

CUMBERLAND VALLEY ELECTRIC

DOSS-FUELCO INCORPORATED
 Rayburn Doss, Jobb
 Box 729, Harlan, Ky. 31
 Phone (606) 573-3223
 KY Toll Free 1 (800) 246-3201
 FAX (606) 573-2560

Delivery Invoice

179301

Please identify your payment of this invoice by Number and Date and send to address shown above.

11-1-04

Equipment Type	Equipment Number	Customer's Order or Req. No.	Media of Payment
		17356	
Via			S-28's

From	Contract No.	Item	Check
F.O.B.	Received in Good Order (Signature)	Freight	If Cash Sale Write "Paid" & Initial
Delivered by (Signature in Full)	X	Ppd.	Coll.
			Less Change

No.	Kind	Product Delivered	Quantity	Price Before Tax	Tax Rates Included in Price					Price	Amount
					Fed.	State	Fed. LUST	Super Fund	KY Fund		
	BULK	Flammable Liquid UN 1203 UNLEADED GAS	1523		.1830	.15	.001		.0140	8490	281602
	BULK	Flammable Liquid UN 1203 UNLEADED GAS			EXEMPT	.15	.001		.0140		
	BULK	Flammable Liquid UN 1203 UNLEADED PLUS GAS			.1830	.15	.001		.0140		
	BULK	Flammable Liquid UN 1203 UNLEADED PLUS GAS			EXEMPT	.15	.001		.0140		
	BULK	Flammable Liquid UN 1203 SUPREME UNLEADED GAS			.1830	.15	.001		.0140		
	BULK	Flammable Liquid UN 1203 SUPREME UNLEADED GAS			EXEMPT	.15	.001		.0140		
	BULK	Combustible Liquid NA 1993 OFF ROAD DIESEL FUEL 2			EXEMPT	.12			.0140		
	BULK	Combustible Liquid NA 1993 LOW SULFUR ON ROAD DIESEL FUEL 2	1023		.2430	.12	.001		.0140	20290	207567
	BULK	Combustible Liquid NA 1993 DYED LOW SULFUR DIESEL FUEL 2			EXEMPT	.12	.001		.0140		
	BULK	Combustible Liquid NA 1993 HEATING FUEL 1									
	BULK	Combustible Liquid NA 1993 HEATING FUEL 2									
		Chevron DELO 400-30									
		Chevron RPM DELO 10									
RD Exchg.	Meter				Errors in price, extension and addition subject to correction.		Statements on the reverse side are made a part hereof.		KY 6% Sales Tax		
	Close										
	Open										
	Delv'd			Quantity Hash Total					Total	489169	

FOR EMERGENCY ASSISTANCE CONTACT 1-800-255-2587

CUSTOMER DELIVERY COPY

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Account Number

5195

Due Date

09/10/2004

STATEMENT

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$323.09
8/2/2004	7474		\$0.00	\$0.00	\$6,103.04
8/16/2004	07140		\$323.09	\$0.00	\$0.00
			Total Amount Due:		\$6,103.04

1.50% Per Month Service Charge On Accounts Over 30 Days

Fuel Item app

LOSS-TRACCO, INC.
 PO Box 729
 Harlan, KY 40831
 Phone: 606-573-3223

Due Date
 08/10/2004

A at Number
 5195

STATEMENT

CUMBERLAND VALLEY ELECTR
 PO BOX 440
 GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
7/21/2004	07140		\$0.00	\$0.00	\$323.09
			Total Amount Due:		\$323.09

1.50% Per Month Service Charge On Accounts Over 30 Days

Handwritten signature

CUMBERLAND VALLEY REC
 Vendor # 12404
 PO # mm
 App. By & Date Wm

DATE JUL 10 2004
 REC'D
 Date Paid 8.13.04
 Check # 27071
 Account # 10410-323.09
 Acct. Date 07.31.04
 Due Date 08.10.04

