED
 FOR LATE OCTOBER. SEE OUR
 FLIER SHOWING DATES & TIMES!**

AUXIER ROAD GAS CO. — Sigma GAS
 P.O. BOX 785
 PRESTONSBURG KY 41653

STATEMENT DATE	PAGE
09/30/96	1

CUSTOMER # 543450

Sigma GAS TERMS: 2% 10TH PROX., NET 30 DAYS

VOICE NUMBER	LOC	DATE	TYPE TRAN	P.O. NUMBER	CURRENT	1-30 DAYS	31-60 DAYS	61+ DAYS
68498-5		09/04/96	INV		14.11			
71739-5		09/10/96	INV		168.35			
74472-5		09/13/96	INV		13.72			
80444-5		09/24/96	INV	ESTILL BRANH	124.41			

*PA 10/11/96
 C# 30930*

PAY THIS AMOUNT →	TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61+ DAYS
	320.59	320.59			

A MONTHLY SERVICE CHARGE OF 2% WILL BE CHARGED ON ANY BALANCE NOT PAID BY THE END OF THE FIRST MONTH FOLLOWING THE DATE OF INVOICE.



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 368498
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. — *Sigma GAS*
 P. O. BOX 785

PRESTONSBURG KY 41653



AUXIER ROAD GAS CO.
 P. O. BOX 785

PRESTONSBURG KY 41653

JOB NAME:

TOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP LOC.
543450				638352	9/04/96	05

ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
24	BKP9034 ELL, 90 BLK MALL 3/4	24	.5546	EA	13.31



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 371739
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. - *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG KY 41653

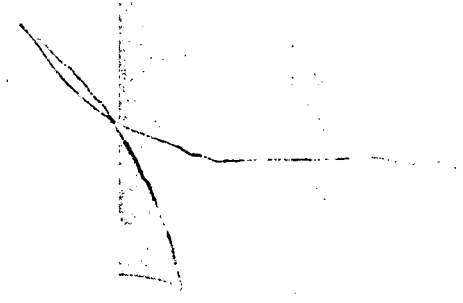


AUXIER ROAD GAS CO.
 P.O. BOX 785
 PRESTONSBURG KY 41653

JOB NAME:

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP LOC
543450				638564	9/10/96	05

ORD	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS	EXTENSION
100	BKP9034 ELL, 90 BLK MALL 3/4	100	.5546	EA	55.46
50	BKPN346 NIPPLE, BLACK 3/4 X 6	50	.7960	EA	39.80
25	BKPN34X12 NIPPLE BLACK 3/4 X 12	22	1.6048	EA	35.31



claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

FRT	29.95
TAX	7.83
PLEASE PAY \$	168.35



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 380444
 OR TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. *Sigma GAS*
 P.O. BOX 785
 PRESTONSBURG KY 41653

AUXIER ROAD GAS CO.
 P.O. BOX 785
 PRESTONSBURG KY 41653

JOB NAME:

Sigma GAS

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP
543450	ESTILL BRANHAM		P/U OR BMT	642919	9/24/96	0

TY. ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
50	BKP901 ELL, 90 BLK MALL 1	50	.9692	EA	48.46
50	BKPN16 NIPPLE, BLACK 1 X 6	50	1.0971	EA	54.86
25	BKPN112 NIPPLE, BLACK 1 X 12	6	2.3414	EA	14.05

No claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, or current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

FRT
 TAX

7.04

PLEASE
 PAY

\$

124.41

STATEMENT

CUSTOMER COPY

9/c# 16101

ACCOUNT NUMBER	STATEMENT DATE	PAGE
540 IN 43095	11/01/96	1
STATEMENT INFORMATION		



AMERICAN METER COMPANY

Measurement Engineers Since 1836

920 PAYNE AVENUE
ERIE, PA. 16503

540

AUXIER ROAD GAS CO - Sigma Gas
PO BOX 785

REMIT T

PRESTONSDURG

KY 41653

I = Invoice C = Credit Memo D = Debit Memo F = Finance Charge

ITEM NUMBER	ITEM DATE	NET DUE BY	PURCHASE ORDER/ CROSS REFERENCE	DIVISION	ITEM AMOUNT	BALANCE
I 00066744 ✓	090996	100996	93		40.57	40.57
I 00066900 ✓	091196	101196	V-8/13/96		55.60	96.17
I 00067047 ✓	091296	101296	93		56.80	152.97
I 00067215 ✓	091696	101696	V-8/20/96		111.28	264.25
I 00068466 ✓	100896	110796	930		39.38	303.63
I 00068869 ✓	101696	111596	V-8/20/96		374.85	678.48
I 00069247 ✓	102296	112196	V-8/13/96		3.92	682.40
I 00069379 ✓	102296	112296	930		10.26	692.66

Handwritten: 11/8/96
CASH 00997

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
422.41	264.25	.00	.00	692.66

INDUSTRIAL PRODUCTS
 P.O. BOX 281250
 CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

COMSA-2017-9 REV 1/93

CUSTOMER ACCOUNT NO.
 IN 43095 0100

AUXIER ROAD GAS CO - *Sigma Gas*
 PO BOX 785
 PRESTONSBURG
 41653-...

AUXIER ROAD GAS CO.
 U.S. ROUTE 321 NORTH
 PRESTONSBURG
 41653-...

A service charge of 1% per month
 will be charged on past due accounts.

INVOICE NO.	66744
INVOICE DATE	9/09/96
PAGE	1

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CUSTOMER PURCHASE ORDER 93 TERMS Net 30 Days SCHEDULED SHIP DATE 12/31/99

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/ERR	ORDER NUMBER
GROUND	122436780510197299	UPS	PPD			11	400	540	145096
2	21737F041	CAP 10LT EMT	40.00	40.00	EA			.920	36.80
									TOTAL

ITEM	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
FREIGHT				
MISCELLANEOUS				
SALES TAX				
DISCOUNT				
INVOICE AMOUNT				
				40.57

"Thank you for allowing us to supply you with quality products. We appreciate your business."

REMIT TO: AMERICAN METER CO.

INDUSTRIAL PRODUCTS

P.O. BOX 931250

CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY

Measurement Engineers Since 1836

CO-MSA-2017-9 REV 1/93

CUSTOMER ACCOUNT NO.
IN 43295 0100

INVOICE NO. 66900
INVOICE DATE 9/11/96
PAGE 1

AUXIER ROAD GAS CO - *Sigma Bars*
PO BOX 785
PRESTONSBURG
41653-
KY

AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG
Sigma Bars
41653-
KY

A service charge of 1% per month will be charged on past due accounts.

CUSTOMER PURCHASE ORDER

V-8/13/96

TERMS Net 30 Days

SCHEDULED SHIP DATE 12/31/99

CARRIER CODE/DESCRIPTION

01

CARRIER NO.

FREIGHT TERMS

U.P.S. Ground

UPS

SHIP FROM

REGION

DIST/ERR

ORDER NUMBER

ITEM 1 28978F041

DESCRIPTION SWIVEL 10LTY

QTY. ORDERED 40.00

QTY. SHIPPED 40.00

U/M EA

UNIT PRICE 1.390

TOTAL 55.60

SHIP FROM: SHAWNEE, OK
100255

FREIGHT

MISCELLANEOUS

SALES TAX

DISCOUNT

INVOICE AMOUNT

.00

.00

.00

55.60

"Thank you for allowing us to supply you with quality products. We appreciate your business."

INDUSTRIAL METER CO.
 INDUSTRIAL PRODUCTS
 P.O. BOX 931250
 CLEVELAND, OH 44193-1368

CUSTOMER ACCOUNT NO.
 IN 43095 0100



INVOICE NO. 67047
 INVOICE DATE 9/12/96
 PAGE 1

A service charge of 1% per month will be charged on past due accounts.

AUXIER ROAD GAS CO - *Sigma Gas*
 PO BOX 785
 PRESTONSBURG 41653-
 KY

SHIP TO
 AUXIER ROAD GAS CO.
 U.S. ROUTE 321 NORTH
 PRESTONSBURG 41653-
 KY
Sigma Gas

CUSTOMER PURCHASE ORDER

93 CARRIER CODE / DESCRIPTION 01 Net 30 Days TERMS SCHEDULED SHIP DATE 12/31/99

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/TEAR	ORDER NUMBER
1	28978P041	SWIVEL 10LT	40.00	40.00	EA	11	400	540	145096
									TOTAL

SHIP FROM: SHAWNEE, OK
 100449

FREIGHT .00 MISCELLANEOUS .00 SALES TAX .00 DISCOUNT .00 INVOICE AMOUNT 56.80

"Thank you for allowing us to supply you with quality products. We appreciate your business."

REMIT TO: AMERICAN METER CO.
INDUSTRIAL PRODUCTS
P.O. BOX 931250
CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

CO-MSA-2017-9 REV 1/93

CUSTOMER ACCOUNT NO.
IN 43095 0100

INVOICE NO. 67215
INVOICE DATE 9/16/96
PAGE 1

AUXIER ROAD GAS CO - *Sigma Gas*
PO BOX 785
PRESTONSBURG 41653-
KY

AUXIER ROAD GAS CO. - *Sigma Gas*
U.S. ROUTE 321 NORTH
PRESTONSBURG 41653-
KY

A service charge of 1% per month
will be charged on past due accounts.

CUSTOMER PURCHASE ORDER

V-8/20/96 TERMS Net 30 Days SCHEDULED SHIP DATE 12/31/99

CARRIER CODE / DESCRIPTION 01 CARRIER NO. FREIGHT TERMS

GROUND 1Z2436780510200410 UPS PPD

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/ERR	ORDER NUMBER
1	52180G033	INDEX - 10 FT. 10# P.C.	1.00	1.00	EA	11	400	540	144630
									TOTAL
									108.34

FREIGHT 2.94 MISCELLANEOUS SALES TAX .00 DISCOUNT .00 INVOICE AMOUNT 111.28

"Thank you for allowing us to supply you with quality products. We appreciate your business."

REMIT TO: AMERICAN METER CO.
INDUSTRIAL PRODUCTS
P.O. BOX 931250
CLEVELAND, OH 44193-1368

UNPAID INVOICE



AMERICAN METER COMPANY
Measurement Engineers Since 1836

COMSA-2017-9 REV 1/83

CUSTOMER ACCOUNT NO.
43095

INVOICE NO. 48466
INVOICE DATE 10/08/94
PAGE 1

A service charge of 1% per month will be charged on past due accounts.

B
AUXIER ROAD GAS CO Sig ma Gas
PO BOX 785
PRESTONSBURG KY
41653

S H I P T O
AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG KY
41653
Sig ma Gas

CUSTOMER PURCHASE ORDER TERMS SCHEDULED SHIP DATE

930 CARRIER CODE / DESCRIPTION 01 Net 30 Days FREIGHT TERMS 10/08/94

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/ERR	ORDER NUMBER
1	42927W147	DIA.D-7 FRT OR BACK AL425	1.0	1.00			400	540	210403
2	42927W147	DIA.D-7 FRT OR BACK AL425	1.0	1.00			400	540	210403
3	44275P001	GASKET-TOP, AL425 10#	1.0	1.00			400	540	210403
		42927W147 has substituted 42927A049							
		42927W147 has substituted 42927A050							

FREIGHT 3.56 MISCELLANEOUS .00 SALES TAX .00 DISCOUNT .00 INVOICE AMOUNT 39.38

"Thank you for allowing us to supply you with quality products. We appreciate your business."

REMIT TO: AMERICAN METER CO.
 INDUSTRIAL PRODUCTS
 P.O. BOX 931250
 CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

CUSTOMER ACCOUNT NO.
 IN 43095 0100

INVOICE NO. 48889
 INVOICE DATE 10/16/96
 PAGE 1

AUXIER ROAD GAS CO - *Syma Gas*
 PO BOX 785
 PRESTONSBURG KY 41653-

AUXIER ROAD GAS CO. - *Syma Gas*
 U.S. ROUTE 321 NORTH
 PRESTONSBURG KY 41653-

A service charge of 1% per month will be charged on past due accounts.

CUSTOMER PURCHASE ORDER

TERMS

SCHEDULED SHIP DATE

V-8/20/96 CARRIER CODE / DESCRIPTION 01 Net 30 Days FREIGHT TERMS 9/16/96 SHIP FROM 01 REGION 400 DISTERR 540 ORDER NUMBER 144628

ITEM 1 MEAK2D11A1 2003 2" NPT (DI) 1/2" ORIF 1.00 QTY. ORDERED 1.00 QTY. SHIPPED 1.00 U/M 298.850 UNIT PRICE 298.850 TOTAL 298.85

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	UNIT PRICE	TOTAL
1	MEAK2D11A1	2003 2" NPT (DI) 1/2" ORIF	1.00	1.00	EA	298.850	298.85
							144628
FREIGHT							76.00
MISCELLANEOUS							
SALES TAX							.00
DISCOUNT							.00
INVOICE AMOUNT							374.85

"Thank you for allowing us to supply you with quality products. We appreciate your business."

NEWELL DU: AMERICAN METER CO.
 INDUSTRIAL PRODUCTS
 P.O. BOX 931250
 CLEVELAND, OH 44193-1368

CUSTOMER ACCOUNT NO.
 43095



COAMSA2017-9 REV 1/93

INVOICE NO.	69247
INVOICE DATE	10/22/96
PAGE	1

A service charge of 1% per month will be charged on past due accounts.

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AUXIER ROAD GAS CO
 PO BOX 785
 PRESTONSBURG
 41653

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 AUXIER ROAD GAS CO.
 U.S. ROUTE 321 NORTH
 PRESTONSBURG
 41653

KY

Sigma

CUSTOMER PURCHASE ORDER	TERMS		SCHEDULED SHIP DATE	
V-8/13/96	01	Net 30 Days	10/22/96	
CARRIER CODE / DESCRIPTION	CARRIER NO.	FREIGHT TERMS	SHIP FROM	REGION
	UPS			400
PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M
	Freight for invoice 66900			
ITEM	DESCRIPTION	UNIT PRICE	ORDER NUMBER	TOTAL
				210497
				.00

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
3.92		.00	.00	3.92

"Thank you for allowing us to supply you with quality products. We appreciate your business."

REMIT TO: AMERICAN METER CO.
INDUSTRIAL PRODUCTS
P.O. BOX 931250
CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

CO-MSA-2017-9 REV 1/83

CUSTOMER ACCOUNT NO.	43095
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INVOICE NO.	49379
INVOICE DATE	10/23/96
PAGE	1

B AUXIER ROAD GAS CO - *Sigma GAS*
PO BOX 785
PRESTONSBURG
41653
KY

S H P I O
AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG
41653
Sigma GAS

A service charge of 1% per month
will be charged on past due accounts.
KY

CUSTOMER PURCHASE ORDER	930	TERMS	Net 30 Days	SCHEDULED SHIP DATE	10/23/96
CARRIER CODE / DESCRIPTION	01	CARRIER NO.	UFS	FREIGHT TERMS	

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UM	SHIP FROM	REGION	DIST/TERM	ORDER NUMBER
1	44276F001	GASKET-AL425 10# COVER	2.0	2.00			400	540	210528
									TOTAL
									7.06

FREIGHT	3.20	MISCELLANEOUS		SALES TAX	.00	DISCOUNT	.00	INVOICE AMOUNT	10.26
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"Thank you for allowing us to supply you with quality products. We appreciate your business."

9/c# 16101

20.83 +
89.43 +
8475.76 +
1195.68 +
9781.7 T



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE COPY

INVOICE DATE
8/02/96

INVOICE NUMBER
762080-002-000

PAGE
1 OF 1

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS - Sigma Gas
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
Sigma

CUSTOMER ORDER NO. VERBAL
TERMS OF SALE 2% 10 DAYS NET 30
SHIP VIA UPS

FREIGHT PREPAID & CHARGE
SHIPPING POINT
SHIP DATE 8/02/96
SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
3	10	0	10	200071	2X1-1/4 PHIL SDR11 2406 BF RED	8.15	EA	.00
5	3	3		201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	17.10
								2.70
								1.03

FREIGHT STATE SALES TAX - KENTUCKY

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
17.10 NR .34. R R FMTT 20.49BY 8/12/96
INVOICE AMOUNT 20.83



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 8/12/96

INVOICE NUMBER 762080-003-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS SIGMA GAS
CO INC P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
TO HWY 321 NORTH
PRESTONSBURG KY 41653
JOB STOCK SIGMA

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

FREIGHT PREPAID & CHARGE

SHIPPING POINT

SHIP DATE 8/12/96

SHIP FROM CPS-LOUISVILLE

G H

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
3	10	10		200071	2X1-1/4 PHIL SDR11 2406 BF RED	8.15	EA	81.50
					FREIGHT STATE SALES TAX - KENTUCKY			3.04
								4.89
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
INVOICE AMOUNT								89.43

DEDUCT 2% OF 81.50 OR 1.63, & REMIT GROSS AMOUNT DUE BY 8/22/96

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
8/14/96

INVOICE NUMBER
762303-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sigma Gas*
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

SHIP TO
AUXIER ROAD GAS
Sigma Gas
PRESTONSBURG
STOCK

KY 00000

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

OUR TRUCK

FREIGHT
PREPAID

DESTINATION

SHIP DATE
8/14/96

CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	10000.0	10000.0		208331	2 PHIL SDR11 PE2406 6500 GAS PIPE 500	46.00	CFT	4600.00	
2	5000.0	5000.0		208583	1 PHIL SDR11 PE2406 6500 GAS PIPE 500	25.00	CFT	1250.00	
3	5000.0	.0	5000.0	208584	3/4 PHIL SDR11 PE2406 6500 GAS PIPE 500	18.00	CFT	.00	
4	1160.0	1160.0		200297	4 PHIL SDR11.5 PE2406 6500 GAS PIPE 40	185.00	CFT	2146.00	
								STATE SALES TAX - KENTUCKY	479.76
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
S-07-0815/07									

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT 8,475.76



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS

SOLD TO
AUXIER ROAD GAS - Sigwa Gas
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

JOB STOCK

Sigwa

KY 00000

INVOICE DATE
8/23/96

ORIGINAL INVOICE

INVOICE NUMBER
762303-001-000

PAGE
1 OF 1

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2 & 10 DAYS NET 30
SHIP DATE
8/23/96

OUR TRUCK
CPS-LOUISVILLE

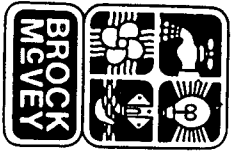
GI
HI

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
3	5000.0	5000.0		208584	3/4 PHIL SDR11 PE2406 6500 GAS PIPE 500	18.00	CFT	900.00	
4	0	40		201841	1X3/4 PE24064IPS YELLOW S/F REDUCER	5.70	EA	228.00	
								STATE SALES TAX -- KENTUCKY	67.68
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
S-07-0826/07									
DEDUCT 2% OF 1,128.00 OR 22.56, & REMIT GROSS AMOUNT 1,173.12 BY 9/02/96									
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE									
INVOICE AMOUNT 1,195.68									

1,128.00 OR 22.56, & REMIT GROSS AMOUNT 1,173.12 BY 9/02/96

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT 1,195.68



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 (606) 255-1412

- LOC 1 DISTRIBUTION CENTER
- 2 FIXTURE GALLERY
- 3 FRANKFORT
- 4 MAYSVILLE
- 5 PRESTONSBURG
- 6 CORBIN
- 7 BOWLING GREEN
- 8 LOUISVILLE

LEXINGTON FIXTURE GALLERY AND
 OUR LOUISVILLE STORE WILL
 CLOSE FOR INVENTORY NOV. 27-28
 OTHER LOCATIONS NOV 28-30.

AUXIER ROAD GAS CO. - *Sigma Gas*
 P.O. BOX 785
 PRESTONSBURG KY 41653

CUSTOMER # 543450

TERMS: 2% 10TH PROX., NET 30 DAYS

STATEMENT DATE: 10/31/96
 PAGE: 1

INVOICE NUMBER	LOC	DATE	TYPE TRAN	P.O. NUMBER	CURRENT	1-30 DAYS	31-60 DAYS	61+ DAYS
585320-5		10/01/96	INV		318.35			
588339-5		10/06/96	CRM RETURN		56.11			
588797-5		10/06/96	INV		13.98			
589593-1		10/08/96	INV UPS WHEN B/O		199.29			
399153-1		10/23/96	INV UPS WHEN B/O		50.58			
<p>THE FOLLOWING PAYMENTS HAVE BEEN POSTED TO YOUR ACCOUNT</p> <p>930 101496 THANK YOU 320.59</p>								

*PAID 11/6/96
 CFA 00999*

PAY THIS AMOUNT	TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61+ DAYS
526.09	526.09	526.09			



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 385320
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. *Sigma Gas*
 P.O. BOX 785

PRESTONSBURG KY 41653



AUXIER ROAD GAS CO.
 P.O. BOX 785

PRESTONSBURG KY 41653

JOB NAME:

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP LOC
543450			PUP	660782	10/01/96	05

QTY	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
1	UNR532 5 5/8 DIA 1/3HP 115V HC	1	50.0732	EA	50.07
1	MAR32FD37075 PC07.5B CAP 7.5MFD 370V	1	2.8633	EA	2.86
1	PC49637 TIGERSAW, 2SPD, W/CASE, 9637	1	210.6811	EA	210.68
24	BKPN344 NIPPLE, BLACK 3/4 X 4	24	.5378	EA	12.91
5	ASH656R 6X3/4X.035LENOX SAW BLADES	5	2.6947	EA	13.47
5	MEI48015093 8"12T WOOD, METAL BLADE	5	2.0682	EA	10.34

claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the month following the date of invoice.

FRT TAX	18.02
PLEASE PAY	\$ 318.35



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 388797
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. *Sigma Coas*
 P. O. BOX 785

PRESTONSBURG KY 41653



AUXIER ROAD GAS CO.
 P. O. BOX 785

PRESTONSBURG KY 41653

JOB NAME:

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP LOC
543450			PICK UP	665929	10/06/96	05

ORD	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS	EXTENSION
17	BKP9034 ELL, 90 BLK MALL 3/4	17	.5546	EA	9.43
7	BKPN344 NIPPLE, BLACK 3/4 X 4	7	.5378	EA	3.76

Claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the month following the date of invoice.

FRT TAX	.79
PLEASE PAY	\$ 13.98



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 389593
 ORDER TYPE STK
 PAGE 1
 SALES 1

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POST
 TO

AUXIER ROAD GAS CO. - *Sigma Gas*
 P. O. BOX 785

SHIP
 TO

AUXIER ROAD GAS COMPANY
 U S 23 NORTH

PRESTONSBURG KY 41653

PRESTONSBURG KY 41653

JOB NAME:

Sigma Gas

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP
543450	UPS WHEN B/D IS IN			666567	10/08/96	

TY. ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
140	BKP9034 ELL, 90 BLK MALL 3/4	140	. 5453	EA	76. 34
40	BKP90134 ELL, 90 RED BLK MALL 1 X 3/4	20	1. 1099	EA	22. 20
100	BKPN344 NIPPLE, BLACK 3/4 X 4	54	. 4429	EA	23. 92
100	BKPN346 NIPPLE, BLACK 3/4 X 6	100	. 6555	EA	65. 55

No claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, or current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

FRT TAX	11. 28
PLEASE PAY \$	199. 29

9/c# 16101

Coleman Oil Co, Inc
P O Box 2009
Pikeville, KY 41502

10/31/96 5140 1 10/31/96 5140 1

~~AUXIER ROAD GAS~~ -- SIGMA GAS CORP
P O BOX 785
EMMA, KY 41653

AUXIER ROAD GAS
P O BOX 785
EMMA, KY 41653

		BALANCE FORWARD		1575.79		1575.79
10/10/96		payment..	1110.25CR	465.54		
10/15/96	191496	HIGH SULFUR DIESEL	495.02	960.56	191496	495.02
10/17/96	168384	payment..	451.64CR	508.92		
10/18/96	294	STORE CHARGES	638.31	1147.23	294	638.31
10/26/96	1151	STORE CHARGES	13.90CR	1161.13	1151	13.90CR
10/31/96	824	STORE CHARGES	716.53	1877.66	824	716.53

ck # 1070
12/12/96

0 - 30 31 - 60 61 - 90 OVER 90

1849.86

1849.86

1849.86

Alc#16101

CK#1071

12/12/96

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488 • 45 +

111 • 58 +

125 • 83 +

311 • 93 +

84 • 48 -

953 • 31 *

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BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412
 FED ID# 61-0142155

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 419397
 ORDER T. STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. - *Sigma GAS*
 P. O. BOX 785

PRESTONSBURG KY 41653

JOB NAME:

SHIP TO

CALL ESTILL BRANHAM 886-2314
 WHEN ARRIVES AT P'BURG
 CUSTOMER TO P/U AT P'BIURG

Sigma GAS

ORDER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP LOC
13450						
			CUST TO P/U 05	705333	11/20/96	01
ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION		
1) BKPPITC1 PIPE STD BLACK T&C 1 X 21'	10	19.0431	EA	190.43		
1) BKPPITC34 PIPE STD BLACK T&C 3/4 X 21'	10	13.8153	EA	138.15		
1) BKPPITC12 PIPE STD BLACK T&C 1/2 X 21'	10	13.2216	EA	132.22		

All be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the following the date of invoice.

FRT
TAX

27.65

PLEASE
PAY

\$

488.45

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BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412
 FED ID# 61-0142155

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 419557
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. *Sigma Gas*
 P. O. BOX 785
 PRESTONSBURG KY 41653

SHIP TO
 AUXIER ROAD GAS COMPANY
 U S 23 NORTH
 PRESTONSBURG KY 41653

JOB NAME: *Sigma Gas*

STOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP. LOC
543450			ESTILL	708317	11/20/96	01

ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
1	AFHQDK1960 GAUGE DRILL KIT	1	105.2559 EA		105.26

claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the month following the date of invoice.

