UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

678305

Bar Date Ref # 29-N 178498

In re

Dunigan Fuels, Inc

Case Number

03-10973

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 U S C § 503

Name of Creditor and Address

0354652678305

Davis & Wardlaw Oil - Carrier
PO Box 1040
Seymour TX 76380

Creditor Telephone Number (940) 889-3847

☐ 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

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
75 2523585	DUNI	

1 BASIS FOR CLAIM

☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 2/1/03 thru 3/31-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 26,793 17	$ NA	$ NA	$ 26,793 17
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ 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

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ 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 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *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

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped additional copy of this proof of claim

Fleming Companies Claim

11752

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

FILED
SEP 12 2003
BMC

DATE SIGNED
8-29-03

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)

Phil Davis - Vice President

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

65678

P.O. Box 1040
[redacted] Texas 76380
[redacted] or 889-3847

[redacted]

Sold To [redacted]

Address [redacted]

Direct Fuels Bid 707832

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[redacted]					

[redacted]			
[redacted] 548			465
[redacted]			32
[redacted]			

RECEIVED BY

SALES TAX

TOTAL INVOICE 498

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOW

498.35

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

65700

P.O. Box 1040
Seymour, Texas 76380
[illegible] or 889-3847

Sold To [illegible]

Address Direct Fuels Bol 107907

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	[illegible]	[illegible]	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1510	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
750	[illegible]			143	107
[illegible]	[illegible]	7% FM			7
[illegible]	[illegible]				30
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			

RECEIVED BY

SALES TAX

TOTAL INVOICE 144

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOL

14485

TEXACO PRODUCTS

INVOICE
MANIFEST

65878

Davis & Wardlaw Oil Co., Inc.

[redacted]

Acct # [redacted]

Sold To [redacted]

Address Motwa FHJ W/O Bal 8929 65427

INVOICE DUE 10TH OF MONTH FOLLOWING PURCHASE

[redacted]			
8311		146	140

RECEIVED BY Fred Billo Jr
Invoice #65890

SALES TAX

TOTAL INVOICE 150

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOW

150 85

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

65920

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To [illegible]

Address

FINA WF Bol 54084

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
[illegible]		[illegible]			[illegible]

[illegible]	[illegible]	PRICE	[illegible]
	[illegible]		
	[illegible]		
	[illegible]	2517	
	[illegible] DYED NON-TAXABLE [illegible] FOR TAXABLE USE COMBUSTIBLE		
	[illegible]		
	[illegible]		
2500	FREIGHT	337	83
	DISCOUNT 79.141		5
	[illegible]		
	ps 303 708		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	89

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLO

89 35

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

6594[illegible]

P O Box 1040
Seymour, Texas 76380
1-800-400-3855 or 889-3847

Sold to [illegible]

Address

Motiva FF WCo Bil 65447

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
[illegible]					

[illegible]	[illegible]		187	164
[illegible]	[illegible]			12
[illegible]	p 302420			

RECEIVED BY Fuel Billed Inv. #65923

SALES TAX

TOTAL INVOICE 176

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLL[illegible]

176 24

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

65921

P O Box 1040
Seymour, Texas 76380
[illegible]-3835 or 889-3847

Acct #

Sold To [illegible]

Address

FINA WF Bl 54085

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O NUMBER	DATE
[illegible]					[illegible]

		PRICE	[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible] TYPED NON TAXABLE [illegible] USE - COMBUSTIBLE	5039	
[illegible]			
[illegible]			
[illegible]	[illegible]	334	167 [illegible]
	DISCOUNT 7% F/1		11 [illegible]
[illegible]	[illegible] Oil [illegible] Tx		
	po 303 708		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	178 8

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWI

178.83

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66004

P O Box 1040
Seymour, Texas 76380
[illegible] or 889-3847

Acct #

Sold To [illegible]

Address Total Hedmore Bil 82910

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
		✓			[illegible]

GALLONS	DESCRIPTION	PRICE	AMOUNT
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	7532	
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	478	358 55
	DISCOUNT 7% [illegible]		25 10
	[illegible]		
	[illegible]		
	[illegible] 306 [illegible]		
Import Verification — # 30661524			

RECEIVED BY

SALES TAX

TOTAL INVOICE 383 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66024

P O Box 1040
Seymour, Texas 76380
[illegible] or 889-3847

Acct # [illegible]

Sold To [illegible]

Address [illegible]

Total Redmore Bil 82972

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
[illegible]		✓			2-7-03

		PRICE	AMOUNT
[illegible]		[illegible]	301.50
[illegible]			21.11
[illegible]			

RECEIVED BY	
SALES TAX	
TOTAL INVOICE	322.61

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66025

[redacted]

Acct. #

Sold To

Address

Total Access Bl 82974

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DATE 3-7-03

				AMOUNT
[redacted]				
			203	150 81
				10 54
	Helms Oil			
	Quail Trc			
	po 306-713			

RECEIVED BY

SALES TAX

TOTAL INVOICE 161 37

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

INVOICE MANIFEST

66141

[redacted]

Sold To [redacted]

Address

Conoco WF Bal 82202

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

[redacted]					2-7-03
[redacted]					
[redacted]				150	60.00
[redacted]					4.20
[redacted]					
		po 307510			

RECEIVED BY

SALES TAX	
TOTAL INVOICE	64.20

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

66142

Davis & Wardlaw Oil Co., Inc.

P.O. Box 1040
[redacted] Texas 76380
[redacted]

Acct # [redacted]

Sold To [redacted]

Address

Conoco WF Bl 82203

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[redacted]	[redacted]	[redacted]			3-7-03

		PRICE	AMOUNT
[redacted]	[redacted]		
		4022	
		192	68 82
			4 82
[redacted]	[redacted]		
	P 307510		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	73 64

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66051

P.O. Box 1040
[illegible] Texas 76380
[illegible] 8847

Acct. #

Sold To [illegible]

Address

Total Ardmore Bol 83027

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]					3-[illegible]-03

[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	7483	
[illegible]	[illegible]		
[illegible]	[illegible]		
7501	[illegible]	653	489 82
[illegible]	[illegible] 7% [illegible]		34 29
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		

RECEIVED BY

SALES TAX

TOTAL INVOICE 524 11

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66092

[illegible]

[illegible]

1-800-460-3835 or 889-3847

Acct #

Sold To [illegible]

Address Total Ardmore Valero Bol 83124

[illegible]

[illegible]	CASH	[illegible]	CREDIT MEMO	P.O. NUMBER	DATE 3-10-03
[illegible]	[illegible]			PRICE	AMOUNT
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]			7486	
[illegible]	[illegible]				
[illegible]	[illegible]				
	[illegible] FUEL TAX				
[illegible]	[illegible]			216	162 02
[illegible]	[illegible]				11 34
[illegible]	[illegible]				
[illegible]	[illegible]			[illegible]	
	[illegible]				
	PO 310-702				

RECEIVED BY

SALES TAX

TOTAL INVOICE 173 36

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE MANIFEST

Davis & Wardlaw Oil Co., Inc.

66112

P.O Box 1040
[redacted]

Acct # [redacted]

Sold To [redacted]

Address

Total Ardmore Bol 83188

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]					3-11-03

		PRICE	AMOUNT
[redacted]	[redacted]	3997	
[redacted]	[redacted]	478	191 20
	[redacted]		13 38
[redacted]	[redacted]		
	310716		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	204 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66113

P.O. Box 1040
[illegible] 76380
[illegible] 3847

Acct. #

Sold To [illegible]

Address

Total Ardmore B.1 83192

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]					3-11-03

[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	3497	
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	FREIGHT	478	167 30
[illegible]	[illegible] 7% FT		11 71
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	PO 310-716		

RECEIVED BY

SALES TAX

TOTAL INVOICE 179 01

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66137

P.O. Box 1040
[illegible] Texas 76380
[illegible]

Sold To [illegible]

Address Exxon Irving B1 153216

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

[illegible]	[illegible]	[illegible]	[illegible]	D.S. NUMBER	DATE
					[illegible] 83

[illegible]	[illegible]	[illegible]	[illegible]	PRICE	AMOUNT
[illegible]				[illegible]	
[illegible]					
[illegible]					
[illegible]					
[illegible]				0135	121 50
[illegible]				[illegible]	12 15
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

RECEIVED BY

SALES TAX	
TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

66147

Davis & Wardlaw Oil Co., Inc.