999
Handwritten signature

DOSS-FUEICO, INC.
PO Box 729
Harlan, KY 40831
Phone: 606-573-3223

Account Number
5195

Due Date
05/10/2004

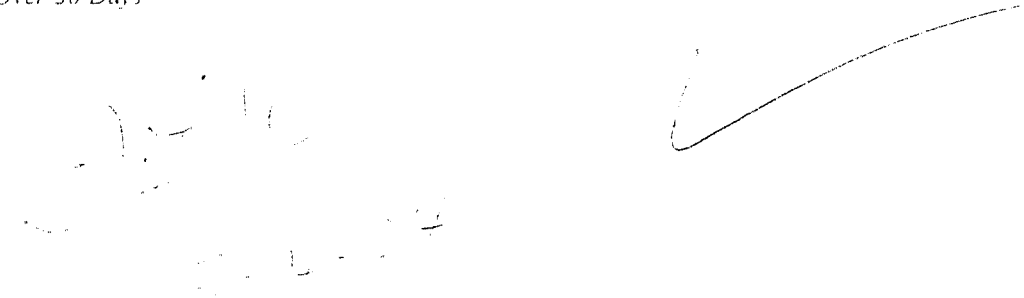
STATEMENT

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
4/26/2004	15724		\$0.00	\$0.00	\$1,394.41
4/26/2004	15723		\$0.00	\$0.00	\$2,525.56
			Total Amount Due:		\$3,919.97

1.50% Per Month Service Charge On Accounts Over 30 Days



Electric Service, Inc.

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Account Number
5195

Due Date
02/10/2004

STATEMENT

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
1/26/2004	6568		\$0.00	\$0.00	\$4,926.60
			Total Amount Due:		\$4,926.60

1.50% Per Month Service Charge On Accounts Over 30 Days

Handwritten: Bill
25.00

Handwritten: P.O. #11394

Doss-Fuero, Inc.
PO Box 729
Harlan, KY 40831
Phone: 606-573-3223

Account Number
5195

STATEMENT

Due Date
12/10/2003

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		
10/1/2003	5573		\$0.00	\$0.00	\$4,217.78
			Total Amount Due:		\$4,217.78

1.50% Per Month Service Charge On Accounts Over 30 Days

Q.F.U. 11-4-03

*12404
attest
Wm*

Keppel

*11-12-03
10-31-03
154.10 - 4217.78
10-31-03
11-10-03*

Doss-Fueico, Inc.

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Due Date
07/10/2003

Account Number
5195

STATEMENT

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		
5/2/2003	171429		\$0.00	\$0.00	\$4,534.62
			Total Amount Due:		\$4,534.62

1.50% Per Month Service Charge On Accounts Over 30 Days

*2. File
7-2-03*

CUMBERLAND VALLEY ELECTRIC
Account # 12404
By PO # 1111
App. By & Date Wpe

DATE JUL 08 2003
REC'D
Date Paid 7-9-03
Check # 23577
Account # 15410-4534.62
Acct. Date 06-30-03
In Date 07-09-03

Kennel

DOSS-FUEICO, INC.

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Due Date
03/10/2003

STATEMENT

CUMBERLAND VALLEY ELECTR

PO BOX 440
GRAY, KY 40743

Account Number
5195

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
2/14/2003	172445		\$0.00	\$0.00	\$3,868.21
			Total Amount Due:		\$3,868.21

1.50% Per Month Service Charge On Accounts Over 30 Days

2100
2-4-03

CUMBERLAND VALLEY RE-
Fund # 12404
By PO # 0000
App. By & Date unc

DATE REC'D **MAR 10 2003**
Date Paid 3-11-03
Check # 22649
Account # 154-10-356 P. 21
Acct. Date 02-22-03
Inq Date 03-10-03

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Account Number
195

STATEMENT

Due Date
12/10/2002

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
1/13/2002	173313		\$0.00	\$0.00	\$4,097.95
			Total Amount Due:		<u>\$4,097.95</u>

1.50% Per Month Service Charge On Accounts Over 30 Days

Handwritten:
12-4-02

Handwritten:
12404
1111
1111

Handwritten:
1235-67
21473
15440 - 4097.95
11-30-02
12-04-02

Handwritten signature:
Haged

Doss-Fuelco, Inc.

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

A. .nt Number
5195

Due Date
09/10/2002

STATEMENT

CUMBERLAND VALLEY ELECTR

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
8/5/2002	166069		\$0.00	\$0.00	\$3,272.00
			Total Amount Due:		\$3,272.00

1.50% Per Month Service Charge On Accounts Over 30 Days

2.000
9.502

CUMBERLAND VALLEY REC
and # 124014
by PO # 1000
App. By & Date Wj

DATE REC'D 9-10-02
Date Paid 20772
Check # 1517-10-327200
Account # 0253142
Acct. Date 09-09-02
Inq Date 09-09-02

Handwritten signature

Doss-rueico, Inc.

