

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <u>Dunagan Fuels, Inc.</u>		Case Number <u>03-10945</u>
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 USC § 503		
Name of Creditor (The person or other entity to whom the debtor owes money or property) <u>Motiva Enterprises, LLC</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent <u>Motiva Enterprises, LLC Attn: Joe Kutzmuwick PO Box 4830 Houston, TX 77210 Telephone number <u>713-271-3627</u></u>		
Account or other number by which creditor identifies debtor <u># 225867</u>		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends
<b>1 Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 USC § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
<b>2 Date debt was incurred</b> <u>3/21/03 → 3/31/03</u>		<b>3 If court judgment, date obtained</b>
<b>4 Total Amount of Claim at Time Case Filed</b> \$ <u>201,152.42</u>		
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5 Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____		<b>6 Unsecured Priority Claim</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. 11 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 USC § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 USC § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 USC § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 USC § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 USC § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
<b>7 Credits</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8 Supporting Documents</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>9 Date-Stamped Copy</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date <u>8/20/03</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). <u>Joe Kutzmuwick, Specialist</u>	

REC'D AUG 28 2003

THIS SPACE IS FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 1



Status # open # Parked # Cleared

Customer 225867  
 Name DUNIGAN FUELS INC  
 City ABILENE

St	Doc date	Bill doc	Ty	CoCd	Pmnt date	Net due dt	Arrers	Amount in DC	Cur	PBk	PayT	Text
#	03/31/2003	7021895374	RV	0001	04/12/2003	04/12/2003	117	1,367 51	USD		Z110	*Product Invoice
#	03/31/2003	7021937399	RV	0001	04/12/2003	04/12/2003	117	7,918 62	USD		Z110	*Product Invoice
#	04/01/2003	7021977435	RV	0001	04/13/2003	04/13/2003	116	8,054 44	USD		Z110	*Product Invoice
#	04/03/2003		DE	0001	04/02/2003	04/02/2003	127	67 519 15	USD	J	Z100	CUSTEFT R29-CORPORATE CUST ADVISES
#	04/04/2003		DE	0001	04/03/2003	04/03/2003	126	7,547 64	USD	J	Z100	CUSTEFT R29-CORPORATE CUST ADVISES
#	04/04/2003	7022002908	RV	0001	04/16/2003	04/16/2003	113	23,635 49-	USD	T	Z110	*Product Invoice
#	04/07/2003		DE	0001	04/04/2003	04/04/2003	125	34,495 98	USD	J	Z100	CUSTEFT R29-CORPORATE CUST ADVISES
#	04/07/2003		DE	0001	04/07/2003	04/07/2003	122	87,588 88	USD	J	Z100	CUSTEFT R29-CORPORATE CUST ADVISES
#	04/09/2003	7022104670	RV	0001	04/21/2003	04/21/2003	108	10,295 69	USD		Z110	*Product Invoice
* #				0001				201,152 42	USD			
** Account	225867							201,152 42	USD			

Invoice

INVOICE NO 7021895374

INVOICE DATE 03/31/2003

Ship from 8137 420 South Lacy Drive WACO TX

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to TO BE PAID BY EFT

PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
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SHIP-TO 225868 BOL 64573-1 LOAD DATE 03/31/2003 @ 16 42  
POL - TX DELIVERIES ANYWHERE TX

GN LS Diesel 2	429	1 200	1 197	0 888000	1 062 94
TOTAL PRODUCTS		1 200	1 197		\$1 062 94
Federal Diesel/LUST Tax	Z002		1 197	0 244000	292 07
Texas Delivery Fee-1	Z006		1 197		12 50
TOTAL TAX + NON-PRODUCT					\$304 57
INVOICE TOTAL					\$1 367 51

SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Motiva Enterprises LLC  
420 South Lacy Drive  
WACO TX  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT  
Up to 04/12/2003 you receive 1 000 % discount