P.O. Box 1040
[illegible], Texas 76380
1-800-[illegible]

Acct. #

Sold To

Address Total Ar[illegible] Bl 83089

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
					3-10-03

	PRICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible] DYED NON-TAXABLE		
[illegible] TAXABLE USE COMBUSTIBLE		
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
P.O. 3[illegible]		
10% [illegible]		23.40

RECEIVED BY

SALES TAX

TOTAL INVOICE 257.37

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66164

P.O. Box 1040
[illegible] 76180
1-[illegible] or [illegible]

Acct #	
Sold To	[illegible]
Address	
	FINA WF [illegible] / 54448

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT CARD	P.O. NUMBER	DATE
[illegible]		✓			3-12-03

		PRICE	AMOUNT
[illegible]			
[illegible]		.5969	
[illegible]		[illegible]	
	STATE FUEL TAX		
	[illegible]		
	[illegible]		
[illegible]		[illegible]	[illegible]
	[illegible]		
	[illegible] Camp [illegible]		
	Carrol Field Oil		
	PO 312-503		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	146 33

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE MANIFEST

66165

Davis & Wardlaw Oil Co., Inc.

P.O. Box 1040
Seymour, Texas 76380
1-800-460-3859 or 889-3847

Acct. #

Sold To: Dunigan

Address:

Fina WF Bol 54453

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
DD245		✓			3-13-03

		PRICE	AMOUNT
[illegible]	[illegible] DYED-NON-TAXABLE [illegible] FOR TAXABLE USE COMBUSTIBLE	.7525	
7504	FREIGHT	.276	207 11
	[illegible]		20 71
	Chillicothe [illegible]		
	p. 312 813		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	227 82

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66167

P.O. Box 1040
[illegible]
[illegible]

Acct # [illegible]

Sold To Dunigan

Address

Alon WF Bol 54449

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]		✓			3-12-03

[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]		
[illegible]	[illegible]	8480	
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
8500	[illegible]	02	170 00
[illegible]	[illegible]		17 00
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
	[illegible] OK		
	PO 312 105		

RECEIVED BY

SALES TAX

TOTAL INVOICE 187 00

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66179

[illegible] Box 1040
[illegible] 380
1-800-[illegible] or 889-3847

Acct. # [illegible]

Sold To [illegible]

Address

Direct Fuels Bal 109030

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]		✓			3-11-03

[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	7999	
[illegible]	[illegible] NON TAXABLE [illegible] COMBUSTIBLE		
[illegible]	[illegible]		
[illegible]	[illegible] TAX		
7499	[illegible]	143	107 24
[illegible]	[illegible] 10% [illegible]		10 72
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
	[illegible] 309 Pol		

RECEIVED BY

SALES TAX

TOTAL INVOICE 117 96

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66180

P.O. Box 1040
[illegible] Texas 76380
1-800-[illegible] 3835 or 889-3847

Acct # _____

Sold To Dunigan

Address Exxon Irving Bol 153395

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
Vernon		✓			3-11-03

[illegible]	DESCRIPTION	PRICE	AMOUNT	
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	5980		
	[illegible]			
	[illegible] DYED NON-TAXABLE			
	[illegible] PENALTY FOR TAXABLE USE - COMBUSTIBLE			
	[illegible] FUEL TAX			
	[illegible] FUEL TAX			
9000	FREIGHT	135	121	50
	DISCOUNT 10% [illegible]		12	15
	[illegible]			
	HW TT			
	PO 311403			

RECEIVED BY

SALES TAX		
TOTAL INVOICE	133	65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66188

P.O Box 1040
Seymour, Texas 76380
[illegible] or 889-3847

Acct. #

Sold To Donigan

Address Direct Fuels B.1 109163

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]		✓		311-[illegible]	3-12-03

[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]	1747	
[illegible]	[illegible]	6744	
[illegible]	[illegible]		
[illegible]	[illegible] DYED NON TAXABLE [illegible] USE COMBUSTIBLE		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	FREIGHT	375	318 79
[illegible]	[illegible] 10% Ft/		31 88
[illegible]			
[illegible]			
[illegible]	Browning Oil Breckenridge Tx		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	350 67

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66189

Acct #

Sold To

Address

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CARD	GALLONS	DESCRIPTION	P.O. NUMBER	DATE
					5-12-03
				CODE	AMOUNT
				145	127 60
					12.76

RECEIVED BY

SALES TAX

TOTAL INVOICE 140.36

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66190

[redacted]

Acct. # [redacted]

Sold To [redacted]

Address

Alon Grapevine Rd 60619

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

[redacted] 3 / 7 / 03

[redacted]

35.00	[redacted]	1.40	119	00
	[redacted]		11	90

[redacted]

310913

RECEIVED BY

SALES TAX		
TOTAL INVOICE	130	90

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66191

[redacted]

Acct # [redacted]

Sold To [redacted]

Address [redacted]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASE	GALLONS	CREDIT MEMO	P.O. NUMBER	DATE 3-12-03
				DATE	AMOUNT
[redacted]				7033	
				135	121 50
					12 15

RECEIVED BY

SALES TAX

TOTAL INVOICE 133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66197

[illegible]

1-800-460-3855 or 889-3847

Acct #

Sold To L Dunigan

Address

Conoco WF Bol 82415

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	DATE 3-14-03
[illegible]	[illegible]	[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	7.32	
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	STATE FUEL TAX				
[illegible]	[illegible]			187	140 25
[illegible]	[illegible]	10% [illegible]			14 03
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
	[illegible]				
	Olney Tx				
	po # 313-706				

RECEIVED BY

SALES TAX

TOTAL INVOICE 154 28

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

INVOICE
MANIFEST

66213

[redacted]

Acct. # [redacted]

Sold To [redacted]

Address

Direct Fuels Bal 109338

[redacted]

DATE	3-14-03

[redacted]

	AMOUNT
[redacted]	362.92
[redacted]	36.29

[redacted]

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	399.21

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66224

P.O. Box 1040
[illegible] Texas 76380
[illegible] 3847

Acct. #

Sold To Dungan

Address Exxon Irving Rd 153729

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

RECEIVED BY	CASH	CHARGE	ORDER NO.	P.O. NUMBER	DATE
					3-12-03

		PRICE	AMOUNT	
		7500		
	[illegible] DYED NON TAXABLE [illegible] FOR TAXABLE USE COMBUSTIBLE			
	[illegible]			
	[illegible]			
7500	[illegible]	216	162	00
	[illegible] 10% [illegible]		16	20
	[illegible]			
	[illegible]			
	Cleburne [illegible]			
	PO 312 P10			

RECEIVED BY

SALES TAX

TOTAL INVOICE 178 20

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66225

P.O. Box 1040
[illegible]
1-800-460-[illegible] or 889-[illegible]

Acct # _____

Sold To Dunigan

Address D. Sham Slake Bd 744797

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
[illegible]		[illegible]			3-13-03

[illegible]	[illegible]	PRICE	AMOUNT	
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	7031		
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]	140	123	56
[illegible]	[illegible] 10% [illegible]		12	36
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			
	P.O. 312602			

RECEIVED BY

SALES TAX

TOTAL INVOICE 135 92

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

[redacted] Oil Co., Inc. 66233

[redacted]

Acct. # [redacted]

Sold To [redacted]

Address

Exxon Irving Rd 153896

[redacted]

[redacted]					DATE
					3-14-03

[redacted]			PRICE	AMOUNT
[redacted]			[redacted]	
[redacted]				123.20
	[redacted]			12.32
[redacted]				
	PO 312-603			

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	135.52

[redacted] PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66234

Acct. #

Sold To [illegible]

Address

Exxon Irving Rd 153819

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY				P.O. NUMBER	DATE
					3/[illegible]/03

		PRICE	AMOUNT
		[illegible]	
5000	[illegible]	135	108.60
	10% FET		10.80
	12' 312 392		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	118.80

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66235

[illegible]
[illegible]
1-800-400-3855 or 889-3847

Acct # _____

Sold To Dunigan

Address

Exxon Irving Bvl 153950

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

[illegible]	[illegible]	[illegible]	CREDIT MEMO	P.O. NUMBER	DATE
					3-14-03

[illegible]		PRICE	AMOUNT	
[illegible]		[illegible]		
[illegible]		598		
[illegible]				
[illegible]				
[illegible]				
[illegible]	STATE FUEL TAX			
[illegible]	[illegible]	135	121	50
[illegible]	[illegible] 10% FTX		12	15
[illegible]				
[illegible]				
[illegible]	[illegible]			
	[illegible]			
	[illegible]			
	[illegible]			

RECEIVED BY

SALES TAX		
TOTAL INVOICE	133	65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

Davis & [illegible] Oil Co., Inc.