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Account Number
5195

Due Date
05/10/2002

STATEMENT

CUMBERLAND VALLEY ELECTR

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
4/30/2002	166183		\$0.00	\$0.00	\$3,868.45
			Total Amount Due:		\$3,868.45

1.50% Per Month Service Charge On Accounts Over 30 Days

5-2-02
J.L.W.

CUMBERLAND VALLEY RECC
Vend # 12404
By PO # ~~12003~~
App. By & Date Whe

DATE REC'D MAY 02 2002
Date Paid 5-2-02
Check # 19492
Account # 15410-3260.45
Acct. Date 04-30-02
Due Date 05-02-02

[Handwritten signature]

DOSS-FUECO, INC.

PO Box 729

Harlan, KY 40831

Phone: 606-573-3223

Account Number
5195

STATEMENT

Due Date
03/10/2002

CUMBERLAND VALLEY ELECTR

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
2/5/2002	165705		\$0.00	\$0.00	\$2,552.04
			Total Amount Due:		\$2,552.04

1.50% Per Month Service Charge On Accounts Over 30 Days

*2.4 W
3-11-02*

✓

CUMBERLAND VALLEY RECC
 Vend # 12404
 By PO # None
 App. By & Date Wye

DATE MAR 13 2002
 DATE PAID 3-15-02
 CHECK # 19099
 ACCOUNT # 154-10-2552.04
 ACCT DATE 02-28-02
 DUE DATE 03-14-02

Kard

DOSS-FUEICO, INC.
PO Box 729
Harlan, KY 40831
Phone: 606-573-3223

Account Number
5195

STATEMENT

Due Date
12/10/2001

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		\$0.00
11/21/01	168149		\$0.00	\$0.00	\$2,728.64
			Total Amount Due:		\$2,728.64

1.50% Per Month Service Charge On Accounts Over 30 Days

Handwritten: 12-10-01

CUMBERLAND VALLEY RECC
Vend # 12404
By PO # 11075
App. By & Date [Signature]

DATE RECD **DEC 07 2001**
Date Paid 12-11-01
Check # 18348
Account # 15410-2728.64
Acct. Date 11-30-01
Due Date 12-10-01

Handwritten Signature: Kayne

Harian, KY 40331

Phone: 606-573-3223

Account Number
5195

Due Date

STATEMENT

CUMBERLAND VALLEY ELECTR

PO BOX 440
GRAY, KY 40743

Date	Invoice Number	Remarks	Payments	Adjustments	Charges/Credits
			Last Monthly Statement Balance:		
8/23/01	156860		\$0.00	\$0.00	\$3,255.05
			Total Amount Due:		\$3,255.05

1 50% Per Month Service Charge On Accounts Over 30 Days

FUELCO, INC.
BOX 729
HARLAN

KY 40831

PHONE 606-573-9223

ACCOUNT NUMBER
05195

S T A T E M E N T

DUE DATE
05-10-2001

CUMBERLAND VALLEY ELECTR

PO BOX 440
GRAY

KY 40743

DATE	INVOICE NUMBER	REMARKS	PAYMENTS	CHARGES/ CREDITS
04-30-2001	69253	LAST STATEMENT BALANCE		.00 4282.10

CUMBERLAND VALLEY RECC
Vend # 12404
By PO # admit
App. By & Date Wg

DATE MAY 08 2001
RECD
Date Paid 5-10-01
Check # 16552
Account # 154.10 - 4282.10
Acct. Date 04-30-01
Dus Date 05-08-01

TOTAL AMOUNT DUE

4282.10

1-1/2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS

FUELOCO, INC.
BOX 728
HARTMAN KY 40001

PAGE

PHONE 606-573-0219

ACCOUNT NUMBER
CE195

STATEMENT

DUE DATE
02-16-2001

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY

KY 40345

DATE	INVOICE NUMBER	DEBIT	CREDITS	CHARGE BY / CREDITS
01-31-2001	50058	LAST STATEMENT BALANCE		PAID
				RECEIVED

CUMBERLAND VALLEY RECC

Vend # 12404
By: PO # attal
App. By & Date Wye

DATE REC'D FEB 16 2000

Date Paid 2-22-01
Check # 15960
Account # 15410 - 3552.50
Acct. Date 01-31-01
Dus Date 02-16-01