FRT
 TAX

6.32

PLEASE
 PAY \$

111.58



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412
 FED ID# 61-0142155

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 416730
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. - *Sigma Gas*
 P. O. BOX 785

AUXIER ROAD GAS COMPANY
 U S 23 NORTH

PRESTONSBURG KY 41653

PRESTONSBURG KY 41653

JOB NAME:

Sigma Gas

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP TO
543450				705317	11/15/96	0

ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
1	AFHGDK40B0 GAUGE DRILL KIT	1	88.0000	EA	88.00
6	AFHP0511 PLUG ORFICE 11	6	.8475	EA	5.09
6	AFHMI100 ADAPTER DRIVE IN	6	1.2712	EA	7.63
25	BKPB134 BUSHING BLK HEX 1 X 3/4	25	.7196	EA	17.99
25	BKP90134 ELL 90 RED BLK MALL 1 X 3/4	25	1.1099	EA	0.00

 UPS B/O WHEN IN

claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

FRT
 TAX

7.12

PLEASE
 PAY

\$

125.88



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 411717
 ORDER TYPE STK
 PAGE 1
 SALES 1

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AUXIER ROAD GAS CO. - *Sigma GAS*
 P. O. BOX 785

AUXIER ROAD GAS COMPANY
 U S 23 NORTH

PRESTONSBURG KY 41653

PRESTONSBURG KY 41653

JOB NAME: *Sigma GAS*

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP
543450	117		WILL CALL	697551	11/08/96	C

TY. ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
140	BKP9034 ELL 90 BLK MALL 3/4	140	.5453	EA	76.34
40	BKP901 ELL 90 BLK MALL 1	40	.9493	EA	37.97
50	BKPN16 NIPPLE BLACK 1 X 6	50	.9035	EA	45.18
30	BKP90134 ELL 90 RED BLK MALL 1 X 3/4	30	1.1099	EA	33.30
20	BKP903412 ELL 90 RED BLK MALL 3/4 X 1/2	20	.8540	EA	17.08
10	BKP90R112 ELL 90 RED BLK MALL 1X1/2	10	1.1595	EA	11.60
50	BKPP34 PLUG BLK SQ HD STEEL 3/4	50	.3856	EA	19.28
40	BKPP1 PLUG BLK SQ HD CORED 1	40	.3744	EA	14.98
50	BKPN344 NIPPLE BLACK 3/4 X 4	50	.4429	EA	22.15
25	BKPN346 NIPPLE BLACK 3/4 X 6	25	.6555	EA	16.39

No claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, or current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

FRT	
TAX	17.66
PLEASE PAY	\$ 311.93



BROCK McVEY CO.
 1100 BROCK McVEY DRIVE
 BOX 55487
 LEXINGTON, KENTUCKY 40555-5487
 606-255-1412
 FED ID# 61-0142155

LOC 1 DISTRIBUTION CENTER
 2 FIXTURE GALLERY
 3 FRANKFORT
 4 MAYSVILLE
 5 PRESTONBURG
 6 CORBIN
 7 BOWLING GREEN
 8 LOUISVILLE

INVOICE NO. 423881
 ORDER TYPE RET
 PAGE 1
 SALES 1

MATERIAL RETURN**MATERIAL RETURN**MATERIAL RETURN**MATERIAL RETURN**MATERIAL RETUF

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AUXIER ROAD GAS CO. *-Sigma*
 P. O. BOX 785
 PRESTONSBURG KY 41653



MATERIAL RETURNED TO STOCK
 INV. 416730 S/O #705317
 11-15-96

JOB NAME:

CUSTOMER NO.	PURCHASE ORDER NUMBER	TERMS	SHIP VIA	OUR ORDER NO.	INVOICE DATE	SHIP
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543450 RET/705317

708314 11/25/96 C

TY. ORD.	ITEM NUMBER/DESCRIPTION	SHIPPED-B/O	PRICE	UNIT OF MEAS.	EXTENSION
----------	-------------------------	-------------	-------	---------------	-----------

	AFHGDK4080	1	88.0000	EA	88.00
	GAUGE DRILL KIT				
1	7210		8.80		E
	10% RESTOCKING				

FRT
TAX

5.28

PLEASE
PAY \$

84.48

No claim will be allowed for labor or damages. No credit will be allowed for goods returned without our consent when orders have been correctly filled. Give as reference our invoice date and number. If accepted credit will be made at price charged, or current market, whichever is less, minus restocking charges and all shipping expenses. TERMS: If your account balance is current and paid by the 10th of the month, you are entitled to a 2 percent cash discount. Otherwise, our terms are net 30 days from the date of invoice. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following the date of invoice.

9/c# 16101

Sigma CAS

492.9 +
487.6 +
166.21 +
222.31 +
300.1 +
382.64 +
351.39 +
245. +
162.14 +
102.29 +
110.58 +
3023.16

CK# 1073

12/12/96



Consolidated Pipe & Supply Co., Inc.

PO BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
9/28/96

INVOICE NUMBER
762350-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY. 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
SHIP VIA

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2 X 10 DAYS NET 30
SHIP DATE
9/11/96

UPS
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	20	20		1 X 90 DEG	STYLE 90 0247	23.25	EA	465.00
STATE SALES TAX - KENTUCKY								27.90
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
DM-07-09330/07								
EDUCT 2% OF								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
GROSS AMOUNT DUE BY 10/28/96								
483.60 BY 10/08/96								
465.00 OR 9.30 & REMIT								
INVOICE AMOUNT 492.90								



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE COPY

INVOICE DATE
9/05/96

INVOICE NUMBER
762479-001-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS - *Stg WVA*

CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

JOB

STOCK

PRESTONSBURG

KY 41653

CUSTOMER ORDER NO.

VERBAL

FREIGHT
PREPAID

DESTINATION

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA

DUR TRUCK

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
2	1000.0	1000.0		208331	2 PHIL SDR11 PE2406 6400 GAS PIPE 500	466.00	CFT	460.00
STATE SALES TAX - KENTUCKY								
<i>TRUCK 5000 NET 27.60</i>								

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

S-07-0906/07

DEDUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
460.00 OR 9.20, & REMIT AMOUNT BY 9/15/96

INVOICE AMOUNT

487.60



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

INVOICE DATE 9/20/96

INVOICE NUMBER 762882-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS - Sigma Gas
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
Sigma Gas

VERBAL

PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30

SHIP DATE 9/20/96

UPS

SHIP FROM CPS-LOUISVILLE

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	50	50		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	92.50
2	10	10		202384	3/4 PE2406 IPS YELLOW S/F TEE	3.15	EA	31.50
3	10	10		202392	3/4 PE2406 IPS YELLOW S/F CAP	2.95	EA	29.50
					FREIGHT STATE SALES TAX - KENTUCKY			3.50
								9.21
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0923/07								
DEDUCT 2% OF								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
153.50 DR 3.07, & REMIT GROSS AMOUNT DUE BY 10/20/96								
INVOICE AMOUNT								166.21



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE
9/23/96

INVOICE NUMBER
762899-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigma Arts
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH
PRESTONSBURG KY 41653
JOB STOCK

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2% 10 DAYS NET 30

UPS

PREPAID & CHARGE

SHIPPING POINT

SHIP DATE
9/23/96

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	20	20		201841	1X3/4 PE2406 IPS YELLOW S/F REDUCER	5.70	EA	114.00
2	50	50		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	92.50
								3.42
								12.39
FREIGHT STATE SALES TAX - KENTUCKY								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0924/07								
INVOICE AMOUNT								222.31

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
206.50 NR 4.13. & REMIT 218.18BY 10/03/96



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

KY 40208

ACCOUNT NO.
070824

SHIP AUXIER ROAD GAS
TO HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS - Sigma Ent
CD INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG

KY 41653

PRESTONSBURG

JOB STOCK

Sigma

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

2X 10 DAYS NET 30

UPS

FREIGHT
PREPAID & CHARGE

SHIPPING POINT

SHIP DATE
10/18/96

SHIP FROM
CPS-LOUISVILLE

J
M

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	42	42		213219	3/4 MCD #525-B METER STOP	8.25	EA	346.50
					FREIGHT STATE SALES TAX - KENTUCKY			15.35
								20.79
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-1021/07								
DUEDUCT 2X OF						INVOICE AMOUNT		382.64

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
346.50 OR 6.93, & REMIT GROSS AMOUNT DUE BY 11/18/96
375.71 BY 10/28/96

INVOICE NUMBER
763225-001-000

PAGE
1 OF 1

INVOICE DATE
10/18/96

ORIGINAL INVOICE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE DATE
10/26/96

INVOICE NUMBER
763250-000-000
PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK
Sigmo

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL
FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30
SHIP DATE
10/17/96

UPS
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	20	15	5		1 IPSXIMPT 1442-00-0914-00 ADPT STATE SALES TAX - KENTUCKY	22.10	EA	331.50 19.89
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
D-07-1028/07								351.39

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
344.76BY 11/05/96
331.50 OR 6.63, & REMIT
REMIT BY NE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
10/31/96

INVOICE NUMBER
763512-011-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sign a box*
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

JOB
5,9 mva

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

D
KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE
NET 30

SHIP VIA
UPS

PREPAID

SHIPPING POINT

SHIP DATE
10/31/96

SHIP FROM
CPS-BIRMINGHAM

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
	0	0	0		SERVICE CHARGE: REFERENCE INV. NO. 0762303-000 PURCHASE ORDER NUMBER: VERBAL	127.13		127.13
	0	0	0		SERVICE CHARGE: REFERENCE INV. NO. 0762303-001 PURCHASE ORDER NUMBER: VERBAL	17.93		17.93
	0	0	0		SERVICE CHARGE: REFERENCE INV. NO. 0762479-000 PURCHASE ORDER NUMBER: VERBAL	99.94		99.94
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-1031/01								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT								245.00

BRIDGE ST. N. W. 3147 N. N. BOX 2162 BIRMINGHAM, AL 35287-3147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE DATE 11/04/96
ORIGINAL INVOICE

INVOICE NUMBER

763526-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
HMV 321 NORTH
PRESTONSBURG KY 41653
JOB STOCK

Signia GAS

VERBAL

PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30

SHIP DATE 11/04/96

SHIP FROM CPS-LOUISVILLE

CUSTOMER ORDER NO. TERMS OF SALE SHIP VIA

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
----------	---------	---------	--------------	-------------	-------------	------------	-----	--------------

1	40	40		208555	3/4 IPS #2930 SOCKET FUSION CPLG	1.85	EA	74.00
2	40	40		208556	1 PE2406 SOCKET FUSION CPLG	1.90	EA	76.00

FREIGHT STATE SALES TAX - KENTUCKY

3.14
9.00

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

3-07-1105/07

ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
150.00 NR 3.00. & REMIT

159.14BY 11/14/96

INVOICE AMOUNT

162.14



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

11/16/96

PAGE 1 OF 1

INVOICE NUMBER
763553-000-000

SOLD TO
AUXIER ROAD GAS S, Yuma GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

SHIP TO
AUXIER ROAD GAS
HWY 321 NORTH
PRESTONSBURG
KY 41653
JOB STOCK S, Yuma GAS

VERBAL
CUSTOMER ORDER NO.

TERMS OF SALE
22 10 DAYS NET 30

SHIP VIA
OUR TRUCK

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1	1		220428	RATCHET SHEARS REED #RS-2	96.50	EA	96.50
					STATE SALES TAX - KENTUCKY			5.79

J
0

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
S-07-1118/07					SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.			

DEDUCT 2% OF 96.50 DR 1.93, & REMIT GROSS AMOUNT DUE BY 12/16/96

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

100.368Y 11/26/96
12/16/96

INVOICE AMOUNT 102.29



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

INVOICE DATE 11/27/96
ORIGINAL INVOICE

INVOICE NUMBER 763853-016-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS CO INC
P O BOX 785 PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS CO INC
P O BOX 785 PRESTONSBURG KY 00000

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

FREIGHT PREPAID

SHIPPING POINT

SHIP DATE 11/27/96

SHIP FROM CPS-BIRMINGHAM

NET 30

J P

LINE NO	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
					SERVICE CHARGE: NO. 0762479-000 REFERENCE INV. NO. 0762479-000 PURCHASE ORDER NUMBER: VERBAL	99.94		99.94
					SERVICE CHARGE: NO. 0762479-001 REFERENCE INV. NO. 0762479-001 PURCHASE ORDER NUMBER: VERBAL	7.31		7.31
					SERVICE CHARGE: NO. 0762899-000 REFERENCE INV. NO. 0762899-000 PURCHASE ORDER NUMBER: VERBAL	3.33		3.33
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-1127/01						INVOICE AMOUNT		110.58

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

1/27 10/01



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:
 P.O. BOX 750245
 9209 ALMEDA-GENOA
 HOUSTON TX 77275-0245

PHONE (713) 507-4200
 WATS (800) 231-2417
 FAX (713) 507-4295

REEF INDUSTRIES, INC.

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
 P.O. BOX 201752
 HOUSTON, TEXAS 77216-1752

TERRATAPE

INVOICE

S
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T
O
SIGMA GAS
 AUXIER ROAD GAS CO. - *Sigma GAS*
 PO BOX 785
 PRESTONBURG KY 41653

S
H
I
P
T
O
AUXIER ROAD GAS CO
 U.S. 321-NORTH
Sigma GAS
 PRESTONBURG KY
 41653
 1030

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 489378	INVOICE DATE 10/31/96	CUSTOMER NO. 0151941	SALES ORDER NUMBER 25314-0-0	DATE RECEIVED 10/30/96	ORDERED BY ESTILLE BRANHAM/PH
PURCHASE ORDER NUMBER 1030		SALESMAN JEFF GARZA		DATE SHIPPED 10/31/96	SHIPPED VIA UPS
FOB SHIPPING POINT	FREIGHT TERMS PPD & CHG	BILL OF LADING	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON	

ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL
15		15 TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$225.00
1		1 SMALL ORDER HANDLING CHARGE	EACH	.000	\$.00

TOTAL MERCHANDISE \$225.00
 FREIGHT CHARGES \$26.17

FED / TIN# 74-1365491

*10-27-96
 CH 1074*

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$251.17
U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
 OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
 ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

ORIGINAL INVOICE

9/c#16101

Invoice

ROGER A. SPRADLIN

251 May Br. Rd.

Prestonsburg, Kentucky 41653

(606) 886-2672

Date 11-21-96

Sigma Gas Co.
P.O. Box 785
Prestonsburg, Ky. 41653

Quantity	Description	Balance
Balance Brought Forward		
15	CLEAN EXT., CLEAN AND LUB, INDEX, TEST, ADJUST & PAINT	225. ⁰⁰
LABOR FOR REPAIR		
1	HOURLY LABOR <u>Consulting 11-27-96</u>	25. ⁰⁰
PARTS		
		<u>250.⁰⁰</u>
<u>PAID 12-7-96</u> <u>C# 1075</u>		
TERMS: PAY IN FULL IN 30 DAYS		

Company Name Sigma Gas Co.
Customer Name —
Type & Size R-175 SN 4892994
Reading 6009 Comp. Index —
Abient Temp. 60° Test Temp. —
Barometer — Gravity —
Recorder —

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied —
Remarks Adjust
Tested by Spradlin
Witness —

Company Name Sigma Gas Co.
Customer Name —
Type & Size R-175 SN 4589220
Reading 8939 Comp. Index —
Abient Temp. 60° Test Temp. —
Barometer — Gravity —
Recorder —

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied —
Remarks Adjust
Tested by Spradlin
Witness —

Company Name Sigma Gas Co.
Customer Name —
Type & Size R-175 SN 5136443
Reading 4246 Comp. Index —
Abient Temp. 60° Test Temp. —
Barometer — Gravity —
Recorder —

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied —
Remarks Adjust
Tested by Spradlin
Witness —

Company Name Sigma Gas Co.
Customer Name —
Type & Size R-175 SN 4894990
Reading 0804 Comp. Index —
Abient Temp. 60° Test Temp. —
Barometer — Gravity —
Recorder —

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied —
Remarks Adjust
Tested by Spradlin
Witness —

Company Name Sigma Gas Co
Customer Name _____
Type & Size R-175 SN 4422338
Reading 8078 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found +0.1 -0.1
As Left _____
Date Tested 11-20-96
Factors Applied _____
Remarks _____
Tested by Spradin
Witness _____

Company Name Sigma Gas Co
Customer Name _____
Type & Size R-175 SN 5012207
Reading 8837 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -3.0 -3.2
As Left 0.0 0.2
Date Tested 11-20-96
Factors Applied _____
Remarks Adjust
Tested by Spradin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 897069
Reading 8689 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -2.4 -2.7
As Left +0.1 0.0
Date Tested 11-20-96
Factors Applied _____
Remarks Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 CLSN 62334
Reading 4270 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found +0.2 +0.1
As Left _____
Date Tested 11-20-96
Factors Applied _____
Remarks _____
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 699984
Reading 0682 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -1.9 -2.0
As Left +0.1 0.0
Date Tested 11-20-96
Factors Applied _____
Remarks Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 4825410
Reading 6696 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found +0.1 -0.1
As Left _____
Date Tested 11-20-96
Factors Applied _____
Remarks _____
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 915069
Reading 2263 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied _____
Remarks _____ Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 630673
Reading 8045 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied _____
Remarks _____ Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 942672
Reading 4364 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied _____
Remarks _____ Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 4683693
Reading 8605 Comp. Index _____
Abient Temp. 60° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found
As Left
Date Tested 11-20-96
Factors Applied _____
Remarks _____ Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.

Customer Name _____

Type & Size R-175 SN 960905

Reading 3005 Comp. Index _____

Ambient Temp. 60° Test Temp. _____

Barometer _____ Gravity _____

Recorder _____

Type Bell LPFP

%ERROR OPEN CHECK

As Found -5.3 -5.5

As Left +0.2 0.0

Date Tested 11-20-96

Factors Applied _____

Remarks Adjust

Tested by Spadlin

Witness _____

INVOICE

ASM
Allen Supply & Machine

INVOICE NUMBER

9/C# 16101
 34479

INVOICE DATE

10-16-96

SHIPPED VIA

CUST PICKUP

CUSTOMER ORDER NO.

MATERIAL RECEIVED BY

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

SOLD TO: AUXIER ROAD GAS CO. *Sigma Gas* SHIP TO: *Sigma Gas* AUXIER ROAD GAS CO.

P.O. BOX 566
 PRESTONSBURG, KY. 41653

P.O. BOX 566
 PRESTONSBURG, KY. 41653

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	365-0354	RIDGID DIES 12R NPT P.D. 3/4	38.38	EA	38.38
1	300-0422	TAPE ELECTRICAL 3M 3/4 X 66'	3.47	EA	3.47
2	300-0080	GLOVES WHITE COTTON	2.50	EA	5.00

PO 12-7-96
C# 1079

COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	46.85

A - NET DUE 30 DAY

TERMS OF SALE

INVOICE

ASM

Allen Supply & Machine

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

SOLD TO

AUXIER ROAD GAS CO. *Sigma GAS*
 P.O. BOX 566
 PRESTONSBURG, KY. 41653

SHIP TO

Sigma GAS
 AUXIER ROAD GAS CO.
 P.O. BOX 566
 PRESTONSBURG, KY. 41653

34006

INVOICE DATE

09-20-96

SHIPPED VIA

CUST PICKUP

CUSTOMER ORDER NO.

MATERIAL RECEIVED BY

QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
3	257-1234	VALVE BALL BOSS BRZ 600# 1/2	5.66	EA	16.98

COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	16.98

A - NET DUE 30 DAY

TERMS OF SALE

INVOICE

ASM
Allen Supply & Machine

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

34958
INVOICE DATE
11-21-96
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

SOLD TO: AUXIER ROAD GAS CO. - *Sigma GAS*
 P.O. BOX 566
 PRESTONSBURG, KY. 41653

SHIP TO: AUXIER ROAD GAS CO.
 P.O. BOX 566
 PRESTONSBURG, KY. 41653 - *Sigma GAS*

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	365-0352	RIDGID DIES 12R NPT PIPE 1/2	33.70	EA	33.70
1	365-0356	RIDGID DIES 12R NPT 1" 37880	41.70	EA	41.70
3	300-0082	GLOVES LEATHER PALM COWHIDE	2.35	EA	7.05
1	110-0056	LOAD BINDER LEBUS 7-1.	34.55	EA	34.55
2	753-0002	SQUEEZE OFF TOOL 1/2" X 1-1/4	163.50	EA	327.00

COMMENTS	SALES TAX	0.00
	FREIGHT	4.72
	INVOICE TOTAL	448.72

TERMS OF SALE: A - NET DUE 30 DAY

INVOICE

ASM
Allen Supply & Machine

9/c# 16101
34862

INVOICE DATE

11-15-96

SHIPPED VIA

CUST PICKUP

CUSTOMER ORDER NO.

MATERIAL RECEIVED BY

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

SOLD TO
AUXIER ROAD GAS CO. - *Sigma GAS*

SHIP TO
AUXIER ROAD GAS CO.

P.O. BOX 566
PRESTONSBURG, KY. 41653

P.O. BOX 566 *Sigma GAS*
PRESTONSBURG, KY. 41653

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
-----------	-------------	------------------	------------	-----	----------------

2000753-0030

1" SDR-11 YELLOW POLY PIPE

0.26

FT

520.00

*PO 12/17/96
CK# 1099*

COMMENTS	SALES TAX	0.00
----------	-----------	------

FREIGHT	0.00
---------	------

INVOICE TOTAL	520.00
---------------	--------

A NET DUE 30 DAY

TERMS OF SALE

9/c#
16101

COLEMAN OIL CO., INC.
P.O. BOX 2009
PIKEVILLE, KY 41502

Invoice

page: 1
account #: 5140
invoice #: 2526
invoice date: 12/06/96

bill to: AUXIER ROAD GAS *~Sigma Gas*
P O BOX 785
PRESTONSBURG, KY 41653

✓
Sigma
deliver AUXIER ROAD GAS
to: ATTN:ACCT PAYABLE
P O BOX 785
EMMA, KY 41653

Your P.O. NO:
Date of Delivery: 12/06/96

Terms: 30 DAYS

item	description	quantity shipped	unit price	total
store charge	STORE CHARGES	1.00 ea	42.00 /ea	42.00
store charge	STORE CHARGES	1.00 ea	10.00 /ea	10.00
store charge	STORE CHARGES	1.00 ea	13.45 /ea	13.45
Merchandise total....				65.45
Sales Tax (.0%).....				.00
Invoice Grand total..				65.45

pd 1-10-97
ck # 1153
1700.94

AUXIER ROAD GAS
P O BOX 785
PRESTONSBURG, KY 41653

5140
2526
12/06/96

\$65.45

\$_____

COLEMAN OIL CO., INC.
P.O. BOX 2009
PIKEVILLE, KY 41502

Invoice

page: 1
account #: 5140
invoice #: 1805
invoice date: 11/30/96

bill to: AUXIER ROAD GAS
P O BOX 785
EMMA, KY 41653

deliver AUXIER ROAD GAS
to: ATTN:ACCT PAYABLE
P O BOX 785
EMMA, KY 41653

Your P.O. NO:
Date of Delivery: 11/30/96

Terms: 30 DAYS

item	description	quantity shipped	unit price	total
store charge	STORE CHARGES	1.00 ea	660.24 /ea	660.24
Merchandise total....				660.24
Sales Tax (.0%).....				.00
Invoice Grand total..				660.24

AUXIER ROAD GAS
P O BOX 785
EMMA, KY 41653

\$660.24

5140
1805
11/30/96

\$_____.

COLEMAN OIL CO., INC.
P.O. BOX 2009
PIKEVILLE, KY 41502

Invoice

page: 1
account #: 5140
invoice #: 1301
invoice date: 11/14/96

bill to: AUXIER ROAD GAS
P O BOX 785
EMMA, KY 41653

✓
deliver AUXIER ROAD GAS
to: ATTN:ACCT PAYABLE
P O BOX 785
EMMA, KY 41653

Your P.O. NO:
Date of Delivery: 11/14/96

Terms: 30 DAYS

item	description	quantity shipped	unit price	total
store charge	STORE CHARGES	1.00 ea	575.25 /ea	575.25
Merchandise total....				575.25
Sales Tax (.0%).....				.00
Invoice Grand total..				575.25

AUXIER ROAD GAS
P O BOX 785
EMMA, KY 41653

5140
1301
11/14/96

\$575.25

\$_____

7/24/6101

Invoice

ROGER A. SPRADLIN

251 May Br. Rd.
Prestonsburg, Kentucky 41653

(606) 886-2672

Date 1-6-97

Sigma Gas Co.
P.O. Box 785
Prestonsburg, Ky. 41653

Quantity	Description	Balance
	Balance Brought Forward	
20	CLEAN EXT., CLEAN AND LUB, INDEX, TEST, ADJUST & PAINT	304. ⁰⁰
5	LABOR FOR REPAIR	35. ⁰⁰
	HOURLY LABOR	
	PARTS <u>1-10-97</u> <u>1155</u>	35.23
	<u>RD</u> <u>6th</u>	<u>374.23</u>
	TERMS: PAY IN FULL IN 30 DAYS	

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 SN 465823
Reading 5372 Comp. Index _____
Abient Temp. 62° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -4.8 -4.9
As Left -0.1 -0.2
Date Tested 1-1-97
Factors Applied _____
Remarks Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 1360684
Reading 0246 Comp. Index _____
Abient Temp. 62° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found +0.1 -0.1
As Left _____
Date Tested 1-1-97
Factors Applied _____
Remarks _____
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-175 TC SN 3952440
Reading 5519 Comp. Index Temp.
Abient Temp. 65° Test Temp. 65°
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -3.2 -3.4
As Left 0.0 -0.2
Date Tested 1-1-97
Factors Applied Yes
Remarks Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas
Customer Name _____
Type & Size R-175 SN 825905
Reading 7922 Comp. Index _____
Abient Temp. 62° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -1.5 -1.6
As Left +0.1 +0.1
Date Tested 1-1-97
Factors Applied _____
Remarks Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co
Customer Name _____
Type & Size S-175 SN 2910693
Reading 4236 Comp. Index _____
Abient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -0.1 -0.1
As Left _____
Date Tested 1-1-97
Factors Applied _____
Remarks _____
Tested by Bradlin
Witness _____

Company Name Sig. Gas Co
Customer Name _____
Type & Size S-175 SN 2014296
Reading 7668 Comp. Index _____
Abient Temp. 62° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -1.9 -2.0
As Left 0.0 -0.1
Date Tested 1-1-97
Factors Applied _____
Remarks Adjust
Tested by Bradlin
Witness _____

Company Name Sigma Gas Co
Customer Name _____
Type & Size A1-175 SN 324666
Reading 9865 Comp. Index _____
Abient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -0.2 -0.1
As Left _____
Date Tested 1-1-97
Factors Applied _____
Remarks Motor marked Dead - Could not find a problem.
Tested by Bradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size AL-175 TC SN 171032
Reading 0000 Comp. Index Temp
Abient Temp. 65° Test Temp. 65°
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR _____ OPEN _____ CHECK _____
As Found - DEAD -
As Left -0.1 -0.1
Date Tested 1-2-97
Factors Applied yes
Remarks Inst. Index & Cover, Replace gear & Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size R-415 SN 148718
Reading 0000 Comp. Index _____
Abient Temp. 64° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR _____ OPEN _____ CHECK _____
As Found - DEAD -
As Left -0.1 -0.1
Date Tested 1-2-97
Factors Applied _____
Remarks Inst. new Valve & Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size AC-250 SN 765148
Reading 0000 Comp. Index _____
Abient Temp. 64° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR _____ OPEN _____ CHECK _____
As Found - DEAD -
As Left 0.0 0.0
Date Tested 1-2-97
Factors Applied _____
Remarks Inst. new Gear & Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size AL-175 TC SN 170961
Reading 6604 Comp. Index Temp
Abient Temp. 65° Test Temp. 65°
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR _____ OPEN _____ CHECK _____
As Found - DEAD -
As Left 0.0 -0.1
Date Tested 1-2-97
Factors Applied yes
Remarks Inst. new Valves & Seats, Index Cover, Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co
Customer Name -
Type & Size AL-175 TC SN 168944
Reading 4264 Comp. Index Temp
Ambient Temp. 65° Test Temp. 65°
Barometer - Gravity -
Recorder -

Type Bell TEST LPFP
%ERROR
As Found OPEN -1.2 CHECK -1.3
As Left OPEN -0.1 CHECK -0.1
Date Tested 1-2-97
Factors Applied yes
Remarks Adjust
Tested by Spradlin
Witness -

Company Name Sigma Gas Co
Customer Name -
Type & Size Sup. 175 SN 603368
Reading 4555 Comp. Index -
Ambient Temp. 64° Test Temp. -
Barometer - Gravity -
Recorder -

Type Bell TEST LPFP
%ERROR
As Found OPEN -2.0 CHECK -2.2
As Left OPEN +0.2 CHECK 0.0
Date Tested 1-2-97
Factors Applied -
Remarks Adjust
Tested by Spradlin
Witness -

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 2016266
Reading 0278 Comp. Index _____
Abient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -1.4 -1.5
As Left -0.1 -0.1
Date Tested 12-31-96
Factors Applied _____
Remarks Adjust
Tested by Bradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 1311609
Reading 9103 Comp. Index _____
Abient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -DGA D
As Left -0.1 -0.1
Date Tested 12-31-96
Factors Applied _____
Remarks Inst. new Valve & Adjust
Tested by Bradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-240 SN 1247061
Reading 2757 Comp. Index _____
Abient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -4.0 -4.2
As Left 0.0 -0.1
Date Tested 12-31-96
Factors Applied _____
Remarks Adjust
Tested by Bradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 1360677
Reading 0545 Comp. Index _____
Abient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -0.9 -1.0
As Left +0.2 +0.1
Date Tested 12-31-96
Factors Applied _____
Remarks Adjust
Tested by Bradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 2965625
Reading 3219 Comp. Index _____
Ambient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found +1.0 +0.9
As Left 0.0 -0.1
Date Tested 12-31-96
Factors Applied _____
Remarks Adjust.
Tested by Spradlin
Witness _____

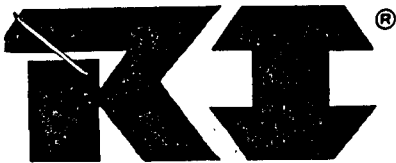
Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 2538018
Reading 7987 Comp. Index _____
Ambient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found -2.0 -2.5
As Left +0.1 -0.1
Date Tested 12-31-96
Factors Applied _____
Remarks Adjust
Tested by Spradlin
Witness _____

Company Name Sigma Gas Co.
Customer Name _____
Type & Size S-175 SN 2016211
Reading 8204 Comp. Index _____
Ambient Temp. 65° Test Temp. _____
Barometer _____ Gravity _____
Recorder _____

Type Bell TEST LPFP
%ERROR OPEN CHECK
As Found 0.0 +0.1
As Left _____
Date Tested 12-31-96
Factors Applied _____
Remarks _____
Tested by Spradlin
Witness _____

9/c# 16101



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:

P.O. BOX 750245
9209 ALMEDA-GENOA
HOUSTON TX 77275-0245

PHONE (713) 507-4200
WATS (800) 231-2417
FAX (713) 507-4295

REEF INDUSTRIES, INC.