INV[illegible]
MANIF[illegible]

66[illegible]

Acct #

Sold To [illegible]

Address Fuels

Direct Fuels Bol # 109444

[illegible]

STATE SALES TAX

RECEIVED BY

SALES TAX

TOTAL INVOICE 332.43

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

[illegible] Co., Inc.

INVOICE
MANIFEST

66271

Acct # [illegible]

Sold To [illegible]

Address

Exxon Irving Bd 154094

[illegible]

[illegible]	[illegible]	107	94 14
[illegible]	[illegible]		9 42
	po 313 901		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

[illegible] Co., Inc. 88272

[illegible]

Acct # [illegible] 1-800-[illegible] or 869-3647

Sold To Dunigan

Address [illegible]

[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]			135	20
[illegible]			[illegible]	32
[illegible]				
[illegible]				
[illegible]	Dunigan 8929			
[illegible]	[illegible]			
[illegible]	po # 314-409			
[illegible]				
[illegible]				

RECEIVED BY

SALES TAX

TOTAL INVOICE 135 52

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66273

[illegible]

Acct # ____________

Sold To: Dunigan

Address: Motiva Wallis Rd 14017

[illegible]

[illegible]	[illegible]	7500	
[illegible]			
		720	90.06
[illegible]			9.01
	PO 313 P01		

RECEIVED BY

SALES TAX

TOTAL INVOICE 99.07

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

[illegible] PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66279

[illegible]
Seymour, Texas 76380
1-800-460-5835 or 889-3847

Acct # ____________

Sold To: L Dunigan

Address: [illegible] Exxon Terry [illegible] 154225

[illegible]

				DATE
				3-1[illegible]-03

	PRICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]		
[illegible] NON TAXABLE		
[illegible] NON TAXABLE USE - COMBUSTIBLE		
[illegible] FUEL TAX		
[illegible] TAX		
[illegible]	1.07	[illegible]
[illegible]		[illegible]
[illegible] 8728		
[illegible] Tx		
p 315-407		

RECEIVED BY ____________

SALES TAX	
TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66280

[illegible]

[illegible] Texas 76580

[illegible]

Acct # _____

Sold To L Dunigan

Address Direct Fuels Bol 109421

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					[illegible]03
[illegible]				PRICE	AMOUNT
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]				[illegible]	[illegible]75
[illegible]					[illegible]
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

RECEIVED BY

SALES TAX

TOTAL INVOICE 192 23

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

[illegible] Oil Co., Inc. **66281**

[illegible]

Acct # [illegible]

Sold To Dorrigan

Address

Exxon [illegible] 154111

[illegible]

			DATE [illegible] 03
	PRICE	AMOUNT	
[illegible]	[illegible]		
[illegible]	1.96	121.50	
[illegible]		[illegible]	

RECEIVED BY

SALES TAX

TOTAL INVOICE 133.65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66282

P.O. Box 1040

[redacted]

Address Direct Fuels Euless Bd 109428

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	DATE
Wayne		✓			3-15-03

GALLONS	DESCRIPTION	PRICE	AMOUNT	
	[illegible]			
	[illegible]			
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]	334	250	53
	[illegible] 10% [illegible]		25	05
	[illegible]			
[illegible]	[illegible]			
	[illegible] Tx			
	Po 314506			

RECEIVED BY

SALES TAX

TOTAL INVOICE 275 58

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66284

[redacted]

Sold To Dunigan

Address

Exxon Irving Bd 154037

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
[illegible]		✓			3-15-03

[illegible]	DESCRIPTION	PRICE	AMOUNT
	[illegible]		
	[illegible]	8977	
	[illegible]		
	[illegible]		
	[illegible]		
9000	[illegible]	135	121 50
	DISCOUNT 10% FW		12 15
	Carswell		
	FtW Tx		
	PO 314 309		

RECEIVED BY

SALES TAX

133.45

TEXACO PRODUCTS

[illegible] Oil Co., Inc.

[illegible]

1-800-[illegible] or 889-5847

INVOICE
MANIFEST

66292

Acct #

Sold To Dunigan

Address

Exxon Irving Rd 015 42 42

	DATE
[illegible]	3-[illegible]-93

	PRICE	AMOUNT
[illegible]		
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]

RECEIVED BY

SALES TAX

TOTAL INVOICE 133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66293

P.O. Box [illegible]
Seymour, Texas 76380
1-800-460-3831 or 889-3847

Acct. # _____

Sold To Dunigan

Address _____

Exxon Irving Rd 154286

[redacted]

DATE 3-4-93

[redacted]			
		187	120 60
			12 04
[redacted]			
	South		
	PO Box 902		

RECEIVED BY

SALES TAX

TOTAL INVOICE 132 64

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66316

P.O. Box 1040
Seymour, Texas 76380
1-800-460-3585 or 889-3847

Acct # _____

Sold To Quigley

Address Direct Fuels Bol 109584

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	TRUCK	DRIVER	OTHER MEMO	P.O. NUMBER	DATE
					3-17-03

QUANTITY	DESCRIPTION	PRICE	AMOUNT
		7427	
		423	317 29
	10% FET		31 73
	po 317-503		

RECEIVED BY

SALES TAX

TOTAL INVOICE 349 02

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66324

[illegible] 1040
[illegible] 76380
1-800-460-3855 or 889-3847

Acct # _____

Sold To Donigan

Address

Find WF Bol 54697

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

[illegible]	[illegible]	[illegible]	CREDIT MEMO	P.O. NUMBER	DATE
					3-18-03

[illegible]	PRICE	AMOUNT
[illegible]		
[illegible]	400	
[illegible]	400	
[illegible]		
[illegible]		
[illegible] TAX		
[illegible] TAX		
[illegible]		
[illegible]		
Chillicothe Coop		
Chillicothe Tx		
po 318-506		

RECEIVED BY

SALES TAX

TOTAL INVOICE 224 03

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXAS PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66328

[illegible] Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address

Fina Bol 54713

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	DATE 3-18-03
[illegible]	[illegible]	[illegible]	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	2503	
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	233	58 30
[illegible]	[illegible]	[illegible]		[illegible]
	[illegible]			
	[illegible]			
	po 318-502			

RECEIVED BY

SALES TAX	
TOTAL INVOICE	64 13

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

[illegible] Oil Co., Inc.