DISCOUNT	NET
10 63	1 356 88

Invoice

INVOICE NO 7021937399

INVOICE DATE 03/31/2003

Ship from 8112 9011 Johnny Morris Road Austin TX

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
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PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
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SHIP-TO 225868 BOL 000355895-1 LOAD DATE 03/31/2003 @ 05 15

POL - TX DELIVERIES ANYWHERE TX

GN LS Diesel 2	429	7 500	7 488	0 808500	6 054 05
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TOTAL PRODUCTS	7 500	7 488			\$6 054 05
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Federal Diesel/LUST Tax	Z002		7 488	0 244000	1 827 07
Texas Delivery Fee-1	Z006		7 488		37 50

TOTAL TAX + NON-PRODUCT					\$1 864 57
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INVOICE TOTAL					\$7 918 62
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SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Flint Hills Resources LP  
9011 Johnny Morris Road  
Austin TX  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT	DISCOUNT	NET
Up to 04/12/2003 you receive 1 000 % discount	60 54	7 858 08

Invoice

INVOICE NO 7021977435

INVOICE DATE 04/01/2003

Ship from 8112 9011 Johnny Morris Road Austin TX

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
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PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
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SHIP-TO 225868 BOL 000356423-1 LOAD DATE 04/01/2003 @ 10 29

POL - TX DELIVERIES ANYWHERE TX

GN LS Diesel 2	429	7 500	7 475	0 828500	6 193 04
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TOTAL PRODUCTS		7 500	7 475		\$6 193 04
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Federal Diesel/LUST Tax	Z002		7 475	0 244000	1 823 90
Texas Delivery Fee-1	Z006		7 475		37 50

TOTAL TAX + NON-PRODUCT					\$1 861 40
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INVOICE TOTAL					\$8 054 44
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SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Flint Hills Resources LP  
9011 Johnny Morris Road  
Austin TX  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT	DISCOUNT	NET
Up to 04/13/2003 you receive 1 000 % discount	61 93	7 992 51

MOTIVA ENTERPRISES LLC EFT SETTLEMENT NOTICE

SETTLEMENT DATE 04/02/2003

MOTIVA ACCT# 0000225867 BANK ACCT# 08806319776

DUNIGAN FUELS INC  
PO BOX 2757  
TX 79604

DOC DATE	DOC NUMBER	AMOUNT	DISCOUNT AMOUNT	DESCRIPTION
032103	7021789554	23635 49	162 14	Product Invoice
032303	7021829665	44045 80	0 00	Product Invoice

TOTAL AMOUNT PROCESSED \$ 67 681 29  
TOTAL DISCOUNT ALLOWED \$ 162 14  
TOTAL SETTLEMENT AMT \$ 67 519 15

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HOURS C S T MON-THUR (7 30 TO 3 30) FRIDAY TO 2 30  
EFT Help desk EFT Branded Shell Solution Center # 1-866-HIShell  
or # 1-866-447-4355  
EFT Commercial Hotline Phone # 1-877-668-4824  
Texaco Credit Card Problems # 1-800-233-1313  
Shell Credit Card Problems # 1-800-468-8572

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-  
Invoice

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INVOICE NO 7021789554

INVOICE DATE 03/21/2003  
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Ship from 8503 6851 Freedom Drive CHARLOTTE NC

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to TO BE PAID BY EFT

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PRODUCT NAME      PROD    GROSS      NET  
DESCRIPTION      CODE    GAL        GAL    PRICE      AMOUNT  
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SHIP-TO 288857 BOL 125655-1 LOAD DATE 03/21/2003 @ 05 25  
POL - NC DELIVERIES ANYWHERE NC  
GN LS Diesel 2            429    7 702    7 723    1 049800    8 107 61

SHIP-TO 288857 BOL 125659-2 LOAD DATE 03/21/2003 @ 06 35  
POL - NC DELIVERIES ANYWHERE NC  
GN LS Diesel 2            429    7 699    7 722    1 049800    8 106 56