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
P.O. BOX 201752
HOUSTON, TEXAS 77216-1752

TERRATAPE

INVOICE

SIGMA GAS
AUXIER ROAD GAS CO.
PO BOX 785
PRESTONBURG KY 41653

S SIGMA GAS
H AUXIER ROAD GAS CO.
I US HWY 321 NORTH
P
T PRESTONBURG KY
O 41653

1223

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

92302	12/23/96	0151941	27639-0-0	12/23/96	ESTILL BRANHAM/PHONE
PURCHASE ORDER NUMBER		SALESMAN		DATE SHIPPED	SHIPPED VIA
223		JEFF GARZA		12/23/96	RPS
FOB	FREIGHT TERMS	BILL OF LADING	PAYMENT TERMS	SHIPPING LOCATION	
HIPPING POINT	PPD & CHG		NET 30	HOUSTON	

QUANTITY	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL
----------	---------	-------------	-----	------------	-------

10		10 TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$150.00
----	--	--	------	--------	----------

TOTAL MERCHANDISE \$150.00
FREIGHT CHARGES \$15.32

FED / TIN# 74-1365491

*PD 1-10-97
ck# 1157*

hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$165.32
U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

ORIGINAL INVOICE



Unassociated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ORIGINAL INVOICE

INVOICE DATE
12/31/96

INVOICE NUMBER
764169-007-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

FOR: SIGMA GAS CORPORATION
KY 41653-0785

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

JOB
Sigma

KY 47438

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
CO INC
P O BOX 785

CUSTOMER ORDER NO.

TERMS OF SALE
NET 30

SHIP VIA
UPS

FREIGHT
PREPATTN

SHIPPING'S POINT

SHIP DATE
12/31/96

SHIP FROM
CPS-BIRMINGHAM

0 * *

1 3 3 . 9 6 +

1 3 3 . 9 6 *

DESCRIPTION
SERVICE CHARGE:
REFERENCE INV. NO. 0762479-000
PURCHASE ORDER NUMBER:
VERBAL
SERVICE CHARGE:
REFERENCE INV. NO. 0763058-000
PURCHASE ORDER NUMBER:
VERBAL

UNIT PRICE PER SALES AMOUNT
99.94 99.94

34.02 34.02

PA
1/14/97
CHK # 61183

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT 133.96

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

7/10/77

ESTILL B. BRANHAM

P.O. BOX 785
PRESTONSBURG, KY
41653

PHONE 886-2314

Sigma Gas Corporation
P.O. Box 22
Salyersville, Ky 41465

INVOICE

240 ft. of 4" Steel Casing Pipe @2.60 per ft. \$624.00

Amount Due \$624.00

Pd

1/10/97

CH 01151

\$ 750.00 # 16101
\$ 9.23 # 762

759.23

PJ
1/22/97
ck # 01185
J.*

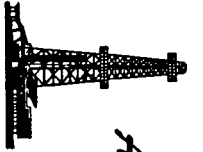
001 759.23+
759.23*

ck # 1185

STATEMENT

A S M
Allen Supply & Machine

P.O. 2808
 PIKEVILLE, KY 41502
 (606) 432-1044
 FAX (606) 432-6078



ACCOUNT NO.
AUX01

PAGE
1

CHARGES OR PAYMENTS AFTER
 BILLING DATE
 WILL APPEAR ON NEXT STATEMENT

\$
AMOUNT ENCLOSED

AUXIER ROAD GAS CO. - *Sigma Gas*
 P.O. BOX 566
 PRESTONSBURG, KY. 41653

ALL CHARGES ON THIS STATEMENT DUE ON PRESENTATION PLEASE RETURN
 THIS PORTION OF STATEMENT WITH PAYMENT.

DATE	INVOICE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
12-13-96	Invoice		35181	430.00	
12-31-96	Invoice		35398	329.23	
0 - 29	30 - 59	60 - 89	90 -->>		
Current	Past Due	Past Due	Past Due		
329.23	430.00	0.00	0.00	430.00	759.23
					PLEASE PAY THIS AMOUNT

INVOICE

ASM

Allen Supply & Machine

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

SOLD *Sigma Arms*
 TO AUXIER ROAD GAS CO.

P.O. BOX 566
 PRESTONSBURG, KY. 41653

SHIP *Sigma*
 TO AUXIER ROAD GAS CO.

P.O. BOX 566
 PRESTONSBURG, KY. 41653

35398
INVOICE DATE
12-31-96
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
500	753-0150	2" SDR-11 BLK POLY PIPE	0.64	FT	320.00
3	300-0082	GLOVES LEATHER PALM COWHIDE	2.35	EA	7.05
2	300-0084	GLOVES BROWN JERSEY	1.09	EA	2.18

REMARKS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	329.23

A - NET DUE 30 DAY

TERMS OF SALE

ASM

Allen Supply & Machine

35181

INVOICE DATE

12-13-96

SHIPPED VIA

CUST PICKUP

CUSTOMER ORDER NO.

MATERIAL RECEIVED BY

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

OLD
AUXIER ROAD GAS CO. *Sigma GAS*

SHIP TO *Sigma GAS*
AUXIER ROAD GAS CO.

P.O. BOX 566
PRESTONSBURG, KY. 41653

P.O. BOX 566
PRESTONSBURG, KY. 41653

ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
753-0060	2" SDR-11 YELLOW POLY PIPE	0.86	FT	430.00
NTS		SALES TAX	0.00	
		FREIGHT	0.00	
OF SALE		INVOICE TOTAL	430.00	
A - NET DUE 30 DAY				

CLIENT: SGC
 02/06/97 15:29
 GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
 YTD GENERAL LEDGER
 JNL TY REFERENCE BAL FWD

Page 2
 Dec 31, 1996
 CUR PER BALANCE

142 Customer accounts receivable
 (continued)

Oris Johnson	3 CD 804	08/01/96	42.16CR	
Mike Lyons	3 CD 817	08/12/96	17.29CR	
Mike Lyons	3 CD 817	08/12/96	7.27CR	
Mike Lyons	3 CD 817	08/12/96	0.22CR	
To rec 8/96 receipts	4 CR 1	08/31/96	4607.98CR	
To rec 8/96 sales	5 SJ 2	08/31/96	5079.37	
Dovie Belcher	1 CD 867	09/12/96	23.23CR	
To rec 9/96 deposits	4 CR 1	09/30/96	5760.63CR	
To record 9/96 sales	5 SJ 2	09/30/96	5224.17	
To rec 10/96 receipt	2 CR 1	10/31/96	5574.21CR	
To rec 10/96 sales	5 SJ 2	10/31/96	11234.60	
Freda Thorpe	1 CD 987	11/01/96	7.32CR	
Lynn Howard Wireman	1 CD 1020	11/15/96	39.14CR	
Lynn Howard Wireman	1 CD 1020	11/15/96	32.78CR	
To rec 11/96 receipt	2 CR 1	11/30/96	10867.13CR	
To rec 11/96 sales	5 SJ 2	11/30/96	28528.01	
Carl Russell, Jr.	3 CD 1060	12/02/96	13.69CR	
To rec 12/96 deposit	4 CR 3	12/31/96	30627.21CR	
To rec 12/96 sales	5 SJ 1	12/31/96	39935.02	
To rec 1996 bad debt	6 GJ 5	12/31/96	9053.62CR	
To adjust Kindle Joseph a/c #6300.	9 A1 AJE2	12/31/96	152.97CR	

DRS 232798.22 CRS 223485.21 9313.01 42375.91

Accounts receivable - GEI 55690.00
 To adj per PSC Audit 3 A1 PSC 2 06/30/96

18146.73CR

DRS 0.00 CRS 18146.73 18146.73CR 37543.27

144 Accounts receivable - BTU Pipeline

7793.10 0.00 7793.10

161 01 Mains 450347.06
 To rec 7/96 a/p 7 AR 5 07/31/96
 To reclassify 6 GJ 6 07/31/96
 To rec 7/96 a/p 2 AR 5 08/31/96
 Coleman Oil & Co. 3 CD 815 08/09/96
 Consolidated Pipe 3 CD 816 08/09/96
 To reclassify CIP 6 GJ 9 12/31/96

2063.36
 662024.62
 2063.36CR
 782.23
 1281.13
 41520.55

DRS 707671.89 CRS 2063.36 705608.53 1155955.59

161 02 Compressor station equipment

To adj per PSC Audit 3 A1 PSC 7 31938.50 06/30/96

625.26

DRS 625.26 CRS 0.00 625.26 32563.76

161 03 Meters 25612.00
 American Meter Comp 1 CD 665 03/13/96
 To rec 5/96 accts pay. 4 AR 4 05/31/96
 American Meter Co. 4 CD 744 06/10/96
 To reverse 5/96 a/p 7 GJ 6 06/30/96

267.17
 1530.00
 1530.00
 1530.00CR

DRS 3327.17 CRS 1530.00 1797.17 27409.17

9/c# 16103

CUSTOMER ACCOUNT NO.
43095 0100 IN



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

INVOICE NO. N507331
INVOICE DATE 10/20/95
PAGE 1

B

AUXIER ROAD GAS CO. *Sigma GTS*
P.O. BOX 785
PRESTONSBURG KY 41653
Mutka

S

AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG KY 41653
Sigma GTS
Mutka

A service charge of 1% per month will be charged on past due accounts.

CUSTOMER PURCHASE ORDER	95	NET 30	TERMS	SCHEDULED SHIP DATE	10/20/95			
CARRIER CODE/DESCRIPTION	YELLOW FREIGHT SYSTEMS	CARRIER NO.	DESCRIPTION	FREIGHT TERMS	RDD PREPAID & ADD-FOB NC			
ITEM	PRODUCT CODE	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/TERM	ORDER NUMBER
					NC	400	540	950963
					UNIT PRICE	TOTAL		
								-00

Freight

-00

Ref: NS06993 10/6/95

 *REMIT TO: AMERICAN METER CO., RESIDENTIAL PROD. *
 * P.O. BOX 92435, CHICAGO, IL 60675-2435 *

 DIRECT INQUIRIES TO: 3070 HARRODSBURG RD SUITE 230
 LEXINGTON, KY 40503

SUB TOTAL:

.00

001 267.17*

3119196
*00**
CK# 60665
267.17+

PAST DUE
PLEASE REMIT

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
267.17		.00	.00	267.17

"Thank you for allowing us to supply you with quality products. We appreciate your business."

STATEMENT

CUSTOMER COPY

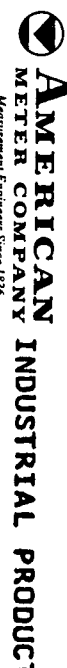
ACCOUNT NUMBER	STATEMENT DATE	PAGE
540 IN 43095	5/29/96	1



Sigma Gas Corporation
 AUXIER ROAD GAS CO
 PO BOX 785
 PRESTONSBURG
 KY 41653

Food Plant Installation
 Salyersville

ACCOUNT NUMBER	STATEMENT DATE	PAGE
540 IN 43095	5/29/96	1



P.O. BOX 931250
 CLEVELAND, OH 44193-1368
 Sigma Gas Corporation
 PLEASE CHECK (✓) INVOICES BEING PAID

RETURN THIS STUB WITH YOUR REMITTANCE

I = Invoice C = Credit Memo D = Debit Memo F = Finance Charge

ITEM NUMBER	ITEM DATE	NET DUE BY	PURCHASE ORDER/CROSS REFERENCE	DIVISION	ITEM AMOUNT	BALANCE
I 00059031 ✓	042596	052596	VERBAL 4-9-96		24.98	24.98
I 00059313 ✓	043096	053096	-4/9/96		76.81	101.79
I 00059637 ✓	050396	060296	-4/8/96		869.64	971.43
I 00060200 ✓	051496	06061396	-4/8/96		247.35	1,218.78
I 00060546 ✓	051796	06061696	-4/8/96		311.22	1,530.00

Handwritten: 24.98
 76.81
 869.64
 247.35
 311.22
 1,530.00

ITEM NUMBER	ITEM DATE	AMOUNT
00059031	042596	24.98
00059313	043096	76.81
00059637	050396	869.64
00060200	051496	247.35
00060546	051796	311.22

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
1,505.02	24.98	.00	.00	1,530.00

BALANCE DUE	1,530.00
-------------	----------

INDUSTRIAL PRODUCTS
 P.O. BOX 931250
 CLEVELAND, OH 44193-1368

CUSTOMER ACCOUNT NO.
 IN 43095 0100



AUXIER ROAD GAS CO
 PO BOX 785
 PRESTONSBURG
 KY
 41653

AUXIER ROAD GAS CO.
 U.S. ROUTE 321 NORTH
 PRESTONSBURG
 KY
 41653

INVOICE NO.	60546
INVOICE DATE	5/17/96
PAGE	1

A service charge of 1% per month will be charged on past due accounts.

B I L L T O

S H I P T O

Barbara Case

TERMS

SCHEDULED SHIP DATE

V-4/8/96

01

Net 30 Days

4/27/96

CARRIER CODE / DESCRIPTION

CARRIER NO.

FREIGHT TERMS

SHIP FROM

REGION

DIST/TER

ORDER NUMBER

ITEM U.P.S. PRODUCT CODE

DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

U/M

UNIT PRICE

TOTAL

1 MEAIK1E11A1

2003 1 1/2" NPT 5/8" DN

1.00

1.00 EA

292.990

292.99

FREIGHT

MISCELLANEOUS

SALES TAX

DISCOUNT

INVOICE AMOUNT

18.23

.00

.00

311.22

"Thank you for allowing us to supply you with quality products. We appreciate your business."

P.O. BOX 931250
CLEVELAND, OH 44193-1368



CUSTOMER ACCOUNT NO.
IN 43095 0100

INVOICE NO. 60200
INVOICE DATE 5/14/96
PAGE 1

Sigma Gas
AUXIER ROAD GAS CO
PO BOX 785
PRESTONSBURG
41653-
KY

Sigma Gas
AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG
41653-
KY

A service charge of 1% per month will be charged on past due accounts.

CUSTOMER PURCHASE ORDER TERMS SCHEDULED SHIP DATE

Y-4/B/96 01 Net 30 Days 4/29/96

ITEM	U.P.S. Ground	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DISTRICT	ORDER NUMBER
1	MAD1J1E181A1	1813B 1 1/2" NPT	5/8" OR	1.00	1.00	EA	01	400	540	231,760
										231.76
										140279

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
15.59		.00	.00	247.35

"Thank you for allowing us to supply you with quality products. We appreciate your business."

MEMIT TO: AMERICAN METER CO.
INDUSTRIAL PRODUCTS
P.O. BOX 931250
CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

CO-MSA-2017-9 REV 1/89

CUSTOMER ACCOUNT NO.
IN 43095 0100

INVOICE NO. 59637
INVOICE DATE 5/03/96
PAGE 1

A
-
T
O

AUXIER ROAD GAS CO
PO BOX 785
PRESTONSBURG
41653--
KY

S
H
I
P
T
O

AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG

41653--
Sigma Gas
Fee 1 Count

A service charge of 1% per month
will be charged on past due accounts.

CUSTOMER PURCHASE ORDER
V-4/8/96
TERMS Net 30 Days
SCHEDULED SHIP DATE 4/29/96

ITEM	CARRIER CODE/DESCRIPTION	PRODUCT CODE	CARRIER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DISTTERR	ORDER NUMBER
GROUND	122436780510154131	UFS						01	400	540	140374
1	BBC1A1BNN1A1A	MTR	AL1000	25# SFT 1 1/2"	1.00	1.00	EA			844.990	844.99

PROOF: 100.0

OPEN RATE: 1750 CFH
CHECK RATE: 225 CFH
MFG. NOS. 6815589

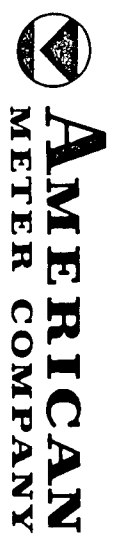
ITEM	DESCRIPTION	QTY.	U/M	PRICE	TOTAL
2	000000X000 CONNECTION SETS	1.00	EA	12.980	12.98
3	21737P102 CAP 45LT GMI	2.00	EA	0.00	0.00
4	28978P102 SWIVEL 45 LT GMI STR	1.00	EA	0.00	0.00
5	28978G108 SWIVEL 45LT 1-1/2" GMI INS	1.00	EA	0.00	0.00
6	39061P006 WASHER-RUBBER 45LT	2.00	EA	0.00	0.00

FREIGHT 11.67
MISCELLANEOUS
SALES TAX .00
DISCOUNT .00
INVOICE AMOUNT 869.64

"Thank you for allowing us to supply you with quality products. We appreciate your business."

INDUSTRIAL PRODUCTS
 P.O. BOX 931250
 CLEVELAND, OH 44193-1368

CUSTOMER ACCOUNT NO.
 IN 43095 0100



INVOICE NO. 59313
 INVOICE DATE 4/30/96
 PAGE 1

AUXIER ROAD GAS CO
 PO BOX 785
 PRESTONSBURG
 41653

SHIP TO
 AUXIER ROAD GAS CO.
 U.S. ROUTE 321 NORTH
 PRESTONSBURG
 KY 41653

A service charge of 1% per month
 will be charged on past due accounts.

CUSTOMER PURCHASE ORDER V-4/9/96 TERMS Net 30 Days SCHEDULED SHIP DATE 12/31/99

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	SHIP FROM	REGION	DIST/ERR	ORDER NUMBER
1	44272A018	TOP-1-1/4" 30LT AL425	2.00	2.00	EA	14	400	540	140370
	44272A018	has substituted 44272K018							
									TOTAL

FREIGHT .00 MISCELLANEOUS .00 SALES TAX .00 DISCOUNT .00 INVOICE AMOUNT 76.81

"Thank you for allowing us to supply you with quality products. We appreciate your business."

REMIT TO: AMERICAN METER CO.
INDUSTRIAL PRODUCTS
P.O. BOX 931250
CLEVELAND, OH 44193-1368

ORIGINAL INVOICE



AMERICAN
METER COMPANY
Measurement Engineers Since 1836

CO-MSA-2017-9 REV 1/83

CUSTOMER ACCOUNT NO.
IN 43095 0100

INVOICE NO. 59031
INVOICE DATE 4/25/96
PAGE 1

AUXIER ROAD GAS CO
PO BOX 785
PRESTONSBURG
41653-
KY

AUXIER ROAD GAS CO.
U.S. ROUTE 321 NORTH
PRESTONSBURG
41653-
KY

A service charge of 1% per month
will be charged on past due accounts.

BILL TO

SHIP TO

ITEM	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	U/M	UNIT PRICE	TOTAL
CUSTOMER PURCHASE ORDER							
VERBAL 4-9-96		01	Net 30 Days		SCHEDULED SHIP DATE		
CARRIER CODE/DESCRIPTION		CARRIER NO.	FREIGHT TERMS		4/17/96		
GROUND 122436780510151114		UFS	P-PD		SHIP FROM 11 REGION 400 DIST/TEAR 540 ORDER NUMBER 140620		
1	00000X000	CONNECTION SETS	2.00	2.00	EA	10.710	21.42
2	21737P082	CAP 30 LT GMI	4.00	4.00	EA	.000	.00
3	28978F084	SWIVEL 30 LT GMI STR	2.00	2.00	EA	.000	.00
4	28978G092	SWIVEL 30LT GMI	2.00	2.00	EA	.000	.00
5	59061F005	WASHER-KUBBER 30LT	4.00	4.00	EA	.000	.00
FREIGHT		3.56		MISCELLANEOUS		.00	
SALES TAX		.00		DISCOUNT		.00	
INVOICE AMOUNT						24.98	

"Thank you for allowing us to supply you with quality products. We appreciate your business."