INVOICE
MANIFEST

66329

Acct #

Sold To Dunigan

Address

Fine Bol 54714

3-1[illegible]-03

		AMOUNT
	235	116.64
		11.66

RECEIVED BY

SALES TAX	
TOTAL INVOICE	128.30

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. **66331**

P.O. Box 1010
Seymour, Texas 76380
1-800-460-5885 or 889-3847

Acct #

Sold To Dunigan

Address

Direct Fuels Bol 108661

					PO NUMBER	DATE
						3-1[illegible]-03

	DESCRIPTION	PRICE	AMOUNT
	DYED NON TAXABLE / COMBUSTIBLE	[illegible]	
	TAX		
	TAX		
		478	359 07
	10% FH		35 91
	[illegible] Olney Tx		
	Po 317-509		

RECEIVED BY

SALES TAX

TOTAL INVOICE 394 98

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

11

INVOICE
MA[illegible]

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

[illegible]32

P.O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address Direct Fuels Bol 109698

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P.O. NUMBER	[illegible]ATE
Brent		✓			[illegible]

GALLONS	DESCRIPTION	PRICE	[illegible]NT	
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203			
	UNLEADED FLAMMABLE LIQUID UN 1203			
7502	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	7491		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE			
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
7502	FREIGHT	478	358	60
	DISCOUNT 10% F&I		35	86
	Olney Fuel			
	Olney Tx			
	po 317-514			

RECEIVED BY

SALES TAX		
TOTAL INVOICE	394	46

[illegible] (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66338

P O. Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # $

Sold To Dunigan

Address

Exxon Irving Bo/154434

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-17-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9000.	UNLEADED FLAMMABLE LIQUID UN 1203	8983	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% F&I		12 15
	Caeswell		
	FtW Tx		
	PO 316 J08		

RECEIVED BY

SALES TAX

TOTAL INVOICE 133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

1

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66339

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDunigan

Address Exxon Irving Bol 154371

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-17-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
3000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	2997	
6000	UNLEADED FLAMMABLE LIQUID UN 1203	6005	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9060	FREIGHT	135	121 50
	DISCOUNT 10% FSI		12 15
	CARSWELL		
	FTWTY		
	PO 316307		

RECEIVED BY

SALES TAX

TOTAL INVOICE 133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66340

P.O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address Direct Fuels Bil 109584

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-17-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE [illegible] 1203		
	UNLEADED FLAMMABLE [illegible] 1203		
7502	[illegible] PGIII [illegible] COMBUSTIBLE	7478	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7502	FREIGHT	334	250 57
	DISCOUNT 10% F&I		25 06
	Farmers Coop		
	Malone, TX		
	po 317804		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	275 63

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST 1

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66341

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address _____

Exxon Irving Bal 154426

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-17-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1060	[illegible] UNLEADED FLAMMABLE LIQUID UN 1203	997	
7500	[illegible] FLAMMABLE LIQUID UN 1203	7494	
	[illegible] CLASS 3 [illegible] PGIII		
	[illegible] COMBUSTIBLE		
	[illegible] CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE		
	[illegible] PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	[illegible] FEDERAL FUEL TAX		
	[illegible] STATE FUEL TAX		
8500	FREIGHT	140	119 00
	[illegible] DISCOUNT 10% FEI		11 90
	Lainbow 8929		
	Plano Tx		
	po 316417		

RECEIVED BY

SALES TAX

TOTAL INVOICE 130 90

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66363

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To L Dunigan

Address Motion on Western Dalhs Box 116553

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-18-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9008	UNLEADED FLAMMABLE LIQUID UN 1203	8983	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9008	FREIGHT	135	121 61
	[redacted]		12 16
	[redacted]		
	[redacted]		
	[redacted]		
	[redacted]		
	[redacted]		
	[redacted] 7306		

RECEIVED BY [redacted]

SALES TAX

TOTAL INVOICE 133 77

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66370

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LONIGAN

Address _____

EXXON IRVING Bol 154502

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-17-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
8800	UNLEADED FLAMMABLE LIQUID UN 1203	8757	
	DIESEL FUEL CLASS 3 NA 1993 PGIII TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10% F&I		9 42
	RAINBOW 8928		
	DALLAS TX		
	PO 316414		

RECEIVED BY

SALES TAX

TOTAL INVOICE 103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66373

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address Euless, Tx.
Direct Fuels 109596

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-17-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	[illegible] FUEL CLASS 3 NA [illegible] PGIII [illegible] - COMBUSTIBLE		
2501	[illegible] FUEL CLASS 3 NA [illegible] PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	2493	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
2501	FREIGHT	024	60 02
	DISCOUNT 10% F&I		6 00
	Scotts Hypoxy		
	Cresson Tx		
	po 317-821		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	66 02

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66374

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To L Donigan

Address Direct Fuels Box 109594

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
		✓		317-502	3-17-03

DESCRIPTION	PRICE	AMOUNT
R UNLEADED FLAMMABLE LIQUID UN 1203		
DED FLAMMABLE LIQUID UN 1203		
FUEL CLASS 3 NA 1993 PGIII TAXABLE - COMBUSTIBLE	4985	
EL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE LY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
AL FUEL TAX		
FUEL TAX		
IGHT	334	167 03
OUNT		
10% F&I		16 70
MTS Stephenville Tx		

	SALES TAX	
	TOTAL INVOICE	183 73

UAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66372

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDUNIGAN

Address LDirect Fuels Bol 109720

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-18-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
1500	UNLEADED FLAMMABLE LIQUID UN 1203	1496	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
1500	FREIGHT 167		25 05
	DISCOUNT 10% F&I		2 51
	Scotts Hyway		
	Cresson TX		
	PO 317-821		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	27 54

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66375

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address Direct Fuel B/ 109719

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
		✓			3-18-03

	DESCRIPTION	PRICE	AMOUNT
	ER UNLEADED FLAMMABLE LIQUID UN 1203		
	ADED FLAMMABLE LIQUID UN 1203		
	UEL CLASS 3 NA 1993 PGIII AXABLE - COMBUSTIBLE		
	UEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE	2496	
	ERAL FUEL TAX		
	ATE FUEL TAX		
9500	FREIGHT	240	60 00
	DISCOUNT 109. Fuel		6 60
	Scotts Hypower		
	Cresson Tx		
	po 317821		

SALES TAX		
TOTAL INVOICE		66 00

ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66390

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Donigan

Address Direct Fuels Bol 109769

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓			3-19 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1500	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1521	
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
1500	FREIGHT	409	61 35
	DISCOUNT 10% FH		6 14
	Olney fuel		
	Olney tx		
	po 318505		

RECEIVED BY

SALES TAX

TOTAL INVOICE 67 49

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

1/1

Davis & Wardlaw Oil Co., Inc. 66391

P O Box 1040
Seymour, Texas 76380
1-800-460 3835 or 889-3847

Acct # _____

Sold To Donigan

Address Direct Fuels Bol 109770

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓			3-19-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
6999	UNLEADED FLAMMABLE LIQUID UN 1203	6979	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
6999	FREIGHT	409	286 26
	DISCOUNT 10% Ftl		28 63
	Olney Fuel		
	/ Olney Tx		
	Jo 318505		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	314 89

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66392

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address Diesel Fuel Rt 109796

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓			3-19-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
7499	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	7479	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7499	FREIGHT	591	443 19
	DISCOUNT 10% FF		44 32
	Haskell Butane		
	Haskell Tx		
	po 318 810		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	487 51

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66397

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889 3847

Acct # _____

Sold To DUNIGAN

Address WACO

City ~~000~~ Bol 224880

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
		✓			3-19 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
7502	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	7489	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7502	FREIGHT	~~5~~179	134 29
	DISCOUNT 10% Ftl		13 43
	Chemical Lime		
	Clifton Tx		
	po 318807		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	147 72

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66398

P O Box 1040
Seymour, Texas 76380
1-800 460-3835 or 889-3847

Acct # _____

Sold To LDunigan

Address _____

Conoco Store Bol 78587

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-19 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7505	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE	7501	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7505	FREIGHT	407	305 45
	DISCOUNT 10% Ftl		30 55
	Chemical Lime		
	Clifton TX		
	po 318-808		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	336 00

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66399

P O Box 1040
Seymour, Texas 76380
1 800-460-3835 or 889 3847

Acct # _____

Sold To Dunigan

Address
Alon Grapevine Bol 60961

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			5-19 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9000	UNLEADED FLAMMABLE LIQUID UN 1203	9000	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% F&I		12 15
	Carswell		
	F+WT+		
	po 318 J03		

RECEIVED BY		
	SALES TAX	
	TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66400

P O Box 1040
Seymour, Texas 76380
1 800-460 3835 or 889 3847

Acct # _____

Sold To Sunoco

Address _____

Conoco S Lake Bol 78601

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-19-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7498	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE	7494	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7498	FREIGHT	143	107 22
	DISCOUNT 10% FH		10 72
	Penske		
	Arlington, Tx		
	PO 318 P03		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	117 94