TOTAL AMOUNT DUE

3552.50

1.1% PER MONTH SERVICE CHARGE ON ACCOUNT OVER 30 DAYS

FUELCO, INC.
BOX 729
HARLAN KY 40331

PHONE 606-573-3223

ACCOUNT NUMBER
05195

S T A T E M E N T

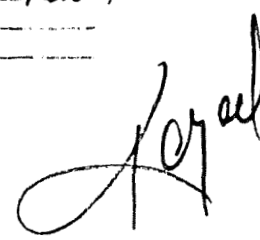
DUE DATE
11-10-2000

CUMBERLAND VALLEY ELECTRIC
PO BOX 440
GRAY KY 40743

DATE	INVOICE NUMBER	REMARKS	PAYMENTS	CHARGES/ CREDITS
10-24-2000	60151	LAST STATEMENT BALANCE		.00 4834.80

CUMBERLAND VALLEY RECC
Vand # 12404
By PO # attached
App. By & Date Wye

DATE RECD NOV 16 2000
Date Paid 11-14-00
Check # 15106
Account # 154-10 - 4834.20
Acct. Date 10-31-00
Due Date 11-14-00



TOTAL AMOUNT DUE

4834.80

1-1/2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS

FUELED, INC.
BOX 729
HARLAN KY 40831

PHONE 606-573-3223

ACCOUNT NUMBER
05195

STATEMENT

DUPLICATE
08-10-2000

CUMBERLAND VALLEY ELECTRIC

PO BOX 440
GRAY

KY 40743

DATE	INVOICE NUMBER	REMARKS	PAYMENTS	CHARGES/ CREDITS
07-08-2000	64339	LAST STATEMENT BALANCE		.00 3446.88

4-7-00

CUMBERLAND VALLEY RECC
Vend # 12404
By PO # 1111
App. By & Date Wye

DATE REC'D AUG 15 2000
Date Paid 8-16-00
Check # 15937
Account # 15410 - 3446.88
Acct. Date 07-31-00
Due Date 08-15-00

TOTAL AMOUNT DUE

3446.88

Keiper

1-1/2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS

BOX 729

KY 40031

HARLAN

PHONE 606-571-3573

ACCOUNT NUMBER
05195

STATEMENT

DUE DATE
04-10-2000

CUMBERLAND VALLEY RECC

PO BOX 440
GRAY

KY 40743

DATE	INVOICE NUMBER	REMARKS	PAYMENTS	CHARGES/ CREDITS
		LAST STATEMENT BALANCE		.00
03-20-2000	47286			2313.30
03-20-2000	47289			2284.87

Handwritten scribbles

CUMBERLAND VALLEY RECC
 Vend # 12404
 By PO # attach
 App. By & Date Rt

DATE REC'D APR 12 2000

Date Paid 4-12-00

Check # 12959

Account # 154.10

Acct. Date 3-31-00

Due Date 4-12-00

4595.17

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TOTAL AMOUNT DUE

4595.17

1-1/2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 11/30/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
11/22/04	0073473-IN	BOL# 665177	2,656.50		2,656.50
11/24/04	0073538-IN		2,721.99		2,721.99

*posted full
12/7/04*

*J.F.L.
12-6-04*

TOTAL: 5,378.49

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,378.49	.00	.00	.00	.0	5,378.49

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 10/31/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
10/07/04	0071413-IN		1,602.87 ✓		1,602.87
10/07/04	0071458-IN	BOL# 368069	3,336.30 ✓		3,336.30
10/26/04	0072177-IN		2,848.14 ✓		2,848.14
10/27/04	0072182-IN		2,922.50 ✓		2,922.50

JLW.
11-3-04

TOTAL: 10,709.81

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
10,709.81	.00	.00	.00	.00	10,709.81

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 09/30/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
09/01/04	0069809-IN		2,701.04		2,701.04 ✓
09/14/04	0070334-IN	BOL# 367119	3,043.02		3,043.02 ✓
09/23/04	0070728-IN		2,484.07		2,484.07 ✓

J.F.W.
10-8-04

TOTAL: 8,228.13

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
8,228.13	.00	.00	.00	.0	8,228.13

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 08/31/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
08/19/04	0069225-IN		1,742.13		1,742.13
08/20/04	0069362-IN		3,225.76		3,225.76

*2410
9-3-04*

ITIM 929

TOTAL: 4,967.89

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,967.89	.00	.00	.00	0	4,967.89