NT: SGC
06/97 15:29

SIGMA GAS CORPORATION
YTD GENERAL LEDGER
JNL TY REFERENCE BAL FWD

Page 3
Dec 31, 1996
BALANCE

IN SUB DESCRIPTION				CUR	PER	BALANCE
161 04	Meter installation			13544.00	0.00	13544.00
161 05	Office furniture & equipment			1375.00	0.00	1375.00
161 06	Power operated equipment			6890.00		
	To rec 12/96 expense	8 AR 8		12/31/96	292.33	
	DRS	292.33	CRS	0.00	292.33	7182.33
161 07	Organization costs			0.00		
	To adj per PSC Audit	3 A1 PSC 1		06/30/96	38045.00	
	DRS	38045.00	CRS	0.00	38045.00	38045.00
168	Accumulated depreciation			188629.00	CR	
	To rec 1 month exp	5 SR 1		01/31/96	1346.94	CR
	To rec 1 month exp	4 SR 1		02/29/96	1346.94	CR
	To rec 1 month exp	4 SR 1		03/31/96	1348.05	CR
	To rec (2) mos. exp.	5 GJ 3		03/31/96	2.22	CR
	To rec 1 month exp	4 SR 1		04/30/96	1348.05	CR
	To rec 1 month exp	5 SR 1		05/31/96	1354.43	CR
	To adj per PSC Audit	3 A1 1		06/30/96	1250.79	CR
	To adj per PSC Audit	3 A1 2		06/30/96	2.20	
	To adj per PSC Audit	3 A1 PSC 1		06/30/96	1385.62	CR
	To adj per PSC Audit	3 A1 PSC 6		06/30/96	1234.69	CR
	To rec 1 month amort	9 SR 1		06/30/96	127.00	CR
	To rec 6/96 expense	7 GJ 7		06/30/96	2144.08	CR
	To reclassify per PSC	7 GJ 8		06/30/96	2159.00	CR
	To rec 1 month amort	4 SR 1		07/31/96	127.00	CR
	To rec 7/96 expense	6 GJ 8		07/31/96	1481.79	CR
	To rec 1 month amort	1 SR 1		08/31/96	127.00	CR
	To record (1) mo. exp.	6 GJ 7		08/31/96	1481.78	CR
	To rec 1 month amort	2 SR 1		09/30/96	127.00	CR
	To record 9/96 exp.	6 GJ 8		09/30/96	1481.78	CR
	To rec 1 month amort	3 SR 1		10/31/96	127.00	CR
	To rec 10/96 expense	6 GJ 5		10/31/96	1481.78	CR
	To rec 1 month amort	3 SR 1		11/30/96	127.00	CR
	To rec 11/96 expense	6 GJ 7		11/30/96	1481.78	CR
	To rec 1 month amort	1 SR 1		12/31/96	127.00	CR
	To rec (1) mo. expen	6 GJ 10		12/31/96	1503.32	CR
	To adjust to actual	9 A1 AJE4		12/31/96	6590.98	CR
	DRS	2.20	CRS	31313.02	31310.82	CR 219939.82
169	Construction in progress			643053.36		
	To rec 12/95 a/p	6 AR 7		01/31/96	3114.02	CR
	Hall Concrete Prod	1 CD 592		01/03/96	1110.89	
	Allen Supply & Mach	1 CD 597		01/03/96	164.35	
	Gas & Go, Inc.	1 CD 599		01/11/96	816.89	
	The Walker Company	1 CD 600		01/11/96	774.41	
	Reef Industries	1 CD 604		01/15/96	411.83	
	East Equipment Co.	1 CD 613		01/27/96	352.90	
	To rec 1/96 a/p	6 AR 4		01/31/96	5179.14	
	To rec 1/96 a/p	5 AR 4		02/29/96	5179.14	CR
	Bob White Construct	2 CD 619		02/02/96	1060.00	
	The Walker Co.	2 CD 627		02/12/96	636.56	

Sigma GAS

L G W E ' S
(604) 789-3800 06-25-76
CLERK # 38431
40661 HOME LITE PRO TRIM 27.78
40529 HOME LITE PRO BRUSH 248.00
SUBTOTAL 275.78
TAX 16.55
TOTAL 292.33
VISA 292.33

Estell Branson

(1995)

CLIENT: SGC
09/05/96 13:46
GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
YTD GENERAL LEDGER
JNL TY REFERENCE BAL FWD

Page 2
Dec 31, 1995
BALANCE

CUR PER

142 Customer accounts receivable
(continued)

To rec 7/95 sales	6 SJ 4	07/31/95	3704.30	
Tammy Howard Prater	5 CD 472	08/02/95	7.93CR	
To rec 8/95 receipts	4 CR 3	08/31/95	4452.77CR	
To rec 8/95 sales	7 SJ 3	08/31/95	3465.39	
To rec 9/95 receipts	5 CR 2	09/30/95	3667.06CR	
To rec 9/95 sales	7 SJ 12	09/30/95	4138.03	
Vermeer Sales & Serv	4 CD 496	09/01/95	7950.00	
To rec 10/95 receipts	5 CR 1	10/31/95	40327.82CR	
To adj a/c # 262	6 GJ 3	10/31/95	53.32CR	
To rec 10/95 sales	7 SJ 7	10/31/95	6334.13	
To rec 11/95 receipt	5 CR 3	11/30/95	6059.52CR	
To rec 11/95 sales	6 SJ 1	11/30/95	18506.76	
Medi-Home Care	7 CD 535	11/01/95	27.48	
Ellis Howard	7 CD 543	11/15/95	25.97CR	
To rec 12/95 receipt	4 CR 5	12/31/95	16394.59CR	
To rec 12/95 sales	5 SJ 1	12/31/95	25814.79	
To reclassify payment	9 YT 9	12/31/95	28042.00	
To rec 1995 bad debts	10 A1 1	12/31/95	9746.55CR	

DRS 188990.44 CRS 183784.61 5205.83 33062.90

143 Accounts receivable - GEI 34390.00

To rec 1/95 invoice	6 GJ 2	01/31/95	4320.00	
To rec 2/95 invoice	7 GJ 5	02/28/95	2240.00	
To rec 3/95 invoice	9 GJ 6	03/31/95	1200.00	
To rec 4/95 invoices	7 GJ 4	04/30/95	1200.00	
To rec 5/95 mainten	7 GJ 4	05/31/95	1200.00	
To rec 6/95 mainten	7 GJ 4	06/30/95	2240.00	
To rec 7/95 mainten	7 GJ 2	07/31/95	1200.00	
To rec 8/95 mainten	6 GJ 2	08/31/95	2900.00	
To rec 9/95 maint	6 GJ 9	09/30/95	1200.00	
To rec 10/95 maint	6 GJ 5	10/31/95	1200.00	
To rec 11/95 mainten	4 GJ 5	11/30/95	1200.00	
To rec 12/95 mainten	6 GJ 3	12/31/95	1200.00	
To adj per 94 audit	12 A2 PSC 2	12/31/95	18146.73CR	

DRS 21300.00 CRS 18146.73 3153.27 37543.27

144 Accounts receivable - BTU Pipeline

7793.10 0.00 7793.10

161 01 Mains 452392.64

To rec 12/94 a/p	3 AR 14	01/31/95	2225.58CR	
Tony Bradley	4 CD 434	06/02/95	180.00 PIPE	

DRS 180.00 CRS 2225.58 2045.58CR 450347.06

161 02 Compressor station equipment

To adj per 94 audit	12 A2 PSC 7	12/31/95	625.26	
---------------------	-------------	----------	--------	--

DRS 625.26 CRS 0.00 625.26 32563.76

161 03 Meters 25612.00 0.00 25612.00

CLIENT: SGC
09/05/96 13:46
GEN SUB DESCRIPTION

SIGMA GAS CORPORATION
YTD GENERAL LEDGER
JNL TY REFERENCE BAL FWD

Page 3
Dec 31, 1995
BALANCE

<u>GEN</u>	<u>SUB</u>	<u>DESCRIPTION</u>	<u>JNL</u>	<u>TY</u>	<u>REFERENCE</u>	<u>BAL</u>	<u>FWD</u>	<u>CUR</u>	<u>PER</u>	<u>BALANCE</u>
161	04	Meter installation				13544.00		0.00		13544.00
161	05	Office furniture & equipment				1375.00		0.00		1375.00
161	06	Power operated equipment				6890.00		0.00		6890.00
161	07	Organization costs				0.00				
		To adj per 94 audit	12	A2	PSC 1	12/31/95		38045.00		
		DRS	38045.00		CRS	0.00		38045.00		38045.00

CHECK	CK			---CONSTRUCTION IN PROGRESS #169---			A/C #232-02	
DATE	NO.	VENDOR	MATERIALS & SUPPLIES	LABOR	PROFES FEES	PAYABLE	AMOUNT	
10/30/95	DLG	Arapaho Communication	6,000.00				6,000.00	
10/30/95	DLG	Consolidated Pipe	5,487.13				5,487.13	
11/6/95	542	The Walker Company	1,475.14				1,475.14	
11/9/95	545	Mountain Enterprises	1,209.58				1,209.58	
11/10/95	546	Pelphrey Supply	732.79				732.79	
11/10/95	547	Allen Supply & Machine	123.06				123.06	
11/10/95	548	The Walker Company	655.11				655.11	
11/21/95	554	Reef Industries	999.03				999.03	
11/28/95	557	Prestonsburg City Utilities	1,176.00				1,176.00	
11/30/95	561	P & L Paving & Sealing	340.00				340.00	
11/15/95	DLG	Walter Martin		166,071.44			166,071.44	
11/17/95	551	Robert Grigsby		380.00			380.00	
12/8/95	DLG	Consolidated Pipe	9,466.29				9,466.29	
12/8/95	DLG	Cornerstone Controls	1,037.67				1,037.67	
12/27/95	DLG	Consolidated Pipe & Suppl	2,312.52				2,312.52	
12/1/95	565	East Equipment Co.	427.88				427.88	
12/9/95	570	Gas & Go., Inc.	749.12				749.12	
12/9/95	576	F S Vanhooose & Co.	429.43				429.43	
12/9/95	577	F S Vanhooose & Co.	30.07				30.07	
12/9/95	579	Reef Industries	329.49				329.49	
12/9/95	581	Allen Supply & Machine	65.01				65.01	
12/9/95	582	The Walker Co.	1,018.89				1,018.89	
1/1/96	592	Hall Concrete Products	1,110.89				1,110.89	
1/11/96	599	Gas & Go, Inc.	816.89				816.89	
1/11/96	600	The Walker Co.	774.41				774.41	
1/15/96	604	Reef Industries	411.83				411.83	
		DLG Note balance	121,360.56				121,360.56	

GAS UTILITY PLANT IN SERVICE

Report in col. (c) entries reclass. properly from one acct. to another. Corrections of entries of the preceding yr. should be recorded in col. (c) or col. (d), as they are corrections of additions or ret.

Line No.	Account (a)	Balance First of Yr. (b)	Additions (c)	Retirements (d)	Adj.-Inc. or Dec. (e)	Balance End of Year (f)
1	Intangible Plt.-Acct. 301-303 (Attach Sch.)					
2	Gas Prod. Plt.- Acct. 304-363 (Attach Sch.)					
3	TRANSMISSION PLANT		38,045			38,045
4	Land and Land Rights(365.1)					
5	Rights-of-Way(365.2)					
6	Structures and Improvements(366)					
7	Mains(367)					
8	Compressor Station Equipment(368)					
9	Meas. & Regulating Station Equip.(369)					
10	Communication Equipment(370)					
11	Other Equipment(371)					
12	Total Transmission Plant		38,045			38,045
13	DISTRIBUTION PLANT					
14	Land and Land Rights(374)					
15	Structures and Improvements(375)					
16	Mains(376)	452,393	180		2,226	450,347
17	Compressor Station Equipment(377)					
18	Meas. & Reg. Station Equip.-Gen'l.(378)	31,938	625			32,563
19	Meas. & Reg. Stat. Equip-City Gate(379)					
20	Services(380)					
21	Meters(381)					
22	Meter Installations(382)	25,612				25,612
23	House Regulators(383)	13,544				13,544
24	House Regulator Installations(384)					
25	Ind. Meas. & Reg. Station Equip.(385)					
26	Other Prop. on Customers Premises(386)					
27	Other Equipment(387)					
28	Total Distribution Plant	523,487	805		2,226	522,066
29	GENERAL PLANT					
30	Land and Land Rights(389)					
31	Structures and Improvements(390)					
32	Office Furniture and Equipment(391)	1,375				1,375
33	Transportation Equipment(392)					
34	Stores Equipment(393)					
35	Tools, Shop & Garage Equipment(394)					
36	Laboratory Equipment(395)					
37	Power Operated Equipment(396)	6,890				6,890
38	Communication Equipment(397)					
39	Miscellaneous Equipment(398)					
40	Other Tangible Plant(399)					
41	Total General Plant	8,265				8,265
42	TOTAL GAS PLANT IN SERVICE	531,752	38,850		2,226	568,276

Sigma Gas Corp - 1995

PUBLIC SERVICE COMMISSION OF KENTUCKY
PRINCIPAL PAYMENT AND INTEREST INFORMATION
FOR YEAR ENDING DECEMBER 31, 19 95

1. Amount of Principal Payment during calendar year \$ 164,734
2. Is Principal current? (Yes) X (No) _____
3. Is Interest current? (Yes) X (No) _____

SERVICES PERFORMED BY
INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

Are your financial statements examined by a Certified Public
Accountant? YES _____ NO X
If yes, which service is performed?

Audit _____
Compilation _____
Review _____

Please enclose a copy of the accountant's report with annual
report.

Sigma Gas Corp

Route #7

pd 5/15/95

CH 00410

9858. +

2192.19 +

239.88 +

1038.8 +

13328.87 T



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40203

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
3/20/95

INVOICE NUMBER
750500-000-000

PAGE
1 OF 1

Sigma Gas

SHIP TO
AUXIER ROAD GAS
RT 321 NDRH GAS

SOLD TO
AUXIER ROAD GAS
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653

PRESTONSBURG
STOCK *Roulet*

KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30

BEST WAY

SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	16240.0	.0	16240.0		4 SDR11.5 PE2406 GAS TBG 40	149.00	CFT	.00
2	10000.0				3 SDR11.5 PE2406 GAS RBG 40	93.00	CFT	9300.00
					STATE SALES TAX - KENTUCKY			558.00

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF 9,300.00 OR 186.00, & REMIT 9,672.00 BY 3/30/95
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
GROSS AMOUNT DUE BY 4/20/95

INVOICE AMOUNT

9,858.00



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO.
070824

ORIGINAL INVOICE

INVOICE DATE
3/23/95

INVOICE NUMBER
750712-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS
CD INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
AUXIER ROAD

PRESTONSBURG KY 41653
JOB STOCK
Sigma Gas

CUSTOMER ORDER NO. VERBAL
TERMS OF SALE 2% 10 DAYS NET 30
SHIP DATE 3/23/95
SHIP VIA UPS
SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	FOB DESTINATION	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	4	4				3X1 SERVICE SADDLE	7.50	EA	30.00
2	20	20				2X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	259.00
3	20	20				3X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	259.00
4	10	10				4X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	129.50
5	10	10				3X3/4 PE2406 YELLOW S/F PUNCH TEE	11.70	EA	117.00
6	2	2				3 PE2406 YELLOW BUTT FUSION CAP	10.30	EA	20.60
7	20	20				1 PE2406 IPS YELLOW S/F CPLG	1.70	EA	34.00
8	10	10				1 PE2406 IPS YELLOW S/F CAP	3.40	EA	34.00
9	3	3				4 NORDSTRM 82211 2406 POLY VAL SDR11	395.00	EA	1185.00
THANK YOU FOR YOUR BUSINESS									
STATE SALES TAX - KENTUCKY 124.09									
ON OVERDUE AMOUNTS.									
INVOICE AMOUNT									2,192.19

DEDUCT 2% OF 2,068.19 OK 41.36, & REMIT 2,150.83 BY 4/02/95
GROSS AMOUNT DUE BY 4/23/95

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ORIGINAL INVOICE

INVOICE DATE
3/15/95

INVOICE NUMBER
750615-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
US 23 NORTH

Sigma Gas

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

KY 41653

JOB STOCK

PRESTONSBURG

KY 41653

CUSTOMER ORDER NO.

VERBAL

PREPAID

DESTINATION

TERMS OF SALE
2% 10 DAYS NET 30

SHIP DATE
3/15/95

UPS

SHIP VIA

SHIP FROM
CPS-LOUISVILLE

Sigma Gas Rt 7

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	3	3		202708	3 PE2406 YELLOW BUTT FUSION TEE	22.00	EA	66.00
2	6	6		202705	3 PE2406 YELLOW BUTT FUSION 90	19.85	EA	119.10
3	4	4		202974	3 PE2406 YELLOW BUTT FUSION CAP	10.30	EA	41.20
								13.58
STATE SALES TAX - KENTUCKY								

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

5-07-0316/07

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DEDUCT 2% OF

226.30 OR

4.53, & REMIT

GROSS AMOUNT DUE BY 3/25/95

INVOICE AMOUNT

239.88

REMIT TO: NFPT. 3147 P.N. BOX 2153

AT RITMINGHAM. AL. 35247-2147



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
3/10/95

INVOICE NUMBER
750581-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

Sigma Gas
SHIP TO
AUXIER ROAD GAS
HWY 23 NDRTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG KY 41653

JOB STOCK
PRESTONSBURG KY 00000

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30
SHIP DATE
3/10/95

OUR TRUCK
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	1000.00	1000.00		208783	3 PE2406 IPS SDR11.5 YELLOW GAS TB 500 STATE SALES TAX - KENTUCKY	98.00	CFT	980.00
								58.80

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

DEDUCT 2% OF 980.00 OR 19.60, & REMIT 1,019.20BY 3/20/95
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
GROSS AMOUNT DUE BY 4/10/95
INVOICE AMOUNT 1,038.80

4/C # 167

DELIVERY TICKET 077872

DATE

1977-07-27-95

10:11 AM
1977-07-27-95
11:11 AM

ADDRESS 1
ADDRESS 2
ADDRESS 3

Sigma Gas

*7-27-95
CHK# 000859*

10:11 AM
11:11 AM
11:11 AM

SHIP TO 1
SHIP TO 2
SHIP TO 3

10:11 AM
11:11 AM
11:11 AM

SHIP TO 4
SHIP TO 5

SHIP TO 6

10:11 AM
11:11 AM
11:11 AM
11:11 AM
11:11 AM

SHIP TO 7
SHIP TO 8

10:11 AM
11:11 AM

[Signature]

9/c# 169

SIGMA GAS CORPORATION
P.O. BOX 22
SALYERSVILLE KENTUCKY 41465

SALYERSVILLE NATIONAL BANK
SALYERSVILLE, KY 40465

73-594
421

00460

THREE HUNDRED SEVENTY ONE DOLLARS AND 73/100-----7/14/95 00460 \$371.73

PAY
TO THE
ORDER OF Kisu Service Co., Inc.

⑈000460⑈ ⑆042805947⑆ 4901880⑈

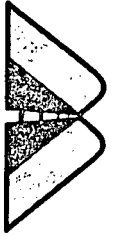
NON-NEGOTIABLE

SIGMA GAS CORPORATION

Reimbursement for Blakktop

Inv. #288478
Inv. #288565

\$248.11
123.62
\$371.73



Mountain
ENTERPRISES, INC.

P.O. Box 13070
Lexington, Kentucky 40583
Tel. (606) 299-7001
Fax. (606) 299-2385

288478

COPY 3

5179MD

This is to certify that I have personally received the material described hereon as agent of the Dept. of Transportation and the quantity appears to be as stated on this ticket.

[Faint, mostly illegible text and markings, possibly a receipt or shipping label, with some handwritten numbers like 248.11 and 1919 5094.]



Mountain
ENTERPRISES, INC.

P.O. Box 13070
Lexington, Kentucky 40583
Tel. (606) 299-7001
Fax. (606) 299-2385

288565

00000

*Sigma
Office*

Pl...

This is to certify that I have personally received the material described hereon as agent of the Dept. of Transportation and the quantity appears to be as stated on this ticket.

123.62

a/c #169

Sigma Gas Corp.
Pay This

186.78 +
81.43 +
844.66 +
29.15 +
255.73 +
1397.75 T

PA 8-14-95
CK# 00479



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
6/09/95

INVOICE NUMBER
751453-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - *Sigma Gas*
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO
AUXIER ROAD GAS
PRESTONSBURG KY 41653

VERBAL FREIGHT PREPAID & CHARGE SHIPPING POINT 2% 10 DAYS NET 30
CUSTOMER ORDER NO. TERMS OF SALE UPS
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	50	50			1 74203 STIFFENERS FREIGHT STATE SALES TAX - KENTUCKY	3.40	EA	170.00 6.58 10.20
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
EDUCT 2% OF 170.00 OR 3.40, & REMIT 183.38BY 6/19/95 GROSS AMOUNT DUE BY 7/09/95								
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT						186.78		



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
7/05/95

INVOICE NUMBER
751813-000-000

PAGE
1 OF 1

ACCOUNT NO.
C70824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

PRESTONSBURG

KY 41653

Sigma Gas
KY 41653-0785

Sigma Gas Corporation
SHIP VIA

WE BRAL

FREIGHT

PREPAID & CHARGE

SHIPPING POINT

2% 10 DAYS NET 30

UPS

SHIP FROM
CPS-LOUISVILLE

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	40	40		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	74.00

FREIGHT
STATE SALES TAX - KENTUCKY

2.99
4.44

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED

ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

EDUCT 2% OF

74.00 OR

1.48, &

REMIT

79.95 BY

7/15/95

GRASS AMOUNT DUE BY 8/05/95

INVOICE AMOUNT

81.43



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
6/21/95

INVOICE NUMBER
751552-000-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigma Gas
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

PRESTONSBURG KY 41653

JOB STOCK

CUSTOMER ORDER NO.

TERMS OF SALE

VERBAL

FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30

SHIP DATE
6/16/95

UPS

SHIP FROM
CPS-LOUISVILLE

Sigma Gas Company

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	10	10		200073	4X2 PHIL SDR11 2406 BF RED	17.30	EA	173.00
2	20	13		201844	4X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	168.35
3	10	10		201842	2X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	129.50
4	10	10		213092	1 IPS TRANSITION FTG	12.50	EA	125.00
5	10000.0			208331	2 PHIL SDR11 PE2406 GAS PIPE 500	55.00	CEJ	550.00
7	10	10		201470	4 PE2406 YELLOW BUTT FUSION TEE	32.00	EA	128.00
8	10	10		201490	2 PE2406 YELLOW BUTT FUSION CAP	3.90	EA	39.00
				202388	1 PE2406 IPS YELLOW S/F CAP	3.40	EA	34.00
					STATE SALES TAX - KENTUCKY			47.81
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0622/07								

DEDUCT 2% OF 796.85 OR 15.94, & REMIT 828.723Y 7/01/95
 TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE
 GROSS AMOUNT DUE BY 7/21/95
 INVOICE AMOUNT 844.66



Consolidated Pipe & Supply Co., Inc.

INVOICE DATE
6/06/95

INVOICE NUMBER
751465-001-000

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

SOLD TO
AUXIER ROAD GAS - S.gma
CO INC
P.O. BOX 785
PRESTONSBURG KY 41653-0785

PRESTONSBURG KY 41653
JOB STOCK

CUSTOMER ORDER NO.

TERMS OF SALE

S.gma Gas Corporation

VERBAL

NET 30

UPS

FREIGHT
PREPAID

DESTINATION

SHIP DATE
6/06/95

SHIP FROM
CPS-KNOXVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
8	25	25		107032	1X1/2 STD MI BLK 90 RED EL STATE SALES TAX - KENTUCKY	1.10	EA	27.50 1.65
SERVICE CHARGES BASED ON LEGAL RATE, (R 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS. TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE								
INVOICE AMOUNT								29.15



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE

KY 40208

ORIGINAL INVOICE

INVOICE DATE
6/15/95

INVOICE NUMBER
751465-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

SOLD TO
AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG
KY 41653-0785

JOB STOCK
PRESTONSBURG
KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

NET 30

VERBAL

FREIGHT
PREPAID

DESTINATION

SHIP DATE
6/13/95

SHIP FROM
CPS-NASHVILLE

AVERITT

SHIP VIA

Sigina Corp Collaboration

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	50	50		107006	1 STD MI BLK 90 EL	.90	EA	45.00
2	50	50		107005	3/4 STD MI BLK 90 EL	.50	EA	25.00
3	50	50		107586	1 STD CI BLK SQ HD PLUG	.40	EA	20.00
4	50	50		107585	3/4 BLK MERCH STL SQ HD PLUG	.35	EA	17.50
5	50	50		100259	1X6 STD BLK STL NIPL	.85	EA	42.50
6	25	25		94088	1X12 STD BLK STL NIPL	1.90	EA	47.50
7	25	25		107033	1X3/4 STD MI BLK 90 RED EL	1.00	EA	25.00
8	25	25		107432	1X3/4 STD CI BLK HEX BUSH	.75	EA	18.75
STATE SALES TAX - KENTUCKY								14.48

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

INVOICE AMOUNT	255.73
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A/c # 167

Miller-Peden Insurance, Inc.
620 Perimeter Dr., Suite 100
Lexington, KY 40517
606-268-0999

INVOICE		Page 1
ACCOUNT NO. SIGGA-1	CSR DM	DATE 03/07/95

Sigma Gas Corporation
Mr. Estill Branham
P.O. Box 22
Salyersville, KY 41465

*PD 3-9-95
CL# 00365*

Inv #	Due date	Trn Type	Policy #	Description	Amount
155283	03/07/95	NEW BOND	3-311-063	Encroachment Bond District 10	\$ 600.00
155284	03/07/95	CFE BOND	3-311-063	Kentucky Surcharge	\$ 9.00
155285	03/07/95	NEW BOND	3-311-064	Encroachment Bond District 12	\$ 1203.00
155286	03/07/95	CFE BOND	3-311-064	Kentucky Surcharge	\$ 18.05
Invoice Balance:					\$ 1830.05

*** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE ***

Diversified Properties, Inc.