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66401

P O Box 1040
Seymour, Texas 76380
1 800-460-3835 or 889-3847

Acct # _____

Sold To LDunigan

Address _____

Conoco S Lake Rd 78615

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-19-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7503	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE	749¢	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7503	FREIGHT	351	263 36
	DISCOUNT 10% Fel		26 34
	MTS		
	Stephenville Tx		
	PO 318-508		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	289 70

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66412

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address

Pow Grapevine Bol 60952

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-19-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1000	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7804	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	145	127 60
	DISCOUNT 10% F&I		12 76
	RAINBOW 8929		
	PLANO TX		
	PO 317412		

RECEIVED BY		
	SALES TAX	
	TOTAL INVOICE	140 36

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66413

P O Box 1040
Seymour, Texas 76380
1-800 460 3835 or 889 3847

Acct # _____

Sold To L Dunigan

Address _____

Eunice S Lake Bol 78613

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-19 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7505	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE	7498	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7505	FREIGHT	172	129 09
	DISCOUNT 10 % Ftl		12 91
	Penske		
	Garland, Tx		
	po 318 P06		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	142 00

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66414

P O Box 1040
Sevmour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address

Fina Grapevine Bol 60967

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-19 03

GALLONS	DESCRIPTION	PRICE	AMOUNT	
2000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	2000		
6800	UNLEADED FLAMMABLE LIQUID UN 1203	6788		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE			
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE			
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
8800	FREIGHT	140	123	20
	DISCOUNT			
	10% F&I		12	32
	RAINBOW 8928			
	Dallas TX			
	PO 318 L01			

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	135 52

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66423

P O Box 1040
Seymour, Texas 76380
1-800 460-3835 or 889-3847

Acct # _____

Sold To Dunigan Fuels

Address Conoco Stake # 78752 Olney Fuels Olney TX

BBS

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓		320-508	3-21-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7504	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
7499	CLR DSL	.0423	317 21
	Fuel & Insurance	10%	31 72

RECEIVED BY

SALES TAX	
TOTAL INVOICE	348 93

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

66443

P O Box 1040
Seymour, Texas 76380
1 800-460 3835 or 889 3847

Acct # _____

Sold To Carswell Dunigan

Address

Exxon Irving Bd 155155

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Harris		✓			3 20-00

GALLONS	DESCRIPTION	PRICE	AMOUNT	
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203			
9000	UNLEADED FLAMMABLE LIQUID UN 1203	8972		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE			
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE			
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
9000	FREIGHT	135	121	50
	DISCOUNT 10% F&I		12	15
	Carswell			
	F+W Tx			
	po 319 J07			

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66444

P O Box 1040
Seymour Texas 76380
1-800-460 3835 or 889 3847

Acct #

Sold To Dunigan

Address

Exxon Irving Bl 155125

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Harris		✓			3-20-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
2000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1998	
6000	UNLEADED FLAMMABLE LIQUID UN 1203	598	
	DIESEL FUEL CLASS 3 NA 1993 PGIII ~~CLEAR~~ TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8000	FREIGHT	140	112 00
	DISCOUNT 10% F&I		11 20
	Rainbow 8929		
	Plano Tx		
	PO 319202		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	123 20

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66445

P O Box 1040
Seymour, Texas 76380
1 800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address

Exxon Irving Bol 155082

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-20-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
4900	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	4898	
4000	UNLEADED FLAMMABLE LIQUID UN 1203	3990	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8900	FREIGHT	135	120 15
	DISCOUNT 10% F&I		12 02
	Carswell		
	FtW Tx		
	PO 319 J06		

RECEIVED BY

SALES TAX

TOTAL INVOICE 132 17

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66449

P O Box 1040
Seymour Texas 76380
1-800-460 3835 or 889-3847

Acct # _____

Sold To LDunigan

Address Super Fuels Box 9576

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-21-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT Jay Mills Const		
	Stephenville TX		
	po 317101		
	extra Stop		30 00

RECEIVED BY

SALES TAX

TOTAL INVOICE 30 00

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66455

P O Box 1040
Seymour, Texas 76380
1 800-460-3835 or 889 3847

Acct # _____

Sold To Dunigan

Address _____

c/o Irving Bol 155191

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-20-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
8860	UNLEADED FLAMMABLE LIQUID UN 1203	8773	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10% F&I		9 42
	Rainbow 8928		
	Dallas TX		
	PO 319201		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66465

P O Box 1040
Seymour Texas 76380
1 800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address _____

Conoco Slaughter Bol 78709

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-20 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7514	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE - COMBUSTIBLE	7515	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7514	FREIGHT	351	263 74
	DISCOUNT 10% Ftl		26 37
	MTS		
	Stephenville Tx		
	ph 318-808		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	290 11

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66469

P O Box 1040
Seymour, Texas 76380
1-800 460 3835 or 889 3847

Acct #

Sold To Dunigan

Address
Motor Dallas on Western Bol 117127

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-21 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1002	
7807	UNLEADED FLAMMABLE LIQUID UN 1203	7790	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8807	FREIGHT	107	94 23
	DISCOUNT 10% F&I		9 42
	Lambow 8928		
	Dallas TX		
	pu 320 L04		

RECEIVED BY		
	SALES TAX	
	TOTAL INVOICE	103 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66470

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address Motiva Dallas Western Bul 117052

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-21-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9008	UNLEADED FLAMMABLE LIQUID UN 1203	8990	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9008	FREIGHT	135	121 61
	DISCOUNT 10% F&I		12 16
	Carroll		
	F&W Tx		
	p 320 J06		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	133 77

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66478

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDUNIGAN

Address Direct Fuels Bol 109993

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
VERNON		✓			3-22 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7501	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	7490	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7501	FREIGHT	391	293 29
	DISCOUNT 10% F&I		29 33
	Chemical Lime		
	Clifton Tx		
	po 321505		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	322 62

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66479

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To O'Donigan

Address Exxon Irving Bvl 155583

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Harris		✓			3-22-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
2900	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	2898	
6000	UNLEADED FLAMMABLE LIQUID UN 1203	5979	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8900	FREIGHT	135	120 15
	DISCOUNT 10% FEI		12 02
	Caeswell		
	FHWT4		
	po 321 J10		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	132 17

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66480

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDunigan

Address Motiva Dallas Western Bol 117142

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-21-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1002	
7807	UNLEADED FLAMMABLE LIQUID UN 1203	7794	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8807	FREIGHT	120	105 68
	DISCOUNT 10% FET		10 57
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		

RECEIVED BY

SALES TAX

TOTAL INVOICE 116 25

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66486

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address _____

Exxon Irving Rd 155759

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-23-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
8800	UNLEADED FLAMMABLE LIQUID UN 1203	8775	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10% F&I		9 42
	Rainbow 8928		
	Dallas Tx		
	po 322203		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66488

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDUNIGAN

Address EXXON IRVING Rt 155820

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-23-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9000	UNLEADED FLAMMABLE LIQUID UN 1203	8965	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% FRT		12 15
	Carswell		
	FTW TX		
	PO 323J02		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	133 6

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOW

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66489

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address

Exxon Irving Bl 155 794

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-23 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	998	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7771	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	140	123 20
	DISCOUNT 10% F&I		12 32
	Rainbow 8929		
	Plano Tx		
	po 322L04		

RECEIVED BY

SALES TAX

TOTAL INVOICE 135 52

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66507

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDUNIGAN

Address _____

CONOCO STAKE BOI 78754

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
BOBBY		✓			3-21-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7504	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	7504	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7504	FREIGHT	562	421 72
	DISCOUNT 10% FR		42 17
	Elliott Gin		
	Hereford TX		
	PO 320 804		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	463 89

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66508

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDUNIGAN LAWTON COOP SERVICES

