



**Ashland Chemical Company**

DIVISION OF ASHLAND OIL INC.

5200 PAUL G. BLAZER MEMORIAL PARKWAY, DUBLIN, OHIO 43017 • (614) 889-3333

WILLIAM S. HOOD, JR.  
Senior Attorney  
(614) 889-3495

February 4, 1987

Mr. Joseph Dufficy  
U.S. EPA - 5HE-12  
CERCLA Enforcement Section  
230 South Dearborn Street  
Chicago, IL 60604

Re: E. H. Schilling Landfill - NPL Site  
Lawrence County, Ohio

Dear Mr. Dufficy:

Mr. Basil G. Constantilos' correspondence dated January 2, 1987 to Ashland Oil, Inc. has been directed to me for response. Before responding to the specific questions, the following is confirmation of our telephone conversation of February 4, 1987.

Ashland agrees to participate in the meeting of PRPs scheduled for February 17, 1987. However, Ashland is conducting a review of all currently available information regarding the composition of material which may have been sent to the site to determine whether it contained any CERCLA hazardous substance. The results of this review will determine whether Ashland will participate if the RI/FS is conducted by the PRPs.

By way of background, Ashland acquired the stock of Kyova Pipe Company, a closely held company, on May 1, 1965. It operated the facility in Ironton, Ohio from that time until January 1, 1977 when it sold the assets to Kyova Corporation, an entity formed by Thomas T. Tyler, Ashland's successor. It is believed that Kyova ceased operations altogether in the early 1980s.

Kyova's principal business was the manufacture and sale of bituminous pipe produced from paper impregnated with pitch. During the early stages of operations, it is believed that only coal tar pitch was used. Later technology included the use of petroleum pitch. By-products of the manufacturing process included a fine dust which was the result of the shaving process necessary to create the finished pipe and would have consisted of

000015

U.S. EPA REGION 5  
WASTE MANAGEMENT DIVISION  
HAZARDOUS WASTE ENFORCEMENT SECTION

RECEIVED  
FEB 06 1987



Mr. Joseph Dufficy  
February 4, 1987  
Page 2

a combination of shavings, cellulose, pitch and paper. It is believed that unadulterated pitch was not sent to any landfill for disposal.

With these facts in mind, the following are responses to the information requests contained in the EPA's letter, based on currently available information:

1. Copies of all shipping documents or other business documents relating to the transportation, storage and/or disposal of waste materials or substances at the above referenced site.

Enclosed are copies of E. H. Schilling invoices indicating that from 1972 to 1977 21,532.35 cubic yards of scrap material was sent to Schilling Landfill. These are the only available documents of which Ashland is aware that connect Kyeva to the site. There is no indication on the invoices regarding the composition of the scrap.

2. A detailed description of the generic common and/or trade name and the chemical composition and character (i.e. liquid, solid, sludge) of the waste material offered by you for transportation to, storage and/or disposal at the above referenced site.

See Number 1. The composition of any materials sent to the site is not definitively known to Ashland at this time, although it is believed that scrap material consisted of dust or shavings containing cellulose, pitch and paper. In addition to this material, broken pipe and office trash may have been part of the scrap.

3. For each hazardous substance identified above, please give the total volume, in gallons for liquids and in cubic yards for solids, for which you arranged disposal, and list when disposal occurred.

Ashland does not know at the present time if the by-product from its manufacturing process would be classified as hazardous under CERCLA. As stated above, 21,532.35 cubic yards of scrap material was transported to Schilling.

4. What arrangements were made to transport your hazardous substances to the above referenced site? What type of transportation was used (i.e. tankers, dump trucks, drums)?

Mr. Joseph Dufficy  
February 4, 1987  
Page 3

The material was transported by truck. As stated above, Ashland does not know if the material was hazardous under CERCLA.

5. Who was the transporter of your hazardous substances, what was his previous address, and what is his current address?

It is believed that Kyova's own trucks were used. Also see numbers 4 & 5 regarding Ashland's position regarding the toxicity of the substances.

6. Copies of all records, including analytical results, material safety data sheets, which indicate the chemical composition and/or chemical character of the waste material(s) transported to, stored or disposed of at the above referenced site or offered for transportation to, storage or disposal at the site.

Ashland is unaware of the existence of any analytical studies. Since the material transported to the site was the by-product of the manufacturing process and not a product offered for sale, no material safety data sheet would exist.

7. A list and description of any and all liability insurance coverage that is and was carried by you, including but not limited to any self-insurance provisions, which relate to waste materials or hazardous substances and the above referenced site. Include copies of all such insurance policies.

Ashland Oil, Inc. maintains insurance coverage under blanket insurance policies purchased for the benefit of Ashland Oil, and all its subsidiaries. These insurances are of the type and amount similar to insurances maintained by other corporations of the size and in the same business as Ashland Oil, Inc., and its subsidiary operations. Therefore, it is not practical or efficient to list each of the policies that were or are in force to provide this coverage. However, these insurances could be reviewed upon reasonable request at Ashland Oil's central office location.

Please consider this letter to be a Freedom of Information Act request for EPA to supply to Ashland copies of all documents, records or other pieces of information that, in the Agency's opinion, link Ashland to the Kyova site.

The within response is based on information currently available to Ashland. As investigation continues and if

Mr. Joseph Dufficy  
February 4, 1987  
Page 4

additional facts are discovered, this response will be supplemented.

Very truly yours,



William S. Hood, Jr.

WSH/ksl  
27-87

cc: S. B. Patrick  
T. F. Davis  
C. Saunders, Jr.  
K. L. Marple  
G. L. Humphrey

# E. H. SCHILLING & SONS

GENERAL CONTRACTORS

Equipment Rentals

PHONE (614) 832-8463

IRONTON, OHIO  
ROUTE 2 - BOX 326  
45638

CRANES  
DOZERS  
GRADERS  
END LOADER  
BACK HOE  
DUMP TRUCKS  
PAYEMENT SAW  
AIR COMPRESSOR  
PORTABLE WELDER

Recap of waste from Gulf Chemical  
& Metallurgical Co. and Kyova Pipe Co.

Gulf Chemical & Metallurgical Co.

1973	39500 Gals.
1974	<u>38000 "</u>
	77500 Gals. @ 0.055/Gal. = \$ 4262.50

Kyova Pipe Company

1972	2537.20 Cyds.
1973	6433.75 "
1974	5047.85 "
1975	4800.25 "
1976	2233.45 "
1977	<u>479.85 "</u>
	21532.35 Cyds. @ .45/Cyds. = \$ 9689.56

Total Gals. \$ 4262.50

Total Cyds. 9689.56

\$13952.06

Ky. Dep. Co. 1975  
 u. d. 1975

	Invo Date	Yellow Tkt. 100 yd	Black Tkt. 125 yd
J. # 1931	7/8/75	243.60	281.75
" 1940	7/5/75	290.00	318.50
" 1964	7/3/75	197.20	220.50
" 2003	7/1/75	46.40	49.00
" 2027	7/1/75	127.60	36.75
" 2057	6/3/75	208.80	159.25
" 2083	7/2/75	243.60	245.00
" 2107	8/1/75	266.80	257.25
" 2127	8/5/75	208.80	220.50
" 2138	10/2/75	104.40	73.50
" 2157	11/4/75	255.20	269.50
" 2190	12/2/75	<u>242.60</u>	<u>232.75</u>
		12436.00	12364.25

Kyren Corp.  
 1976 @ us/yr  
 yellow flk

Item	Price	Date	Item	Price
Black flk	245.00	12/2/76	2206	162.00
	36.75	2/3/76	2244	58.00
	24.50	4/1/76	2266	46.40
	98.00	5/6/76	2289	81.20
	98.00	6/1/76	2310	162.96
	98.00	7/2/76	2345	127.60
	73.50	8/3/76	2364	162.40
	98.00	9/1/76	2386	127.60
	160.25	10/5/76	2413	127.60
	110.25	11/2/76	2429	185.60
	992.25			1241.20

# Kyova Pipe Co

- 1972

	Inv. DATE	YELLOW TRK	GREEN TRK	BLACK TRK
Inv #10	7/6/72	116.00		132.00
1099	7/10/72	150.80	158.40	
1125	8/3/72	382.80	66.00	
1159	9/9/72	429.20		
1180	10/4/72	348.00		
1204	11/7/72	382.80		
1225	12/6/72	371.20		
		<u>-2180.80</u>	<u>224.4</u>	<u>132.00</u>



Kyria Ppr Co

② 45/cyd

1973

	In. Date	YELLOW TRK. 11.6 cyds.	BLACK TRK. 12.25 cyds
J.O. #	1250 1/3/73	255.20	189.25
"	1280 2/4/73	139.25	232.75
"	1303 2/11/73	290.00	183.75
"	1321 2/3/73	359.60	220.50
"	1344 2/2/73	278.40	257.25
"	1364 4/1/73	278.40	320.75
"	1397 2/3/73	197.20	318.50
"	1420 2/1/73	232.00	370.75
"	1465 2/5/73	255.20	318.50
"	1490 10/2/73	278.40	306.25
"	1526 11/6/73	255.20	343.00
"	1545 11/3/73	255.20	318.50
		3074.00 cyds	3359.75 cyds

Kyora Pipe Co.  
1974 @ 15/15

Invo. No.	Date	Yellow Tck	Blank Tck	
Invo. # 1588	2/1/74	11.642x 266.80	12.25012x 318.50	
"	1614	3/1/74	266.80	294.00
"	1637	4/2/74	290.00	330.75
"	1666	5/1/74	255.20	306.25
"	1717	6/3/74	324.80	355.25
"	1735	7/2/74	255.20	330.75
"	1794	9/2/74	232.00	330.75
"	1828	10/3/74	324.80	257.25
"	1855	11/1/74	150.80	122.50
"	1886	12/5/74	23.20	12.25
		✓2389.60	✓2658.25	

# Kyowa Pipe Co.

1977

@ .45/cyd.

Inch #	Inch. Date	YELLOW TRK 11.6 cys	BLACK TRK 12.26 cys
2482	1/4/77	104.40	73.50
2498	2/1/77	34.80	24.50
2520	3/7/77	46.40	36.75
2543	4/12/77	—	122.75
2565	5/6/77	—	36.75
		✓185.60	✓294.25

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614 - 532-8463

INVOICE NO. 1072

INVOICE DATE June 6, 1972

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for Dumping Fee for scrap from your plant for the month of May, 1972.

**Yellow Truck - 11.6 Cu. Yds.**

Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee	AMOUNT
5-1-72	1				
5-2-72	1				
5-4-72	1				
5-8-72	1				
5-10-72	1				
5-12-72	1				
5-18-72	1				
5-26-72	1				
5-29-72	1				
5-30-72	1				
10		11.6	116	\$ .45	\$ 52.20

**Green Truck - 13.2 Cu. Yds.**

5-4-72	1				
5-8-72	1				
5-10-72	1				
5-12-72	1				
5-18-72	1				
5-22-72	1				
5-24-72	1				
5-26-72	1				
5-29-72	1				
5-30-72	1				
10		13.2	132	\$ .45	\$ 59.40
					\$ 111.60

*Checked  
7/8/72*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1099

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

INVOICE DATE July 10, 1972

SHIPPED TO

Interest At Six Percent W/M Bg  
 Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for Dumping Fee for scrap from your plant for the month of June, 1972.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	PRICE	AMOUNT
- 1-72	1					
- 2-72	1					
- 6-72	1					
- 8-72	1					
-12-72	1					
-14-72	1					
-15-72	1					
-19-72	1					
-21-72	1					
-23-72	1					
-27-72	1					
-28-72	1					
-30-72	1					
	13	11.6	150.80	\$ .45		\$ 67.86

Green Truck - 13.2 Cu. Yds.