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

Handwritten checkmark and scribble

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 07/31/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
07/08/04	0067533	- IN	1,227.20 ✓		1,227.20
07/08/04	0067614	- IN	2,642.70 ✓		2,642.70
07/27/04	0068299	- IN	2,875.72 ✓		2,875.72
07/29/04	0068371	- IN	1,662.00 ✓		1,662.00

J.F.W.
8-4-04

	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
CURRENT					
8,407.62	.00	.00	.00	.00	8,407.62
TOTAL:					8,407.62

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 06/30/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
06/02/04	0066046-IN		1,262.29 ✓		1,262.29
06/08/04	0066317-IN		3,116.70 ✓		3,116.70
06/22/04	0066855-IN		1,507.84 ✓		1,507.84

Q.L.W.

7-8-04

TOTAL: 5,886.83

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,886.83	.00	.00	.00	.0	5,886.83

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 05/31/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
05/17/04	0065489-IN		2,842.54 ✓		2,842.54
05/19/04	0065555-IN		1,577.08 ✓		1,577.08

9 files
6 3-04

TOTAL: 4,419.62

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,419.62	.00	.00	.00	.0	4,419.62

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
 76 OLD 25E
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 04/30/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
04/06/04	0063807-IN		2,337.16 ✓		2,337.16
04/13/04	0064097-IN		1,634.52 ✓		1,634.52
04/26/04	0064577-IN		886.86 ✓		886.86
04/28/04	0064727-IN		2,555.70 ✓		2,555.70

Handwritten scribbles

TOTAL: ✓ 7,414.24

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
7,414.24	.00	.00	.00	.00	7,414.24

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
 WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 03/31/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
03/15/04	0062935-IN	BOL# 668686	2,306.25 ✓		2,306.25
03/17/04	0062993-IN		1,618.96 ✓		1,618.96

2 J.W.
4.5-04

TOTAL: 3,925.21

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
3,925.21	.00	.00	.00	.00	3,925.21

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

[Handwritten signature]

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 02/29/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
02/04/04	0061314-IN		995.36 ✓		995.36
02/23/04	0062059-IN		1,122.39 ✓		1,122.39
02/23/04	0062171-IN	BOL# 662378A	2,701.80 ✓		2,701.80

Handwritten:
P.L.
3-3-04

TOTAL: 4,819.55

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,819.55	.00	.00	.00	.0	4,819.55

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 01/31/04

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
01/02/04	0059784	-IN	1,227.25 ✓		1,227.25
01/12/04	0060159	-IN	1,178.08 ✓		1,178.08
01/22/04	0060762	-IN	1,428.19 ✓		1,428.19
01/26/04	0060897	-IN	1,098.08 ✓		1,098.08

2,100
2-5-04

TOTAL: 4,931.60

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,931.60	.00	.00	.00	0	4,931.60

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

✓

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 12/31/03

(606) 546-3909

4,832.13

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
12/02/03	0058670-IN		1,400.63		1,400.63
12/09/03	0058972-IN		2,058.90		2,058.90
12/23/03	0059488-IN		1,372.60		1,372.60

*Delivered
1-14-04*

TOTAL: 4,832.13

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
.00	.00	.00	.00	4,832.13	4,832.13

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

✓

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 11/30/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
11/03/03	0057454-IN		1,098.08 ✓		1,098.08
11/10/03	0057807-IN		1,025.17 ✓		1,025.17
11/21/03	0058240-IN		1,043.18 ✓		1,043.18

2.7.16
12-3-03

TOTAL: 3,166.43

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
3,166.43	.00	.00	.00	.00	3,166.43

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
76 OLD 25E
BARBOURVILLE, KY. 40906

STATEMENT DATE: 10/31/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
10/02/03	0056108-IN		1,035.19		1,035.19 ✓
10/20/03	0056899-IN		1,457.17		1,457.17 ✓
10/24/03	0057121-IN		2,470.68		2,470.68 ✓

2. full
11-6-03

10050
10050
10050

						TOTAL:	4,963.04
CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE		
4,963.04	.00	.00	.00	.00	4,963.04		

NEW MAILING ADDRESS 76 OLD 25E BARBOURVILLE, KY
WE APPRECIATE YOUR BUSINESS

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 09/30/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
09/02/03	0054683-IN		2,166.00		2,166.00
09/10/03	0055067-IN		718.98		718.98
09/26/03	0055846-IN		1,484.40		1,484.40
09/29/03	0055909-IN		999.60		999.60