Address GRANFIELD OIC

CONOCO WT BOL 82718 PO 322-502

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
NORMAN		✓			3-22-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	~~SUPER UNLEADED~~ FLAMMABLE LIQUID UN 1203	1002	
~~4500~~	~~UNLEADED~~ FLAMMABLE LIQUID UN 1203		
4500	DIESEL FUEL-CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	4508	
2000	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE	2003	
	~~FEDERAL~~ FUEL TAX		
	~~STATE~~ FUEL TAX		
	~~FREIGHT~~		
	DISCOUNT		
1000	SNC	150	15 00
4500	CLR		
2000	RED		
6500	DSL	172	111 80
	10% FET		12 68

RECEIVED BY

SALES TAX

TOTAL INVOICE 139 48

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66517

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Donigan

Address _____

Conoco S Lake Rd 79060

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓			3-25-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7499	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	7494	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7499	FREIGHT	423	317 21
	DISCOUNT 10% FC		31 72
	Olney Fuel		
	Olney Tx		
	po 324726		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	348 93

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66526

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To L Dunigan

Address Exxon Irving Bol 156056

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-24-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	994	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7761	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10 % F&I		9 42
	RAINBOW 8928		
	DALLAS TX		
	po 323211		

RECEIVED BY

SALES TAX

TOTAL INVOICE 103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66527

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LUNIGAN

Address Exxon Irving Bol 156057

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
HARRIS		✓			3-24-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	995	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7765	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	140	123 20
	DISCOUNT 10 % F&I		12 32
	RAINBOW 8929		
	PLANO TX		
	PO 323 L10		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	135 52

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66528

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To LDunigan

Address Direct Fuels Bol 110103

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-24-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
7499	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	7486	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7499	FREIGHT	439	329 21
	DISCOUNT		
	10% F&I		32 92
	Browning Oil		
	Breckenridge Tx		
	po 322-503		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	362 13

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66529

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To DUNIGAN

Address _____

EXXON IRVING BOL 156038

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
HARRIS		✓			3-24-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
3000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	2987	
6000	UNLEADED FLAMMABLE LIQUID UN 1203	5970	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% F&I		12 15
	CARSWELL FTW TX PO 324 J03		

RECEIVED BY

SALES TAX

TOTAL INVOICE 133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66530

P.O. Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To L Dunigan

Address Exxon Irving Bol 156077

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-24-92

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	996	
8000	UNLEADED FLAMMABLE LIQUID UN 1203	7964	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	137	120 60
	DISCOUNT 10% Ftl		12 06
	Burrus Food		
	Sustin Tx		
	ph 324-722		

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66555

P O Box 1040
Seymour, Texas 76380
1 800 460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓			3-26-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
749E	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE	749	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7498	FREIGHT	423	317 17
	DISCOUNT 10% FET		31 72
	Olney Inc		
	Olney Tx		
	ph 325-701		

RECEIVED BY

SALES TAX

TOTAL INVOICE 348 89

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66556

P O Box 1040
Seymour Texas 76380
1 800 460-3835 or 889 3847

Acct = _____

Sold To _____

Address _____

Direct Fuel Bal [illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓			3-25 03

GALLONS	DESCRIPTION	PRICE	AMOUNT	
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203			
	UNLEADED FLAMMABLE LIQUID UN 1203			
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE			
7498	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	7474		
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
7498	FREIGHT	423	317	17
	DISCOUNT 10% F&I		31	72
	WFISD			
	WFAll TY			
	po ~~[illegible]~~			
	325 Sol			

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	348 89

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66578

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan Fuel

Address Tenska
Conoco - Shake - Conoco # 79182 N Falls Tx

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Bobby		✓		325-P06	3-26-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7504	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
7504	CLR Diesel	0423	317 42
	Fuel & Insurance	10%	31 74

RECEIVED BY

SALES TAX

TOTAL INVOICE 349 16

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 6658?

P O Box 1040
Seymour Texas 76380
1-800-460 3835 or 889-3847

Acct # _____

Sold To [illegible]

Address [illegible]

[illegible] 49996 [illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓		321-804	3-22 2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
3995	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
4001	Red DsL	0976	390 50
	Fuel & Insurance	10%	39 05

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	429 55

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

665[illegible]

P O Box 1040
Seymour Texas 76380
1-800 460 3835 or 889-3847

Acct =

Sold To Dunigan Fuels

Address [illegible]

[illegible] Fox Ft [illegible] 6[illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓		321-804	3-22 2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
3498	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
3501	CLR DSC	0976	341 70
	Fuel & Insurance	10%	34 17

RECEIVED BY

SALES TAX

TOTAL INVOICE 375 87

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

6658

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan Fuels

Address [illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓		324.703	3-24-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7482	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
7502	CLR Diesel	0851	638 42
	Fuel & Insurance	10%	63 84

RECEIVED BY

SALES TAX

TOTAL INVOICE 702 26

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 5658

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
[redacted] Norma		✓			3-27-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
2502	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE	2x80	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
250	FREIGHT	2.6	5[illegible]4
	DISCOUNT 10% FET		5 14[illegible]
	FARMERS COOP		
	VERNON TX		
	PO 326814		

RECEIVED BY	SALES TAX
	TOTAL INVOICE 59 4[illegible]

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66590

P O Box 1040
Seymour Texas 76380
1 800-460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Norman		✓			3-27 [illegible]

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
5004	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	4927	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
5004	FREIGHT	214	108 07
	DISCOUNT		
	10% F&I		10 81
	Farmers Coop		
	Vernon TX		
	Tx 326 814		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	118 90

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66594

P O Box 1040
Seymour, Texas 76380
1 800-460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-[illegible]

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
7504	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	7487	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7504	FREIGHT	478	358 61
	DISCOUNT 10% F&I		35 87
	Olney Fuel		
	Olney Tx		
	PO 324-714		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	394 56

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66597

P O Box 1040
Seymour Texas 76380
1 800 460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

Exxon Irving Bo / 156150

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			25-0

GALLONS	DESCRIPTION	PRICE	AMOUNT
1600	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
7400	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% FE/		12 15
	Caswell		
	F+W T+		
	PO 325-503		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	109 15

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc

P O Box 1040
Seymour Texas 76380
1-800-460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
[illegible]		✓			[illegible]

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
900	UNLEADED FLAMMABLE LIQUID UN 1203	[illegible]	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
1000	FREIGHT	[illegible]	[illegible]
	DISCOUNT 10% F&I		[illegible]
	Carswell		
	F/W T+		
	[illegible] 225 304		

RECEIVED BY		SALES TAX	
		TOTAL INVOICE	1 3 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 6660-

P O Box 1040
Seymour Texas 76380
1-800-460-3835 or 889 3847

Acct # _____

Sold To _____

Address _____

_____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-26-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7504	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE	794	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7504	FREIGHT	439	329 73
	DISCOUNT 10% FET		32 94
	extra Stop		30 00
	Browning Oil		
	Breckenridge Tx		
	# 326804		

RECEIVED BY	SALES TAX
	TOTAL INVOICE 342 37

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66609

P O Box 1040
Seymour Texas 76380
1 800-460 3835 or 889-3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			[illegible]

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7498	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE	749	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7498	FREIGHT	276	[illegible]
	DISCOUNT 10 F&I		20 [illegible]
	Extra Stop		30 00
	Farmer Coop		
	Itasca Tx		
	po 326-501		

RECEIVED BY		
	SALES TAX	
	TOTAL INVOICE	257 [illegible]

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66630

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889 3847

Acct # _____

Sold To Dungan

Address _____

[illegible] Irving Pa 154403

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-26 03

GALLONS	DESCRIPTION	PRICE	AMOUNT	
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	998		
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7757		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE			
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE			
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
8800	FREIGHT	107	94	16
	DISCOUNT 10% F&I		9	42
	RAINBOW 8928			
	Dallas Tx			
	PO 325L01			

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66631

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan

Address

[illegible] Fuel Bo [illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
JR		✓			3-26 03

GALLONS	DESCRIPTION	PRICE	AMOUNT	
1002	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	998		
7806	UNLEADED FLAMMABLE LIQUID UN 1203	7790		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE			
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE			
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
8808	FREIGHT	145	127	72
	DISCOUNT 10% F&I		12	77
	RAINBOW 8929			
	PLANO TX			
	PO 325 L02			

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	140 49

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66632

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
WAYNE		✓			5-26-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7501	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE	7492	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7501	FREIGHT	362	271 50
	DISCOUNT 10% F&I		27 15
	MTS		
	Stephenville TX		
	PO 326506		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	298 69

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

66644

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Donigan Fuels

Address Conoco-Slake # 79357 Olney Fuels Olney TX

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Bobby		✓		327-708	3-27-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7493	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
7499	CLR DSL	0423	317 21
	Fuel & Insurance	10%	31 72

RECEIVED BY

SALES TAX

TOTAL INVOICE 348 93

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66645

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To [illegible]

Address [illegible] 328[illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Norman		✓			3-28-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203	~~4009~~	
4000	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE - COMBUSTIBLE	4009	
3500	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	3507	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7500	FREIGHT	172	129 00
	DISCOUNT 10% Ft/		2 90
	Lawton Coop Services		
	Grand Field OK		
	po 328-712		

RECEIVED BY

SALES TAX

TOTAL INVOICE 141 90

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWIN

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc.