- 8-72	1					
-12-72	1					
-13-72	1					
-15-72	1					
-19-72	1					
-20-72	1					
-21-72	1					
-22-72	1					
-23-72	1					
-27-72	1					

*pd 8-14-72*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1099 Sheet 2

INVOICE DATE July 10, 1972

SHIPPED TO

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent Will Be  
 Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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Green Truck - Cont.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	AMOUNT
6-28-72	1				
6-30-72	1				
	12	13.2	158.40	\$ .45	\$ 71.28
					\$ 139.14

*Pd. 8-14-72*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1125

INVOICE DATE August 3, 1972

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st. Street  
 Ironton, Ohio, 45638

Interest At Six Percent WTR Be  
 Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	PPD OF COL
			15 DAYS NET		

QUANTITY	DESCRIPTION				PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your Plant for the month of July, 1972.						
Yellow Truck - 11.6 Cu. Yds.						
Date	Loads	Cu. Yd. Load	Total Cu. Yds	Dumping Fee		
7- 3-72	1					
7- 4-72	1					
7- 5-72	1					
7- 6-72	1					
7- 7-72	1					
7-10-72	2					
7-11-72	1					
7-12-72	1					
7-13-72	1					
7-14-72	1					
7-17-72	3					
7-18-72	2					
7-19-72	2					
7-20-72	2					
7-21-72	1					
7-24-72	2					
7-25-72	2					
7-26-72	2					
7-27-72	2					
7-28-72	1					
7-29-72	1					
7-31-72	2					
	33	11.6	382.80	\$.45		\$ 17.

*PAID 9-7-72  
 E.H.S.*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1 St. Street  
 Ironton, Ohio

INVOICE NO. 1125 Sheet 2

INVOICE DATE August 3, 1972

SHIPPED TO

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Green Truck - 13.2 Cu. Yds.		
7-3-72	1		
7-5-72	1		
7-7-72	1		
7-10-72	1		
7-14-72	1		
5	13.2	66.00	8.45
			25 20

*Pa by check  
 10/16/72*



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8453

INVOICE NO. 1159

INVOICE DATE September 7, 1972

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Interest At Six Percent WPM Be  
 Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping Fee for scrap from your Plant for the month of August, 1972.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yd. Load	Total Cu. Yds. Dumping Fee
8-1-72	2		
8-2-72	1		
8-3-72	1		
8-4-72	1		
8-5-72	1		
8-7-72	2		
8-8-72	1		
8-9-72	2		
8-10-72	2		
8-11-72	2		
8-12-72	1		
8-14-72	2		
8-15-72	1		
8-16-72	2		
8-17-72	2		
8-18-72	1		
8-19-72	1		
8-21-72	1		
8-22-72	1		
8-23-72	1		
8-24-72	2		
8-25-72	1		
8-26-72	1		
8-28-72	1		
8-29-72	2		
8-30-72	1		

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1159

INVOICE DATE September 7, 1972

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Interest At Six Percent With No  
 Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR CO.
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QUANTITY	DESCRIPTION				PRICE	AMOUNT
Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee		
8-31-72	1 37	11.6	429.20	\$ .45		\$ 193

*PAID check  
 10/16/72*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1180

INVOICE DATE October 4, 1972

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent WRT Be  
 Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your Plant for the month of September, 1972.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu.Yd. Load	Total Cu.Yds. Dumping Fee
9-1-72	2		
9-5-72	1		
9-6-72	1		
9-7-72	2		
9-8-72	1		
9-11-72	1		
9-12-72	1		
9-13-72	1		
9-14-72	2		
9-15-72	1		
9-16-72	1		
9-18-72	2		
9-19-72	1		
9-20-72	2		
9-21-72	2		
9-22-72	1		
9-23-72	1		
9-25-72	1		
9-26-72	1		
9-27-72	2		
9-28-72	1		
9-29-72	1		
9-30-72	1		
	30	11.6	348
			\$ .45
			\$ 156.60

*Pl. 11-20-72*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1204

INVOICE DATE November 7, 1972

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for Dumping Fee for scrap from your Plant for the month of October, 1972.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	PRICE	AMOUNT
10-2-72	1					
10-3-72	2					
10-4-72	2					
10-5-72	1					
10-6-72	1					
10-7-72	1					
10-9-72	1					
10-10-72	2					
10-11-72	2					
10-12-72	2					
10-13-72	1					
10-14-72	1					
10-16-72	1					
10-17-72	1					
10-18-72	1					
10-19-72	1					
10-20-72	1					
10-23-72	1					
10-24-72	1					
10-25-72	2					
10-26-72	1					
10-27-72	2					
10-28-72	1					
10-30-72	2					
10-31-72	1					
	33	11.6	382.80	\$ .45		\$ 172.2

*Pl: 12-14-72*

# H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1225

INVOICE DATE December 6, 1972

SOLD TO

Evava Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for Dumping Fee for scrap from your Plant for the month of November, 1972.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	AMOUNT
11-1-72	2				
11-2-72	2				
11-3-72	2				
11-4-72	1				
11-6-72	2				
11-7-72	2				
11-8-72	3				
11-9-72	1				
11-10-72	1				
11-11-72	1				
11-13-72	1				
11-14-72	1				
11-15-72	1				
11-16-72	1				
11-17-72	1				
11-18-72	1				
11-20-72	2				
11-21-72	1				
11-22-72	1				
11-27-72	2				
11-28-72	1				
11-29-72	1				
11-30-72	1				
	32	11.6	371.20	\$ .45	\$ 167.04

*pd. 1-9-73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1256

INVOICE DATE January 3, 1973

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL
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QUANTITY	DESCRIPTION			PRICE	AMOUNT
	To cover charges for Dumping Fee for scrap from your Plant for the month of December, 1972.				
	Yellow Truck - 11.6 Cu. Yds.				
	Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee
	2- 1-72	2			
	2- 4-72	2			
	2- 5-72	2			
	2- 6-72	1			
	2- 7-72	1			
	2- 8-72	1			
	2-11-72	1			
	2-12-72	2			
	2-14-72	1			
	2-15-72	1			
	2-18-72	1			
	2-19-72	1			
	2-20-72	1			
	2-21-72	2			
	2-23-72	1			
	2-28-72	1			
	2-29-72	1			
	<u>22</u>		11.6	255.20	\$ .45
					\$ 114.84

*Pl check  
 1/9/73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1256 Sheet 2

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

INVOICE DATE January 3, 1973

SHIPPED TO

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPS OR COL.
---------------	----------------	----------	----------------------	-------------	-------------

QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.					
	Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	
	12- 5-72	1				
	12- 7-72	1				
	12-12-72	2				
	12-14-72	1				
	12-15-72	1				
	12-18-72	1				
	12-19-72	1				
	12-21-72	1				
	12-23-72	1				
	12-28-72	1				
	12-29-72	1				
	12-30-72	1				
	<u>13</u>		12.25	159.25	\$ .45	<u>71.6</u> \$ 186.5

*pd  
2nd page  
71.66  
3/12/73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1280

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

INVOICE DATE February 6, 1973

SHIPPED TO

Interest At Six Percent Will Be  
 Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	----------------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

To cover charges for Dumping Fee for scrap from  
 your Plant for the month of January, 1973.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee		
- 3-73	1					
- 4-73	1					
- 5-73	1					
- 8-73	1					
-10-73	1					
-11-73	1					
-15-73	1					
-16-73	1					
-18-73	1					
-23-73	1					
-25-73	1					
-26-73	1					
	<u>12</u>	11.6	139.20	\$ .45		\$ 62.64

Black Truck - 12.25 Cu. Yds.

- 3-73	1
- 4-73	1
- 5-73	1
- 6-73	1
- 8-73	1
-10-73	1
-11-73	1
-13-73	1
-16-73	1
-18-73	1
-20-73	1
-23-73	1
-25-73	1



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1280 Sheet 2

INVOICE DATE February 6, 1973

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD GR CC..
--------------	---------------	----------	----------------------	-------------	-------------

QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Black Truck - Cont.					
	Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	
	1-26-73	1				
	1-27-73	1				
	1-29-73	1				
	1-30-73	2				
	1-31-73	<u>1</u>				
		19	12.25	232.75	\$ .45	104.7
						\$ 167.3

*Paid check  
2/23/73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1303

INVOICE DATE March 1, 1973

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	45 DAYS NET	SHIPPED VIA	PPD. OR COLL.
---------------	----------------	----------	-------	-------------	-------------	---------------

QUANTITY	DESCRIPTION			PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your plant for the month of February, 1973.					
Yellow Truck - 11.6 Cu. Yds.					
Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee	
2- 1-73	1				
2- 2-73	1				
2- 5-73	1				
2- 6-73	1				
2- 7-73	1				
2- 8-73	1				
2- 9-73	1				
2-10-73	1				
2-12-73	1				
2-13-73	1				
2-14-73	1				
2-15-73	1				
2-16-73	1				
2-17-73	1				
2-19-73	2				
2-20-73	1				
2-21-73	2				
2-22-73	1				
2-23-73	1				
2-24-73	1				
2-26-73	1				
2-27-73	1				
2-28-73	1				
	25	11.6	290.00	\$ .45	130.00

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-832-8483

INVOICE NO. 1303 Sheet 2

INVOICE DATE March 1, 1973

SOLD TO

Byova Pipe Company  
 1912 So. 1st. Street  
 Ironton, Ohio 45630

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	AMOUNT
Black Truck - 12.25 Cu. Yds.					
2- 1-73	1				
2- 2-73	1				
2- 5-73	1				
2- 6-73	1				
2- 7-73	1				
2- 8-73	1				
2-10-73	1				
2-12-73	1				
2-13-73	1				
2-15-73	1				
2-16-73	1				
2-19-73	1				
2-22-73	1				
2-26-73	1				
2-28-73	1				
	<u>15</u>	12.25	183.75	\$ .45	<u>82.63</u>
					\$213.13

*Pd check  
3/17/73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1321

SOLD TO  
 Eyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

INVOICE DATE April 3, 1973

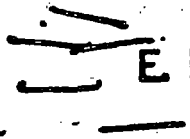
SHIPPED TO

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	----------------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your plant for the month of March, 1973.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu.Yd. Load	Total Cu.Yds. Dumping Fee
3-1-73	2 ✓		
3-2-73	2 ✓		
3-3-73	1 ✓		
3-4-73	1 ✓		
3-5-73	2 ✓		
3-6-73	1 ✓		
3-7-73	1 ✓		
3-8-73	1 ✓		
3-9-73	1 ✓		
3-10-73	1 ✓		
3-12-73	1 ✓		
3-13-73	1 ✓		
3-14-73	1 ✓		
3-15-73	1 ✓		
3-16-73	1 ✓		
3-17-73	1 ✓		
3-19-73	1 ✓		
3-20-73	1 ✓		
3-21-73	1 ✓		
3-22-73	1 ✓		
3-23-73	1 ✓		
3-24-73	1 ✓		
3-26-73	1 ✓		
3-27-73	1 ✓		
3-28-73	2 ✓		
3-29-73	1 ✓		
3-30-73	1 ✓		
3-31-73	1 ✓		
<b>31</b>		<b>11.6</b>	<b>359.60</b>
			<b>8.45</b>
			<b>161.00</b>

*pd  
4-20-73*



# E. H. SCILLING & SONS, INC.

General Contractors  
ROUTE #2 - BOX 326  
IRONTON, OHIO 45638  
Phone 614-532-8463

INVOICE NO. 1321

Shoot 2

SOLD TO  
Kyova Pipe Company  
1912 So. 1st Street  
Ironton, Ohio 45638

INVOICE DATE April 3, 1973

SHIPPED TO

Interest At Six Percent Will Be  
Charged On Accounts Past 30 Days

OUR ORDER NO. YOUR ORDER NO. SALESMAN TERMS SHIPPED VIA PPD OR COLL.

15 DAYS NET

QUANTITY DESCRIPTION PRICE AMOUNT

Black Truck - 12.25 Cu. Yds.