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TOTAL: 5,368.98

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,368.98	.00	.00	.00	.00	5,368.98

G & M OIL CO., INC.
 HC 84 BOX 6
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 08/31/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
08/01/03	0053335-IN		1,215.89		1,215.89
08/11/03	0053696-IN		2,120.25		2,120.25
08/13/03	0053805-IN		1,046.82		1,046.82
08/28/03	0054521-IN		811.80		811.80

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 21K
 1-4-03

TOTAL: 5,194.76

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,194.76	.00	.00	.00	.0	5,194.76

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 07/31/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
07/01/03	0052018-IN		1,709.50 ✓		1,709.50
07/09/03	0052366-IN		1,336.17 ✓		1,336.17
07/21/03	0052873-IN		1,784.38 ✓		1,784.38

PAID
5-6-03

TOTAL: 4,830.05

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,830.05	.00	.00	.00	.00	4,830.05

✓
4,830.05

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 06/30/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
06/16/03	0051377-IN		1,818.60		1,818.60
06/18/03	0051453-IN		1,516.01		1,516.01

1225
 app. By & Date W

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 11-3-03

DATE JUL 08 2003
 REC'D
 Date Paid 7-9-03
 Check # 2360
 Account # 15410-3334.61
 acct. Date 06-30-03
 in Date 07-09-03

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TOTAL: 3,334.61

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
3,334.61	.00	.00	.00	.0	3,334.61

G & M OIL CO., INC.
 HC 84 BOX 6
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 05/31/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
05/05/03	0049745-IN		1,574.18 ✓		1,574.18
05/05/03	0049761-IN		2,058.90 ✓		2,058.90
05/22/03	0050406-IN		1,432.12 ✓		1,432.12
05/27/03	0050598-IN		1,921.64 ✓		1,921.64

*PAID
6/6/03*

TOTAL: 6,986.84

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
6,986.84	.00	.00	.00	.0	6,986.84

G & M OIL CO., INC.
 HC 84 BOX 6
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 04/30/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
04/10/03	0048797-IN		783.12		783.12
04/14/03	0048961-IN		1,332.00		1,332.00

CUMBERLAND VALLEY ELECTRIC
 Meter # 12225
 PO # 11111
 App. By & Date Wjw

DATE REC'D MAY 12 2003
 Date Paid 5-13-03
 Check # 23104
 Account # 15410 - 2115.12
 Invt. Date 04-30-03
 Due Date 05-13-03

Keppell

TOTAL: 2,115.12

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
2,115.12	.00	.00	.00	.0	2,115.12

G & M OIL CO., INC.
 HC 84 BOX 6
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 03/31/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
02/12/03	0046520-IN		918.85		918.85
02/17/03	0046664-IN		1,926.60		1,926.60
03/06/03	0047326-IN		1,185.84		1,185.84
03/10/03	0047546-IN		2,048.15		2,048.15
03/27/03	0048237-IN		1,137.65		1,137.65
03/31/03	0048361-IN		1,814.80		1,814.80

Handwritten: D.H.O. 4-4-03

					TOTAL:	9,031.89
CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE	
6,186.44	2,845.45	.00	.00	.00	9,031.89	

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G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 01/31/03

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
01/02/03	0044555-IN		881.25 ✓		881.25
01/06/03	0044734-IN		681.25 ✓		681.25
01/20/03	0045528-IN		912.16 ✓		912.16
01/28/03	0045901-IN		2,307.75 ✓		2,307.75

2-13-03
[Signature]

TOTAL: 4,782.41

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,782.41	.00	.00	.00	0	4,782.41

[Signature]

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 12/31/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT: ---

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
2/02/02	0043329	-IN	1,386.60 ✓		1,386.60
2/09/02	0043659	-IN -	708.30 ✓		708.30
2/13/02	0043868	-IN -	1,422.86 ✓		1,422.86
2/23/02	0044225	-IN -	1,292.00 ✓		1,292.00

[Faint printed text and large handwritten signature]
[Handwritten initials and date: 1-6-03]

TOTAL: ✓ 4,809.76

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,809.76	.00	.00	.00	.0	4,809.76