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
		✓			3-27-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1600	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1596	
7400	UNLEADED FLAMMABLE LIQUID UN 1203	7365	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 55
	DISCOUNT 10% F&I		12 15
	Caswell		
	FW T+		
	PO 327 J01		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66663

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address _____

Exxon Irving Bo/156637

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-27-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1001	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	997	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7758	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8801	FREIGHT	140	123 21
	DISCOUNT 10% Fdl		12 32
	Rainbow 8929		
	Plano Tx		
	po 326 602		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	135 53

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66664

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To L Dunigan

Address _____

Exxon Irving Bol 156651

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-27 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	991	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7745	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10% F&I		9 42
	Rainbow 8928 Dallas Tx po 326 601		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66669

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To I Dunigan

Address Exxon Irving Bd 156820

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-28-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9000	UNLEADED FLAMMABLE LIQUID UN 1203	8967	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% Ftl		12 15
	Carswell		
	Ftw TX		
	P. 328 J01		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66670

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Cunigan

Address Pueblo Alto Rd 331307

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-28-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
7501	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE	7504	
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7501	FREIGHT	233	174 77
	DISCOUNT 10% F&I		17 48
	FARMERS Coop		
	TEXAS TX		
	po 328 801		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	192 25

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWIN

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66671

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address

Exxon Irving Bd 156863

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-28-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1200	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1201	
7600	UNLEADED FLAMMABLE LIQUID UN 1203	758	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	140	123 20
	DISCOUNT 10% F&I		12 32
	Rainbow 8929		
	Plano TX		
	PO 327-B02		

RECEIVED BY

SALES TAX	
TOTAL INVOICE	135 52

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66692

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Donigan

Address Exxon Irving Bol 157018

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
HARRIS		✓			3-29-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
9000	UNLEADED FLAMMABLE LIQUID UN 1203	8967	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	135	121 50
	DISCOUNT 10% Fdl		12 15
	Caswell		
	FtW Tx		
	Po 328 J10		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66693

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan

Address _____

Exxon Irving Bol 157602

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Harris		✓			3-29 03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
8800	UNLEADED FLAMMABLE LIQUID UN 1203	8769	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10% Fdl		9 42
	Rainbow 8928		
	Dallas TX		
	po 328-801		
	327-B01		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66694

P.O. Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Donigan

Address Direct Fuels Bol 110516

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-29-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
8501	UNLEADED FLAMMABLE LIQUID UN 1203	8573	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR- TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED-NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8501	FREIGHT	375	318 79
	DISCOUNT 10% Ftl		31 88
	Browning Oil		
	Breckenridge Tx		
	po 328-702		

RECEIVED BY

SALES TAX

TOTAL INVOICE 350 67

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

P O Box 1040
Seymour Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Frank		✓			3-30-3

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1000	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7770	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	170	123 20
	DISCOUNT 10% FRI		1 35
	RAINBOW 8929		
	PLANO TX		
	PO 329403		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	135 52

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66734

P O Box 1040
Seymour Texas 76380
1 800 460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			5-30-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
3000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	3003	
6000	UNLEADED FLAMMABLE LIQUID UN 1203	5921	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	155	121 50
	DISCOUNT		
	10% F&I		12 15
	Cariwell		
	Ftw Tx		
	PO 330 J04		

RECEIVED BY		
	SALES TAX	
	TOTAL INVOICE	133 65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc.

P O Box 1040
Seymour Texas 76380
1 800-460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
VOENOI		✓			5-30-95

GALLONS	DESCRIPTION	PRICE	AMOUNT
1000	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1001	
7800	UNLEADED FLAMMABLE LIQUID UN 1203	7773	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
8800	FREIGHT	107	94 16
	DISCOUNT 10% F&I		9 40
	RAINBOW 8928		
	DALLAS TX		
	PO 329402		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	103 58

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66756

P O Box 1040
Seymour, Texas 76380
1-800-460 3835 or 889-3847

Acct # _____

Sold To _____

Address _____

Conoco Slake Bd 79800

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓		331-701	3-31-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
1399	SUPER UNLEADED FLAMMABLE LIQUID UN 1203	1402	
7601	UNLEADED FLAMMABLE LIQUID UN 1203	7603	
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
9000	FREIGHT	134	120 60
	DISCOUNT 10% F&I		12 06
	extra Stop		30 00
	Burros Food		
	Austin TX		
			162 66

RECEIVED BY

SALES TAX	~~152 66~~
TOTAL INVOICE	~~132 66~~

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66759

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct #

Sold To Dunigan Fuels

Address Hatch Lt
Mo Wt Conoco # 82838 Lowell Tx

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Brent		✓		327-714	3-27-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE		
7511	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
7500	Dyed Diesel	0344	258.00
	Fuel & Insurance	10%	25.80

RECEIVED BY

SALES TAX

TOTAL INVOICE 283.80

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66764

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan Fuels

Address Direct Fuels - Eulress TX - 110392 Olney Fuels Olney TX

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Grant		✓		327-709	3-27-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
8445	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII ~~CLEAR TAXABLE COMBUSTIBLE~~		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
8500	LF	0422	358 70
	Fuel & Insurance	.10%	35 87

[redacted]

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66763

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889-3847

Acct # _____

Sold To Dunigan Fuels

Address Conoco Shake # 79768 M T S Windthorst Tx

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Kent		✓		331-504	3-31-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7507	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
7500	CLR DSL	0420	315 00
	Fuel & Insurance	10%	31 50

RECEIVED BY

SALES TAX

TOTAL INVOICE

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66183

P O Box 1040
Seymour Texas 76380
1 800-460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

[illegible]

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓			3-31-03

GALLONS	DESCRIPTION	PRICE	AMOUNT	
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203			
9000	UNLEADED FLAMMABLE LIQUID UN 1203			
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE - COMBUSTIBLE			
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE			
	FEDERAL FUEL TAX			
	STATE FUEL TAX			
9000	FREIGHT	135	121	50
	DISCOUNT 10% F&T		12	15
	Carswell			
	F+W Tx			
	PO 331302			

RECEIVED BY			
	SALES TAX		
	TOTAL INVOICE	133	65

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66784

P O Box 1040
Seymour, Texas 76380
1-800 460 3835 or 889 3847

Acct # _____

Sold To _____

Address _____

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
VERNON		✓			3-31-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7499	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	[illegible]	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7499	FREIGHT	.423	317 21
	DISCOUNT 10 % F&I		31 72
	Olney Fuel		
	Olney TX		
	PO 331 715		

RECEIVED BY

SALES TAX

TOTAL INVOICE 348 2

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

INVOICE
MANIFEST

TEXACO PRODUCTS

Davis & Wardlaw Oil Co., Inc. 66796

P O Box 1040
Seymour, Texas 76380
1-800-460-3835 or 889 3847

Acct # _____

Sold To [illegible]