4/c# 169

P.O. Box 551

686 325 8784

P. 02

Prestonsburg, Ky 41653

9/1/95

CK # 491

PAID 3500.00

TO: Sigma Gas
P.O. Box 22
SALYERSVILLE, KY 41465

JASPI.STC.XLS

QTY	COLOR	ITEM	DESCRIPTION	VALUE EACH	TOTAL	BIN #
4	BLACK	CAP	1 1/2" THREADED	\$2.50	\$10.00	24
1	ORANGE	CAP	1 1/4" THREADED	\$2.25	\$2.25	24
12	ORANGE	CAP	1" IPS	\$2.00	\$24.00	7
11	YELLOW	CAP	2" BUTT END	\$3.75	\$41.25	7
8	ORANGE	CAP	2" IPS SOCKET	\$3.75	\$30.00	8
31	YELLOW	CAPPLUGS	1" CFS ?	\$0.12	\$3.72	15
90	YELLOW	CAPPLUGS	1" IPS ?	\$0.15	\$13.50	14
9	BLACK	CLAMP	2" METAL & RUBBER	\$2.00	\$18.00	8
8	ORANGE	COUPLING	1 1/4 IPS	\$2.50	\$20.00	10
5	ORANGE	COUPLING	1" CTS COMPRESSION	\$13.25	\$66.25	5
1	ORANGE	COUPLING	1 1/4" CTS COMPRESSION TUBE	\$13.50	\$13.50	11
1	ORANGE	COUPLING	1" CTS COMPRESSION TUBE	\$13.00	\$13.00	11
10	ORANGE	COUPLING	1" IPS	\$2.00	\$20.00	10
6	YELLOW	COUPLING	1" IPS	\$2.00	\$12.00	10
7	ORANGE	COUPLING	2" IPS	\$3.25	\$22.75	10
6	ORANGE	ELL	1 1/4" IPS COMPRESSION	\$25.00	\$150.00	35, 38
3	ORANGE	ELL	1 1/4 IPS	\$10.00	\$30.00	17
9	YELLOW	ELL	1 1/4" IPS	\$10.00	\$90.00	17
25	ORANGE	ELL	1" CTS	\$8.00	\$200.00	13
1	ORANGE	ELL	1" CTS COMPRESSION	\$14.00	\$14.00	5
1	ORANGE	ELL	1" IPS	\$8.00	\$8.00	11
14	ORANGE	ELL	2" IPS BF	\$12.00	\$168.00	30
5	YELLOW	ELL	2" IPS SDR11	\$12.00	\$60.00	28
7	ORANGE	REDUCER	1 1/4 CTS X 1 IPS	\$6.00	\$42.00	9
6	ORANGE	REDUCER	1 1/4 IPS X 1 CTS	\$6.00	\$36.00	12
4	YELLOW	REDUCER	1 1/4 IPS X 1 IPS	\$6.00	\$24.00	9
22	ORANGE	REDUCER	1 IPS X 1 CTS	\$5.00	\$110.00	12
4	ORANGE	REDUCER	1" X 1/2 IPS	\$5.00	\$20.00	12
6	YELLOW	REDUCER	2 X 1 IPS	\$9.55	\$57.30	15
1	ORANGE	REDUCER	4" X 3"	\$10.00	\$10.00	3
11	ORANGE	SADDLE	1 1/4 X 1 IPS	\$6.00	\$66.00	19
8	ORANGE	SADDLE	4 X 2 IPS	\$8.00	\$64.00	23
5	ORANGE	SADDLE TAP	1 1/4 IPS X 1 CTS	\$10.00	\$50.00	23
3	ORANGE	SADDLE TAP	2 IPS X 1 CTS	\$11.90	\$35.70	21
1	ORANGE	SADDLE TAP	3 X 1 CTS	\$13.00	\$13.00	19
2	ORANGE	SADDLE TAP	3/4"	\$6.00	\$12.00	22
2	ORANGE	SADDLE TAP	4 IPS X 1 CTS	\$10.00	\$20.00	20
1	ORANGE	SADDLE TAP	4 X 1 IPS	\$10.00	\$10.00	20
4	ORANGE	TEE	1" IPS	\$5.15	\$20.60	16
2	YELLOW	TEE	1 1/2 BUTT	\$7.00	\$14.00	8
7	ORANGE	TEE	1 1/4 IPS	\$8.00	\$56.00	4
4	ORANGE	TEE	1" CTS	\$5.00	\$20.00	16
1	YELLOW	TEE	1" IPS	\$5.15	\$5.15	16
3	ORANGE	TEE	2"	\$12.45	\$37.35	1
1	ORANGE	TEE	3" SOCKET	\$15.00	\$15.00	18
1		TOOL	SADDLE TAP DRILL W/ INSERTS	\$10.00	\$10.00	24
GRAND TOTAL					\$1,803.92	

GASCART3.XLS

INVENTORY OF GAS FITTINGS
JACK STUMBO ESTATE

QNTY	SIZE	ITEM	LIST	TOTAL
- 20	1 1/2"	45 ELL	\$3.09	\$61.80
- 9	1 1/2"	45 ELL	\$3.09	\$27.81
- 13	1 1/4"	45 ELL	\$2.49	\$32.37
- 23	1"	45 ELL	\$1.35	\$31.05
- 30	1/2"	45 ELL	\$0.75	\$22.50
- 5	2"	45 ELL	\$3.99	\$19.95
- 35	3/4"	45 ELL	\$0.65	\$22.75
- 45	3/4"	45 ELL	\$0.85	\$38.25
- 6	1 1/2"	90 ELL	\$2.45	\$14.70
- 12	1 1/4"	90 ELL	\$1.95	\$23.40
- 134	1"	90 ELL	\$1.39	\$186.26
- 100	1/2"	90 ELL	\$0.73	\$73.00
- 8	2"	90 ELL	\$3.69	\$29.52
- 2	2"	90 ELL HIGH PRESSURE	\$1.60	\$3.20
- 6	1"	90 ELL HIGH PRESSURE	\$1.75	\$10.50
20	1"X1/2"	BELL REDUCER	\$1.25	\$25.00
- 5	1"X3/4"	BELL REDUCER	\$1.29	\$6.45
- 2	1 1/2"X3/4"	BELL REDUCER	\$2.45	\$4.90
- 2	1 1/4"X1"	BELL REDUCER	\$1.85	\$3.70
- 13	1 1/4"X1/2"	BELL REDUCER	\$2.35	\$30.55
- 12	1 1/4"X3/4"	BELL REDUCER	\$2.25	\$27.00
- 1	2" X 1 1/2"	BELL REDUCER	\$3.60	\$3.60
- 26	2" X 1 1/4"	BELL REDUCER	\$3.69	\$95.94
- 9	2" X 1"	BELL REDUCER	\$2.10	\$18.90
- 30	3/4"X1/2"	BELL REDUCER	\$0.75	\$22.50
52 100	1 1/4 X 1	BELL REDUCER	\$1.85	\$185.00
- 25	1 1/4"X 1/2"	BELL REDUCER	\$1.19	\$29.75
- 4	2" X 1 1/4"	BELL REDUCER	\$3.69	\$14.76
- 9	1 1/2"X1 1/4"	BELL REDUCER	\$2.35	\$21.15
- 47	1 1/4 x 1/4	BUSHING	\$1.34	\$62.98
- 92	1"X1/2"	BUSHING	\$1.15	\$105.80
- 45	1"X1/4"	BUSHING	\$1.00	\$45.00
- 57	1"X3/4"	BUSHING	\$1.15	\$65.55
- 27	1 1/2"X1 1/4"	BUSHING	\$1.45	\$39.15
73	1 1/4"X1"	BUSHING	\$1.49	\$108.77
- 14	1 1/4"X1/2"	BUSHING	\$1.19	\$16.66
- 13	1 1/4"X3/4"	BUSHING	\$1.19	\$15.47
- 1	2" X 1 1/2"	BUSHING	\$1.30	\$1.30
- 20	2" X 1 1/4"	BUSHING	\$1.95	\$39.00
- 28	2" X 1"	BUSHING	\$1.99	\$55.72
- 16	2"X1"	BUSHING	\$1.99	\$31.84
- 21	2"X1 1/2"	BUSHING	\$1.95	\$40.95
- 18	2"X1 1/4"	BUSHING	\$1.95	\$35.10
27	3/4"X1/2"	BUSHING	\$0.69	\$18.63
- 11	1 1/2"	CAP	\$2.15	\$23.65
- 11	1 1/4"	CAP	\$1.35	\$14.85
- 13	1 1/4"	CAP	\$1.35	\$17.55
- 25	1"	CAP	\$0.99	\$24.75

GASCART3.XLS

-85	1"	CAP	\$0.99	\$84.15
-15	2"	CAP	\$2.35	\$35.25
-50	3/4"	CAP	\$0.50	\$25.00
-63	1 1/4"	COUPLING	\$1.39	\$87.57
-11	1 1/4"	COUPLING	\$0.95	\$10.45
-33	1"	COUPLING	\$0.69	\$22.77
-69	1/2"	COUPLING	\$0.39	\$26.91
-1	2"	COUPLING	\$1.15	\$1.15
-50	3/4"	COUPLING	\$0.55	\$27.50
-4	1"	IBBC STOP COCK	\$18.06	\$72.24
-10	3/4"	IBBC STOP COCK	\$12.40	\$124.00
-2	1"	IBBC STOP COCK W/INSUL. COUPLING	\$24.95	\$49.90
49	1 1/2 assrt	NIPPLE	\$0.50	\$24.50
-22	1 1/2 ASST.	NIPPLE	\$1.35	\$29.70
17	1 1/2 X 4	NIPPLE	\$1.35	\$22.95
-80	1 1/4 assrt	NIPPLE	\$0.45	\$36.00
-43	1 1/4 ASST	NIPPLE	\$1.09	\$46.87
25	1 1/4 X 2 1/2	NIPPLE	\$1.09	\$27.25
-25	1 1/4 X 3	NIPPLE	\$1.09	\$27.25
-28	1 1/4 X 4"	NIPPLE	\$1.25	\$35.00
-7	1 1/4"X2"	NIPPLE	\$0.95	\$6.65
-11	1 1/4"X2 1/2"	NIPPLE	\$1.00	\$11.00
-14	1 1/4"X3"	NIPPLE	\$1.09	\$15.26
23	1 x 12	NIPPLE	\$2.49	\$57.27
-71	1 X 3	NIPPLE	\$0.79	\$56.09
-75	1 x 4	NIPPLE	\$0.84	\$63.00
-22	1"X2"	NIPPLE	\$0.75	\$16.50
-50	1"X3"	NIPPLE	\$0.79	\$39.50
-6	1"X3"	NIPPLE	\$0.79	\$4.74
-44	1"X6"	NIPPLE	\$0.86	\$37.84
-100	1/2" X 3"	NIPPLE	\$0.55	\$55.00
1	1 1/4"X5"	NIPPLE	\$1.30	\$1.30
-42	1X6	NIPPLE	\$1.29	\$54.18
-15	2 X 6	NIPPLE	\$2.50	\$37.50
-5	2 X 8	NIPPLE	\$2.89	\$14.45
4	2" x asrt	NIPPLE	\$1.89	\$7.56
-25	2"X 2 1/2	NIPPLE	\$1.19	\$29.75
-1	2"X2 1/2"	NIPPLE	\$1.70	\$1.70
5	2"X3"	NIPPLE	\$1.75	\$8.75
-12	2"X4"	NIPPLE	\$1.89	\$22.68
-2	2"X6"	NIPPLE	\$2.50	\$5.00
-2	2"X8"	NIPPLE	\$2.50	\$5.00
-25	3/4 X 3"	NIPPLE	\$0.65	\$16.25
-91	3/4 X 6	NIPPLE	\$0.79	\$71.89
70	3/4" X 4"	NIPPLE	\$0.75	\$52.50
-40	3/4"X2"	NIPPLE	\$0.55	\$22.00
-2	3/4"X3"	NIPPLE	\$0.70	\$1.40
-41	3/4"X4"	NIPPLE	\$0.75	\$30.75
-2	3/4"X5"	NIPPLE	\$0.75	\$1.50
-6	3/4"X6"	NIPPLE	\$0.79	\$4.74
-1	4" X 6"	NIPPLE	\$4.00	\$4.00
100	1" CTS	PLASTIC GAS PIPE, ORANGE	\$0.20	\$20.00

GASCART3.XLS

200	1/2" IPS	PLASTIC GAS PIPE, ORANGE	\$0.16	\$32.00
1000	1/2" IPS	PLASTIC GAS PIPE, YELLO	\$0.16	\$160.00
800	3/4" IPS	PLASTIC GAS PIPE, YELLO	\$0.18	\$144.00
175	3/4" IPS	PLASTIC GAS PIPE, ORANGE	\$0.18	\$31.50
6 74	1 1/4"	PLUG	\$0.95	\$70.30
117	1"	PLUG	\$0.75	\$87.75
77	1"	PLUG	\$0.75	\$57.75
50	1/2"	PLUG	\$0.30	\$15.00
100	1/2"	PLUG	\$0.44	\$44.00
5	2"	PLUG	\$1.75	\$8.75
1	2"	PLUG	\$3.00	\$3.00
100	3/4"	PLUG	\$0.35	\$35.00
250	3/8"	PLUG	\$0.13	\$32.50
100 54	1 1/4" X 1"	REDUCING ELL	\$2.00	\$108.00
1	1 1/2 X 1 1/4	REDUCING ELL	\$1.55	\$1.55
1	2" X 1 1/2"	REDUCING ELL	\$1.55	\$1.55
3	2" X 1 1/4"	REDUCING ELL	\$1.55	\$4.65
8	2" X 1"	REDUCING ELL	\$1.55	\$12.40
1	2"	REGULATOR	\$289.00	\$289.00
8		REGULATOR, HIGH PRESSURE	\$105.00	\$840.00
4		REGULATOR, LOW PRESSURE	\$92.46	\$369.84
1	2" X 1"	SADDLE CLAMP DRESSER	\$15.75	\$15.75
39	1 1/4"	STIFFENER	\$2.25	\$87.75
94	1" cts x .101	STIFFENER	\$2.00	\$188.00
25	1.066"	STIFFENER	\$2.10	\$52.50
5	1"	STOP COCK	\$15.00	\$75.00
1	2"	STOP COCK	\$25.50	\$25.50
4	1 1/4"	STOP COCK, BRASS	\$10.00	\$40.00
5	1"	STOP COCK, BRASS	\$8.85	\$44.25
4	1"	STOP COCK, BRASS	\$7.85	\$31.40
9	3/4"	STOP COCK, BRASS	\$8.29	\$74.61
1	1 1/4"	STOP COCK, BRASS H.D.	\$9.19	\$9.19
10	1 1/4"	STREET ELL	\$2.45	\$24.50
29	1"	STREET ELL	\$1.49	\$43.21
50	1/2"	STREET ELL	\$0.69	\$34.50
2	2"	STREET ELL	\$1.50	\$3.00
25	3/4"	STREET ELL	\$0.75	\$18.75
1	1 1/4"	STYLE 90 DO	\$16.50	\$16.50
1	1/4"	STYLE 90 ADAPTER	\$16.75	\$16.75
28	1 1/4"	STYLE 90 ADAPTER	\$16.75	\$469.00
4	2"	STYLE 90 ADAPTER	\$22.40	\$89.60
11	3/4"	STYLE 90 ADAPTER	\$8.50	\$93.50
15	1"	STYLE 90 ADAPTER	\$15.62	\$234.30
1	1"	STYLE 90 ADAPTER	\$15.62	\$15.62
12	1/2"	STYLE 90 ADAPTER	\$7.25	\$87.00
29	3/4"	STYLE 90 ADAPTER	\$8.50	\$246.50
8	1 1/4"	STYLE 90 COUPLING	\$13.00	\$104.00
1	1 1/4" X 1"	STYLE 90 COUPLING	\$18.75	\$18.75
6	1"	STYLE 90 COUPLING	\$12.00	\$72.00
22	3/4"	STYLE 90 COUPLING	\$10.47	\$230.34
3	5/8" X 3/4"	STYLE 90 DRESSER ADAPTER	\$10.50	\$31.50
2	2"	STYLE 90 DRESSER COUPLING	\$24.50	\$49.00

~~SEE US FOR BEST~~

GASCART3.XLS

1	1"	STYLE 90 DRESSER COUPLING	\$14.50	\$14.50
1	1" X 1 1/4"	STYLE 90 DRESSER COUPLING	\$18.75	\$18.75
2	3/4"	STYLE 90 DRESSER COUPLING	\$10.00	\$20.00
12	1 1/4"	STYLE 90 DRESSER ELL	\$18.50	\$222.00
1	1"	STYLE 90 DRESSER ELL	\$14.50	\$14.50
1	1"	STYLE 90 DRESSER ELL	\$14.50	\$14.50
17	2"	STYLE 90 DRESSER ELL	\$26.50	\$450.50
1	3/4"	STYLE 90 ELL	\$8.00	\$8.00
10	1"	STYLE 90 ELL	\$12.25	\$122.50
7	1"	STYLE 90 TEE	\$13.40	\$93.80
21	1 1/4"	STYLE 90 TELSCO ELL	\$15.50	\$325.50
15	3/4"	STYLE 90 COUPLING	\$8.50	\$127.50
3	1 1/4 X 1 X 1/2	TEE	\$2.00	\$6.00
7	1 1/4"	TEE	\$2.89	\$20.23
1	1 1/4"	TEE	\$2.89	\$2.89
20	1"	TEE	\$1.85	\$37.00
12	1"	TEE	\$1.85	\$22.20
20	1/2"	TEE	\$0.75	\$15.00
13	2"	TEE	\$5.65	\$73.45
4	2"	TEE	\$5.65	\$22.60
25	3/4"	TEE	\$0.99	\$24.75
1	1 1/2"	UNION	\$4.75	\$4.75
19	1 1/4"	UNION	\$4.35	\$82.65
73	1"	UNION	\$3.75	\$273.75
57	1/2"	UNION	\$2.29	\$130.53
3	2"	UNION	\$15.00	\$45.00
79	3/4"	UNION	\$2.95	\$233.05
19	1	UNION, INSUL.	\$1.73	\$32.87
22	1 1/4"	UNION, INSUL.	\$2.83	\$51.26
GRAND TOTAL				\$10,841.98

A/c # 169

W. S. LAND & GRAVEL CO.
 17 JOHNSON BOTTOM RD.
 LEBANON, KY 40028
 (502) 254-3344

Customer's Order No. Sigma Crs Phone No. _____ Date 9-14 1995

Name Hotel Brandenburg

Address Miln House

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE. RETD	PAID OUT		
Quantity	DESCRIPTION				PRICE	AMOUNT		
10	1/2 in Sand					180	00	
	Twy					10	50	
						190	50	
Paid								
9/14/95								
ck H 00497								
						TAX		
						TOTAL		

ALL claims and returned goods MUST be accompanied by this bill.

04047

Rec'd by Thank You

PRINTED IN U S A

Sigma Gas Corp.

PA 9-12-95
CC# 00500

708.08	+
46.16	+
267.12	+
776.34	+
217.3	+
2015.	T



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2931
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 8/23/95

INVOICE NUMBER 752458-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS - Sigma

CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

JOB STOCK

*Sigma Gas -
Walter Martin*

SHIP TO AUXIER ROAD GAS
CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

CUSTOMER ORDER NO.

SIGMA GAS

FREIGHT PREPAID

DESTINATION

TERMS OF SALE 2% 10 DAYS NET 30

SHIP DATE 8/22/95

SHIP VIA OUR TRUCK

SHIP FROM CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	8	8		201470	4 PE2406 YELLOW BUTT FUSION TEE	28.60	EA	228.80	
2	6	6		200637	4 PHIL SDR11 2406 BF 90 ELL	26.20	EA	157.20	
3	6	6		201869	4 PE2406 YELLOW BUTT FUSION 45	26.20	EA	157.20	
4	8	8		200073	4X2 PHIL SDR11 2406 BF RED	15.60	EA	124.80	
								STATE SALES TAX - KENTUCKY	40.08
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
S-07-0824/07									

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

DEDUCT 2% OF

668.00 OR

13.36, & REMIT

GRASS AMOUNT

694.728Y

9/02/95

9/23/95

INVOICE AMOUNT

708.08



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
8/18/95

INVOICE NUMBER
752347-002-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - SYMA
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

FOR
DESTINATION

2% 10 DAYS NET 30

SHIP DATE
8/17/95

OUR TRUCK

SHIP FROM
CPS-LOUISVILLE

Sigma One S

JOB STOCK

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
3	20	20		202975	4X3/4 PE2406 IPS YELLOW S/F PUNCH TEE	10.75	EA	215.00
4	20	20		208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	37.00
STATE SALES TAX - KENTUCKY								
15.12								
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
DUPLICATE OF ORIGINAL INVOICE								

REDUCT 2% OF 252.00 OR 5.04, & REMIT 262.08 BY 8/28/95

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

GROSS AMOUNT DUE BY 9/18/95

INVOICE AMOUNT 267.12



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ORIGINAL INVOICE

INVOICE DATE
8/17/95

INVOICE NUMBER
752347-001-000

PAGE
1 OF 1

SOLD TO
AUXIER ROAD GAS - Sigma
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

PRESTONSBURG KY 41653

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

FREIGHT
PREPAID

DESTINATION

2% 10 DAYS NET 30

UPS

SHIP FROM
CPS-MOBILE

Sigma Gas

JOB STOCK

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
8	1	1		105040	6X4 SDR11 3408 MLD RED	43.55	EA	43.55
					STATE SALES TAX - KENTUCKY			2.61

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.

PRODUCT 2% OF

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

43.55 OR 45.29 BY 8/27/95
GROSS AMOUNT DUE BY 9/17/95

INVOICE AMOUNT 46.16



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY 40208

ACCOUNT NO. 070824

ORIGINAL INVOICE

INVOICE DATE 8/15/95

INVOICE NUMBER 752347-000-000

PAGE 1 OF 1

SOLD TO AUXIER ROAD GAS - Sigma Gas
CO INC
P O BOX 785
PRESTONSBURG KY 41653-0785

SHIP TO AUXIER ROAD GAS
ROUTE 321 NORTH
PRESTONSBURG KY 41653
JOB STOCK

CUSTOMER ORDER NO.

TERMS OF SALE

SHIP VIA

VERBAL

PREPAID

DESTINATION

2% 10 DAYS NET 30
SHIP DATE 8/17/95

OUR TRUCK
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT
1	20	20		201842	2X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	259.00
2	20	20		201844	4X1 PE2406 IPS YELLOW S/F PUNCH TEE	12.95	EA	259.00
3	20	0	20	202975	4X3/4 PE2406 IPS YELLOW S/F PUNCH TEE	10.75	EA	.00
4	20	0	20	208555	3/4 #2930 SOCKET FUSION CPLG IPS	1.85	EA	.00
5	10	10		201464	2 PE2406 IPS YELLOW S/F CPLG	2.55	EA	25.50
6	6	6		208550	4X3 PE2406 YELLOW BUTT FUSION REDUCE	18.25	EA	109.50
7	4	4		202705	3 PE2406 YELLOW BUTT FUSION 90	19.85	EA	79.40
STATE SALES TAX - KENTUCKY								43.94
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.								
S-07-0816/07								

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

REDUCT 2% OF 732.40 OR 14.65, & REMIT 761.69BY 8/25/95
GROSS AMOUNT DUE BY 9/15/95

INVOICE AMOUNT 776.34



Consolidated Pipe & Supply Co., Inc.

P.O. BOX 2831
LOUISVILLE KY

40208

ORIGINAL INVOICE

INVOICE DATE
7/27/95

INVOICE NUMBER
752104-000-000

PAGE
1 OF 1

ACCOUNT NO.
070824

SHIP TO
AUXIER ROAD GAS
ROUTE 321 NORTH

SOLD TO
AUXIER ROAD GAS - Sigmma Gas

CO INC
P O BOX 785
PRESTONSBURG

KY 41653-0785

PRESTONSBURG KY 41653
JOB STUCK

Sigmma

CUSTOMER ORDER NO.

VERBAL

TERMS OF SALE
2% 10 DAYS NET 30

SHIP VIA

FREIGHT
PREPAID

DESTINATION

SHIP DATE
7/27/95

UPS
SHIP FROM
CPS-LOUISVILLE

LINE NO.	ORDERED	SHIPPED	BACK ORDERED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	PER	SALES AMOUNT	
1	10	10		212729	#70555 TRANS FTG 9F 6500	20.50	EA	205.00	
								STATE SALES TAX - KENTUCKY	12.30
SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.									
DUCT 2% OF									
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE									
205.00 OR 4.10, & REMIT									
GROSS AMOUNT DUE BY								217.30	

140.00

90.00

\$ 230.00

ck # 517

10/10/95

Sigma Gats Corp.
Sept. 11-14-1995

Randy Montgomery

Work-Back hoe & Truck Trailer
Marsh Fork.

\$140.00

Paid Cash

Estil Branham

"Service is more than a promise."

95

Sigma Grs Camp.

MEMO

Date Oct 6, 1995

W's Tim Howard & Backhouse "

PO^{CO} Paul Earl

Estll Brander

"Service is more than a promise"

ASM

Allen Supply & Machine

29264

INVOICE DATE

09-01-95

SHIPPED VIA
DANNY

CUSTOMER ORDER NO.

DANIEL OUSLEY

MATERIAL RECEIVED BY

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

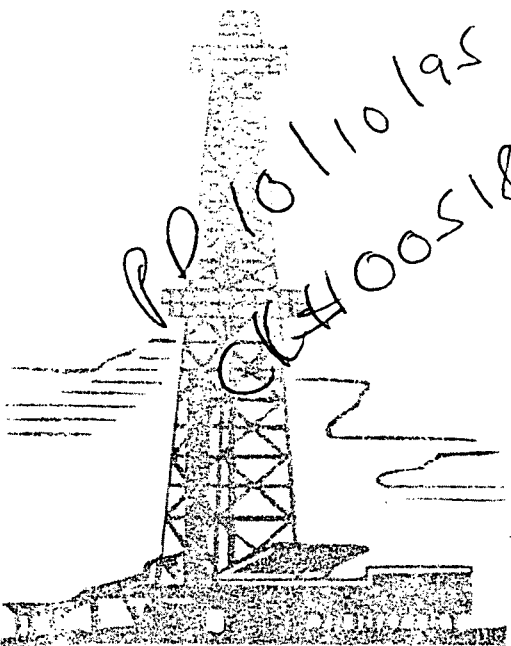
SIGMA GAS

SOLD TO ~~AUXIER ROAD GAS CO.~~

SHIP TO AUXIER ROAD GAS CO.

P.O. BOX 566
PRESTONSBURG, KY. 41653

P.O. BOX 566
PRESTONSBURG, KY. 41653

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
500	753-0040	1-1/4" SDR-11 YEL POLY PIPE	0.45	EA	225.00
					

*PD 10/10/95
OK #00518*

0.00

SALES TAX

0.00

FREIGHT

225.00

INVOICE TOTAL

A -NET DUE 30 DAY

TERMS OF SALE

INVOICE

9/2# 169

ASM
Allen Supply & Machine

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

29532
INVOICE DATE
09-22-95
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

SOLD TO

SEMA

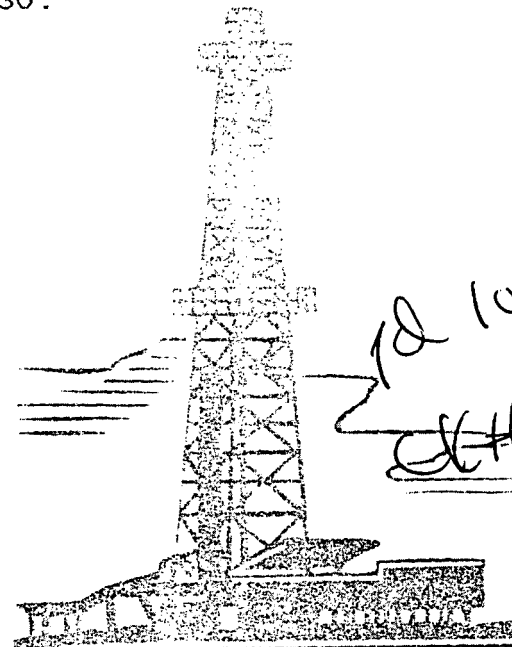
SHIP TO

AUXIER ROAD GAS CO.

AUXIER ROAD GAS CO.

P.O. BOX 566
PRESTONSBURG, KY. 41653

P.O. BOX 566
PRESTONSBURG, KY. 41653

QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
	365-0354	RIDGID DIES 12R NPT P.D. 3/4 #37830.	30.50	EA	61.00
			SALES TAX		0.00
			FREIGHT		0.00
			INVOICE TOTAL		61.00
TERMS OF SALE: A -NET DUE 30 DAY					

7/c# 169

ADAMS CONSTRUCTION CORPORATION

P.O. BOX 2008
PIKEVILLE, KY. 41501

SHELBY 432-2220
JENKINS 832-2166

PAINTSVILLE 789-4006
HAZARD 436-5811

pd 10/13/95
CLK# 00524

READY MIXED CONCRETE

DATE 10/13/95 19

SOLD TO SIGMA GAS COMPANY
ADDRESS _____

DELIVERED TO _____

BATCHED _____ M. ARRIVED _____

LEFT _____ M. TOTAL HRS. _____
@ \$

TRUCK #	YDS.	CLASS	PRICE	AMOUNT
710	4	3000	84.00	\$ 336.00
NOTICE EXTRA CHARGE IF TRUCK HELD OVER 15 MINUTES PER YARD.			KY. SALES TAX	\$ 3.00
			TOTAL	\$ 339.56

PURCHASER ASSUMES RESPONSIBILITY FOR STRENGTH OF CONCRETE.

RECEIVED BY: _____

GALS. OF WATER
ADDED _____

Moore © Flatpakit © - Patented 306

016135 14480-79

9/c# 169

TERMS: on receipt of invoice. A finance charge will be added to all past due accounts computed by a periodic rate of 1 1/2% per month which is an annual percentage rate of 18%.

DATE	REFERENCE	LOC.	CHARGES	PAYMENTS	BALANCE
9/30/95	40 days		at \$10.00		\$ 400.00
CIT					
PR					
			pd 10/17/95		
			CC #00525		
					PLEASE PAY THIS AMOUNT

OVER 90 DAYS	60 - 90 DAYS	30 - 60 DAYS	CURRENT	CURRENT FINANCE CHG.	BALANCE
					400.00

NO.