G & M OIL CO., INC.
 HC 84 BOX 6
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 11/30/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
11/06/02	0042209	IN	1,273.50 ✓		1,273.50
11/07/02	0042278	IN	1,262.96 ✓		1,262.96
11/18/02	0042705	IN	1,664.60 ✓		1,664.60
			860.86 ✓		860.86 ✓

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TOTAL: 5,061.92

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,061.92	.00	.00	.00	.00	5,061.92

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G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 10/31/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
10/07/02	0040968-IN		1,699.75		✓1,699.75
10/21/02	0041569-IN		1,453.65		✓1,453.65
10/23/02	0041688-IN		1,491.10		✓1,491.10

*2 f.w.
11-5-02*

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	TOTAL:	BALANCE DUE
4,644.50	.00	.00	.00	.00	4,644.50	4,644.50

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 09/30/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

5,198.70

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
09/03/02	0039616-IN	BOL# 337442	1,262.50 ✓		1,262.50
09/16/02	0040131-IN		1,856.40 ✓		1,856.40
09/24/02	0040469-IN		512.60 ✓		512.60
09/25/02	0040518-IN		1,567.20 ✓		1,567.20

*M.F.W.
10-3-02*

TOTAL: 5,198.70

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,198.70	.00	.00	.00	.0	5,198.70

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 08/31/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
08/01/02	0038077-IN		2,341.22		2,341.22
08/13/02	0038663-IN		396.73		396.73
08/16/02	0038846-IN		914.95		914.95
08/19/02	0038975-IN	BOL# 667859	1,840.50		1,840.50

*2002
C. S. O'NEILL*

TOTAL: 5,493.40

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
5,493.40	.00	.00	.00	.0	5,493.40

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 07/31/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
07/01/02	0036908-IN		1,703.00		✓ 1,703.00
07/22/02	0037728-IN		1,684.15		✓ 1,684.15

0.01

8.5.02
D.L.W.

✓
 1,703.00
 1,684.15
 3,387.15
 0.00

TOTAL: ✓ 3,387.15

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
3,387.15	.00	.00	.00	.0	3,387.15

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 06/30/02

\$ 3,463.17

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
06/10/02	0035957-IN		1,462.80 ✓		1,462.80
06/13/02	0036109-IN		1,013.21 ✓		1,013.21
06/27/02	0036753-IN		987.16 ✓		987.16

*7-3-02
J.W.*

CUMBERLAND VALLEY RECC
Vend # 12225
By PO # Attchd
App. By & Date Wing

DATE REC'D 7-5-02
Date Paid 7-10-02
Check # 20247
Account # 1547-10 - 3463.17
Inst Date 06-30-02
Exp Date 07-05-02

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TOTAL: ✓ 3,463.17

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
3,463.17	.00	.00	.00	.0	3,463.17

G & M OIL CO., INC.
 HC 84 BOX 6
 BARBOURVILLE, KY. 40906

STATEMENT DATE: 05/31/02

(606) 546-3909

CUMBERLAND VALLEY ELECTRIC, IC
 P.O. BOX 440
 Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
05/13/02	0034762	-IN	1,243.00 ✓		1,243.00
05/21/02	0035110	-IN	1,246.50 ✓		1,246.50
05/28/02	0035354	-IN	1,752.92 ✓		1,752.92
		0-00			
		0-00			
		1,243.00			
		1,246.50			
		1,752.92			
		0-00			

Handwritten: J.F.W. 6-6-02

TOTAL: 4,242.42

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,242.42	.00	.00	.00	.00	4,242.42

G & M OIL CO., INC.
HC 84 BOX 6
BARBOURVILLE, KY. 40906

STATEMENT DATE: 04/30/02

(606) 546-3909

CC

CUMBERLAND VALLEY ELECTRIC, IC
P.O. BOX 440
Gray KY 40734-0440

CUSTOMER NO.: 0004700

CONTACT:

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	INV BAL
4/05/02	0033399-IN		1,033.75		✓ 1,033.75
4/08/02	0033484-IN		1,383.50		✓ 1,383.50
4/23/02	0034110-IN		1,276.50		✓ 1,276.50
4/26/02	0034262-IN		1,218.00		✓ 1,218.00

1,033.75 +
 1,383.50 +
 1,276.50 +
 1,218.00 +
 4,911.75 =
 0.00 :

Handwritten:
 4-3-02
 D.D.

TOTAL: 4,911.75

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BALANCE DUE
4,911.75	.00	.00	.00	.00	4,911.75