Date	Leads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	PRICE	AMOUNT
3-1-73	1					
3-2-73	1					
3-7-73	1					
3-8-73	1					
3-9-73	1					
3-10-73	1					
3-14-73	1					
3-15-73	1					
3-16-73	1					
3-19-73	1					
3-20-73	1					
3-22-73	1					
3-24-73	1					
3-25-73	1					
3-27-73	1					
3-28-73	1					
3-29-73	1					
3-31-73	1					
<b>18</b>		<b>12.25</b>	<b>220.50</b>	<b>8.45</b>		<b>99.2</b>
						<b>201.0</b>

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614 - 532-8463

INVOICE NO. 1374

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

INVOICE DATE May 2, 1973

SHIPPED TO

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS <b>15 DAYS NET</b>	SHIPPED VIA	PPD OF C&A
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

To cover charges for Dumping Fee for Scrap from your plant for the month of April, 1973.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	PRICE	AMOUNT
+ 2-73	1					
+ 3-73	1					
+ 4-73	1					
+ 5-73	1					
+ 6-73	1					
+ 7-73	1					
+ 9-73	1					
+ 10-73	1					
+ 11-73	1					
+ 12-73	1					
+ 13-73	1					
+ 14-73	1					
+ 16-73	1					
+ 17-73	2					
+ 18-73	1					
+ 19-73	2					
+ 23-73	1					
+ 25-73	1					
+ 26-73	1					
+ 27-73	1					
+ 28-73	1					
+ 30-73	1					
	<u>24</u>	11.6	278.40	\$ .45		125.21

*pd*  
 5-23-73

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8453

INVOICE NO. 1344 Sheet 2

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

INVOICE DATE May 2, 1973

SHIPPED TO

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 18 DAYS NET	SHIPPED VIA	PPD OF COLL.
--------------	---------------	----------	----------------------	-------------	--------------

QUANTITY	DESCRIPTION		PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.			
	Date	Loads Cu.Yd. Load	Total Cu.Yds.	Dumping Fee
	4-2-73	1		
	4-3-73	1		
	4-4-73	1		
	4-5-73	1		
	4-7-73	1		
	4-9-73	1		
	4-10-73	1		
	4-11-73	1		
	4-12-73	1		
	4-13-73	1		
	4-16-73	1		
	4-17-73	1		
	4-18-73	1		
	4-19-73	1		
	4-23-73	1		
	4-24-73	1		
	4-25-73	1		
	4-26-73	1		
	4-27-73	1		
	4-28-73	1		
	4-30-73	1		
	<u>21</u>	12.25	257.25	\$ .45
				105.00
				242.00

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-832-8463

INVOICE NO. 1429

INVOICE DATE August 1, 1973

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18  
 Year Will Be Charged On Accounts Past 30

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OF
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for Dumping Fee for wrap  
 from your plant for the month of July, 1973.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	AMOUNT
7- 3-73	1				
7- 4-73	1				
7- 6-73	1				
7- 9-73	1				
7- 10-73	1				
7- 12-73	1				
7- 13-73	1				
7- 14-73	1				
7- 16-73	1				
7- 17-73	1				
7- 19-73	1				
7- 20-73	1				
7- 21-73	1				
7- 23-73	1				
7- 24-73	1				
7- 25-73	1				
7- 26-73	1				
7- 28-73	1				
7- 30-73	1				
7- 31-73	1				
	<u>20</u>	11.6	232.00	3.45	10

*pk 8-21-73*

Cont.



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO. 1429 Sheet 2

INVOICE DATE August 1, 1973

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																																																												
	Black Truck - 12.25 Cu. Yds.																																																																																																																																														
	<table border="1"> <thead> <tr> <th>Date</th> <th>Loads</th> <th>Cu.Yd. Load</th> <th>Total Cu. Yds.</th> <th>Dumping Fee</th> </tr> </thead> <tbody> <tr><td>7- 2-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7- 3-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7- 4-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7- 5-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7- 6-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7- 7-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7- 9-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-10-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-11-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-12-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-13-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-14-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-16-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-17-73</td><td>2</td><td></td><td></td><td></td></tr> <tr><td>7-18-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-19-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-20-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-21-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-23-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-24-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-25-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-26-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-27-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-28-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-30-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-31-73</td><td>1</td><td></td><td></td><td></td></tr> <tr><td><b>27</b></td><td></td><td><b>12.25</b></td><td><b>330.75</b></td><td><b>1.45</b></td></tr> </tbody> </table>	Date	Loads	Cu.Yd. Load	Total Cu. Yds.	Dumping Fee	7- 2-73	1				7- 3-73	1				7- 4-73	1				7- 5-73	1				7- 6-73	1				7- 7-73	1				7- 9-73	1				7-10-73	1				7-11-73	1				7-12-73	1				7-13-73	1				7-14-73	1				7-16-73	1				7-17-73	2				7-18-73	1				7-19-73	1				7-20-73	1				7-21-73	1				7-23-73	1				7-24-73	1				7-25-73	1				7-26-73	1				7-27-73	1				7-28-73	1				7-30-73	1				7-31-73	1				<b>27</b>		<b>12.25</b>	<b>330.75</b>	<b>1.45</b>		
Date	Loads	Cu.Yd. Load	Total Cu. Yds.	Dumping Fee																																																																																																																																											
7- 2-73	1																																																																																																																																														
7- 3-73	1																																																																																																																																														
7- 4-73	1																																																																																																																																														
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7- 9-73	1																																																																																																																																														
7-10-73	1																																																																																																																																														
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7-12-73	1																																																																																																																																														
7-13-73	1																																																																																																																																														
7-14-73	1																																																																																																																																														
7-16-73	1																																																																																																																																														
7-17-73	2																																																																																																																																														
7-18-73	1																																																																																																																																														
7-19-73	1																																																																																																																																														
7-20-73	1																																																																																																																																														
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7-27-73	1																																																																																																																																														
7-28-73	1																																																																																																																																														
7-30-73	1																																																																																																																																														
7-31-73	1																																																																																																																																														
<b>27</b>		<b>12.25</b>	<b>330.75</b>	<b>1.45</b>																																																																																																																																											
			149.00																																																																																																																																												
			253.20																																																																																																																																												

*8-3-73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1397

INVOICE DATE July 3, 1973

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Interest At Six Percent With Be  
 Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT

To cover charges for Dumping Fee for scrap  
 from your plant for the month of June, 1973.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	AMOUNT
- 1-73	1				
- 4-73	1				
- 5-73	1				
- 6-73	1				
- 8-73	1				
- 11-73	1				
- 12-73	1				
- 14-73	1				
- 15-73	1				
- 18-73	1				
- 20-73	1				
- 22-73	1				
- 25-73	1				
- 26-73	1				
- 27-73	1				
- 28-73	1				
- 29-73	1				
	<u>17</u>	11.6	197.20	\$ .45	\$ 88.74

*pd*  
 7-25-73

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 514-532-8463

INVOICE NO. 1397 Sheet 2

INVOICE DATE July 3, 1973

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Interest At Six Percent Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD OR COL.
			15 DAYS NET		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
Date	Black Truck - 12.25 Cu. Yds.				
Date	Loads	Cu.Yd. Load	Total Cu. Yds.	Dumping Fee	
1-73	1				
2-73	1				
4-73	1				
5-73	1				
6-73	1				
7-73	1				
8-73	1				
9-73	1				
11-73	1				
12-73	1				
13-73	1				
14-73	1				
15-73	1				
16-73	1				
18-73	1				
19-73	1				
20-73	1				
21-73	1				
22-73	1				
23-73	1				
25-73	1				
26-73	1				
27-73	1				
28-73	1				
29-73	1				
30-73	1				
	26	12.25	318.50	\$ .45	143.33
					\$232.07

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-832-8483

INVOICE NO. 1465

INVOICE DATE September 5, 1973

SHIPPED TO

BOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLT
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your plant for the month of August, 1973.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu.Yd. Load	Total Cu.Yds. Dumping Fee
8- 1-73	1		
8- 2-73	1		
8- 3-73	1		
8- 6-73	1		
8- 7-73	1		
8- 9-73	1		
8-10-73	1		
8-11-73	1		
8-13-73	1		
8-14-73	1		
8-15-73	2		
8-16-73	1		
8-18-73	1		
8-20-73	1		
8-21-73	1		
8-22-73	1		
8-23-73	1		
8-24-73	1		
8-27-73	1		
8-29-73	1		
8-30-73	1		
	<u>22</u>	11.6	255.20
			5.45
			\$11.65
Con't.			

*pd*  
*9-26-73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO. 1465 Sheet 2

INVOICE DATE September 5, 1973

SHIPPED TO

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COL
--------------	---------------	----------	-------	-------------	-------------	------------

QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.					
	Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee	
	8-1-73	1				
	8-2-73	1				
	8-3-73	1				
	8-4-73	1				
	8-6-73	1				
	8-7-73	1				
	8-8-73	1				
	8-9-73	1				
	8-10-73	1				
	8-11-73	1				
	8-13-73	1				
	8-14-73	1				
	8-15-73	1				
	8-16-73	1				
	8-17-73	1				
	8-18-73	1				
	8-20-73	1				
	8-21-73	1				
	8-22-73	1				
	8-24-73	1				
	8-25-73	1				
	8-27-73	1				
	8-28-73	1				
	8-29-73	1				
	8-30-73	1				
	8-31-73	1				
		26	12.25	318.50	3.45	\$258

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO. 1400

INVOICE DATE October 2, 1973

SOLD TO

Kyova Pipe Company  
 1912 E. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION				PRICE	AMOUNT
	To cover charges for Dumping Fee for scrap from your plant for the month of September, 1973.					
	Yellow Truck - 11.6 Cu. Yds.					
Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee		
- 1-73	1					
- 3-73	1					
- 4-73	1					
- 6-73	1					
- 7-73	1					
- 8-73	1					
-10-73	1					
-11-73	1					
-12-73	1					
-13-73	1					
-14-73	1					
-15-73	1					
-17-73	1					
-18-73	2					
-19-73	1					
-20-73	2					
-22-73	1					
-24-73	1					
-25-73	1					
-27-73	1					
-28-73	1					
-29-73	1					
	24	11.6	278.40	\$ .45		1125.20
			Con't.			

*pd 10-25-73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO. 1490 Sheet 2

INVOICE DATE October 2, 1973

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.		
Date	Loads	Cu. Yd. Load	Total Cu. Yds.
- 1-73	1		
- 3-73	1		
- 4-73	1		
- 5-73	1		
- 6-73	1		
- 7-73	1		
- 8-73	1		
-10-73	1		
-11-73	1		
-12-73	1		
-13-73	1		
-14-73	1		
-15-73	1		
-17-73	1		
-18-73	1		
-19-73	1		
-20-73	1		
-21-73	1		
-22-73	1		
-24-73	1		
-25-73	1		
-26-73	1		
-27-73	1		
-28-73	1		
-29-73	1		
	25	12.25	306.25
			.45
			127.91
			203.00

*pd 10-25-73*

# H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45838  
 Phone 814-532-8483

INVOICE NO. 1526

INVOICE DATE November 6, 1973

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45838

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR C.O.D.
---------------	----------------	----------	-------	-------------	-------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping fee for scrap from your plant for the month of October, 1973.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu.Yd. Load	Total Cu.Yds. Dumping Fee
10- 1-73	2		
10- 3-73	2		
10- 4-73	1		
10- 6-73	1		
10- 9-73	1		
10-11-73	1		
10-12-73	1		
10-13-73	1		
10-15-73	1		
10-16-73	1		
10-17-73	1		
10-18-73	1		
10-19-73	1		
10-20-73	1		
10-22-73	1		
10-24-73	1		
10-25-73	1		
10-27-73	1		
10-29-73	1		
10-31-73	1		
	<u>22</u>	11.6	255.20
			\$ .45
			114.60
Cont.			



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1526 Sheet 2

INVOICE DATE November 2, 1973

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45630

Service Charge At 1% per month or 12% Per Year Will Be Charged On Accounts Past 30 Days.

YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLT
---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Black Truck - 12.25 Cu. Yds.			
	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee
Date	Loads		
- 1-73	2		
- 2-73	1		
- 3-73	1		
- 4-73	1		
- 5-73	1		
- 6-73	1		
- 8-73	1		
- 9-73	1		
- 10-73	1		
- 11-73	1		
- 12-73	1		
- 13-73	1		
- 15-73	1		
- 16-73	1		
- 17-73	1		
- 18-73	1		
- 19-73	1		
- 20-73	1		
- 22-73	1		
- 23-73	1		
- 24-73	1		
- 25-73	1		
- 26-73	1		
- 27-73	1		
- 29-73	1		
- 30-73	1		
- 31-73	1		
	28	12.25	343.00
			\$.45
			154.35
			229.15

*pd 11-26-73*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-832-8483

INVOICE NO. 1545

INVOICE DATE December 3, 1973

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO:

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR C.O.D.
--------------	---------------	----------	-------	-------------	-------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

To cover charges for dumping fee for scrap from your plant for the month of November, 1973.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee	AMOUNT
11- 1-73	1				
11- 2-73	1				
11- 3-73	1				
11- 5-73	2				
11- 6-73	1				
11- 7-73	1				
11- 8-73	1				
11- 9-73	1				
11-10-73	1				
11-12-73	1				
11-13-73	1				
11-14-73	2				
11-15-73	1				
11-16-73	1				
11-19-73	2				
11-20-73	1				
11-22-73	1				
11-27-73	1				
11-30-73	1				
	22	11.6	255.20	0.45	114.20

-Cont.-

IRONTON, OHIO 45638  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO. 1545 Sheet 2  
 INVOICE DATE December 3, 1972  
 SHIPPED TO

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO. TOUR ORDER NO. SALESMAN TERMS 15 DAYS NET SHIPPED VIA P.P.O. OR COL.

QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.					
Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee		
1- 1-73	1					
1- 2-73	1					
1- 3-73	1					
1- 5-73	1					
1- 6-73	1					
1- 7-73	1					
1- 8-73	1					
1- 9-73	1					
1-10-73	1					
1-12-73	1					
1-13-73	1					
1-14-73	1					
1-15-73	1					
1-16-73	1					
1-17-73	1					
1-19-73	1					
1-20-73	1					
1-21-73	1					
1-22-73	1					
1-23-73	1					
1-24-73	1					
1-26-73	1					
1-27-73	1					
1-28-73	1					
1-29-73	1					
1-30-73	1					
	26	12.25	318.50	\$ .45		143.32
						\$258.17

*Paul Check*  
 12/19/72

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2-BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO. 1588

INVOICE DATE February 1, 1974

SHIPPED TO

SOLD TO

Kyowa Pipe Company  
 1912 Co. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR C.O.D.

QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																																								
<p>To cover charges for Dumping fee for crap from your plant for the month of January, 1974.</p> <p>Yellow Truck - 11.6 Cu. Yds.</p>																																																																																																																											
	<table border="1"> <thead> <tr> <th>Date</th> <th>Loads</th> <th>Cu. Yd. Load</th> <th>Total Cu. Yds.</th> <th>Dumping Fee</th> </tr> </thead> <tbody> <tr><td>1- 2-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1- 4-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1- 5-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1- 7-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1- 8-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1- 9-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-10-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-11-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-12-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-14-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-16-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-17-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-19-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-19-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-21-74</td><td>2</td><td></td><td></td><td></td></tr> <tr><td>1-23-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-24-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-25-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-26-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-28-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-30-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>1-31-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td></td><td><u>23</u></td><td>11.6</td><td>230.90</td><td>8.45</td></tr> </tbody> </table>	Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee	1- 2-74	1				1- 4-74	1				1- 5-74	1				1- 7-74	1				1- 8-74	1				1- 9-74	1				1-10-74	1				1-11-74	1				1-12-74	1				1-14-74	1				1-16-74	1				1-17-74	1				1-19-74	1				1-19-74	1				1-21-74	2				1-23-74	1				1-24-74	1				1-25-74	1				1-26-74	1				1-28-74	1				1-30-74	1				1-31-74	1					<u>23</u>	11.6	230.90	8.45		
Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee																																																																																																																							
1- 2-74	1																																																																																																																										
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1-31-74	1																																																																																																																										
	<u>23</u>	11.6	230.90	8.45																																																																																																																							
			129.35																																																																																																																								

*pd*  
*2-22-74*

Cont.

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO. 1558 Sheet 2

INVOICE DATE February 1, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																																																												
	Black Truck - 12.25 Cu. Yds.																																																																																																																																														
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Date	Loads	Cu.Yd. Load	Total Cu.Yds.	Dumping Fee																																																																																																																																											
2- 2-74	1																																																																																																																																														
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2-31-74	1																																																																																																																																														
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*PL*  
 2-22-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45838  
 Phone 614-832-8483

INVOICE NO. 1614

INVOICE DATE March 1, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45838

Service Charge At 1 1/2% per month or Year Will Be Charged On Accounts Past

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PP1
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QUANTITY	DESCRIPTION	PRICE	AM
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To cover charges for dumping fee for scrap from your plant for the month of February, 1974.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee
2- 1-74	1			
2- 2-74	1			
2- 4-74	1			
2- 5-74	1			
2- 6-74	1			
2- 8-74	1			
2-11-74	1			
2-12-74	1			
2-13-74	2			
2-14-74	1			
2-15-74	1			
2-16-74	1			
2-18-74	1			
2-19-74	1			
2-20-74	2			
2-22-74	1			
2-23-74	1			
2-25-74	1			
2-26-74	1			
2-27-74	1			
2-28-74	1			
	<u>23</u>	11.6	266.30	2.95

*PH*  
 3-22-74

Con't.

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8463

INVOICE NO. 1617 Sheet 2

INVOICE DATE March 1, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st. Street  
 Ironton, Ohio 45630

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COL.
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QUANTITY		DESCRIPTION			PRICE	AMOUNT
Black Truck - 12.25 Cu. Yds.						
Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping fee		
2-1-74	1					
2-2-74	1					
2-4-74	1					
2-5-74	1					
2-6-74	1					
2-7-74	1					
2-8-74	1					
2-9-74	1					
2-11-74	1					
2-12-74	1					
2-13-74	1					
2-14-74	1					
2-15-74	1					
2-16-74	1					
2-18-74	1					
2-19-74	1					
2-20-74	1					
2-21-74	1					
2-22-74	1					
2-23-74	1					
2-25-74	1					
2-26-74	1					
2-27-74	1					
2-28-74	1					
	<u>24</u>		12.25	294.00	3.45	<u>130</u>

*pd*  
*3-22-74*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2, BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO.

1537

INVOICE DATE

April 2, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 No. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18 Year Will Be Charged On Accounts Past 30

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD BY
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QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																																													
To cover charges for dumping fees for work from your plant for the month of March, 1974. Yellow Truck - 11.6 Cu. Yds.																																																																																																																																
	<table border="1"> <thead> <tr> <th>Date</th> <th>Loads</th> <th>Cu. Yd. Load</th> <th>Total Cu. Yds.</th> <th>Dumping Fee</th> </tr> </thead> <tbody> <tr><td>3- 1-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3- 4-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3- 5-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3- 6-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3- 7-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3- 8-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3- 9-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-12-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-13-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-14-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-15-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-16-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-19-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-20-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-21-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-22-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-23-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-25-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-25-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-27-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-28-74</td><td>2</td><td></td><td></td><td></td></tr> <tr><td>3-29-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-30-74</td><td>2</td><td></td><td></td><td></td></tr> <tr> <td></td> <td><u>25</u></td> <td>11.6</td> <td>290.00</td> <td>2.45</td> </tr> </tbody> </table>	Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee	3- 1-74	1				3- 4-74	1				3- 5-74	1				3- 6-74	1				3- 7-74	1				3- 8-74	1				3- 9-74	1				3-12-74	1				3-13-74	1				3-14-74	1				3-15-74	1				3-16-74	1				3-19-74	1				3-20-74	1				3-21-74	1				3-22-74	1				3-23-74	1				3-25-74	1				3-25-74	1				3-27-74	1				3-28-74	2				3-29-74	1				3-30-74	2					<u>25</u>	11.6	290.00	2.45		
Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee																																																																																																																												
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3-30-74	2																																																																																																																															
	<u>25</u>	11.6	290.00	2.45																																																																																																																												
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*PAID 4-22-74*



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO. 1637 Sheet 2

INVOICE DATE April 2, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18%  
 Year Will Be Charged On Accounts Past 30

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD. 001
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
Black Truck - 12.25 Cu. Yds.			
	Date	Loads	Cu.Yd. Load
			Total Cu.Yds.
			Dumping Fee
	3-1-74	1	
	3-2-74	1	
	3-3-74	1	
	3-5-74	1	
	3-6-74	1	
	3-7-74	1	
	3-8-74	1	
	3-9-74	1	
	3-12-74	1	
	3-13-74	1	
	3-14-74	1	
	3-15-74	1	
	3-16-74	1	
	3-18-74	1	
	3-19-74	1	
	3-20-74	1	
	3-21-74	1	
	3-22-74	1	
	3-23-74	1	
	3-25-74	1	
	3-26-74	1	
	3-27-74	1	
	3-28-74	1	
	3-29-74	1	
	3-30-74	3	
		27	12.25
			330.75
			3.45
			1.11
			\$27

*pd*  
 4-22-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8453

INVOICE NO. 1666

INVOICE DATE May 1, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18  
 Year Will Be Charged On Accounts Past 30

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping fees for gravel from your plant for the month of April, 1974			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yd. Load	Total Cu. Yds.
4-1-74	1		
4-3-74	1		
4-4-74	1		
4-5-74	1		
4-6-74	1		
4-8-74	1		
4-9-74	1		
4-10-74	1		
4-11-74	1		
4-13-74	1		
4-15-74	1		
4-16-74	2		
4-17-74	1		
4-18-74	1		
4-19-74	1		
4-22-74	1		
4-24-74	1		
4-25-74	1		
4-26-74	1		
4-27-74	1		
4-29-74	1		
	<u>22</u>	11.6	255.20
			.45
			11

*pd*  
 5-18-74

"Con't."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8463

INVOICE NO. 1666 Sheet 2

INVOICE DATE May 1, 1974

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 1 Year Will Be Charged On Accounts Past Due

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD
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QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.					
	Date	Loads	Cu. Yd. Load	Total Cu. Yds.	Dumping Fee	
	4- 1-74	1				
	4- 2-74	1				
	4- 3-74	1				
	4- 4-74	1				
	4- 5-74	1				
	4- 6-74	1				
	4- 8-74	1				
	4- 9-74	1				
	4-10-74	1				
	4-11-74	1				
	4-13-74	1				
	4-15-74	1				
	4-16-74	1				
	4-17-74	1				
	4-18-74	1				
	4-19-74	1				
	4-20-74	1				
	4-22-74	1				
	4-23-74	1				
	4-24-74	1				
	4-25-74	1				
	4-26-74	1				
	4-27-74	1				
	4-29-74	1				
	4-30-74	1				
		<u>25</u>	12.25	306.25	\$ .45	

*PA*  
 5-18-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO. 1717

INVOICE DATE June 3, 1974

SOLD TO Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18%  
 Year Will Be Charged On Accounts Past 30 D

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS / 15 DAYS NET	SHIPPED VIA	PPS 00 01
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for dumping fee for scrap  
 from your plant for the month of May, 1974.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu. Yds. Load	Total Cu. Yds.	Dumping Fee
5-1-74	1			
5-2-74	1			
5-3-74	1			
5-6-74	1			
5-7-74	1			
5-8-74	2			
5-9-74	1			
5-11-74	1			
5-13-74	1			
5-14-74	1			
5-15-74	1			
5-16-74	2			
5-17-74	1			
5-20-74	2			
5-21-74	2			
5-22-74	1			
5-23-74	1			
5-24-74	1			
5-27-74	2			
5-29-74	1			
5-29-74	1			
5-30-74	1			
5-31-74	1			
	<u>28</u>	11.6	321.80	5

*pd*  
 7-5-74

"Don't."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45308  
 Phone 614-832-8483