TOTAL PRODUCTS            15 401    15 445                    \$16 214 17

Federal Diesel/LUST Tax    Z002                    15 445    0 244000    3 768 58  
NC Special Fuel/Insp Fee    Z206                    15 445    0 236500    3 652 74

TOTAL TAX + NON-PRODUCT                                    \$7 421 32

INVOICE TOTAL    \$23 635 49

SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Motiva Enterprises LLC  
6851 Freedom Drive  
CHARLOTTE NC  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT                    DISCOUNT                    NET  
Up to 04/02/2003 you receive 1 000 % discount    162 14                    23 473 35

Invoice

INVOICE NO 7021829665

INVOICE DATE 03/23/2003

Ship from 8110 1717 61st Avenue North NASHVILLE TN

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to MOTIVA ENTERPRISES LLC  
PO BOX 201755  
HOUSTON TX 77216

PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
SHIP-TO 287587 BOL 103244-1 LOAD DATE 03/23/2003 @ 01 53					
POL - TN DELIVERIES ANYWHERE TN					
GN RUL 87 RVP>7 8 Conv Ether 0-2 7					
	330	8 802	8 796	0 853380	7 506 33
SHIP-TO 287587 BOL 103260-2 LOAD DATE 03/23/2003 @ 11 31					
POL - TN DELIVERIES ANYWHERE TN					
GN RUL 87 RVP>7 8 Conv Ether 0-2 7					
	330	7 803	7 784	0 853380	6 642 71
GN PUL 93 RVP>7 8 Conv Ether 0-2 7					
	2590	1 000	996	0 941985	938 22
SHIP-TO 287587 BOL 103266-3 LOAD DATE 03/23/2003 @ 16 18					
POL - TN DELIVERIES ANYWHERE TN					
GN RUL 87 RVP>7 8 Conv Ether 0-2 7					
	330	8 803	8 779	0 853380	7 491 82
SHIP-TO 287587 BOL 103269-4 LOAD DATE 03/23/2003 @ 20 03					
POL - TN DELIVERIES ANYWHERE TN					
GN RUL 87 RVP>7 8 Conv Ether 0-2 7					
	330	7 803	7 787	0 853380	6 645 27
GN PUL 93 RVP>7 8 Conv Ether 0-2 7					
	2590	1 002	1 001	0 941985	942 93
TOTAL PRODUCTS		35 213	35 143		\$30 167 28
Federal Gasoline/LUST Tax	Z001		35 143	0 184000	6 466 31
TN Spec(01)& En(04)	Z218		35 143	0 014000	492 00
TN Gasoline Tax	Z219		35 143	0 200000	7 028 60
TN Wholesale Tare Allowance	Z269	7 028 60		1 542000-	108 39-
TOTAL TAX + NON-PRODUCT					\$13 878 52
INVOICE TOTAL					\$44 045 80
THE MINIMUM (R+M)/2 OCTANE RATING IS CERTIFIED AS FOLLOWS					
GN PUL 93 RVP>7 8 Conv Ether 0-2 7				OCTANE	93 0
GN RUL 87 RVP>7 8 Conv Ether 0-2 7				OCTANE	87 0



MOTIVA ENTERPRISES LLC EFT SETTLEMENT NOTICE

SETTLEMENT DATE 04/03/2003

MOTIVA ACCT# 0000225867 BANK ACCT# 08806319776

DUNIGAN FUELS INC  
PO BOX 2757  
TX 79604

DOC DATE	DOC NUMBER	AMOUNT	DISCOUNT AMOUNT	DESCRIPTION
032203	7021800331	7605 09	57 45	Product Invoice

TOTAL AMOUNT PROCESSED \$	7 605 09
TOTAL DISCOUNT ALLOWED \$	57 45
TOTAL SETTLEMENT AMT \$	7 547 64

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HOURS C S T MON-THUR (7 30 TO 3 30) FRIDAY TO 2 30  
EFT Help desk EFT Branded Shell Solution Center # 1-866-HIShell  
or # 1-866-447-4355  
EFT Commercial Hotline Phone # 1-877-668-4824  
Texaco Credit Card Problems # 1-800-233-1313  
Shell Credit Card Problems # 1-800-468-8572