Sigma Gas Corp.
PO Box 22
Salyersville, KY 41465

STATEMENT

Pelphrey Supply
PO Box 112
Paintsville, KY 41240

9/30/95
DATE

PLEASE DETACH AND RETURN LOWER PORTION

STATEMENT

9/c # 169



Limestone Products

Walker Hot Mix Asphalt

Gas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY of Kentucky, Inc.

10/04/1995 41060

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		Bal. Forward	72.90	72.90
5095	09-06-95	Invoice	1,157.31	1,230.21
5212	09-15-95	Invoice	244.93	1,475.14

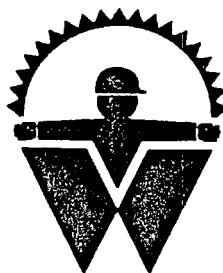
*PP 11-6-95
C/H 00542
PP 1475.14*

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092

AMOUNT DUE **1,475.14**

CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
1,402.24	72.90	0.00	0.00	0.00

INVOICE



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY

of Kentucky, Inc.

SIGMA GAS
 BOX 22
 SALYERSVILLE, KY 41465

Invoice No. 5095

41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
9/6/95	# 57 ROADWAY STONE	2085	6.65	9.70	64.50	3.87	68.37
9/6/95	# 57 ROADWAY STONE	2057	7.05	9.70	68.38	4.10	72.48
9/6/95	GABION 12X3X3	2065	10.00	54.00	540.00	32.40	572.40
9/6/95	GABION 6X3X3	2065	4.00	38.50	154.00	9.24	163.24
9/8/95	# 57 ROADWAY STONE	2093	10.66	9.70	103.40	6.20	109.60
9/8/95	HAUL	2093	1.00	25.00	25.00	0.00	25.00
9/13/95	# 57 ROADWAY STONE	2122	11.79	9.70	114.36	6.86	121.22
9/13/95	HAUL	2122	1.00	25.00	25.00	0.00	25.00

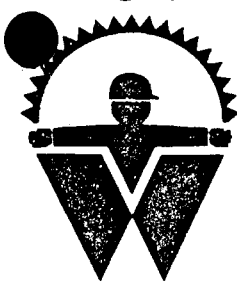
PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

1157.31

INVOICE



Walker Hot Mix Asphalt

Eagle Stone & Supply

THE WALKER COMPANY

of Kentucky, Inc.

Walker Limestone Products

Walker Concrete Products

Invoice No. 5212
41060

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
15/95	# 57 ROADWAY STONE	2132	10.70	9.70	103.79	6.23	110.02
21/95	HAUL	2185	1.00	25.00	25.00	0.00	25.00
21/95	# 57 ROADWAY STONE	2185	10.69	9.70	103.69	6.22	109.91

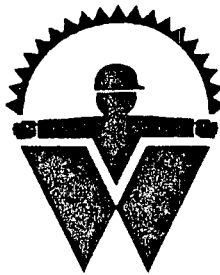
LEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

244.93

INVOICE



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY of Kentucky, Inc.

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

Invoice No. 4712
41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
8/23/95	# 57 ROADWAY STONE	2013	7.09	9.70	68.77	4.13	72.90

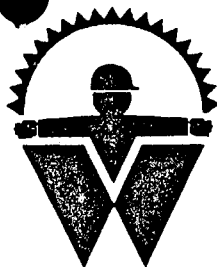
72.90

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

STATEMENT



Walker Limestone Products
 and Concrete Products

THE WALKER COMPANY
 of Kentucky, Inc.

Walker Hot Mix Asphalt
 Eagle Stone & Supply

SIGMA GAS
 BOX 22
 SALYERSVILLE, KY 41465

09/05/1995 41060

TERMS: 15th OF THE MONTH FOLLOW-
 ING INVOICE DATE, 1% PER MONTH
 (12% ANNUALLY) SERVICE CHARGE
 ADDED TO ALL PAST DUE ACCOUNTS.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		Bal. Forward	1,698.30	1,698.30
30815A1	08-15-95	RECEIVED ON ACCOUNT	-1,698.30	0.00
712	08-23-95	Invoice	72.90	72.90

EASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092

AMOUNT DUE ▶

72.90

CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
72.90	0.00	0.00	0.00	0.00

OCTOBER 20, 1995 - THANKS !

7107 161
PAGE

TERMS: on receipt of invoice. A finance charge will be added to all past due accounts computed by a periodic rate of 1 1/2 % per month which is an annual percentage rate of 18%.

REFERENCE	LOC.	CHARGES	PAYMENTS	BALANCE
95 29406		13.40		13.40
5/95 29421		10.00		10.00
06/95 29443		44.50		44.50
10/06/95 29476		15.00		15.00
10/06/95 29631		10.00		10.00

pd 11/10
CK # 546
\$732.79

PLEASE PAY THIS AMOUNT

OVER 90 DAYS	60-90 DAYS	30-60 DAYS	CURRENT	CURRENT FINANCE CHG.	BALANCE
		1364.96	212.40		1117.36

ACCT. NO. **Sigma GAS**
 9973.0 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONBURG, KY 41658

DATE 10/10/95

STATEMENT 732.7

PELLHREY SUPPLY CO., INC.
 Jim's Stop & Shop
 P. O. BOX 112
 PAINTSVILLE, KY. 41240

PLEASE DETACH AND RETURN LOWER PORTION

please reimburse Sigma.
It should have been pd on Sigma.
(mistake)

TERMS: on receipt of invoice. A finance charge will be added to due accounts computed by a periodic rate of 1 1/2 % per month which is an annual percentage rate of 18%.

REFERENCE	LOC.	CHARGES	PAYMENTS	BALANCE
29868		10.00		10.00
29885		20.00		20.00
29782		10.00		10.00
29798		10.00		10.00
29815		24.00		24.00
30590		8.78		8.78
29784		30.50		30.50
29745		28.00		28.00
29756		10.00		10.00
29664		23.50		23.50
29712		20.00		20.00
29723		20.00		20.00
29642		22.00		22.00
31433		408.12		408.12
29340		24.00		24.00
29550		42.00		42.00
29561		35.00		35.00
29583		5.00		5.00
29594		15.29		15.29
29513		36.00		36.00
29546		30.00		30.00
29480		21.50		21.50
29395		32.00		32.00

PLEASE PAY THIS AMOUNT

OVER 90 DAYS	60-90 DAYS	30-60 DAYS	CURRENT	CURRENT FINANCE CHG.	BALANCE

ACCT. NO.

9973.0

10/10/95

DATE

AUXIER ROAD GAS
 P.O. BOX 785
 PROSFONSBURG, KY 41653

STATEMENT

PEUPHERLY SUPPLY CO., INC.
 Jim's Stop & Shop
 P. O. BOX 112
 PAINTSVILLE, KY. 41240

PLEASE DETACH AND RETURN LOWER PORTION

PLEASE PAY BY OCTOBER 20, 1995 - THANKS !

TERMS: on receipt of invoice. A finance charge will be added to past due accounts computed by a periodic rate of 1 1/2 % per month which is an annual percentage rate of 18%.

DATE	REFERENCE	LOC.	CHARGES	PAYMENTS	BALANCE
09/05/95	64766		32.00		32.00
09/05/95	64770		20.00		20.00
09/06/95	64696		15.00		15.00
09/07/95	30682		15.00		15.00
09/07/95	30704		30.70		30.70
09/07/95	30726		25.50		25.50
09/07/95	64685		8.40		8.40
09/08/95	30542		10.00		10.00
09/08/95	30645		17.50		17.50
09/08/95	30660		26.00		26.00
09/11/95	30121		60.00		60.00
09/11/95	30612		32.00		32.00
09/14/95	30051		24.00		24.00
09/14/95	30073		43.67		43.67
09/16/95	29535		31.00		31.00
09/16/95	29970		20.00		20.00
09/16/95	30014		35.00		35.00
09/18/95	29933		39.00		39.00
09/18/95	29944		23.00		23.00
09/19/95	29900		20.00		20.00
09/19/95	29911		10.00		10.00
09/20/95	29690		30.00		30.00
09/21/95	29675		31.00		31.00

PLEASE PAY THIS AMOUNT

OVER 90 DAYS	60-90 DAYS	30-60 DAYS	CURRENT	CURRENT FINANCE CHG.	BALANCE

ACCT. NO.

9973.0

10/10/95

DATE

AUXIER ROAD GAS
P.O. BOX 785
PRESTONSBURG, KY
41653

STATEMENT

FELPHREY SUPPLY CO., INC.
Jim's Stop & Shop
P. O. BOX 112
PAINTSVILLE, KY. 41240

PLEASE DETACH AND RETURN LOWER PORTION

ASM

Allen Supply & Machine

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

30.11
92.95
 \$ 123.06 CK# 547
 11/10/99

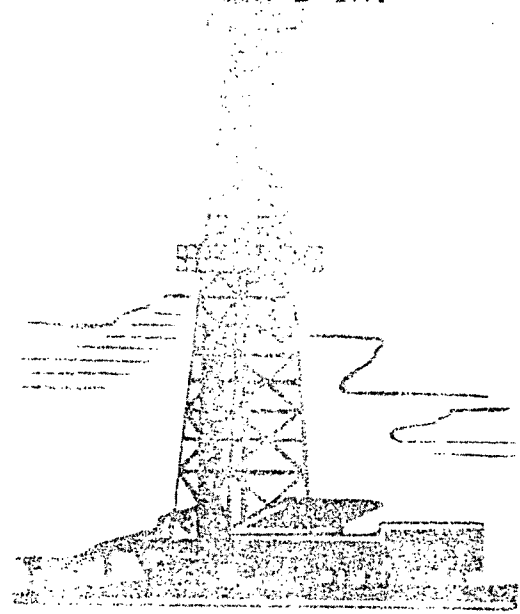
9/c # 169
29859
INVOICE DATE
10-17-95
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

SOLD TO *Sigma*
 AUXIER ROAD GAS CO.
 P.O. BOX 566
 PRESTONSBURG, KY. 41653



SHIP TO
 AUXIER ROAD GAS CO.
 P.O. BOX 566
 PRESTONSBURG, KY. 41653

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	055-1122	GAUGE 2-1/2F 1/4L 1000# LF.	27.95	EA	27.95
1	150-0241	MAL STD TEE 1/4	1.31	EA	1.31
1	165-0018	NIPPLE STD. 1/4" X 2 IN.	0.85	EA	0.85



COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	30.11

TERMS OF SALE A -NET DUE 30 DAY

ASM

Allen Supply & Machine

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

29769
INVOICE DATE
10-12-95
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

SOLD TO *Sigma Gas*
 AUXIER ROAD GAS CO.

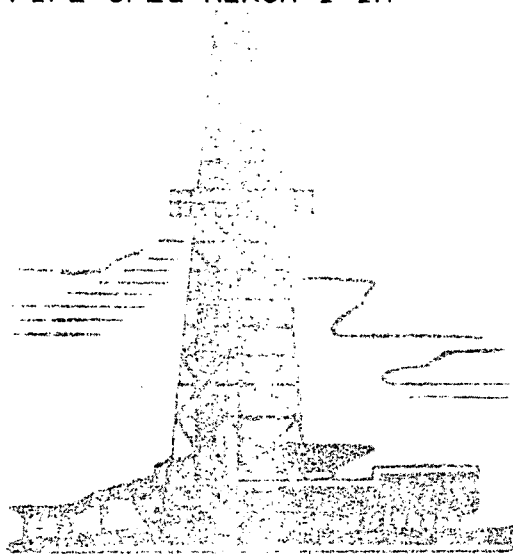
SHIP TO
 AUXIER ROAD GAS CO.

P.O. BOX 566
 PRESTONSBURG, KY. 41653

P.O. BOX 566
 PRESTONSBURG, KY. 41653

Sigma Gas

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	135-0134	4" x 3" FIG-91 BAND CLAMP.	8.95	EA	8.95
1	257-1614	VALVE CHECK 200# BRASS 2 IN	29.95	EA	29.95
20	150-0139	MAL ELL 90 DEG 1 IN.	1.95	EA	39.00
3	145-0036	LINE PIPE CPLG. MERCH 3/4 IN	1.85	EA	5.55
5	145-0037	LINE PIPE CPLG MERCH 1 IN	1.90	EA	9.50



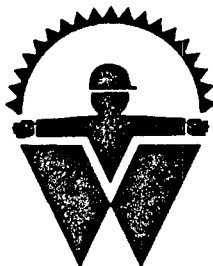
COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	92.95

A NET DUE 30 DAY

TERMS OF SALE

STATEMENT

9/c#169



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY
of Kentucky, Inc.

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

11/04/1995 41060
TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

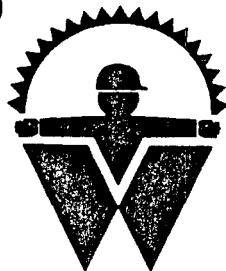
REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		Bal. Forward	1,475.14	1,475.14
5572	10-02-95	Invoice	653.91	2,129.05
SVC9510	11-04-95	Service Charges	1.20	2,130.25

pd 11-10-95
CK# 00548
pd 653.91
1.20
655.11

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092 **AMOUNT DUE** 2,130.25

CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
655.11	1,402.24	72.90	0.00	0.00

INVOICE



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

THE WALKER COMPANY
of Kentucky, Inc.

Eagle Stone & Supply

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

Invoice No. 5572
41000

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
10/2/	# 57 ROADWAY STONE	2202	10.51	9.70	101.95	6.12	108.07
10/2/	# 57 ROADWAY STONE	2236	10.72	9.70	103.98	6.24	110.22
10/2/	HAUL	2236	1.00	25.00	25.00	0.00	25.00
10/2/	HAUL	2202	1.00	25.00	25.00	0.00	25.00
10/4/	# 57 ROADWAY STONE	2267	11.06	9.70	107.28	6.44	113.72
10/4/	HAUL	2267	1.00	25.00	25.00	0.00	25.00
10/9/	HAUL	2309	1.00	25.00	25.00	0.00	25.00
10/9/	# 57 ROADWAY STONE	2309	8.37	9.70	81.13	4.87	86.00
10/12	HAUL	2336	1.00	25.00	25.00	0.00	25.00
10/12	# 57 ROADWAY STONE	2336	10.78	9.70	104.57	6.27	110.84

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

653.91

Sigma Gas Corp

Pd
11/21/95
ck#
00554

54.72	+
450.	+
313.88	+
180.43	+
999.03	T
0.	T

9/c # 169

Prestonsburg City's Utilities Commission

Water, Waste Water and Natural Gas System

(Municipally Owned)

2103 South Lake Drive

Prestonsburg, Kentucky 41653-1048

(606) 886-6871

C/K # 557
11/20/95

I N V O I C E

November 1, 1995

Sigma GAS Corporation
Auxier Road Gas Co.
P. O. Box 785
Prestonsburg, Kentucky 41653

<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
4200'	SDR21 - 2" PVC Pipe	.28/ft	\$1,176

Please remit payment by 11/15/95 to:

Prestonsburg City's Utilities
2103 South Lake Drive
Prestonsburg, Kentucky 41653
Attn: M. Maggard

Alt# 169

R & L PAVING & SEALING
HC 67 BOX 380
PAINTSVILLE, KY 41240

Sigma Gas Corporation
P.O. Box 22
Salyersville, Ky 41465

ck# 561
11/30/95

INVOICE

One Week Rent on Walk Behind Black Top Roller- \$340.00

9/c# 169

EAST EQUIPMENT COMPANY

HIGHWAY 23 SOUTH
HC 71 BOX 175
PRESTONSBURG, KY 41653

PHONE (606) 886-9131
FAX (606) 886-8175

344.50
68.90
14.48

C/L# 565
12/1/95

427.88

NO REFUNDS given due to weather or other unfavorable conditions.

RENTAL EQUIPMENT IS FOR SALE

THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT THAT DEFINE YOUR RIGHTS, LIABILITIES, DUTIES AND OBLIGATIONS ARE ON THE REVERSE SIDE.

TERMS NET 30 DAYS

X00705
BILL TO: AUXIER ROAD GAS CO., INC.
PO BOX 785
PRESTONSBURG, KY 41653

USE AT: ABBOTT

From: *Sigma Gas Corp.*

606/886-2314

11/01/95 ***** RENTAL CONTRACT ***** # 7718 PgNo. 1
Contract Closed, Equipment returned Rev. 2 AZ

RENTER: RANDY MONTGOMERY VEH: AZ Rent Start : 10/31/95 12:52pm
1W Rent Stop : 11/07/95 12:52pm

QTY	DEPT	CAT	UNIT	ON RENT	ACTION	DATE	TIME	RATE	EXT'D
1	0007	0905	004	EXCAVATOR, KH191 KH191BU-1	OUT	10/31/95	12:52pm		
-1				Min. 1 Day: \$190/Day \$760/Wk \$1900/Mo 0.000 HOUR allowed per week	DUE	11/07/95	12:52pm		
				342.000 METER CHARGES 342.000 used 0.000 allowed	IN	11/01/95	7:47am	190.00	190.00
					METER OUT		1240.000	0.00/HOUR	
					METER IN		1582.000		0.00
1	0026	0602	002	BREAKER, HYD 1000 FT.LBS. OKB-305	OUT	10/31/95	12:52pm		
-1				Min. 1 Day: \$135/Day \$600/Wk \$1720/Mo	DUE	11/07/95	12:52pm		
					IN	11/01/95	7:47am	135.00	135.00

HOW PAID	TOTAL RENTAL:	325.00
Cash short 344.50	TOTAL SALES:	0.00
	Sub Total:	325.00
	Tax Total:	19.50
	Total:	344.50

DUE UPON RECEIPT

NOTICE

IF YOU HAVE TROUBLE WITH THE EQUIPMENT CALL US IMMEDIATELY. RENTAL CHARGES ARE BASED ON TOTAL TIME EQUIPMENT IS OUT.

FLAT TIRES ARE LESSEE'S RESPONSIBILITY.

EQUIPMENT MUST BE RETURNED CLEAN OR A CLEANING CHARGE WILL BE ASSESSED.

I HAVE READ AND AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS CONTRACT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS MADE ANY ORAL OR WRITTEN REPRESENTATIONS INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

RETURN EQUIPMENT BY:

X *Estell Branham*
SIGNATURE

THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

EAST EQUIPMENT COMPANY

HIGHWAY 23 SOUTH
 HC 71 BOX 175
 PRESTONSBURG, KY 41653

PHONE (606) 886-9131
 FAX (606) 886-8175

NO REFUNDS given due to weather or other unfavorable conditions.

RENTAL EQUIPMENT IS FOR SALE

THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT THAT DEFINE YOUR RIGHTS, LIABILITIES, DUTIES AND OBLIGATIONS ARE ON THE REVERSE SIDE.

TERMS NET 30 DAYS

X00705 *Sigma Co*
 BILL TO: AUXIER ROAD GAS CO., INC.
 PO BOX 785
 PRESTONSBURG, KY 41653

From: Sigma Co

606/886-2314

11/20/95 ***** RENTAL CONTRACT ***** # 8003 PgNo. 1
 Contract Closed, Equipment returned Rev. 2 PW

RENTER: ESTILL VEH: PW Rent Start : 11/19/95 9:00am
 1D Rent Stop : 11/20/95 9:00am

QTY	DEPT	CAT	UNIT	ON RENT	ACTION	DATE	TIME	RATE	EXT'D
1	0001	1110		AIR HOSE, 3/4 X 50'	OUT	11/19/95	9:00am		
					DUE	11/20/95	9:00am		
-1				Min. 1 Day: \$5/Day \$20/Wk \$50/Mo	IN	11/20/95	8:34am	5.00	5.00
					DISCOUNT				-5.00

QTY	ITEM NO	ITEM SOLD	ACTION	PRICE	EXT'D
1	RIP	RENTAL ITEM PURCHASE AIR HOSE, 3/4 X 50'	OUT 11/19/95 9:00am	65.00	65.00

HOW PAID	TOTAL RENTAL:	5.00
Cash short	68.90	TOTAL SALES: 65.00
		Discount: -5.00
	Sub Total:	65.00
	Tax Total:	3.90
	Total:	68.90

DUE UPON RECEIPT

NOTICE

- IF YOU HAVE TROUBLE WITH THE EQUIPMENT CALL US IMMEDIATELY. RENTAL CHARGES ARE BASED ON TOTAL TIME EQUIPMENT IS OUT.
- FLAT TIRES ARE LESSEE'S RESPONSIBILITY.
- EQUIPMENT MUST BE RETURNED CLEAN OR A CLEANING CHARGE WILL BE ASSESSED.
- I HAVE READ AND AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS CONTRACT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS MADE ANY ORAL OR WRITTEN REPRESENTATIONS INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

RETURN EQUIPMENT BY:

X *Estell Branhan*
 SIGNATURE

THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

EAST EQUIPMENT COMPANY

HIGHWAY 23 SOUTH
 HC 71 BOX 175
 PRESTONSBURG, KY 41653

PHONE (606) 886-9131
 FAX (606) 886-8175

NO REBONDS given due to weather or other unfavorable conditions.

RENTAL EQUIPMENT IS FOR SALE

THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT THAT DEFINE YOUR RIGHTS, LIABILITIES, DUTIES AND OBLIGATIONS ARE ON THE REVERSE SIDE.

TERMS NET 30 DAYS

X00705
 BILL TO: AUXIER ROAD GAS CO.. INC.
 PO BOX 785
 PRESTONSBURG, KY 41653

From: Sigma Mar Corp

606/886-2314

10/18/95 ***** I N V O I C E ***** # 7511 PgNo. 1
 Closed, Equipment sold Rev. 1 PW

RENTER: ESTILL

VEH: FW

QTY	ITEM NO	ITEM SOLD	ACTION	PRICE	EXT'D
1	33704	AIR FILTER (3116) AE	OUT 10/18/95 9:34am	11.67	11.67
1	CJ8	SPARK PLUG	OUT 10/18/95 9:34am	1.98	1.98

HOW PAID	TOTAL RENTAL:	TOTAL SALES:	
10/18/95 Amount owed	14.48		0.00
Cash short	14.48	Sub Total:	13.65
		Tax Total:	0.83
		Total:	14.48

DUE UPON RECEIPT

NOTICE

- IF YOU HAVE TROUBLE WITH THE EQUIPMENT CALL US IMMEDIATELY. RENTAL CHARGES ARE BASED ON TOTAL TIME EQUIPMENT IS OUT.
- FLAT TIRES ARE LESSEE'S RESPONSIBILITY.
- EQUIPMENT MUST BE RETURNED CLEAN OR A CLEANING CHARGE WILL BE ASSESSED.
- I HAVE READ AND AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS CONTRACT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS MADE ANY ORAL OR WRITTEN REPRESENTATIONS INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

RETURN EQUIPMENT BY:

X *Estill Branham*
 SIGNATURE

THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

Sigma Bras

ck# 570
12/9/95

- 47. +
- 5.49 +
- 25. +
- 7. +
- 10. +
- 10. +
- 5. +
- 8.75 +
- 40. +
- 31. +
- 26. +
- 57.01 +
- 5.6 +
- 10.57 +
- 28. +
- 3.22 +
- 15. +
- 47.89 +
- 12.75 +
- 37.04 +
- 45.2 +
- 23. +
- 10. +
- 20. +
- 11.75 +
- 12. +
- 28. +
- 13.75 +
- 30. +
- 24.18 +
- 21. +
- 25. +
- 21. +
- 23. +
- 8.92 +
- 749.12 T



GAS & GO, INC.
 P. O. BOX 2918
 PIKEVILLE, KY 41501

PAGE# INOIC

INVOICE DATE CUS

1 00177

10/31/95 05115

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Sigma Gas
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

S
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Sigma
 AUXIER ROAD GAS
 P.O. BOX 785
 PRESTONSBURG, KY 41653
 ACCOUNTS PAYABLE

10/31/95

DATE

TERMS

30 DAYS

ITEM #	10/31/95 DESCRIPTION	AMOUNT	TOTAL
100	GAS CHARGE	1 749.12	749.12

*pd 12/9/95
 CK#00570*

SUB TOTAL

INVOICE #

PLEASE REMIT
 THIS AMOUNT

749.12

749.12

00177

CK#576
12/9/95

A/c #169



F.S. VANHOOSE & COMPANY, INC.

SINCE 1910

P.O. BOX 1618
PAINTSVILLE, KY. 41240
606/789-4075

P.O. BOX 308
W. PRESTONBURG, KY. 41668
606/886-2746

TOLL FREE: 1-800-722-4075

CUSTOMER
AUXIER ROAD GAS CO.
BOX 446
PRESTONSBURG, KY 41653

CUSTOMER NUMBER
2705

STATEMENT DATE
11/28/95

36

Sigma CRTS

DATE	TRANSACTION	REFERENCE	TRANSACTION AMOUNT	BEGINNING BALANCE	CURRENT ACTIVITY	OPEN AMOUNT
11/13/95	INVOICE	2-0037567	385.77	385.77	0.00	385.77
11/14/95	CR. MEMO	2-0037549	112.20-	112.20-	0.00	112.20-
11/14/95	INVOICE	2-0037650	121.62	121.62	0.00	121.62
11/14/95	CR. MEMO	2-0037652	189.61-	189.61-	0.00	189.61-
11/14/95	INVOICE	2-0037653	189.61	189.61	0.00	189.61
11/15/95	INVOICE	2-0037819	34.24	34.24	0.00	34.24

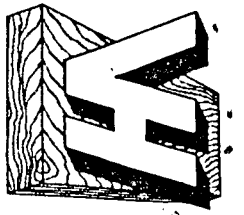
Handwritten: 12-9-95 CK#00576

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE/PENALTY CHARGES	NEW BALANCE
0.00	0.00	429.43	0.00	429.43
ADDITIONAL BILLING INFORMATION				
OVER 30	OVER 60	OVER 90	OVER 120	AMOUNT DUE NOW
0.00	0.00	0.00	0.00	429.43

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to Previous Balance less all payments and credits received prior to the 10th of the month. Minimum Payment of 10% of Previous Balance and 10% of All New Purchases is required within 30 days from date. Payments and Credits must be received prior to the 10th day of each month to reduce the FINANCE CHARGE.

PLEASE PAY THIS AMOUNT

TERMS: NET 30	PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES
MONTHLY: 1.500%	WILL BE ADDED TO
ANNUALLY: 18.000%	AMOUNT PAST DUE



F.S. VANHOOSE & COMPANY, INC.

SINCE 1910

P.O. BOX 1618
PAINTSVILLE, KY 41240
606/789-4075
TOLL FREE: 1 (800) 722-4075

P.O. BOX 308
W. PRESTONBURG, KY 41668
606/886-2746
TOLL FREE: 1 (800) 538-2746

DATE SHIPPED
FILLED BY
DELIVERED BY

SOLD TO:

AUXIER ROAD GAS CO.
BOX 446
PRESTONSBURG KY 41653

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)

INVOICE NO.