INVOICE NO. 1717 Sheet 2

INVOICE DATE June 3, 1974

SHIPPED TO

SOLD TO

Myova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45308

Service Charge At 1 1/2% per month or 18% Per Year - Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	95 DAYS NET	SHIPPED VIA	PPD OR COL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																																																																																					
	Black Truck - 12.25																																																																																																																																																																							
	<table border="1"> <thead> <tr> <th>Date</th> <th>Loads</th> <th>Cu. Yds. Load</th> <th>Total Cu. Yds.</th> <th>Dumping Fee</th> </tr> </thead> <tbody> <tr><td>1-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>2-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>3-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>5-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>6-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>7-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>8-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>9-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>10-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>11-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>12-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>13-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>14-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>15-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>16-74</td><td>3</td><td></td><td></td><td></td></tr> <tr><td>17-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>18-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>19-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>20-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>21-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>22-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>23-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>24-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>25-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>26-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>27-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>28-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>29-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>30-74</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>31-74</td><td>1</td><td></td><td></td><td></td></tr> <tr> <td></td> <td><u>29</u></td> <td>12.25</td> <td>355.25</td> <td>3.45</td> </tr> </tbody> </table>	Date	Loads	Cu. Yds. Load	Total Cu. Yds.	Dumping Fee	1-74	1				2-74	1				3-74	1				4-74	1				5-74	1				6-74	1				7-74	1				8-74	1				9-74	1				10-74	1				11-74	1				12-74	1				13-74	1				14-74	1				15-74	1				16-74	3				17-74	1				18-74	1				19-74	1				20-74	1				21-74	1				22-74	1				23-74	1				24-74	1				25-74	1				26-74	1				27-74	1				28-74	1				29-74	1				30-74	1				31-74	1					<u>29</u>	12.25	355.25	3.45		15.00
Date	Loads	Cu. Yds. Load	Total Cu. Yds.	Dumping Fee																																																																																																																																																																				
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31-74	1																																																																																																																																																																							
	<u>29</u>	12.25	355.25	3.45																																																																																																																																																																				
				306.00																																																																																																																																																																				

*pd*  
7-5-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45838  
 Phone 614-532-8483

INVOICE NO. 1735

INVOICE DATE July 2, 1974

SHIPPED TO

SOLD TO

Hydra Pipe Company  
 1912 Co. Rd. 1st  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for 1-1/2% per month for 1 month from your plant for the month of June, 1974.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loas	Cu. Yds. Load	Total Cu. Yds. Dumping Fee
3-74	1		
4-74	1		
6-74	1		
7-74	1		
8-74	1		
10-74	2		
11-74	1		
12-74	1		
14-74	1		
17-74	1		
18-74	1		
20-74	1		
21-74	2		
23-74	2		
25-74	1		
26-74	1		
27-74	1		
28-74	1		
29-74	1		
	<u>22</u>	11.6	255.20
			3.75
			12.00

*pd*  
 7-19-74

"Cont'd."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO 1735 Sheet 2

INVOICE DATE July 2, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18%  
 Year Will Be Charged On Accounts Past 30 D

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPG DR CO
--------------	---------------	----------	-------	-------------	-------------	-----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Black Truck - 12.25 Cu. Yds.			
	Date	Loads	Cu. Yds. Total Cu. Yds. Dumping Fee
	6-1-74	1	
	6-3-74	1	
	6-4-74	1	
	6-5-74	2	
	6-6-74	1	
	6-7-74	1	
	6-8-74	1	
	6-10-74	1	
	6-11-74	1	
	6-12-74	1	
	6-13-74	1	
	6-14-74	1	
	6-15-74	1	
	6-17-74	1	
	6-18-74	1	
	6-19-74	1	
	6-20-74	1	
	6-21-74	2	
	6-22-74	1	
	6-24-74	1	
	6-25-74	1	
	6-25-74	1	
	6-27-74	1	
	6-28-74	1	
	6-29-74	1	
		<u>27</u>	12.25 330.75 2.45
			<u>1</u>
			<u>2</u>

pd  
 7-19-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 528  
 IRONTON, OHIO 45838  
 Phone 614-532-8463

INVOICE NO

1294

INVOICE DATE

September 2, 1974

SHIPPED TO

SOLD TO

Myova Pipe Company  
 1912 So. 1st St.  
 Ironton, Ohio 45838

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover amount for certain fees for work from your plant for the month of August, 1974.			
Yellow Truck - 11.6 Cu. Yds.			
Dates	Load	Cu. Yds. Load	Total Cu. Yds. Dumping Fee
8/ 1/74	1		
8/ 3/74	1		
8/ 5/74	1		
8/ 8/74	1		
8/ 9/74	1		
8/12/74	1		
8/14/74	1		
8/15/74	1		
8/16/74	1		
8/17/74	1		
8/19/74	2		
8/21/74	1		
8/22/74	1		
8/24/74	1		
8/27/74	1		
8/28/74	1		
8/29/74	1		
8/30/74	1		
8/31/74	1		
	<u>20</u>	11.6	232.00
			10.00

*pd*  
 9-23-74

"Cont'd"



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO. 1794 Sheet 2

INVOICE DATE September 2, 1974

SOLD TO

Kyova Line Company  
 1012 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	10 DAYS NET	SHIPPED VIA	PPD OR COL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																																																																	
	Black Truck - 12.25 Cu. Yds.																																																																																																																																																			
	<table border="0"> <tr> <td>Date</td> <td>Loads</td> <td>Cu. Yds. Load</td> <td>Total Cu. Yds.</td> <td>Jumping fee</td> </tr> <tr> <td>8/ 1/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 2/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 3/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 5/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 6/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 7/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 8/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/ 9/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/10/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/12/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/13/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/14/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/15/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/16/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/17/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/19/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/20/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/21/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/22/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/23/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/24/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/25/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/27/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/28/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/29/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/30/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8/31/74</td> <td>1-</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td><u>27</u></td> <td>12.25</td> <td>330.75</td> <td>3.45</td> </tr> </table>	Date	Loads	Cu. Yds. Load	Total Cu. Yds.	Jumping fee	8/ 1/74	1-				8/ 2/74	1-				8/ 3/74	1-				8/ 5/74	1-				8/ 6/74	1-				8/ 7/74	1-				8/ 8/74	1-				8/ 9/74	1-				8/10/74	1-				8/12/74	1-				8/13/74	1-				8/14/74	1-				8/15/74	1-				8/16/74	1-				8/17/74	1-				8/19/74	1-				8/20/74	1-				8/21/74	1-				8/22/74	1-				8/23/74	1-				8/24/74	1-				8/25/74	1-				8/27/74	1-				8/28/74	1-				8/29/74	1-				8/30/74	1-				8/31/74	1-					<u>27</u>	12.25	330.75	3.45		<u>1</u>
Date	Loads	Cu. Yds. Load	Total Cu. Yds.	Jumping fee																																																																																																																																																
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8/31/74	1-																																																																																																																																																			
	<u>27</u>	12.25	330.75	3.45																																																																																																																																																

*pd*  
 9-23-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-532-8463

INVOICE NO 1823

INVOICE DATE October 3, 1974

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	OFF. OR CO.
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for fuel for burn from your plant for the month of September, 1974.			
Yellow Truck - 11.6 Cu. Yds.			
Dates	Loads	Cu. Yds. Load	Total Cu. Yds. Dumping Fee
9/2/74	1		
9/3/74	1		
9/4/74	1		
9/5/74	1		
9/7/74	1		
9/9/74	1		
9/10/74	1		
9/11/74	1		
9/12/74	1		
9/13/74	1		
9/14/74	1		
9/16/74	2		
9/17/74	1		
9/18/74	1		
9/19/74	1		
9/20/74	1		
9/21/74	1		
9/23/74	2		
9/24/74	2		
9/25/74	2		
9/25/74	1		
9/27/74	1		
9/28/74	1		
9/30/74	1		
	<u>28</u>	11.6	324.80
			45
			1

*pd*  
 11-6-74

"Cont'd."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO 1023 Sheet 2

INVOICE DATE October 3, 1974

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	95 DAYS NET	SHIPPED VIA	PPD OR COLL.
--------------	---------------	----------	-------	-------------	-------------	--------------

QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.					
	Dates	Loads	Cu.Yds. Load	Total Cu.Yds.	Dumping Fee	
	2/2/74	1				
	2/3/74	1				
	2/4/74	1				
	2/7/74	1				
	2/9/74	1				
	2/10/74	1				
	2/11/74	1				
	2/12/74	1				
	2/13/74	1				
	2/14/74	1				
	2/15/74	1				
	2/17/74	1				
	2/18/74	1				
	2/19/74	1				
	2/20/74	1				
	2/21/74	1				
	2/23/74	1				
	2/24/74	1				
	2/25/74	1				
	2/26/74	1				
	2/27/74	1				
		21	12.25	257.25	5.45	115.00
						3261.00

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE 40 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO 1355

INVOICE DATE November 1, 1974

SOLD TO  
 [ Ryan Pipe Company  
 1012 So. 1st Street  
 Ironton, Ohio 45638 ]

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

YOUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	95 DAYS NET	SHIPPED VIA	PPD OR C.O.D.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for work done on road from your plant for the month October, 1974.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Load	Total Cu. Yds. Dumping Fee
1/1/74	1		
1/3/74	1		
1/4/74	2		
1/5/74	1		
1/7/74	2		
1/8/74	1		
1/9/74	1		
1/10/74	1		
1/11/74	1		
1/12/74	1		
1/14/74	1		
	<u>13</u>	11.6	150.80 0.45
Black Truck - 12.25 Cu. Yds.			
Dates	Loads	Cu. Yds. Load	Total Cu. Yds. Dumping Fee
1/1/74	1		
1/2/74	1		
1/3/74	1		
1/4/74	1		
1/5/74	1		
1/8/74	1		
1/9/74	1		
1/10/74	1		
1/12/74	1		
1/14/74	1		
	<u>10</u>	12.25	122.50 0.45
			54.30
			<u>\$122.00</u>

*PH*  
 11-25-74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45838  
 Phone 614-832-8463

INVOICE NO. 1886

INVOICE DATE December 5,

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	30 DAYS NET	SHIPPED VIA	PPD OR COL
--------------	---------------	----------	-------	-------------	-------------	------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dump fee for gravel from your plant for the month of November, 1974.			
Yellow Truck - 11.6 Cu. Yds.			
Dates	Loads	Cu. Yds. Loads	Total Cu. Yds. Dumping Fee
1/27/74	1		
1/30/74	1		
	2	11.6	23.2
			3.45
Black Truck - 12.25 Cu. Yds.			
1/30/74	1	12.25	12.25
			3.45

*pd*  
*1-2-75*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45618  
 Phone 614-532-8483

INVOICE NO 1991

INVOICE DATE JANUARY 5, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1012 No. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	90 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for services rendered for your plant for the month of December, 1974.			
Yellow Truck - 11.6 Cu. Yds.			
Dates	Loads	Cu. Yds. Loads	Total Cu. Yds. Dumpin Fee
12/ 2/74	2		
12/ 4/74	1		
12/ 5/74	1		
12/ 6/74	1		
12/ 7/74	1		
12/ 9/74	1		
12/10/74	1		
12/11/74	1		
12/12/74	1		
12/13/74	2		
12/15/74	1		
12/18/74	1		
12/20/74	2		
12/21/74	1		
12/23/74	1		
12/26/74	1		
12/28/74	1		
12/30/74	1		
	21	11.6	21.65

*pk*  
 2-6-75

"Cont'd."

# E. H. MILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 326  
 IRONTON, OHIO 45638  
 Phone 814-832-8483

INVOICE NO. 1991 Sheet 2

INVOICE DATE January 8, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 No. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR COLT
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

Dates	Loads	Cu. Yds. Loads	Total Cu. Yds.	Dumping Fee	PRICE	AMOUNT
12/ 2/74	1					
12/ 3/74	1					
12/ 4/74	1					
12/ 5/74	1					
12/ 6/74	1					
12/ 7/74	1					
12/ 9/74	1					
12/10/74	1					
12/11/74	1					
12/12/74	1					
12/15/74	1					
12/17/74	1					
12/18/74	1					
12/19/74	1					
12/20/74	2					
12/21/74	1					
12/23/74	1					
12/25/74	1					
12/27/74	1					
12/28/74	1					
12/30/74	1					
12/31/74	1					
	<u>23</u>	12.25	281.75	1.15		

*total  
 Price  
 281.75  
 107.60  
 126.75*

*called 1-24-75*

*attn. Cindy  
 Bunker  
 sent copy*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-532-8483

INVOICE NO. 1980

INVOICE DATE February 5, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 No. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping fee for scrap from your plant for the month of January, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Load	Total Dumping Fee
1/ 2/75	1-		
1/ 3/75	1-		
1/ 4/75	1-		
1/ 5/75	1-		
1/ 7/75	2-		
1/ 8/75	1-		
1/ 9/75	1-		
1/10/75	1-		
1/11/75	1-		
1/14/75	1-		
1/15/75	3-		
1/17/75	3-		
1/21/75	1-		
1/22/75	1-		
1/23/75	1-		
1/24/75	1-		
1/25/75	1-		
1/27/75	1-		
1/29/75	1-		
1/30/75	1-		
	<u>25</u>	11.6	290.0
			1.45
			190.0

*pd*  
 2-24-75

"Cont'd."