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Invoice

INVOICE NO 7021800331

INVOICE DATE 03/22/2003

Ship from 8509 1320 West Shaw Street PASADENA TX

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
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PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
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SHIP-TO 225868 BOL 204633-1 LOAD DATE 03/22/2003 @ 08 00					
POL - TX DELIVERIES ANYWHERE TX					
GN LS Diesel 2	429	7 499	7 469	0 769200	5 745 15
TOTAL PRODUCTS		7 499	7 469		\$5 745 15
Federal Diesel/LUST Tax	Z002		7 469	0 244000	1 822 44
Texas Delivery Fee-1	Z006		7 469		37 50
TOTAL TAX + NON-PRODUCT					\$1 859 94
INVOICE TOTAL					\$7 605 09

SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Motiva Enterprises LLC  
1320 West Shaw Street  
PASADENA TX  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT	DISCOUNT	NET
Up to 04/03/2003 you receive 1 000 % discount	57 45	7 547 64

Credit Memo

INVOICE NO 7022002908

INVOICE DATE 04/04/2003

Ship from 8503 6851 Freedom Drive CHARLOTTE NC

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to TO BE PAID BY EFT

INVOICE COMMENTS

driver loaded wrong on bol 125655 on inv 7021789554 dated  
3/21/2003 will rebill the correct customer

Reference original Invoice no 7021789554

PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
SHIP-TO 288857 BOL 125655-1 LOAD DATE 03/21/2003 @ 05 25					
POL - NC DELIVERIES ANYWHERE NC					
GN LS Diesel 2	429	7 702	7 723	1 049800	8 107 61-
SHIP-TO 288857 BOL 125659-2 LOAD DATE 03/21/2003 @ 06 35					
POL - NC DELIVERIES ANYWHERE NC					
GN LS Diesel 2	429	7 699	7 722	1 049800	8 106 56-
TOTAL PRODUCTS		15 401	15 445		\$16 214 17-
Federal Diesel/LUST Tax	Z002		15 445	0 244000	3 768 58-
NC Special Fuel/Insp Fee	Z206		15 445	0 236500	3 652 74-
TOTAL TAX + NON-PRODUCT					\$7 421 32-
AMOUNT CREDITED					\$23 635 49-

SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Motiva Enterprises LLC  
6851 Freedom Drive  
CHARLOTTE NC  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT	DISCOUNT	NET
Up to 04/16/2003 you receive 1 000 % discount	162 14	23 473 35-

Invoice

INVOICE NO 7021842709

INVOICE DATE 03/25/2003

Ship from 8110 1717 61st Avenue North NASHVILLE TN

SHIP TO  
DUNIGAN FUELS INC  
500 Chestnut Suite 1100  
ABILENE TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to MOTIVA ENTERPRISES LLC  
PO BOX 201755  
HOUSTON TX 77216

PRODUCT NAME DESCRIPTION	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
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SHIP-TO 287587 BOL 103295-1 LOAD DATE 03/25/2003 @ 00 38  
POL - TN DELIVERIES ANYWHERE TN  
GN RUL 87 RVP>7 8 Conv Ether 0-2 7  
330 6 803 6 787 0 897930 6 094 25  
GN PUL 93 RVP>7 8 Conv Ether 0-2 7  
2590 2 000 2 000 0 986535 1 973 07

SHIP-TO 287587 BOL 103323-2 LOAD DATE 03/25/2003 @ 05 41  
POL - TN DELIVERIES ANYWHERE TN  
GN RUL 87 RVP>7 8 Conv Ether 0-2 7  
330 7 801 7 785 0 897930 6 990 39  
GN PUL 93 RVP>7 8 Conv Ether 0-2 7  
2590 1 001 1 001 0 986535 987 52