002-037650

INVOICE DATE

Sigma Casts

Robert

08:01AM

14NOV95

ACCOUNT NO. 2705
CUSTOMER ORDER NO.

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE	
14NOV95				14NOV95	01/01	
QUANTITY	DESCRIPTION	CHARGE	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	3/0 1 3/4 RH STEEL DOOR FRAME		4571		105.85/EA	105.85
4	2X4X8 **SPF** STANDARD WTR KD		6003		2.05/EA	8.20
1	LB #16 ERT COMMON NAIL		91		0.69/LB	.69
TOTAL						121.62

FINANCE CHARGE at 1.50 % PER MONTH
 18.00 % ANNUAL
 PERCENTAGE RATE) will

NON-TAXABLE	TAXABLE										
0.00	114.74	0.00	0.00	0.00	0.00	5.88					
											KY
											121.62

15% RESTOCKING CHARGE ON ALL RETURNED GOODS IN GOOD CON-
 DITION. SPECIAL AND MILLWORK ORDERS ARE NOT RETURNABLE.
 RECEIVED THE ABOVE IN GOOD CONDITION.
 IMPORTANT

4/c#169



F.S. VANHOOSE & COMPANY, INC.

SINCE 1910

P.O. BOX 1618
PAINTSVILLE, KY. 41240
606/789-4075

P.O. BOX 308
W. PRESTONBURG, KY. 41668
606/886-2746

TOLL FREE: 1-800-722-4075

CUSTOMER
ESTILL BRINHAM
BOX 1084
PRESTONBURG, KY 41653

CUSTOMER NUMBER
2247

STATEMENT DATE
11/26/95

79

Sigma GAS

DATE	TRANSACTION	REFERENCE	TRANSACTION AMOUNT	BEGINNING BALANCE	CURRENT ACTIVITY	OPEN AMOUNT
11/25/95	INVOICE	2-0038493	30.07	30.07	0.00	30.07

12-9-95
CK# 00577

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE/PENALTY CHARGES
0.00	0.00	30.07	0.00
ADDITIONAL BILLING INFORMATION			
OVER 30	OVER 60	OVER 90	OVER 120
0.00	0.00	0.00	0.00

NEW BALANCE
30.07

AMOUNT DUE NOW
30.07

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to Previous Balance less all payments and credits received prior to the 10th of the month. Minimum Payment of 10% of Previous Balance and 10% of All New Purchases is required within 30 days from date. Payments and Credits must be received prior to the 10th day of each month to reduce the FINANCE CHARGE.

PLEASE PAY THIS AMOUNT

TERMS: NET 30	PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES
MONTHLY: 1.500%	WILL BE ADDED TO
ANNUALLY: 18.000%	AMOUNT PAST DUE



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:

P.O. BOX 750245
9209 ALMEDA-GENOA
HOUSTON TX 77275-0245

PHONE (713) 507-4200
WATS (800) 231-2417
FAX (713) 507-4295

REEF INDUSTRIES, INC.

MAKE PAYABLE TO: REEF INDUSTRIES, INC
P.O. BOX 201752
HOUSTON, TEXAS 77216-1752

TERRATAPE

AUXIER ROAD GAS CO *Sigma Gas*

PO BOX 785
PRESTONBURG KY 41653

INVOICE

S AUXIER ROAD GAS CO
H US 321 NORTH
I *Sigma Gas*
P PRESTONBURG KY
T 41653
O 1121

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 58292	INVOICE DATE 11/21/95	CUSTOMER NO. 0151941	SALES ORDER NUMBER 97082-0-0	DATE RECEIVED 11/21/95	ORDERED BY ESTILL BRANHAM
PURCHASE ORDER NUMBER 121		SALESMAN JEFF GARZA		DATE SHIPPED 11/21/95	SHIPPED VIA RPS
FOB SHIPPING POINT	FREIGHT TERMS PPD & CHG	BILL OF LADING	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON	
ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL

20	20 TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$300.00
----	--	------	--------	----------

TOTAL MERCHANDISE \$300.00
FREIGHT CHARGES \$29.49

FED / TIN# 74-1365491

*pd 12-9-95
CK# 00579*

hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$329.49
U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

INVOICE

476 # 101
INVOICE NUMBER

ASM
Allen Supply & Machine

REMIT TO: P.O. Box 2808
Pikeville, KY 41502
(606) 432-1044
Fax (606) 432-6078

51.70
13.31
65.01
Ch# 581
12/9/95

30383

INVOICE DATE

11-30-95

SHIPPED VIA

CUST PICKUP

CUSTOMER ORDER NO.

MATERIAL RECEIVED BY

SOLD TO *Sigma Gas*
AUXIER ROAD GAS CO.

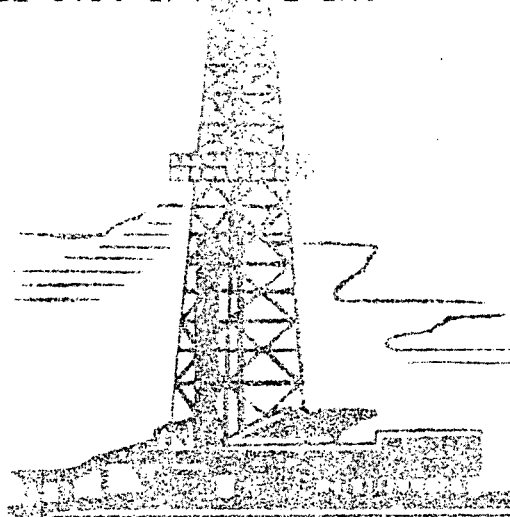
SHIP TO
AUXIER ROAD GAS CO.

P.O. BOX 566
PRESTONSBURG, KY. 41653

P.O. BOX 566
PRESTONSBURG, KY. 41653

Sigma Gas

TEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	150-0247	MAL STD TEE 1-1/2 IN	4.47	EA	4.47
1	150-0036	BUSHING HEX 1-1/2 X 1 IN.	1.83	EA	1.83
1	150-0021	BUSHING HEX 1 X 1/4 IN	1.35	EA	1.35
1	257-1202	VALVE BALL HAMM. BRZ RP 1/4"	4.16	EA	4.16
1	150-0166	MAL PLUG SOLID 1/4 IN.	0.65	EA	0.65
1	165-0018	NIPPLE STD. 1/4" X 2 IN.	0.85	EA	0.85



COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	13.31

A - NET DUE 30 DAY

INVOICE

ASM
Allen Supply & Machine

REMIT TO: P.O. Box 2808
 Pikeville, KY 41502
 (606) 432-1044
 Fax (606) 432-6078

30154
INVOICE DATE
11-09-95
SHIPPED VIA
CUST PICKUP
CUSTOMER ORDER NO.
MATERIAL RECEIVED BY

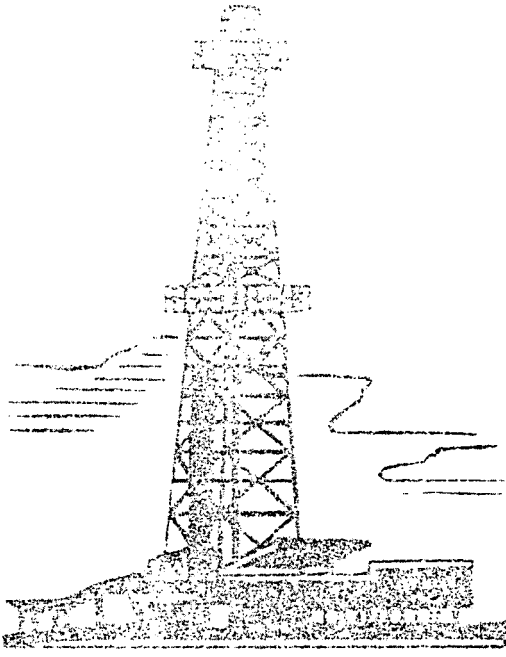
SOLD TO *Sigma Gas*
 AUXIER ROAD GAS CO.

SHIP TO
 AUXIER ROAD GAS CO.

P.O. BOX 566
 PRESTONSBURG, KY. 41653

P.O. BOX 566
 PRESTONSBURG, KY. 41653

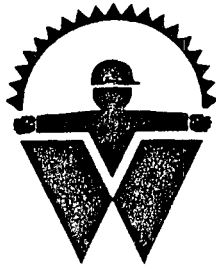
Sigma Gas

ITEM QTY.	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
2	365-0160	RIDGID SPRING KIT #92210	3.75	EA	7.50
2	365-0285	RIDGID CUTTER WHEEL #92170	22.10	EA	44.20
					

COMMENTS	SALES TAX	0.00
	FREIGHT	0.00
	INVOICE TOTAL	51.70

A - NET DUE 30 DAY

TERMS OF SALE



ck#582
12/9/95
\$1018.89

Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY
of Kentucky, Inc.

12/05/1995 41060

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

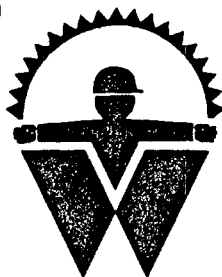
TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
		Bal. Forward	2,130.25	2,130.25
6373	11-01-95	Invoice	354.45	2,484.70
6541	11-06-95	Invoice	132.13	2,616.83
951113A1	11-13-95	RECEIVED ON ACCOUNT	-655.11	1,961.72
6694	11-14-95	Invoice	525.96	2,487.68
951114A1	11-14-95	RECEIVED ON ACCOUNT	-1,475.14	1,012.54
SVC9511	12-05-95	Service Charges	6.35	1,018.89

*12-9-95
ck#00582*

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092			AMOUNT DUE	1,018.89
CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
1,018.89	0.00	0.00	0.00	0.00

INVOICE



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY

of Kentucky, Inc.

Invoice No. 6373

SIGMA GAS
 BOX 22
 SALYERSVILLE, KY 41465

41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
11/1/	# 57 ROADWAY STONE	2484	9.52	9.70	92.34	5.54	97.88
11/1/	HAUL	2483	1.00	25.00	25.00	0.00	25.00
11/1/	# 57 ROADWAY STONE	2483	9.94	9.70	96.42	5.79	102.21
11/1/	HAUL	2484	1.00	25.00	25.00	0.00	25.00
11/13	# 57 ROADWAY STONE	2541	10.15	9.70	98.45	5.91	104.36

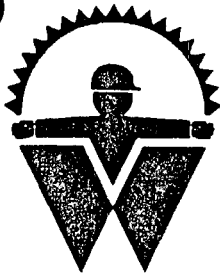
PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

354.45

INVOICE



er Limestone Products

Walker Hot Mix Asphalt

las Concrete Products

THE WALKER COMPANY of Kentucky, Inc.

Eagle Stone & Supply

Invoice No. 6541
41060

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

TERMS: 15th OF THE MONTH FOLLOW-
ING INVOICE DATE, 1% PER MONTH
(12% ANNUALLY) SERVICE CHARGE
ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
11/6/	# 57 ROADWAY STONE	2509	10.42	9.70	101.07	6.06	107.13
11/6/	HAUL	2509	1.00	25.00	25.00	0.00	25.00

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 606-498-0092 INVOICE TOTAL **132.13**

INVOICE



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY of Kentucky, Inc.

Invoice No. 6694

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465

41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
11/14	HAUL	2549	1.00	25.00	25.00	0.00	25.00
11/14	# 57 ROADWAY STONE	2549	11.25	9.70	109.12	6.55	115.67
11/16	HAUL	2567	1.00	25.00	25.00	0.00	25.00
11/16	# 57 ROADWAY STONE	2567	11.65	9.70	113.00	6.78	119.78
11/24	# 57 ROADWAY STONE	2619	10.12	9.70	98.16	5.89	104.05
11/24	HAUL	2619	1.00	25.00	25.00	0.00	25.00
11/28	# 57 ROADWAY STONE	2650	10.84	9.70	105.15	6.31	111.46

LEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

525.96

9/c# 169

ck# 599

1/11/96

GAS & GO INC.
P.O. BOX 2918
PIKEVILLE, KY 41502

Sigman Gas

STATEMENT

12/20/95 05115 PAGE 00

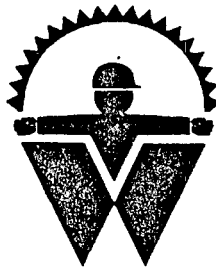
AUXIER ROAD GAS
P.O. BOX 785
PRESTONSBURG, KY 41653
ACCOUNTS PAYABLE

DATE	REF. NO.	DESCRIPTION	AMOUNT	BALANCE
10/12/95		INVOICE	110.30	110.30
10/12/95	00010	INVOICE	110.30	220.60
10/31/95	00177	INVOICE	749.12	969.72
12/04/95	00000	PAYMENT-00177	-749.12	220.60
11/17/95	00793	INVOICE	734.24	954.84
12/01/95	00000	PAYMENT-00793	-734.24	220.60
11/30/95	01095	INVOICE	335.80	556.40
12/04/95	00001	PAYMENT-01095	-335.80	220.60
12/20/95	01888	INVOICE	596.29	816.89

*pd 1-11-96
ck# 00599*

0 - 30	31 - 60	61 - 90	OVER 90	BALANCE DUE
596.29	0.00	220.60	0.00	816.89

STATEMENT



1/11/96
 CK# 600
 \$ 774.41

Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

Eagle Stone & Supply

THE WALKER COMPANY
 of Kentucky, Inc.

01/04/1996 41060

SIGMA GAS
 BOX 22
 SALYERSVILLE, KY 41465

TERMS: 15th OF THE MONTH FOLLOW-
 ING INVOICE DATE, 1% PER MONTH
 (12% ANNUALLY) SERVICE CHARGE
 ADDED TO ALL PAST DUE ACCOUNTS.

REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
6803	12-05-95	Bal. Forward	1,018.89	1,018.6
951213A1	12-13-95	Invoice RECEIVED ON ACCOUNT	774.41 -1,018.89	1,793.3 774.4

*PAID 1-11-96
 CK# 00600*

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353 Phone 606-498-0092

AMOUNT DUE

774.41

CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90
774.41	0.00	0.00	0.00	0.00



Walker Limestone Products

Walker Hot Mix Asphalt

Atlas Concrete Products

THE WALKER COMPANY
of Kentucky, Inc.

Eagle Stone & Supply

SIGMA GAS
BOX 22
SALYERSVILLE, KY 41465,

Invoice No. 6803
41060

TERMS: 15th OF THE MONTH FOLLOWING INVOICE DATE, 1% PER MONTH (12% ANNUALLY) SERVICE CHARGE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	DESCRIPTION	TICKET NO.	TONS/ UNITS	PRICE	AMOUNT	SALES TAX	TOTAL
12/5	# 57 ROADWAY STONE	2705	24.65	9.70	239.10	14.35	253.45
12/5	HAUL	2706	1.00	50.00	50.00	0.00	50.00
12/8	HAUL	2724	1.00	25.00	25.00	0.00	25.00
12/8	# 57 ROADWAY STONE	2724	10.75	9.70	104.27	6.26	110.53
12/11	# 2 STONE	2733	3.19	9.70	30.94	1.86	32.80
12/11	HAUL	2733	1.00	25.00	25.00	0.00	25.00
12/13	# 57 ROADWAY STONE	2741	10.59	9.70	102.72	6.16	108.88
12/13	HAUL	2741	1.00	25.00	25.00	0.00	25.00
12/14	# 57 ROADWAY STONE	2749	11.55	9.70	112.03	6.72	118.75
12/14	HAUL	2749	1.00	25.00	25.00	0.00	25.00

PLEASE REMIT TO: P.O. Box 308, Mt. Sterling, KY 40353

606-498-0092

INVOICE TOTAL

774.41

9/c# 169



ADDRESS ALL INQUIRIES & GENERAL CORRESPONDENCE TO:

P.O. BOX 750245
9209 ALMEDA-GENOA
HOUSTON TX 77275-0245

PHONE (713) 507-4200
WATS (800) 231-2417
FAX (713) 507-4295

REEF INDUSTRIES, INC.

MAKE PAYABLE TO: REEF INDUSTRIES, INC.
P.O. BOX 201752
HOUSTON, TEXAS 77216-1752

ck# 604

1/15/96

\$ 411.83

TERRATAPE

INVOICE

AUXIER ROAD GAS CO - *Sigma Gas Corp.*

S
H
I
P
AUXIER ROAD GAS CO
US 321 NORTH

Sigma Gas Corp.

J BOX 785
RESTONBURG KY 41653

T
O
PRESTONBURG KY
41653

1222

PLEASE SEE REVERSE SIDE OF THIS INVOICE FOR WARRANTY AND TERMS AND CONDITIONS OF SALE

INVOICE NO. 470225	INVOICE DATE 12/27/95	CUSTOMER NO. 0151941	SALES ORDER NUMBER 98440-0-0	DATE RECEIVED 12/22/95	ORDERED BY ESTILL BRANHAM/PHONE
PURCHASE ORDER NUMBER 1222		SALESMAN JEFF GARZA		DATE SHIPPED 12/27/95	SHIPPED VIA RPS
FOB SHIPPING POINT		FREIGHT TERMS PPD & CHG	BILL OF LADING	PAYMENT TERMS NET 30	SHIPPING LOCATION HOUSTON

ORDERED	SHIPPED	DESCRIPTION	U/M	UNIT PRICE	TOTAL
25		25 TERRATAPE "D" - GAS LINE 2"X1000' - YELLOW	EACH	15.000	\$375.00
1		1 SMALL ORDER HANDLING CHARGE	EACH	.000	\$.00
TOTAL MERCHANDISE					\$375.00
FREIGHT CHARGES					\$36.83

FED / TIN# 74-1365491

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, Executive Order 11246, Title VII of the Civil Rights Act as amended, and the Occupational Safety and Health Act of 1970.

All claims or deductions must be reported within five days after receipt of goods. Transportation Company's receipt in good order constitutes delivery.

\$411.83
U.S. DOLLARS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
OUR LIABILITY FOR ANY REASON IS LIMITED TO REPLACEMENT OF UNSATISFACTORY MATERIAL F.O.B. OUR PLANT
ALL ACCOUNTS PAYABLE & DUE IN HOUSTON, HARRIS COUNTY, TEXAS

PAY THIS AMOUNT ↑

WALTER MARTIN EXCAVATING

1525

Date: 11/22/95 Payee: Sigma Gas Corporation

11,660' of 3" pipe
128' of 4" casing
57.57 ton stone
55,000' tape

14,005.97
0.00
0.00
0.00

TOTAL: 14,005.97

WALTER MARTIN EXCAVATING

1404

Date: 9/30/95 Payee: Sigma Gas Corporation

estimate no. 1\gas line construction

28,042.00
0.00

TOTAL: 28,042.00

SIGMA GAS CORPORATION

Post Office Box 22
Salyersville, Kentucky 41465

Directors
Barkley Sturgill
Estate of WM G Conley
Estill Branham

Office (606) 349-1500
Facsimile (606) 886-2315

RECEIVED
NOV - 6 - 1999
PUBLIC SERVICE
COMMISSION

November 5, 1999

Helen C. Helton
Executive Director
Commonwealth of Kentucky
Public Service Commission
730 Schenkel Lane
Post Office Box 615
Frankfort, Kentucky 40602

RE: Case No. 99-074

Dear Ms. Helton:

I am filing the enclosed documents in compliance with Case no. 99-074. I have included the comparative financial statements of Sigma Gas Corporation for the nine months ended September 30, 1999 along with the financial statements for the month of September, 1999.

If you have any questions or need any further information please do not hesitate to contact me at the above numbers or address.

Sincerely,



Susan A. Crum
Accounting Department

SIGMA GAS CORPORATION
 TWELVE MONTH COMPARATIVE BALANCE SHEET
 1999

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT
ASSETS									
CURRENT ASSETS									
Cash in bank - checking	21,049	33,753	51,199	61,833	68,860	53,861	40,896	33,871	26,903
Cash in bank - CNB	-	-	-	-	-	-	-	7,506	8,821
Customer accts rec	76,544	70,191	72,791	43,241	27,909	27,462	26,592	24,546	24,639
Accts rec - GEI	23,925	23,924	23,924	23,924	23,925	23,924	23,925	23,925	23,925
TOTAL CURR ASSETS	121,518	127,868	147,914	128,998	120,694	105,247	91,413	89,848	84,288
PROPERTY AND EQUIP									
Mains	1,591,312	1,591,496	1,591,496	1,591,496	1,591,665	1,591,825	1,593,435	1,594,055	1,594,727
Compressor station equip	14,580	14,580	14,580	14,580	14,580	14,580	14,580	14,580	14,580
Meters	41,474	41,474	41,474	53,056	53,056	53,056	53,056	53,056	53,056
Meter installation	13,544	13,544	13,544	13,544	13,544	13,544	13,544	13,544	13,544
Office furniture & equip	1,375	1,375	1,375	1,375	2,661	2,661	2,661	2,661	2,661
Power operated equip	14,470	14,470	14,470	14,470	14,945	15,847	15,900	15,900	15,900
Organization costs	38,045	38,045	38,045	38,045	38,045	38,045	38,045	38,045	38,045
Accumulated depr	(307,490)	(311,296)	(315,104)	(318,938)	(322,804)	(326,680)	(330,556)	(334,433)	(338,310)
Gas plant acq adj	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)
Gas plant acq amort	55,450	56,358	57,268	58,176	59,086	59,994	60,903	61,812	62,721
TOTAL PROP AND EQUIP	1,190,008	1,187,294	1,184,396	1,193,052	1,192,026	1,190,120	1,188,816	1,186,468	1,184,172
OTHER ASSETS									
Loan costs	1,018	848	678	509	339	170	-	-	-
Utility deposits	1,754	1,754	1,754	1,754	1,754	1,754	1,754	1,754	1,754
Prepaid gas costs	-	-	-	-	-	-	2,070	4,089	6,454
TOTAL OTHER ASSETS	2,772	2,602	2,432	2,263	2,093	1,924	3,824	5,843	8,208
TOTAL ASSETS	1,314,298	1,317,764	1,334,742	1,324,313	1,314,813	1,297,291	1,284,053	1,282,159	1,276,668

SIGMA GAS CORPORATION
 TWELVE MONTH COMPARATIVE BALANCE SHEET
 1999

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
LIABILITIES AND SHAREHOLDERS' EQUITY									
CURRENT LIABILITIES									
Accounts payable - current	466,058	455,407	459,701	455,960	456,987	454,662	486,574	490,282	494,330
Accrued salaries	33,500	36,500	38,000	39,500	41,000	41,000	39,500	39,500	39,500
Customer deposits	54,584	54,384	54,084	53,884	53,284	52,484	52,184	59,484	60,484
Accrued interest - deposits	7,163	7,434	7,705	7,974	8,241	8,503	8,242	8,540	8,828
Accrued payroll taxes	1,694	1,626	2,019	1,708	1,690	4,283	2,379	2,349	2,620
Accrued school tax	1,889	1,635	1,683	652	340	337	287	304	333
Accrued sales tax	737	654	708	306	188	217	194	206	186
Loan from shareholder - EB	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000
TOTAL CURRENT LIAB	578,625	570,640	576,900	572,984	574,730	574,486	602,360	613,665	619,281
LONG TERM LIABILITIES									
N/P - The Bank Josephine	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000
Note payable - DLG	811,013	811,013	811,013	811,013	811,013	811,013	811,013	811,013	811,013
Note payable - ARG	42,000	42,000	42,000	42,000	42,000	42,000	49,955	50,624	51,271
Note payable - EREC	158,023	158,023	158,023	158,023	158,023	158,023	158,023	158,023	158,023
TOTAL LONG TERM LIAB	1,081,036	1,081,036	1,081,036	1,081,036	1,081,036	1,081,036	1,088,991	1,089,660	1,090,307
TOTAL LIABILITIES	1,659,661	1,651,676	1,657,936	1,654,020	1,655,766	1,655,522	1,691,351	1,703,325	1,709,588
SHAREHOLDERS' EQUITY									
Accum. adj - WM G Conley	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)
Current earnings	9,289	14,441	19,265	16,335	11,272	3,497	(18,582)	(24,824)	(30,112)
Accum. adj - Barkley Sturgill	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)
Current earnings	9,289	14,441	19,265	16,335	11,272	3,497	(18,582)	(24,824)	(30,112)
Accum. adj - Estill Branham	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)
Current earnings	2,063	3,210	4,280	3,627	2,507	779	(4,130)	(5,514)	(6,692)
TOTAL SHARE EQUITY	(345,363)	(333,912)	(323,194)	(329,707)	(340,953)	(358,231)	(407,298)	(421,166)	(432,920)
TOTAL LIAB & SH EQUITY	1,314,298	1,317,764	1,334,742	1,324,313	1,314,813	1,297,291	1,284,053	1,282,159	1,276,668

SIGMA GAS CORPORATION
 COMPARATIVE STATEMENTS OF INCOME
 For The Nine Months Ended September 30, 1999

	January	February	March	April	May	June	July	August	September	Year-
Revenue										
Gas sales	\$ 65,570	\$ 56,632	\$ 58,271	\$ 22,606	\$ 11,880	\$ 11,816	\$ 9,914	\$ 10,572	\$ 11,451	\$
Penalties	0	0	0	0	534	262	413	284	357	
Sales tax commission	13	12	13	5	3	4	3	4	3	
Total revenue	65,583	56,644	58,284	22,611	12,417	12,082	10,330	10,860	11,811	
Expenses										
Gas purchases	26,007	26,459	23,857	8,460	3,981	2,825	2,084	2,343	3,436	
Compressor station power	16	32	24	24	23	21	22	36	131	
Supervision	0	1,500	750	750	750	1,500	0	750	750	
Mains and service labor	1,166	1,089	1,565	1,198	1,174	1,466	824	750	679	
Service supplies & expenses	327	1,042	791	15	270	51	368	80	53	
Contract labor	950	0	50	0	400	340	570	220	747	
Maintenance of meters	265	53	768	0	546	502	0	0	0	
Meter reading labor	1,226	1,089	1,433	1,198	1,174	2,316	299	780	656	
Acctg. & collecting labor	1,700	1,700	2,025	1,700	1,700	1,375	2,550	1,825	1,625	
Computer billing	130	131	131	130	129	0	255	127	586	
General & admin. salaries	1,700	3,200	2,650	2,450	2,450	3,725	2,025	2,975	3,275	
Office supplies & expenses	768	527	806	533	628	439	1,294	932	729	
Outside services employed	1,574	1,865	2,791	2,347	1,737	5,375	4,122	1,249	709	
Insurance	600	0	1,800	804	1,273	0	1,388	0	(648)	
Employee Benefits	218	109	109	125	125	249	0	125	125	
Miscellaneous general exp	89	61	0	58	0	310	0	732	32	
Rents	600	725	600	600	1,100	600	600	600	600	
Transportation expense	2,093	983	1,942	3,364	1,498	1,797	2,027	2,025	1,735	
Interest - Bank Josephine	583	583	1,315	569	569	1,300	569	1,942	934	
Interest - Meter deposits	273	272	270	269	266	262	(261)	297	302	
Interest - Other	705	6	35	35	35	0	113	35	35	
Interest - Commer Trust	271	271	255	288	271	271	280	280	289	
Interest - KISU	0	0	0	0	0	0	28,176	2,438	2,359	
Interest - ARG	0	0	0	0	0	0	7,955	668	647	
Depreciation	3,680	3,680	3,680	3,708	3,738	3,749	3,750	3,750	3,751	
Amort of organization costs	127	127	127	127	127	127	127	127	127	
Amortization of loan cost	339	170	170	170	170	170	170	0	0	