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 228  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO. 1940 Sheet 2

INVOICE DATE February 5, 1975

SHIPPED TO

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	90 DAYS NET	SHIPPED VIA	PPD OR CO.
--------------	---------------	----------	-------	-------------	-------------	------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yd.		
Dates	Loads	Cu. Yd Load	Total Cu. Yd.
1/2/75	1		
1/3/75	1		
1/4/75	1		
1/6/75	1		
1/7/75	1		
1/8/75	1		
1/9/75	1		
1/10/75	1		
1/11/75	1		
1/14/75	1		
1/15/75	1		
1/16/75	1		
1/17/75	1		
1/21/75	1		
1/22/75	1		
1/23/75	1		
1/24/75	1		
1/25/75	1		
1/28/75	1		
1/29/75	1		
1/30/75	1		
1/31/75	1		
	<u>25</u>	12.25	318.50
			3.45
			<u>122.00</u>

*pd*  
 2-24-75

# E H SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 228  
 IRONTON, OHIO 45838  
 Phone 614-532-8463

INVOICE NO. 1954

INVOICE DATE: March 3, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	90 DAYS NET	SHIPPED VIA	PPD OR COL.
---------------	----------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your plant for the month of February, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
	Cu. Yds Load	Cu. Yds. Total	Dumping Fee
Date	Loads		
2/ 1/75	1 ✓		
2/ 5/75	1 ✓		
2/ 7/75	1 ✓		
2/ 8/75	1 ✓		
2/10/75	1 ✓		
2/11/75	1 ✓		
2/13/75	1 ✓		
2/14/75	1 ✓		
2/15/75	1 ✓		
2/17/75	1 ✓		
2/19/75	1 ✓		
2/20/75	1 ✓		
2/21/75	1 ✓		
2/22/75	1 ✓		
2/24/75	1 ✓		
2/27/75	1 ✓		
2/28/75	1 ✓		
	<u>17</u>	11.6	10.00

*pd*  
 3-28-75

"Cont'd."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 228  
 IRONTON, OHIO 43638  
 Phone 614-832-8483

INVOICE NO 1976 000000

INVOICE DATE March 1975

SHIPPED TO

SOLD TO

Kyova K...  
 1912 ...  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLT
--------------	---------------	----------	-------------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	12.25	235.50	285
2/3/75	1-		
2/4/75	1-		
2/5/75	1-		
2/6/75	1-		
2/7/75	1-		
2/8/75	1-		
2/9/75	1-		
2/10/75	1-		
2/11/75	1-		
2/12/75	1-		
2/13/75	1-		
2/14/75	1-		
2/17/75	1-		
2/18/75	1-		
2/19/75	1-		
2/20/75	1-		
2/21/75	1-		
2/25/75	1-		
2/26/75	2-		
2/27/75	1-		
2/28/75	1-		
	<u>15</u>		

*pd*  
 3-28-75



**H. SCHILLING & SONS, INC.**  
 General Contractors  
 ROUTE #2 - BOX 228  
 IRONTON, OHIO 43025  
 Phone 814-832-8483

INVOICE NO 2003

INVOICE DATE April 1, 1975

SHIPPED TO

SOLD TO  
 Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 43025

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	\$\$\$ OF COLL
--------------	---------------	----------	-------	-------------	-------------	----------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumpin fee for scrap from your plant for the month of March, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Load	Cu. Yds. Total
3/ 1/75	1		
3/ 3/75	1		
3/ 4/75	1		
3/ 6/75	1		
	<u>4</u>	11.6	42.00
			20.80
Black Truck - 12.25 Cu. Yds.			
3/ 4/75	1		
3/ 5/75	1		
3/ 5/75	1		
3/ 7/75	1		
	<u>4</u>	12.25	49.00
			22.00
			42.00

*pd*  
 4-18-75

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 338  
 IRONTON, OHIO 45138  
 Phone 614-832-8483

INVOICE NO. 2003

INVOICE DATE April 1, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45138

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPS OR COL.
---------------	----------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover order for dumpin fees for March from your plant for the month of March, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Load	Cu. Yds. Total
1/75	1		
3/75	1		
4/75	1		
5/75	1		
6/75	1		
	<u>4</u>	11.6	46.4
			\$ .45
			20.98
Black Truck - 12.25 Cu. Yds.			
4/75	1		
5/75	1		
6/75	1		
7/75	1		
	<u>4</u>	12.25	49.00
			\$ .45
			27.53
			48.51

*pd*  
 4-18-75

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 238  
 IRONTON, OHIO 45138  
 Phone 614-532-8433

INVOICE NO 2027

INVOICE DATE May 1, 1975

SHIPPED TO

BOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	90 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping fee for scrap from your plant for the month of April, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Load	Cu. Yds. Total Dumping Fee
4/ 2/75	1 ✓		
4/ 7/75	1 ✓		
4/ 9/75	1 ✓		
4/10/75	2 ✓		
4/17/75	1 ✓		
4/23/75	2 ✓		
4/27/75	2 ✓		
4/30/75	1 ✓		
	<u>11</u>	11.6	127.6 5.45
Black Truck - 12.25 Cu. Yds.			
4/23/75	1 ✓		
4/24/75	2 ✓		
	<u>3</u>	12.25	35. 5.45

PH  
 5-19-75

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 338  
 ARONTOH, OHIO 45638  
 Phone 614-832-6523

INVOICE NO 2057

INVOICE DATE June 7, 1975

SHIPPED TO

SOLD TO

Wyoona Pipe Company  
 1812 No. 1st Street  
 Irondale, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 90 DAYS NET	SHIPPED VIA	PRD. DE. CONT.
--------------	---------------	----------	-------------------	-------------	----------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charge for June 1975 for 2057 from your plant for the month of May, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loas	Cu. Yds. Load	Cu. Yds. Total
			Subin Fee
5/ 2/75	1/		
5/ 5/75	1/		
5/ 7/75	1/		
5/12/75	1/		
5/13/75	1/		
5/14/75	1/		
5/15/75	2/		
5/17/75	1/		
5/20/75	2/		
5/21/75	2/		
5/22/75	1/		
5/23/75	1/		
5/24/75	1/		
5/25/75	1/		
5/30/75	1/		
	<u>10</u>	11.6	200.0
			0.45
			92.
Black Truck - 12.25 Cu. Yds.			
5/13/75	1/		
5/14/75	1/		
5/15/75	1/		
5/17/75	1/		
5/20/75	1/		
5/21/75	1/		
5/22/75	1/		
5/23/75	1/		

*pd*  
6-20-75

"Cont. 4"

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 828  
 IRONTON, OHIO 45638  
 Phone 814-532-483

INVOICE NO 2057 sheet 2

INVOICE DATE June 3, 1975

SHIPPED TO

SOLD TO

Kyova Lin Company  
 1712 Locust Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR COLL
QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Date	Loc	Qty. @	Sub. Total	Sub. Total	
	5/28/75	1-				
	5/27/75	1-				
	5/30/75	1-				
	5/31/75	1-				
		<u>13-</u>	12.25	159.25	3.75	<u>71.25</u>
						315.75

*pd*  
*6-20-75*



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-832-8483

INVOICE NO 2083

INVOICE DATE July 2, 1975

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	30 DAYS NET	SHIPPED VIA	PPD OR COLT
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your plant for the month of June, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Total	Cu. Yds. Dumping Fee
5/3/75	1 ✓		
5/4/75	1 ✓		
5/5/75	1 ✓		
5/6/75	1 ✓		
5/10/75	1 ✓		
5/11/75	1 ✓		
5/12/75	1 ✓		
5/13/75	1 ✓		
5/14/75	1 ✓		
5/17/75	1 ✓		
5/18/75	1 ✓		
5/19/75	1 ✓		
5/21/75	1 ✓		
5/23/75	1 ✓		
5/24/75	1 ✓		
6/25/75	2 ✓		
6/26/75	1 ✓		
6/27/75	1 ✓		
6/28/75	1 ✓		
6/30/75	1 ✓		
	21	11.6	243.6
			.45
			109.

*pd*  
*7-24-75*

"Cont'd."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 333  
 IRONTON, OHIO 45838  
 Phone 014-832-8483

INVOICE NO 2093 Sheet 2

INVOICE DATE July 2, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45838

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	-------------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																																														
	Black Truck - 12.25																																																																																																																
	<table border="0"> <tr> <td>Date</td> <td>Loads</td> <td>Cu. Yds. Loads</td> <td>Cu. Yds. Total</td> <td>Dumping Fee</td> </tr> <tr> <td>6/ 3/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/ 4/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/ 5/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/ 6/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/ 7/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/10/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/11/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/12/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/13/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/14/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/17/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/18/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/19/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/20/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/21/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/24/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/25/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/26/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/27/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6/28/75</td> <td>1 /</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td><u>20</u></td> <td>12.25</td> <td>245.0</td> <td>.45</td> </tr> </table>	Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee	6/ 3/75	1 /				6/ 4/75	1 /				6/ 5/75	1 /				6/ 6/75	1 /				6/ 7/75	1 /				6/10/75	1 /				6/11/75	1 /				6/12/75	1 /				6/13/75	1 /				6/14/75	1 /				6/17/75	1 /				6/18/75	1 /				6/19/75	1 /				6/20/75	1 /				6/21/75	1 /				6/24/75	1 /				6/25/75	1 /				6/26/75	1 /				6/27/75	1 /				6/28/75	1 /					<u>20</u>	12.25	245.0	.45		
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee																																																																																																													
6/ 3/75	1 /																																																																																																																
6/ 4/75	1 /																																																																																																																
6/ 5/75	1 /																																																																																																																
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				210.																																																																																																													

*ad*  
 7-24-75

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 228  
 IRONTON, OHIO 45638  
 Phone 614-532-8453

INVOICE NO. 2107

INVOICE DATE August 1, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping fees for screen from your plant for the month of July, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total Dumping Fee
- 1-75	1		
- 3-75	1		
- 5-75	1		
- 7-75	1		
- 8-75	1		
- 9-75	1		
- 10-75	1		
- 11-75	1		
- 14-75	1		
- 15-75	1		
- 16-75	1		
- 17-75	1		
- 18-75	2		
- 21-75	1		
- 23-75	3		
- 24-75	1		
- 25-75	1		
- 28-75	1		
- 30-75	1		
- 31-75	1		
	<u>23</u>	11.6	255.8
			\$ 45
			\$ 120.8

*pd*  
 9-12-75

"Contd."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE 02 - BOX 828  
 IRONTON, OHIO 45638  
 Phone 814-832-8483

INVOICE NO. 2107 Sheet 2

INVOICE DATE August 1, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.		
Date	Load	Cu. Yds. Loads	Cu. Yds. Total
			Dumping Fee
7- 1-75	1		
7- 2-75	1		
7- 5-75	1		
7- 8-75	1		
7- 9-75	1		
7-10-75	1		
7-11-75	1		
7-12-75	1		
7-15-75	1		
7-16-75	1		
7-17-75	1		
7-19-75	1		
7-22-75	1		
7-23-75	2		
7-24-75	1		
7-25-75	1		
7-26-75	1		
7-29-75	1		
7-30-75	1		
7-31-75	1		
	<u>21</u>	12.25	257.25
			\$ .45
			<u>11.25</u>
			\$ 23.00

*Handwritten signature*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 228  
 IRONTON, OHIO 45308  
 Phone 614-832-8483

INVOICE NO 2127

INVOICE DATE September 5, 1975

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45308

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

SUP ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 10 DAYS NET	SHIPPED VIA	PPG OF CO.
--------------	---------------	----------	-------------------	-------------	------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for Dumping Fee for scrap from your plant for the month of August, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu.Yds. Loads	Cu.Yds. Total Dumping Fee
- 1-75	1		
- 2-75	1		
- 5-75	2		
- 7-75	1		
- 11-75	1		
- 12-75	1		
- 13-75	1		
- 14-75	1		
- 15-75	1		
- 16-75	1		
- 19-75	1		
- 21-75	1		
- 22-75	1		
- 25-75	1		
- 26-75	1		
- 27-75	1		
- 29-75	1		
	18	11.6	208.8 \$ .45
"Cont'd."			