SHIP-TO 287587 BOL 103357-3 LOAD DATE 03/25/2003 @ 12 27  
POL - TN DELIVERIES ANYWHERE TN  
GN RUL 87 RVP>7 8 Conv Ether 0-2 7  
330 6 802 6 775 0 897930 6 083 48  
GN PUL 93 RVP>7 8 Conv Ether 0-2 7  
2590 2 000 1 992 0 986535 1 965 18

TOTAL PRODUCTS 26 407 26 340 \$24 093 89

Federal Gasoline/LUST Tax Z001 26 340 0 184000 4 846 56  
TN Spec(01)& En(04) Z218 26 340 0 014000 368 76  
TN Gasoline Tax Z219 26 340 0 200000 5 268 00  
TN Wholesale Tare Allowance Z269 5 268 00 1 542000- 81 23-

TOTAL TAX + NON-PRODUCT \$10 402 09

INVOICE TOTAL \$34 495 98

THE MINIMUM (R+M)/2 OCTANE RATING IS CERTIFIED AS FOLLOWS  
GN PUL 93 RVP>7 8 Conv Ether 0-2 7 OCTANE 93 0  
GN RUL 87 RVP>7 8 Conv Ether 0-2 7 OCTANE 87 0

SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE TX 79604

TERMINAL OPERATOR  
Motiva Enterprises LLC  
1717 61st Avenue North  
NASHVILLE TN  
EPA # 5900

TERMS Net 10 Days

Motiva Enterprises LLC  
Invoice

**MOTIVA ENTERPRISES LLC EFT SETTLEMENT NOTICE**

**SETTLEMENT DATE 04/07/2003**

**MOTIVA ACCT# 0000225867 BANK ACCT# 08806319776**

**DUNIGAN FUELS INC  
PO BOX 2757  
, TX 79604**

**DOC DOC AMOUNT DISCOUNT DESCRIPTION  
DATE NUMBER AMOUNT**

**032503 7021833465 7655 19 57 92 Product Invoice  
032603 7021855565 56738 87 0 00 Product Invoice  
032703 7021867872 23252.74 0.00 Product Invoice**

**TOTAL AMOUNT PROCESSED \$ 87,646 80  
TOTAL DISCOUNT ALLOWED \$ 57 92  
TOTAL SETTLEMENT AMT \$ 87,588 88**

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**HOURS C S T MON-THUR (7 30 TO 3 30) FRIDAY TO 2 30  
EFT Help desk EFT Branded Shell Solution Center # 1-866-HIShell  
or # 1-866-447-4355  
EFT Commercial Hotline Phone # 1-877-668-4824  
Texaco Credit Card Problems # 1-800-233-1313  
Shell Credit Card Problems # 1-800-468-8572**  
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Motiva Enterprises LLC  
Invoice

INVOICE NO 7021833465

INVOICE DATE 03/25/2003

Ship from 8629, 9406 West Port Arthur Boulevar, BEAUMONT, TX

SHIP TO  
DUNIGAN FUELS, INC  
500 Chestnut Suite 1100  
ABILENE, TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE, TX 79604

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PRODUCT NAME	PROD	GROSS	NET		
DESCRIPTION	CODE	GAL	GAL	PRICE	AMOUNT

SHIP-TO 225868 BOL 88804-1 LOAD DATE 03/25/2003 @ 11 58

POL - TX DELIVERIES, ANYWHERE, TX

GN LS Diesel 2	429	7,500	7,483	0 774000	5,791 84
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TOTAL PRODUCTS	7,500	7,483			\$5,791.84
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Federal Diesel/LUST Tax	Z002		7,483	0 244000	1,825 85
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Texas Delivery Fee-1	Z006		7,483		37 50
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TOTAL TAX + NON-PRODUCT					\$1,863 35
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INVOICE TOTAL					\$7,655 19
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SHIPPER  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE, TX 79604

TERMINAL OPERATOR  
Motiva Enterprises LLC  
9406 West Port Arthur Boulevar  
BEAUMONT, TX

EPA # 5900

TERMS: 1% 12 Days Net 12 Days EFT	DISCOUNT	NET
Up to 04/06/2003 you receive 1 000 % discount	57 92	7,597 27