See Accountant's Compilation Report

SIGMA GAS CORPORATION
 COMPARATIVE STATEMENTS OF INCOME
 For The Nine Months Ended September 30, 1999

	January	February	March	April	May	June	July	August	September	Year-
Payroll tax expense	443	427	530	1,112	440	1,500	551	542	859	
Taxes other than income	0	0	0	0	0	0	0	15	0	
Public Serv Company Assess	0	0	0	0	0	0	449	0	0	
Total expenses	45,850	46,101	48,474	30,034	24,574	30,270	60,307	25,643	24,523	
Income from operations	19,733	10,543	9,810	(7,423)	(12,157)	(18,188)	(49,977)	(14,783)	(12,712)	
Other income										
Transfer fees	0	0	0	0	0	0	0	0	35	
Amort of acquisition adjustment	909	909	909	909	909	909	909	909	909	
Interest income	0	0	0	0	0	0	0	6	14	
Total other income	911	908	908	909	908	909	910	915	957	
Net income	\$ 20,644	\$ 11,451	\$ 10,718	\$ (6,514)	\$ (11,249)	\$ (17,279)	\$ (49,067)	\$ (13,868)	\$ (11,755)	

See Accountant's Compilation Report

SIGMA GAS CORPORATION
BALANCE SHEET
SEPTEMBER 30, 1999

ASSETS

Current Assets		
Cash in bank - checking	\$	26,903.45
Cash in bank - CNB		8,820.84
Customer accounts receivable		24,639.11
Accounts receivable - GEI		23,924.37
		<hr/>
Total Current Assets	\$	84,287.77
Property, Plant and Equipment		
Mains		1,594,727.47
Compressor station equipment		14,580.00
Meters		53,056.40
Meter installation		13,544.00
Office furniture & equipment		2,661.00
Power operated equipment		15,900.15
Organization costs		38,045.00
Accumulated depreciation		(338,311.34)
Gas plant acquisition adjustment		(272,751.80)
Gas plant acquisition amortization		62,721.00
		<hr/>
Total Property Plant and Equipment		1,184,171.88
Other Assets		
Utility deposits		1,753.89
Prepaid gas costs		6,454.39
		<hr/>
Total Other Assets		8,208.28
		<hr/>
TOTAL ASSETS	\$	<u>1,276,667.93</u>

See Accountant's Compilation Report

SIGMA GAS CORPORATION
BALANCE SHEET
SEPTEMBER 30, 1999

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts payable - current	\$	494,329.69
Accrued salaries		39,500.00
Customer deposits		60,484.00
Accrued interest-deposits		8,828.45
FICA		866.14
Federal withholding		891.00
Kentucky withholding		335.71
SUI/FUTA		324.68
Medicare		202.56
School tax		332.83
Sales tax		185.78
Loan from shareholder - EB		13,000.00
		\$ 619,280.84
Long Term Liabilities		
N/P - The Bank Josephine		70,000.00
Note payable - DLG		811,013.00
Note payable - ARG		51,269.76
Note payable - EREC		158,023.43
		1,090,306.19
		\$ 1,709,587.03
Capital		
Accum. adj. - WM. G. CONL		(164,701.67)
Current Earnings		(30,111.99)
Accum. adj. - BARKLEY STU		(164,701.67)
Current Earnings		(30,111.99)
Accum. adj. - ESTILL B. B		(36,600.27)
Current Earnings		(6,691.51)
		(432,919.10)
		\$ 1,276,667.93

See Accountant's Compilation Report

SIGMA GAS CORPORATION
INCOME STATEMENT
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1999

	C U R R E N T P E R I O D		Y E A R T O	
	Amount	Percent	Amount	Percent
Revenue				
Gas sales	\$ 11,449.92	96.9	\$ 258,710.61	99.3
Penalties	357.32	3.0	1,850.62	0.7
Sales tax commission	3.31	0.0	60.50	0.0
Total Revenue	11,810.55	100.0	260,621.73	100.0
Expenses				
Gas purchases	3,436.60	29.1	99,453.20	38.2
Compressor station power	131.36	1.1	328.93	0.1
Supervision	750.00	6.4	6,750.00	2.6
Mains and service labor	678.75	5.7	9,911.23	3.8
Service supplies & expenses	52.53	0.4	2,996.01	1.1
Contract labor	746.50	6.3	3,276.50	1.3
Maintenance of meters	0.00	0.0	2,134.07	0.8
Meter reading labor	656.25	5.6	10,171.27	3.9
Acctg. & collecting labor	1,625.00	13.8	16,200.00	6.2
Computer billing	585.67	5.0	1,618.51	0.6
General & admin. salaries	3,275.00	27.7	24,450.00	9.4
Office supplies & expenses	728.23	6.2	6,653.85	2.6
Outside services employed	708.55	6.0	21,769.15	8.4
Insurance	(647.64)	(5.5)	5,217.33	2.0
Employee Benefits	124.62	1.1	1,184.20	0.5
Miscellaneous general exp	32.00	0.3	1,281.92	0.5
Rents	600.00	5.1	6,025.00	2.3
Transportation expense	1,735.42	14.7	17,464.25	6.7
Interest - Bank Josephine	934.24	7.9	8,364.35	3.2
Interest - Meter deposits	302.42	2.6	1,952.44	0.7
Interest - Other	35.00	0.3	998.69	0.4
Interest - Commer Trust	288.75	2.4	2,476.25	1.0
Interest - KISU	2,359.20	20.0	32,973.07	12.7
Interest - ARG	646.80	5.5	9,269.76	3.6
Depreciation	3,751.00	31.8	33,487.02	12.8
Amort of organization costs	127.00	1.1	1,143.00	0.4
Amortization of loan cost	0.00	0.0	1,356.68	0.5
Payroll tax expense	858.99	7.3	6,402.97	2.5
Taxes other than income	0.00	0.0	15.00	0.0
Public Serv Company Assess	0.00	0.0	449.41	0.2
Total Expenses	24,522.24	207.6	335,774.06	128.8
Income from Operations	(12,711.69)	(107.6)	(75,152.33)	(28.8)
Other Income				
Transfer fees	35.00	0.3	35.00	0.0
Amort of acquisition adjustment	909.00	7.7	8,181.00	3.1

See Accountant's Compilation Report

SIGMA GAS CORPORATION
 INCOME STATEMENT
 FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1999

	C U R R E N T P E R I O D Amount	P E R I O D Percent	Y E A R T O Amount	D A T E Percent
Interest income	14.42	0.1	20.84	0.0
Total Other Income	958.42	8.1	8,236.84	3.2
Net Income	\$ (11,753.27)	(99.5)	\$ (66,915.49)	(25.7)

See Accountant's Compilation Report

SIGMA GAS CORPORATION

Post Office Box 22
Salyersville, Kentucky 41465

RECEIVED
FEB 01 2000
PUBLIC SERVICE
COMMISSION

Directors
Estill Branham
Barkley Sturgill
Estate of Wm Grady Conley

Office (606) 349-1505
Facsimile (606) 886-2315

February 1, 2000

Executive Director
Commonwealth of Kentucky
Public Service Commission
730 Schenkel Lane
P. O. Box 615
Frankfort, Kentucky 40602

Re: CASE NO. 99-074

Dear Sir:

Enclosed please find the financial statements of Sigma Gas Corporation for the month ending October 31, 1999. Also enclosed are the comparative financial statements of Sigma for the eight months ending October 31, 1999. We are filing these statements in compliance with Case no. 99-074.

If you have any questions or need any further information please do not hesitate to contact me at the numbers listed above.

Sincerely,



Estill Branham, President

EBB/sc
Enclosures

SIGMA GAS CORPORATION
 TWELVE MONTH COMPARATIVE BALANCE SHEET

1999

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT
ASSETS										
CURRENT ASSETS										
Cash in bank - checking	21,049	33,753	51,199	61,833	68,860	53,861	40,896	33,871	26,903	15,002
Cash in bank - CNB	-	-	-	-	-	-	-	7,506	8,821	12,119
Customer accts rec	76,544	70,191	72,791	43,241	27,909	27,462	26,592	24,546	24,639	33,426
Accts rec - GEI	23,925	23,924	23,924	23,924	23,925	23,924	23,925	23,925	23,925	23,924
TOTAL CURR ASSETS	121,518	127,868	147,914	128,998	120,694	105,247	91,413	89,848	84,288	84,471
PROPERTY AND EQUIP										
Land	1,591,312	1,591,496	1,591,496	1,591,496	1,591,665	1,591,825	1,593,435	1,594,055	1,594,727	1,597,045
Buildings	14,580	14,580	14,580	14,580	14,580	14,580	14,580	14,580	14,580	14,580
Compressor station equip	41,474	41,474	41,474	53,056	53,056	53,056	53,056	53,056	53,056	53,056
Meters	13,544	13,544	13,544	13,544	13,544	13,544	13,544	13,544	13,544	13,544
Meter installation	1,375	1,375	1,375	1,375	2,661	2,661	2,661	2,661	2,661	2,661
Office furniture & equip	14,470	14,470	14,470	14,470	14,945	15,847	15,900	15,900	15,900	17,600
Power operated equip	38,045	38,045	38,045	38,045	38,045	38,045	38,045	38,045	38,045	38,045
Organization costs	(307,490)	(311,296)	(315,104)	(318,938)	(322,804)	(326,680)	(330,556)	(334,433)	(338,310)	(342,192)
Accumulated depr	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)	(272,752)
Gas plant acq adj	55,450	56,358	57,268	58,176	59,086	59,994	60,903	61,812	62,721	63,630
Gas plant acq amort										
TOTAL PROP AND EQUIP	1,190,008	1,187,294	1,184,396	1,193,052	1,192,026	1,190,120	1,188,816	1,186,468	1,184,172	1,185,217
OTHER ASSETS										
Loan costs	1,018	848	678	509	339	170	-	-	-	-
Utility deposits	1,754	1,754	1,754	1,754	1,754	1,754	1,754	1,754	1,754	1,754
Prepaid gas costs	-	-	-	-	-	-	2,070	4,089	6,454	12,727
TOTAL OTHER ASSETS	2,772	2,602	2,432	2,263	2,093	1,924	3,824	5,843	8,208	14,481
TOTAL ASSETS	<u>1,314,298</u>	<u>1,317,764</u>	<u>1,334,742</u>	<u>1,324,313</u>	<u>1,314,813</u>	<u>1,297,291</u>	<u>1,284,053</u>	<u>1,282,159</u>	<u>1,276,668</u>	<u>1,284,169</u>

SIGMA GAS CORPORATION
 TWELVE MONTH COMPARATIVE BALANCE SHEET
 1999

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
LIABILITIES AND SHAREHOLDERS' EQUITY										
CURRENT LIABILITIES										
Accounts payable - current	466,058	455,407	459,701	455,960	456,987	454,662	486,574	490,282	494,330	509,562
Accrued salaries	33,500	36,500	38,000	39,500	41,000	41,000	39,500	39,500	39,500	39,500
Customer deposits	54,584	54,384	54,084	53,884	53,284	52,484	52,184	59,484	60,484	63,384
Accrued interest - deposits	7,163	7,434	7,705	7,974	8,241	8,503	8,242	8,540	8,828	9,115
Accrued payroll taxes	1,694	1,626	2,019	1,708	1,690	4,283	2,379	2,349	2,620	2,541
Accrued school tax	1,889	1,635	1,683	652	340	337	287	304	333	566
Accrued sales tax	737	654	708	306	188	217	194	206	186	212
Plan from shareholder - EB	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000
Accrued refund of penalties	-	-	-	-	-	-	-	-	-	20,691
TOTAL CURRENT LIAB	578,625	570,640	576,900	572,984	574,730	574,486	602,360	613,665	619,281	658,571
LONG TERM LIABILITIES										
N/P - The Bank Josephine	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000
Note payable - DLG	811,013	811,013	811,013	811,013	811,013	811,013	811,013	811,013	811,013	811,013
Note payable - ARG	42,000	42,000	42,000	42,000	42,000	42,000	49,955	50,624	51,271	51,917
Note payable - EREC	158,023	158,023	158,023	158,023	158,023	158,023	158,023	158,023	158,023	158,023
TOTAL LONG TERM LIAB	1,081,036	1,081,036	1,081,036	1,081,036	1,081,036	1,081,036	1,088,991	1,089,660	1,090,307	1,090,953
TOTAL LIABILITIES	1,659,661	1,651,676	1,657,936	1,654,020	1,655,766	1,655,522	1,691,351	1,703,325	1,709,588	1,749,524
SHAREHOLDERS' EQUITY										
Accum. adj - WM G Conley	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(171,934)
Current earnings	9,289	14,441	19,265	16,335	11,272	3,497	(18,582)	(24,824)	(30,112)	(34,944)
Accum. adj - Barkley Sturgill	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(164,702)	(171,934)
Current earnings	9,289	14,441	19,265	16,335	11,272	3,497	(18,582)	(24,824)	(30,112)	(34,944)
Accum. adj - Estill Branham	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(36,600)	(43,834)
Current earnings	2,063	3,210	4,280	3,627	2,507	779	(4,130)	(5,514)	(6,692)	(7,765)
TOTAL SHARE EQUITY	(345,363)	(333,912)	(323,194)	(329,707)	(340,953)	(358,231)	(407,298)	(421,166)	(432,920)	(465,355)
TOTAL LIAB & SH EQUITY	1,314,298	1,317,764	1,334,742	1,324,313	1,314,813	1,297,291	1,284,053	1,282,159	1,276,668	1,284,169

SIGMA GAS CORPORATION
COMPARATIVE STATEMENTS OF REVENUE AND EXPENSES
FOR THE TEN MONTHS ENDED OCTOBER 31, 1999

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTALS
Revenue											
Gas sales	65,570	56,632	58,271	22,606	11,880	11,816	9,914	10,572	11,451	20,845	279,557
Reconnect fees	-	-	-	-	-	-	-	-	-	35	35
Penalties	-	-	-	-	534	262	413	284	357	323	2,173
Sales tax commission	13	12	13	5	3	4	3	4	3	4	64
Total revenue	65,583	56,644	58,284	22,611	12,417	12,082	10,330	10,860	11,811	21,207	281,829
Expense											
Gas purchases	26,007	26,459	23,857	8,460	3,981	2,825	2,084	2,343	3,436	9,553	109,005
Compressor station power	16	32	24	24	23	21	22	36	131	30	359
Supervision	-	1,500	750	750	750	1,500	-	750	750	1,000	7,750
Mains and service labor	1,166	1,089	1,565	1,198	1,174	1,466	824	750	679	1,180	11,091
Service supplies & expense	327	1,042	791	15	270	51	368	80	53	125	3,122
Contract labor	950	-	50	-	400	340	570	220	747	907	4,184
Maintenance of meters	265	53	768	-	546	502	-	-	-	-	2,134
Meter reading labor	1,226	1,089	1,433	1,198	1,174	2,316	299	780	656	1,180	11,351
Acct'g and collecting labor	1,700	1,700	2,025	1,700	1,700	1,375	2,550	1,825	1,625	1,800	18,000
Computer billing	130	131	131	130	129	-	255	127	586	133	1,752
General & admin salaries	1,700	3,200	2,650	2,450	2,450	3,725	2,025	2,975	3,275	2,800	27,250
Office supplies and expense	768	527	806	533	628	439	1,294	932	729	1,409	8,065
Outside services employed	1,574	1,865	2,791	2,347	1,737	5,375	4,122	1,249	709	525	22,294
Insurance	600	-	1,800	804	1,273	-	1,388	-	(648)	126	5,343
Employee benefits	218	109	109	125	125	249	-	125	125	-	1,185
Miscellaneous general exp	89	61	-	58	-	310	-	732	32	-	1,282
Depreciation	600	725	600	600	1,100	600	600	600	600	600	6,625
Transportation expense	2,093	983	1,942	3,364	1,498	1,797	2,027	2,025	1,735	600	19,414
Interest - Bank Josephine	583	583	1,315	569	569	1,300	569	1,942	934	1,162	9,526
Interest - Meter deposits	273	272	270	269	266	262	(261)	297	302	317	2,267
Interest - Other	705	6	35	35	35	-	113	35	35	290	1,289
Interest - Comm Trust	271	271	255	288	271	271	280	280	289	289	2,765
Interest - KISU	-	-	-	-	-	-	28,176	2,438	2,359	2,359	35,332
Interest - ARG	-	-	-	-	-	-	7,955	668	647	647	9,917
Depreciation	3,680	3,680	3,680	3,708	3,738	3,749	3,750	3,750	3,751	3,754	37,240
Amort of Organization costs	127	127	127	127	127	127	127	127	127	127	1,270
Amortization of loan costs	339	170	170	170	170	170	170	-	-	-	1,359
Payroll tax expense	443	427	530	1,112	440	1,500	551	542	859	609	7,013
Taxes other than income	-	-	-	-	-	-	-	15	-	-	15

SIGMA GAS CORPORATION
COMPARATIVE STATEMENTS OF REVENUE AND EXPENSES
FOR THE TEN MONTHS ENDED OCTOBER 31, 1999

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTALS
Public service company	-	-	-	-	-	-	449	-	-	-	449
Total expenses	45,850	46,101	48,474	30,034	24,574	30,270	60,307	25,643	24,523	32,872	368,648
Income from Operations	19,733	10,543	9,810	(7,423)	(12,157)	(18,188)	(49,977)	(14,783)	(12,712)	(11,665)	(86,819)
Other Income	-	-	-	-	-	-	-	-	-	-	-
Transfer fees	-	-	-	-	-	-	-	-	35	-	35
Amortization of acquis ad	909	909	909	909	909	909	909	909	909	909	9,090
Interest income	-	-	-	-	-	-	-	6	14	19	39
Total other income	909	909	909	909	909	909	909	915	958	928	9,164
Net Income	<u>20,642</u>	<u>11,452</u>	<u>10,719</u>	<u>(6,514)</u>	<u>(11,248)</u>	<u>(17,279)</u>	<u>(49,068)</u>	<u>(13,868)</u>	<u>(11,754)</u>	<u>(10,737)</u>	<u>(77,655)</u>

SIGMA GAS CORPORATION
BALANCE SHEET
OCTOBER 31, 1999

ASSETS

Current Assets		
Cash in bank - checking	\$	15,001.66
Cash in bank - CNB		12,119.24
Customer accounts receivable		33,426.25
Accounts receivable - GEI		23,924.37
		<hr/>
Total Current Assets	\$	84,471.52
Property, Plant and Equipment		
Mains	1,597,044.95	
Compressor station equipment	14,580.00	
Meters	53,056.40	
Meter installation	13,544.00	
Office furniture & equipment	2,661.00	
Power operated equipment	17,600.15	
Organization costs	38,045.00	
Accumulated depreciation	(342,192.34)	
Gas plant acquisition adjustment	(272,751.80)	
Gas plant acquisition amortization	63,630.00	
		<hr/>
Total Property Plant and Equipment		1,185,217.36
Other Assets		
Utility deposits	1,753.89	
Prepaid gas costs	12,726.74	
		<hr/>
Total Other Assets		14,480.63
		<hr/>
TOTAL ASSETS	\$	<u>1,284,169.51</u>

See Accountant's Compilation Report

SIGMA GAS CORPORATION
BALANCE SHEET
OCTOBER 31, 1999

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts payable - current	\$	509,562.15
Accrued salaries		39,500.00
Customer deposits		63,384.00
Accrued interest-deposits		9,115.05
FICA		987.04
Federal withholding		946.00
Kentucky withholding		377.54
Medicare		230.84
School tax		566.17
Sales tax		211.53
Loan from shareholder - EB		13,000.00
Accrued refund of penalties		20,691.12
		658,571.44
Total Current Liabilities	\$	658,571.44
Long Term Liabilities		
N/P - The Bank Josephine		70,000.00
Note payable - DLG		811,013.00
Note payable - ARG		51,916.56
Note payable - EREC		158,023.43
		1,090,952.99
Total Long Term Liabilities		1,090,952.99
Total Liabilities		1,749,524.43
Capital		
Accum. adj. - WM. G. CONL		(171,933.67)
Current Earnings		(34,944.02)
Accum. adj. - BARKLEY STU		(171,933.67)
Current Earnings		(34,944.02)
Accum. adj. - ESTILL B. B		(43,834.27)
Current Earnings		(7,765.27)
		(465,354.92)
Total Capital		(465,354.92)
TOTAL LIABILITIES AND CAPITAL	\$	1,284,169.51

See Accountant's Compilation Report

SIGMA GAS CORPORATION
INCOME STATEMENT
FOR THE TEN MONTHS ENDED OCTOBER 31, 1999

	C U R R E N T P E R I O D		Y E A R T O	D A T E
	Amount	Percent		
Revenue				
Gas sales	\$ 20,844.82	98.3	\$ 279,555.43	99.2
Reconnect fees	35.00	0.2	35.00	0.0
Penalties	322.84	1.5	2,173.46	0.8
Sales tax commission	3.77	0.0	64.27	0.0
Total Revenue	21,206.43	100.0	281,828.16	100.0
Expenses				
Gas purchases	9,553.93	45.1	109,007.13	38.7
Compressor station power	30.25	0.1	359.18	0.1
Supervision	1,000.00	4.7	7,750.00	2.7
Mains and service labor	1,180.00	5.6	11,091.23	3.9
Service supplies & expenses	125.48	0.6	3,121.49	1.1
Contract labor	907.00	4.3	4,183.50	1.5
Maintenance of meters	0.00	0.0	2,134.07	0.8
Meter reading labor	1,180.00	5.6	11,351.27	4.0
Acctg. & collecting labor	1,800.00	8.5	18,000.00	6.4
Computer billing	133.20	0.6	1,751.71	0.6
General & admin. salaries	2,800.00	13.2	27,250.00	9.7
Office supplies & expenses	1,409.04	6.6	8,062.89	2.9
Outside services employed	525.40	2.5	22,294.55	7.9
Insurance	124.62	0.6	5,341.95	1.9
Employee Benefits	0.00	0.0	1,184.20	0.4
Miscellaneous general exp	0.00	0.0	1,281.92	0.5
Rents	600.00	2.8	6,625.00	2.4
Transportation expense	1,950.04	9.2	19,414.29	6.9
Interest - Bank Josephine	1,161.90	5.5	9,526.25	3.4
Interest - Meter deposits	316.92	1.5	2,269.36	0.8
Interest - Other	289.68	1.4	1,288.37	0.5
Interest - Commer Trust	288.75	1.4	2,765.00	1.0
Interest - KISU	2,359.20	11.1	35,332.27	12.5
Interest - ARG	646.80	3.1	9,916.56	3.5
Depreciation	3,754.00	17.7	37,241.02	13.2
Amort of organization costs	127.00	0.6	1,270.00	0.5
Amortization of loan cost	0.00	0.0	1,356.68	0.5
Payroll tax expense	608.94	2.9	7,011.91	2.5
Taxes other than income	0.00	0.0	15.00	0.0
Public Serv Company Assess	0.00	0.0	449.41	0.2
Total Expenses	32,872.15	155.0	368,646.21	130.8
Income from Operations	(11,665.72)	(55.0)	(86,818.05)	(30.8)
Other Income				
Transfer fees	0.00	0.0	35.00	0.0
Amort of acquisition adjustment	909.00	4.3	9,090.00	3.2

See Accountant's Compilation Report

SIGMA GAS CORPORATION
 INCOME STATEMENT
 FOR THE TEN MONTHS ENDED OCTOBER 31, 1999

	C U R R E N T P E R I O D		Y E A R T O	D A T E
	Amount	Percent		
Interest income	18.90	0.1	39.74	0.0
Total Other Income	<u>927.90</u>	<u>4.4</u>	<u>9,164.74</u>	<u>3.3</u>
Net Income	<u>\$ (10,737.82)</u>	<u>(50.6)</u>	<u>\$ (77,653.31)</u>	<u>(27.6)</u>

See Accountant's Compilation Report

SIGMA GAS CORPORATION

Post Office Box 22
Salyersville, Kentucky 41465

Directors
Barkley Sturgill
Estate of Wm G Conley
Estill B. Branham

Phone: 606-349-1505
Facsimile: 606-886-2315

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PUBLIC SERVICE
COMMISSION

November 28, 1999

Helen C. Helton
Executive Director
Commonwealth of Kentucky
Public Service Commission
730 Schenkel Lane
Post Office Box 615
Frankfort, KY 40602

RE: Case No. 99-074

Dear Ms. Helton:

I am writing in compliance with Case No. 99-074, Page 14, No. 4 Support for Related Party Transactions. Sigma is currently working on a plan to establish an operating and accounting system that will meet the affiliate transaction standards required by the Commission. We have discussed this matter with Beverly Davis and the audit staff of the Commission.

Sigma will provide a progress report within 60 days concerning this matter. If you have any questions or need any further information please contact me at my office.

Sincerely,



Estill Branham, President

EBB/sc

SIGMA GAS CORPORATION

Post Office Box 22
Salyersville, Kentucky 41649

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PUBLIC SERVICE
COMMISSION

Estill Branham, President

Office No. (606) 349-1505
Facsimile (606) 886-2314

November 24, 1999

Helen Helton
Executive Director
Commonwealth of Kentucky
Public Service Commission
730 Schenkel Lane
Post Office Box 615
Frankfort, KY 40602

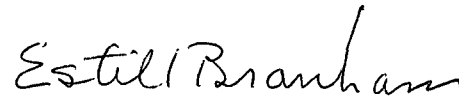
RE: Case No. 99-074

Dear Ms. Helton:

I am writing in compliance with Case No. 99-074, Page 13, No. 3 Maintenance of Appropriate Accounting and Financial Records. Sigma is currently working on a plan to maintain accurate plant records that will meet Commission standards. We have discussed possible plans with Beverly Davis and the audit staff of the Commission.

Sigma will provide a progress report within 60 days concerning this matter. If you have any questions or need any further information please contact me at my office.

Sincerely,



Estill Branham, President

EBB/sc