*pd 10-1-75*

\$ 93.

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 828  
 IRONTON, OHIO 45638  
 Phone 614-532-8483

INVOICE NO. 2127 Sheet 2

INVOICE DATE September 5, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Irondon, Ohio 45630

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS 15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Black Truck - 12.25 Cu. Yds.		
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total
8- 1-75	1		
8- 2-75	1		
8- 6-75	1		
8-17-75	1		
9- 8-75	1		
9- 9-75	1		
8-12-75	1		
8-13-75	1		
8-14-75	1		
8-15-75	1		
8-19-75	1		
8-20-75	1		
8-21-75	1		
8-22-75	1		
8-25-75	1		
8-26-75	1		
8-27-75	1		
8-29-75	1		
	18	12.25	220.5
			0.45
			220.95

*pd*  
 10-1-75



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-832-8483

INVOICE NO. 2157

INVOICE DATE November 4, 1975

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR COL.
	X1-5021-					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charge for pumping fees for same from your plant for the month of October, 1975.			
Yellow Truck - 11.6 Cu. Yds.			
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total
10-1-75	1		
10-2-75	1		
10-3-75	1		
10-4-75	1		
10-7-75	1		
10-9-75	1		
10-10-75	1		
10-11-75	1		
10-13-75	1		
10-14-75	1		
10-15-75	1		
10-16-75	1		
10-20-75	1		
10-21-75	1		
10-22-75	1		
10-23-75	1		
10-24-75	1		
10-27-75	1		
10-28-75	1		
10-29-75	1		
10-30-75	1		
10-31-75	1		
	<u>22</u>	11.6	255.2
			\$ .45
			11.6

*pd*  
 11-24-75

Cont'd.



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-833-3483

INVOICE NO 2157 Sheet 2

INVOICE DATE November 4, 1975

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR CO.
	5021-0	C				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Black Truck - 12.25 Cu.Yds.		
Date	Loads	Cu.Yds. Loads	Cu.Yds. Total
			Dumping Fee
0- 1-75	1		
0- 2-75	1		
0- 3-75	1		
0- 7-75	1		
0- 9-75	1		
0- 9-75	1		
0-10-75	1		
0-11-75	1		
0-14-75	1		
0-15-75	1		
0-15-75	1		
0-17-75	1		
0-18-75	1		
0-21-75	1		
0-22-75	1		
0-23-75	1		
0-24-75	1		
0-25-75	1		
0-28-75	1		
0-29-75	1		
0-30-75	1		
0-31-75	1		
	<u>22</u>	12.25	269.5
			3.45
			<u>171.</u>
			211.

*pd*  
 11-24-75

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 FRONTON, OHIO 45638  
 Phone 814-832-8483

INVOICE NO 2170

INVOICE DATE December 2, 1975

SHIPPED TO

BOLD TO

Hydro...  
 191...  
 Iron... Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	90 DAYS NET	SHIPPED VIA	PPG OR COL
	5021		D			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	To cover charges for fuel and oil for work from your plant for the month of November, 1975		
	Yellow Truck - 11.6 Cu. Yds.		
		Cu. Yds. loads	Cu. Yds. Total
Into	loads		Approx. Fee
11-1-75	1		
11-4-75	1		
11-5-75	1		
11-5-75	1		
11-7-75	1		
11-8-75	1		
11-10-75	1		
11-12-75	1		
11-13-75	3		
11-14-75	3		
11-17-75	1		
11-18-75	1		
11-19-75	1		
11-21-75	2		
11-21-75	1		
11-25-75	1		
	<u>21</u>	11.6	243.6
			104.74

*Ad 2-2-76*

"Cont'd." *Partial*  
 Pymt 12-23-75  
 " 2-2-76

10962  
104.74

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 614-832-8483

INVOICE NO 2190 SHEET 2

SOLD TO

Hydro-Vine  
 1912 S. ...  
 Ironton, Ohio

INVOICE DATE

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	95 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT																																																																																					
	Black Trunk - 12.25																																																																																							
	<table border="0"> <tr> <td>Date</td> <td>loads</td> <td>Sq. Yds. loads</td> <td>Sq. Yds. Total</td> <td>Disposal fee</td> </tr> <tr> <td>1-3-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-5-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-10-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-13-75</td> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-14-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-15-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-17-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-18-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-19-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-20-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-21-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-22-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-25-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-26-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1-29-75</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td><u>17</u></td> <td>12.25</td> <td>232.75</td> <td>7.65</td> </tr> </table>	Date	loads	Sq. Yds. loads	Sq. Yds. Total	Disposal fee	1-3-75	1				1-5-75	1				1-10-75	1				1-13-75	3				1-14-75	1				1-15-75	1				1-17-75	1				1-18-75	1				1-19-75	1				1-20-75	1				1-21-75	1				1-22-75	1				1-25-75	1				1-26-75	1				1-29-75	1					<u>17</u>	12.25	232.75	7.65		
Date	loads	Sq. Yds. loads	Sq. Yds. Total	Disposal fee																																																																																				
1-3-75	1																																																																																							
1-5-75	1																																																																																							
1-10-75	1																																																																																							
1-13-75	3																																																																																							
1-14-75	1																																																																																							
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				Total Paid																																																																																				
				109.62																																																																																				
				104.74																																																																																				

12/23/75 Post. paid  
 #2/76 " " "

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 43838  
 Phone 814-532-8463

INVOICE NO 2206

INVOICE DATE January 3, 1976

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio 43838

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	88 DAYS NET	SHIPPED VIA	PPD BY CO.
	NY-5021-					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	To cover charges for Dumpin Fee for scrap from your plant for the month of December, 1975		
	Yellow Truck - 11.6 Cu. Yds.		
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total
12- 2-75	1		
12- 5-75	1		
12- 8-75	1		
12-10-75	1		
12-11-75	1		
12-13-75	1		
12-15-75	1		
12-18-75	1		
12-19-75	1		
12-20-75	1		
12-21-75	1		
12-26-75	1		
12-29-75	1		
12-31-75	1		
	<u>14</u>	11.6	162.4
			\$ .45

*pd*  
 1-22-76

"Contd."

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 43638  
 Phone 814-532-8483

INVOICE NO 2205 Sheet 2

INVOICE DATE January 2, 1975

SHIPPED TO

SOLD TO

Kyowa Pipe Company  
 1912 No. 1st Street  
 Ironton, Ohio 43638

Service Charge At 1 1/2% per month or 18% 1  
 Year Will Be Charged On Accounts Past 30 Day

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	30 DAYS NET	SHIPPED VIA	PPS OF CO
	K1-5081-					

QUANTITY	DESCRIPTION				PRICE	AMOUNT
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumpin Fee		
2- 1-75	1					
2- 2-75	1					
2- 4-75	1					
2- 5-75	1					
2- 6-75	1					
2- 9-75	1					
2-10-75	1					
2-11-75	1					
2-12-75	1					
2-15-75	1					
2-16-75	1					
2-17-75	1					
2-18-75	1					
2-19-75	1					
2-23-75	1					
2-24-75	1					
2-25-75	1					
2-29-75	1					
2-30-75	1					
2-31-75	1					
	<u>20</u>		12.25	245.0	\$ .45	<u>11</u> 15

*pd*  
 1-22-76

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45638  
 Phone 814-832-8483

INVOICE NO. 2214

INVOICE DATE March 3, 1976

SHIPPED TO

SOLD TO  
 Kyova Pipe Company  
 1912 So. Industrial  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALES MAN	TERMS	18 DAYS NET	SHIPPED VIA	PPD OR COLT
	-521-					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charge for dumping fee for 10000 from your plant for the month of February, 1976.			
Yellow Track - 11.6 Cu. Yds.			
2-7-75	1		
2-13-75	1		
2-19-75	1		
2-25-75	1		
2-28-75	1		
	<u>5</u>	11.6	58.0
Black Track - 12.25 Cu. Yds.			
2-5-76	1		
2-13-76	1		
2-19-76	1		
	<u>3</u>	12.25	36.75
			94.75

*pd*  
 3-30-76

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 228  
 TRURTON, OHIO 43888  
 Phone #14-832-8483

INVOICE NO 2276

INVOICE DATE April 1, 1976

SHIPPED TO

SOLD TO

Knowl Pipe  
 1912 G. St.  
 Irondale, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	90 DAYS NET	SHIPPED VIA	PPD OR C.O.D.
--------------	---------------	----------	-------	-------------	-------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover that on for up in use for scrap from your plant for the month of March, 1976.			
Yellow Truck - 11.00			
Date	Leads	Unit Price	Subtotal
3-9-76	1	11.00	11.00
3-22-76	1	11.00	11.00
3-29-76	1	11.00	11.00
3-31-76	1	11.00	11.00
	<u>4</u>		44.00
Black Truck - 12.25			
3-9-76	1	12.25	12.25
3-22-76	1	12.25	12.25
	<u>2</u>		24.50

*pd*  
4-23-76

# L. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 43538  
 Phone 814-532-8483

INVOICE NO 2059

INVOICE DATE May 6, 1976

SHIPPED TO

SOLD TO  
 Lyova Pipe Company  
 1912 So. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OF COL.
	1031					

QUANTITY	DESCRIPTION	PRICE	AMOUNT																																													
<p>To cover charges for shipping see 1031 copy from your plant for the month of April, 1976.</p> <p>Yellow Truck - 11.000 Cu. Yds.</p>																																																
	<table border="1"> <thead> <tr> <th>Date</th> <th>Loads</th> <th>Cu. Yds. Loads</th> <th>Cu. Yds. Total</th> <th>Dumping Fee</th> </tr> </thead> <tbody> <tr><td>4-2-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-7-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-13-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-20-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-22-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-25-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-28-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td></td><td><u>7</u></td><td>11.0</td><td>11.0</td><td>0.45</td></tr> </tbody> </table>	Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee	4-2-76	1				4-7-76	1				4-13-76	1				4-20-76	1				4-22-76	1				4-25-76	1				4-28-76	1					<u>7</u>	11.0	11.0	0.45		35.5
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee																																												
4-2-76	1																																															
4-7-76	1																																															
4-13-76	1																																															
4-20-76	1																																															
4-22-76	1																																															
4-25-76	1																																															
4-28-76	1																																															
	<u>7</u>	11.0	11.0	0.45																																												
<p>Black Truck - 12.25 Cu. Yds.</p>																																																
	<table border="1"> <tbody> <tr><td>4-1-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-6-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-8-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-12-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-15-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-21-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-23-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td>4-27-76</td><td>1</td><td></td><td></td><td></td></tr> <tr><td></td><td><u>7</u></td><td>12.25</td><td>12.25</td><td>0.45</td></tr> </tbody> </table>	4-1-76	1				4-6-76	1				4-8-76	1				4-12-76	1				4-15-76	1				4-21-76	1				4-23-76	1				4-27-76	1					<u>7</u>	12.25	12.25	0.45		80.0
4-1-76	1																																															
4-6-76	1																																															
4-8-76	1																																															
4-12-76	1																																															
4-15-76	1																																															
4-21-76	1																																															
4-23-76	1																																															
4-27-76	1																																															
	<u>7</u>	12.25	12.25	0.45																																												
<p><i>pd</i> 5-26-76</p>																																																



# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45038  
 Phone 614-532-8483