Motiva Enterprises LLC  
Invoice

INVOICE NO 7021855565

INVOICE DATE 03/26/2003

Ship from 8110, 1717 61st Avenue North, NASHVILLE, TN

SHIP TO  
DUNIGAN FUELS, INC  
500 Chestnut Suite 1100  
ABILENE, TX 79604

BILL TO 225867  
DUNIGAN FUELS INC  
P O Box 2757  
ABILENE, TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to MOTIVA ENTERPRISES LLC  
PO BOX 201755  
HOUSTON, TX 77216

PRODUCT NAME	PROD	GROSS	NET		
DESCRIPTION	CODE	GAL	GAL	PRICE	AMOUNT

SHIP-TO 287587 BOL 103430-1 LOAD DATE 03/26/2003 @ 12:30

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,801 7,780 0 897930 6,985 90

GN PUL 93 RVP>7 8 Conv Ether 0-2 7

2590 1,001 999 0 982080 981 10

SHIP-TO 287587 BOL 103431-2 LOAD DATE 03/26/2003 @ 12.40

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,803 7,782 0 897930 6,987 69

GN PUL 93 RVP>7 8 Conv Ether 0-2 7

2590 972 969 0.982080 951 64

SHIP-TO 287587 BOL 103437-3 LOAD DATE 03/26/2003 @ 13 46

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,500 7,480 0 897930 6,716 52

GN PUL 93 RVP>7 8 Conv Ether 0-2 7

2590 1,002 1,000 0 982080 982 08

SHIP-TO 287587 BOL 103445-4 LOAD DATE 03/26/2003 @ 16:59

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,801 7,781 0 897930 6,986 79

GN PUL 93 RVP>7 8 Conv Ether 0-2 7

2590 1,000 997 0 982080 979 13

SHIP-TO 287587 BOL 103447-5 LOAD DATE 03/26/2003 @ 17 39

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,851 7,831 0 897930 7,031 69  
 GN PUL 93 RVP>7 8 Conv Ether 0-2 7  
 2590 950 948 0 982080 931 01

TOTAL PRODUCTS 43,681 43,567 \$39,533 55

Federal Gasoline/LUST Tax Z001 43,567 0 184000 8,016 33  
 TN Spec(01)& En(04) Z218 43,567 0 014000 609 94  
 TN Gasoline Tax Z219 43,567 0 200000 8,713 40  
 TN Wholesale Tare Allowance  
 Z269 8,713 40 1 542000- 134 35-

TOTAL TAX + NON-PRODUCT \$17,205 32

Motiva Enterprises LLC  
 Invoice

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 INVOICE NO 7021855565 INVOICE DATE 03/26/2003  
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Page 2

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PRODUCT NAME	PROD CODE	GROSS GAL	NET GAL	PRICE	AMOUNT
DESCRIPTION					

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INVOICE TOTAL \$56,738 87

THE MINIMUM (R+M)/2 OCTANE RATING IS CERTIFIED AS FOLLOWS  
 GN PUL 93 RVP>7 8 Conv Ether 0-2 7 OCTANE 93 0  
 GN RUL 87 RVP>7 8 Conv Ether 0-2 7 OCTANE 87 0

SHIPPER	TERMINAL OPERATOR
DUNIGAN FUELS INC	Motiva Enterprises LLC
P O Box 2757	1717 61st Avenue North
ABILENE, TX 79604	NASHVILLE, TN
	EPA # 5900

TERMS Net 10 Days  
 Up to 04/05/2003 without deduction 0 00



**DUNIGAN FUELS INC**  
**P. O Box 2757**  
**ABILENE, TX 79604**

**Motiva Enterprises LLC**  
**1717 61st Avenue North**  
**NASHVILLE, TN**

**EPA # 5900**

**TERMS Net 10 Days**

**Up to 04/06/2003 without deduction**

**0 00**

Motiva Enterprises LLC  
Invoice

INVOICE NO 7021867872 INVOICE DATE 03/27/2003

Ship from. 8110, 1717 61st Avenue North, NASHVILLE, TN

SHIP TO BILL TO 225867  
DUNIGAN FUELS, INC DUNIGAN FUELS INC  
500 Chestnut Suite 1100 P O Box 2757  
ABILENE, TX 79604 ABILENE, TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to MOTIVA ENTERPRISES LLC  
PO BOX 201755  
HOUSTON, TX 77216