Address _____

[illegible] Lake Co 79814

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Wayne		✓			3-31-03

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
	UNLEADED FLAMMABLE LIQUID UN 1203		
7503	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR - TAXABLE - COMBUSTIBLE	751	
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE - COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
7503	FREIGHT	362	271 61
	DISCOUNT 10 % F&I		27 16
	pump		
	MTS		
	Stephenville Tx		
	PO# 331-502		

RECEIVED BY	SALES TAX	
	TOTAL INVOICE	298 77

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

[redacted]

TEXACO PRODUCTS

INVOICE
MANIFEST

Davis & Wardlaw Oil Co., Inc. 66962

P O Box 1040
Seymour, Texas 76380
1-800-460 3835 or 889-3847

Acct # _____

Sold To [illegible]

Address [illegible]

Direct Fuels Euless Tx 109448

INVOICES DUE 10TH OF MONTH FOLLOWING PURCHASE

DELIVERED BY	CASH	CHARGE	CREDIT MEMO	P O NUMBER	DATE
Vernon		✓		314-701	3-15-2003

GALLONS	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEADED FLAMMABLE LIQUID UN 1203		
8470	UNLEADED FLAMMABLE LIQUID UN 1203		
	DIESEL FUEL CLASS 3 NA 1993 PGIII CLEAR TAXABLE COMBUSTIBLE		
	DIESEL FUEL CLASS 3 NA 1993 PGIII DYED NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE COMBUSTIBLE		
	FEDERAL FUEL TAX		
	STATE FUEL TAX		
	FREIGHT		
	DISCOUNT		
8500	LF	0375	318 75
	Fuel & Insurance	10%	31 88

Rebill of Invoice 66283 Incorrect Frt Rate

RECEIVED BY Cr Inv 66961

SALES TAX

TOTAL INVOICE 350 63

1 1/2% PER MONTH (ANNUAL RATE 18%) CHARGES ON INVOICES NOT PAID BY 10TH OF MONTH FOLLOWING

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re· Flemıng Companıes, Inc. et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On September 1, 2005, document(s) were appended to Claım Number **11752** for the followıng reason(s)

☐ Stıpulatıon and Settlement Agreement

☐ New Supportıng Documents

☐ Change of Address Request dated ###

☒ Settlement authorızed 8/26/05

☐ Other Docket Number ###

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

THIS SETTLEMENT AGREEMENT AND MUTUAL RELEASE ("Agreement") is entered into this ____ day of _____, 2005 by and between the POST CONFIRMATION TRUST OF FLEMING COMPANIES, INC ("PCT") and Davis & Wardlaw Oil Co , Inc , a Texas corporation (the "Retailer")

On April 1, 2003, Fleming Companies, Inc ("Fleming") and certain of its subsidiaries including but not limited to Dunigan Fuels, Inc , filed Chapter 11 petitions in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court")

On March 31, 2005, Fleming sent a letter to Retailer demanding payment of $26,916 06 for outstanding accounts receivable (the "Accounts Receivable") claimed due for fuel delivered to Retailer by Fleming's former subsidiary, Dunigan Fuels, Inc ("Dunigan") On March, 30, 2005, the PCT filed an Adversary Proceeding claim (No 05-79125 against Retailer in the Bankruptcy Court in the net amount of $72,982 22 for recovery of payments made to Retailer in the ninety (90) period preceding the filing of the Bankruptcy ("Preference Claim")

Retailer has asserted that the sum of $26,793 17 is owed to it by Dunigan for accounts payable to Retailer (collectively the "Retailer Claims") Although Retailer was not given record notice of the filing of the bankruptcy petition, it was listed on the schedules as a potential creditor Retailer has not filed a Proof of Claim in the Bankruptcy Court

On May 28, 2004, Fleming filed the Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

On July 26, 2004, the Bankruptcy Court entered an Order Confirming the Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the Bankruptcy Code (the "Confirmation Order")

Pursuant to the Plan and the Confirmation Order, Litigation Claims and Causes of Action, including customer accounts receivable and related obligations such as those claimed by Fleming are PCT Assets which were assigned to the PCT on the effective date of August 23, 2004

The PCT is a fiduciary for the creditors of Fleming and is empowered to pursue, collect, settle and resolve all claims relating to the PCT Assets

The PCT and Retailer now desire to set forth their agreement to settle all outstanding amounts due PCT and/or due Retailer arising out of or related to the Accounts Receivable, the Preference Claim and the Retailer Claims

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows

1 Incorporation of Recitals Paragraphs A through H, inclusive, of the above recitals are fully incorporated herein and are true and correct These recitals are intended and shall be deemed and construed to be an integral part of this Agreement

2 Mutual Release The PCT, for itself, agents, assigns, representatives, employees and predecessors does hereby forever release, absolve, and discharge Retailer, and all officers, directors, employees, agents, affiliates, subsidiaries or predecessors and guarantors of Retailer, including any individual guarantors (hereafter collectively, the "Retailer Released Parties") from any and all claims, demands, actions, suits, causes of action, damages, judgments, orders, and liabilities of whatever kind or nature in law, equity, or otherwise, whether known or unknown, suspected or unsuspected, in which the PCT, or any predecessor, now owns or holds an interest, has at any time owned or held oi which may arise in the future as a result of the Accounts Receivable, the Preference Claim, and/or the Retailer Claims The PCT agrees to dismiss the Preference Claim as soon as practicable after the execution of this Agreement

In consideration for this release from the PCT, and other good and valuable consideration, Retailer, for itself and for its subsidiaries, all successors, assigns, agents, representatives, and employees does hereby forever release, absolve, and discharge the PCT, and all officers, directors, employees, agents, affiliates, subsidiaries or predecessors of the PCT (collectively, the "PCT Released Parties") from any and all claims, demands, actions, suits, causes of action, damages, judgments, orders, and liabilities of whatever kind or nature in law, equity, or otherwise, whether known or unknown, suspected or unsuspected, which Retailer now owns or holds, has at any time owned or held, or which may arise in the future as a result of the Accounts Receivable, the Preference Claim, and/or the Retailer Claims Nothing in this Section 2 shall release the PCT or Retailer from their obligations under this Agreement

3 Authority, Advice The PCT and Retailer each acknowledge, warrant and represent that they have the full power and authority to execute this Agreement and that no other consents from any person or entity are necessary in connection herewith The terms of this Agreement are contractual and not a mere recital The PCT and Retailer each further state that this Agreement has been carefully read, the contents hereof are known, and the same has been signed voluntarily with advice of counsel on behalf and with authority from any and all interested persons or entities

4 Confidentiality Retailer shall keep the terms and conditions of this Agreement confidential and shall not, without the PCT's prior written consent, disclose, or allow its agents, representatives, or employees to disclose, the terms, conditions, or any other information regarding this Agreement

5 Successors and Assigns This Agreement shall be binding upon and inure to the benefit of the representatives, successors, and assigns of the parties hereto

6 Counterparts This Agreement may be executed in multiple counterparts, and by facsimile, all of which taken together will constitute one instrument and each of which will be considered an original for all purposes

7 Originals Retailer agrees to provide to the PCT, by overnight delivery to the PCT's attorneys, the originally executed Agreement

EXECUTED AND DELIVERED as of the date first written above

THE POST CONFIRMATION TRUST FOR FLEMING COMPANIES, INC

By _____
Barry Folse, Authorized Representative

Davis & Wardlaw Oil Co , Inc., a Texas Corporation

By _____
Its President

STATE OF TX)
) ss
COUNTY OF Dallas)

This instrument was acknowledged before me on August 30th, 2005, by Barry J Folse, as authorized representative of The Post Confirmation Trust of Fleming Companies, Inc

(Seal) SHANNON OUTLAND Notary Public State of Texas My Commission Expires May 25, 2008

_____
Notary Public
My Commission Expires 5/25/08

STATE OF Texas)
) ss
COUNTY OF Baylor)

This instrument was acknowledged before me on August 26, 2005, by Brent Wardlaw for Davis & Wardlaw Oil Co , Inc

(Seal) DIANE BURNETT MY COMMISSION EXPIRES June 15, 2008

Diane Burnett
Notary Public
My Commission Expires 6-15-08