INVOICE NO 2310

INVOICE DATE June 1, 1976

SHIPPED TO

SOLD TO

1222 So. 1st  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	18 DAYS NET	SHIPPED VIA	PPG OF CO.
--------------	---------------	----------	-------	-------------	-------------	------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
0 units of this item will be included in cost from your plant for the month of May, 1976.			
Yellow Truck - 11.6 Cu. Yds.			
	Ch. Yds. Loads	Ch. Yds. Retail	Shipping Fee
5-4-76	1 ✓		
5-5-76	1 ✓		
5-7-76	2 ✓		
5-12-76	1 ✓		
5-13-76	1 ✓		
5-17-76	1 ✓		
5-18-76	1 ✓		
5-22-76	1 ✓		
5-26-76	1 ✓		
5-27-76	1 ✓		
	<u>14</u>	11.6	162.4
			2.45
Black Truck - 12.25 Cu. Yds.			
5-4-76	1 ✓		
5-5-76	1 ✓		
5-7-76	1 ✓		
5-10-76	1 ✓		
5-17-76	1 ✓		
5-18-76	1 ✓		
5-22-76	1 ✓		
5-27-76	1 ✓		
	<u>7</u>	12.25	85.8
			1.45

Received 6-30-76

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45838  
 Phone 814 - 532-8483

INVOICE NO. 2345

INVOICE DATE July 2, 1976

SHIPPED TO

SOLD TO

Kyowa Pipe Company  
 1912 S. 1st Street  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALERMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR C
--------------	---------------	----------	-------	-------------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

To receive credit for amount paid for return from your plant for the month of June, 1976.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Ch. Yds. Loaded	Ch. Yds. Total	Shipping Fee
6-1-76	1			
6-3-76	1			
6-4-76	1			
6-3-76	1			
6-11-76	1			
6-14-76	1			
6-16-76	1			
6-21-76	1			
6-23-76	1			
6-29-76	1			
6-30-76	1			
	<b>11</b>	<b>11.6</b>	<b>122.0</b>	<b>0.45</b>

*pd 7-23-76*

Black Truck - 12.25 Cu. Yds.

Date	Loads	Ch. Yds. Loaded	Ch. Yds. Total	Shipping Fee
6-1-76	1			
6-4-76	1			
6-9-76	1			
6-11-76	1			
6-15-76	1			
6-18-76	1			
6-23-76	1			
6-29-76	1			
	<b>8</b>	<b>12.25</b>	<b>91.0</b>	<b>.45</b>

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 43038  
 Phone 814-532-8483

INVOICE NO. 2504

INVOICE DATE August 3, 1976

SHIPPED TO

SOLD TO

Kyrene, Inc. 1915 Co. Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	98 DAYS NET	SHIPPED VIA	PPD OR COL.
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for dumping fee for scrap from your plant for the month of July, 1976.			
Yellow Truck - 11.5 Cu. Yds.			
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total Dumping Fee
7- 2-76	1		
7- 6-76	1		
7- 9-76	1		
7-13-76	1		
7-16-76	1		
7-17-76	1		
7-20-76	1		
7-21-76	1		
7-22-76	1		
7-23-76	1		
7-26-76	1		
7-27-76	1		
7-28-76	1		
7-30-76	1		
	<b>11</b>	<b>11.5</b>	<b>162.4</b>
			<b>\$ .45</b>
Black Truck - 12.25			
7- 2-76	1		
7- 7-76	1		
7-12-76	1		
7-16-76	1		
7-22-76	1		
7-23-76	1		
	<b>6</b>	<b>12.25</b>	<b>73.5</b>
			<b>.45</b>

*pd 8-16-76*

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 828  
 IRONTON, OHIO 46638  
 Phone 814 - 532-8483

INVOICE NO. 2506

INVOICE DATE 10-14-76

SHIPPED TO

SOLD TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

SUB ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
--------------	---------------	----------	-------	-------------	-------------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	from your place in the month of 10, 1976.		
	Yellow Truck - 11.00		
	Date	Units	Unit Price
	10-14-76	1	11.00
	11		11.00
	Black Truck - 12.25		
	10-14-76	1	12.25
	8		12.25

*Handwritten:* 10-14-76

**F. W. SCHILLING & SONS, INC.**  
 General Contractors  
 ROUTE #2 - BOX 328  
 IRONPORT, OHIO 45639  
 Phone 814-832-8483

INVOICE NO. 2413  
 INVOICE DATE October 5.  
 SHIPPED TO

SOLD TO  
 [Hydro Line  
 120  
 Ironport, Ohio]

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPD OR COLL
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for shipping fee for material from your plant for the month of September, 1976.			
Yellow Truck - 11.0 Cu. Yds.			
Date	Loads	Cu. Yds. Loads	Cu. Yds. Total
9/2/76	1		
9/4/76	1		
9/8/76	1		
9/10/76	1		
9/14/76	1		
9/15/76	1		
9/17/76	1		
9/21/76	1		
9/25/76	1		
9/28/76	1		
9/29/76	1		
	<b>11</b>	11.0	127.6
Black Truck - 12.25			
9/4/76	1		
9/8/76	1		
9/11/76	1		
9/15/76	1		
9/18/76	1		
9/21/76	1		
9/23/76	1		
9/28/76	1		
9/30/76	1		
	<b>9</b>	12.25	110.25
			3.45
			237.30

*Pd*  
 11-4-76

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45639  
 Phone 814-832-8483

INVOICE NO. 2-27

INVOICE DATE November 2, 1976

SHIPPED TO

SOLD TO

Known as  
 Pal...  
 Ironton, Ohio

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	PPS OR CO.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
To cover charges for... for month of October, 1976.			
Yellow Truck - 18.75 Cu. Yds.			
	Unit Price	Qty. Yds.	Sub-Total
10/1/76	11.6	1	11.6
10/5/76		2	23.2
10/6/76		1	11.6
10/7/76		1	11.6
10/8/76		1	11.6
10/12/76		1	11.6
10/13/76		1	11.6
10/14/76		1	11.6
10/15/76		2	23.2
10/19/76		1	11.6
10/20/76		1	11.6
10/22/76		1	11.6
10/25/76		1	11.6
10/27/76		1	11.6
10/29/76		1	11.6
<b>18</b>	<b>11.6</b>	<b>18.75</b>	<b>217.45</b>
Black Truck - 12.25 Cu. Yds.			
10/5/76		1	12.25
10/7/76		1	12.25
10/9/76		1	12.25
10/13/76		1	12.25
10/15/76		1	12.25
10/20/76		1	12.25
10/22/76		1	12.25
10/27/76		1	12.25
10/30/76		1	12.25
<b>8</b>	<b>12.25</b>	<b>12.25</b>	<b>98.00</b>

*pk*  
 1-7-77

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 226  
 IRONTON, OHIO 45638  
 Phone 814-532-8463

INVOICE NO. 2482

INVOICE DATE January 4, 1977

SOLD TO

Kyova Pipe Company  
 Fab Products  
 P.O. Box  
 Ironton, Ohio

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	TYPE OF COLL.
	502		60 DAYS NET		

DATE	LOADS	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee	AMOUNT
To cover charges for dumping fee for scrap from your plant for the month of December, 1976.					
Yellow Truck - 11.6 Cu. Yds.					
12/ 9/76	1				
12/12/76	1				
12/16/76	1				
12/23/76	1				
12/28/76	2				
12/30/76	1				
12/31/76	2				
	9	11.6	104.4	8.45	
Black Truck - 12.26 Cu. Yds.					
12/ 9/76	1				
12/12/76	1				
12/16/76	1				
12/23/76	1				
12/28/76	1				
12/29/76	1				
	6	12.26	73.5	4.65	

*gh*  
 1-26-77

# E. H. SCHILLING & SONS, INC.

General Contractors  
 ROUTE #2 - BOX 328  
 IRONTON, OHIO 45838  
 Phone 814, 522-8863

INVOICE NO. 2498

INVOICE DATE February 1, 1977

SOLD TO

Kyova Lino Company  
 Fab Products  
 P.O. Box 600  
 Ironton, Ohio 45838

SHIPPED TO

Service Charge At 1 1/2% per month or 18%  
 Year Will Be Charged On Accounts Part 20

OUR ORDER NO.	YOUR ORDER NO. 502	SALESMAN	TERMS 88 DAYS NET	SHIPPED VIA	NO. OF
QUANTITY	DESCRIPTION			PRICE	AMOUNT

To cover charges for hauling fee for scrap  
 from your plant for the month of January, 1977.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee
1/25/77	1			
1/27/77	1			
1/31/77	1			
	3	11.6	34.8	\$3.45

Black Truck - 12.25 Cu. Yds.

Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee
1/25/77	1			
1/31/77	1			
	2	12.25	24.5	\$4.45

*pd.*  
 3-4-77



# E. H. SCHILLING & SONS, INC.

General Contractors

ROUTE #2 - BOX 328

IRONTON, OHIO 45638

Phone 614-532-8463

INVOICE NO. 2555

INVOICE DATE Oct 2, 1977

SHIPPED TO

SOLD TO

YOUR FILE NO.  
 11

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO. YOUR ORDER NO. DATE ORDERED TERMS 15 DAYS NET SHIPPED VIA PAID OR COLLECT

QUANTITY DESCRIPTION PRICE AMOUNT

To cover 3 months of work for work from your plant for the month of April, 1977.

Yellow Truck - 11.6 Cu. Yds.

No loads

Black Truck - 12.25 Cu. Yds.

Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee	AMOUNT
1/5/77	2				
1/24/77	1				
	3	12.25	36.75	6.45	\$ 10.5

*OK*  
 6-6-77

# E. H. SCHILLING & SONS, INC.

General Contractors

ROUTE #2 - BOX 328

IRONTON, OHIO 45638

Phone 814-532-8453

INVOICE NO. 2543

INVOICE DATE April 12, 1977

SHIPPED TO

SOLD TO

Kyova Pipe Company  
 Feb Products  
 P.O. Box 64  
 Ironton, Ohio 45638

Service Charge At 1 1/2% per month or 18% Per Year Will Be Charged On Accounts Past 30 Days

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	30 DAYS NET	SHIPPED VIA	NO. OF COPIES
	-508-					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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To cover charges for Dumping Fee for scrap from your plant, for the month of March, 1977.

Yellow Truck - 11.6 Cu. Yds.

No Loads

Black Truck - 12.25 Cu. Yds.

Date	Loads	Cu. Yds. Loads	Cu. Yds. Total	Dumping Fee	AMOUNT
3/7/77	1				
3/9/77	2				
3/16/77	2				
3/22/77	2				
3/24/77	1				
3/31/77	2				
	<u>10</u>	12.25	122.5	8.45	55.15

*pd*  
5-12-77

55.15

# E. H. SCHILLING & SONS, INC.

General Contractors

ROUTE #2-BOX 328

IRONTON, OHIO 45638

Phone 614-532-8463

INVOICE NO 2520

INVOICE DATE March 7, 1977

BOLD TO

Keenan Pipe Company  
 P.O. Box 100  
 P.O. Box 100  
 Ironton, Ohio 45638

SHIPPED TO

Service Charge At 1 1/2% per month or 18% Per Year 1/1/77 By Charged On Accounts Past 30 Days

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	15 DAYS NET	SHIPPED VIA	NO. OF COPIES
QUANTITY	DESCRIPTION				PRICE	AMOUNT

To cover charges for dumping fee for gravel from your plant for the month of February, 1977.

Yellow Truck - 11.6 Cu. Yds.

Date	Loads	Cu. Yds.	Cu. Yds. Total	Dumping Fee
2/1/77	1			
2/2/77	1			
2/3/77	1			
2/10/77	1			
	<b>4</b>	<b>11.6</b>	<b>11.6</b>	<b>3.45</b>

Black Truck - 12.25 Cu. Yds.

Date	Loads	Cu. Yds.	Cu. Yds. Total	Dumping Fee
2/16/77	1			
2/19/77	1			
2/23/77	1			
	<b>3</b>	<b>12.25</b>	<b>12.25</b>	<b>3.45</b>

*pk*  
4-7-77