PRODUCT NAME	PROD	GROSS	NET	
DESCRIPTION	CODE	GAL	GAL	PRICE

AMOUNT

SHIP-TO 287587 BOL 103481-1 LOAD DATE 03/27/2003 @ 08 04

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,597 7,585 0 925650 7,021 06

GN PUL 93 RVP>7 8 Conv Ether 0-2 7

2590 1,106 1,105 1 009305 1,115 28

SHIP-TO 287587 BOL 103493-2 LOAD DATE 03/27/2003 @ 09 54

POL - TN DELIVERIES, ANYWHERE, TN

GN RUL 87 RVP>7 8 Conv Ether 0-2 7

330 7,802 7,788 0 925650 7,208 96

GN PUL 93 RVP>7 8 Conv Ether 0-2 7

2590 999 997 1 009305 1,006 28

TOTAL PRODUCTS 17,504 17,475 \$16,351.58

Federal Gasoline/LUST Tax Z001 17,475 0 184000 3,215 40

TN Spec(01)& En(04) Z218 17,475 0 014000 244 65

TN Gasoline Tax Z219 17,475 0 200000 3,495 00

TN Wholesale Tare Allowance

Z269 3,495 00 1 542000- 53 89-

TOTAL TAX + NON-PRODUCT \$6,901 16

INVOICE TOTAL \$23,252 74

THE MINIMUM (R+M)/2 OCTANE RATING IS CERTIFIED AS FOLLOWS

GN PUL 93 RVP>7 8 Conv Ether 0-2 7 OCTANE 93 0

GN RUL 87 RVP>7 8 Conv Ether 0-2 7 OCTANE 87 0

SHIPPER TERMINAL OPERATOR

Motiva Enterprises LLC  
Invoice

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INVOICE NO 7022104670                      INVOICE DATE 04/09/2003  
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Ship from. 8006, 826 Old Highway, Helena, AR

SHIP TO                                      BILL TO 225867  
DUNIGAN FUELS, INC                      DUNIGAN FUELS INC  
500 Chestnut Suite 1100                  P O Box 2757  
ABILENE, TX 79604                      ABILENE, TX 79604

Please identify remittance by invoice date and number shown above  
Address remittance and correspondence to TO BE PAID BY EFT

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PRODUCT NAME      PROD      GROSS      NET  
DESCRIPTION      CODE      GAL      GAL      PRICE      AMOUNT  
-----

SHIP-TO 287586 BOL 000826876-1 LOAD DATE 03/20/2003 @ 05 03  
POL - AR DELIVERIES, ANYWHERE, AR

GN LS Diesel 2              429      7,500      7,514      0 899200      6,756 59

TOTAL PRODUCTS              7,500      7,514                      \$6,756 59

Federal Diesel/LUST Tax      Z002                      7,514      0 244000      1,833 42

AR Special Fuel Tax              Z020                      7,514      0 225000      1,690 65

AR Petro Env Assur              Z021                      7,514      0.002000      15 03

TOTAL TAX + NON-PRODUCT                                      \$3,539 10

INVOICE TOTAL                                      \$10,295 69

SHIPPER                                      TERMINAL OPERATOR  
DUNIGAN FUELS INC                      Lion Oil Company  
P O Box 2757                                  826 Old Highway  
ABILENE, TX 79604                      Helena, AR  
EPA # 5900

TERMS 1% 12 Days Net 12 Days EFT                      DISCOUNT                      NET  
Up to 04/21/2003 you receive 1 000 % discount              67 57                      10,228 12