


B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT		DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor DUNIGAN FUELS, INC.		Case Number 03-10945 (MFN)	
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 (The person or entity to whom the debtor owes money or property) EXXONMOBIL OIL CORPORATION		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and addresses where notices should be sent John M. Beierle ExxonMobil Oil Corporation 436 Creamery Way, Suite 300 Exton, PA 19341 Telephone Number (484) 875-7124		THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor 1028360 * 1035861		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated _____	
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2 Date debt was incurred 3/4/03 - 3/31/03		3 If court judgment, date obtained	
4 Total Amount of Claim at Time Case Filed \$ 1,204,155.06			
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5 SECURED CLAIM <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges \$ _____		6 Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____. Specify the priority of the claim _____ <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal family or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> 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.		THIS SPACE FOR COURT USE ONLY	
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. See Attached.		SEP 15 2003 BMC	
9 Date - Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 9/12/03	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). By G. Grant Doescher U.S. Fuels Customer Support Manager Attorney-in-Fact		Filing Companies Claim  13930
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

-----X

IN RE

Dunigan Fuels, Inc

Chapter 11
Case No 03-10973

-----X

PROOF OF CLAIM

1 The undersigned, G Grant Doescher, whose business address is 436 Creamery Way, Suite 300, Exton, PA 19341, is U S Fuels Customer Support Manager at ExxonMobil Oil Corporation, ("Claimant"), a corporation organized under the laws of New York, and is authorized to make this proof of claim on behalf of Claimant

2 Dunigan Fuels, Inc (the "Debtor") was, at the time of the filing of the petition initiating this case (the "Filing Date"), and still is, indebted to Claimant in the principal amount of \$1,204,155 06, plus interest accrued and unpaid at the Filing Date and costs and expenses (including all attorneys' fees) accrued and unpaid at the Filing Date Claimant also asserts a claim for (i) the continuing accrual of interest in respect of all obligations, (ii) fees and charges incurred after the Filing Date, and (iii) costs and expenses incurred after the Filing Date, including all attorneys' fees incurred after the Filing Date in collecting amounts due and owing to Claimant The total amount of such interest, fees, charges, costs, expenses and attorneys' fees cannot, at this time, be reasonably calculated or estimated Claimant does not waive its rights to any and all such interest, fees, charges, costs, expenses or attorneys' fees in any amount by not stating a specific figure therefor at this time In addition, Claimant reserves its right to amend and supplement this proof of claim to include all of such matters

3 The consideration for this debt consists of fuel deliveries pursuant to the schedule of invoices attached hereto Copies of original invoices are available upon request

4 No judgment has been rendered on the claim

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

6 This claim is not subject to any setoff or counterclaim

7 No security interest is held for this claim

8 This claim is a general unsecured claim

9 In executing and filing this proof of claim, the claimant does not waive any obligation owed to it, any right to any security held by it for its benefit, or any right or rights of action that it may have against Debtor or any other person or persons. The claimant reserves the right to amend or supplement this proof of claim in any manner.

10 All notices and communications concerning this proof of claim should be addressed as follows:

Reena Mohamedi


ExxonMobil Oil Corporation
3225 Gallows Road, Rm 3D0206,
Fairfax, VA 22037-0001

and to

Stephen Selbst/James Sullivan
McDermott Will & Emery
50 Rockefeller Plaza
New York, NY 10020

Date September 11, 2003

ExxonMobil Oil Corporation

By 
G. Grant Doescher
U.S. Fuels Customer Support Manager
ExxonMobil Oil Corporation

Penalty for Presenting Fraudulent Claim Fine of not more than \$5,000 or imprisonment for not more than 5 years or both--Title 18, U.S.C., § 152

ExxonMobil
Fuels Marketing

436 Creamery Way Suite 300
Exton Pennsylvania 19341 2556

September 12, 2003

Bankruptcy Management Corp
1330 E Franklin Ave
El Segundo, CA 90245

Proof of Claim
Dunigan Fuels, Inc
Case Number 03-10945 (MFW)

To Whom It May Concern

Enclosed is the Proof of Claim for ExxonMobil Oil Corporation in the amount of
\$1,204,155 06 for Case 03-10945 filed April 1, 2003

Please file our claim and acknowledge receipt on the attached copy and return it in the
enclosed stamped addressed envelope

Thank you

Sincerely,



John M Beierle
U S Fuels Credit Coordinator

Cc S Selbst
J Sullivan
R Mohamedi

John M Beierle
Fuels Credit Coordinator

ExxonMobil
Fuels Marketing

ExxonMobil
Fuels Marketing Company
436 Creamery Way Suite 300
Exton Pennsylvania 19341
484 875 7114 Telephone
484 225 8155 Cellular
john m beierle@exxonmobil.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

-----X

IN RE

Dunigan Fuels, Inc

Chapter 11

Case No 03-10973

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Reena Mohamedi

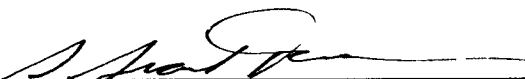
ExxonMobil Oil Corporation
3225 Gallows Road, Rm 3D0206,
Fairfax, VA 22037-0001

and to

Stephen Selbst/James Sullivan
McDermott Will & Emery
50 Rockefeller Plaza
New York, NY 10020

Date September 11, 2003

ExxonMobil Oil Corporation

By 
G. Grant Doescher
U.S. Fuels Customer Support Manager
ExxonMobil Oil Corporation

Penalty for Presenting Fraudulent Claim Fine of not more than \$5,000 or imprisonment for not more than 5 years or both--Title 18, U.S.C., § 152

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS

THAT EXXON MOBIL CORPORATION, a New Jersey corporation having an office in Irving, Texas (the "Corporation"), acting by and through H R Cramer as Vice President of the Corporation, does hereby make, constitute and appoint

G Grant Doescher

its true and lawful attorney and representative (the Attorney"), for it and in its name, place and stead to do or perform all or any of the following

- 1 To discharge any mortgage or other lien, having an unpaid principal balance not exceeding \$500,000, now or hereafter owned by the Corporation, and to give acquittances, satisfaction pieces or releases therefor, and to institute and prosecute proceedings for the foreclosure of any such mortgage or lien in its name or otherwise,
- 2 To discharge any judgment, not exceeding the sum of \$500,000, now or hereafter owned by the Corporation, and to execute and deliver such satisfaction pieces or releases therefor as may be necessary effectually in discharge the same,
- 3 To release from the lien of any mortgage, having an unpaid principal balance not exceeding \$500 000, that may now or hereafter be owned by the Corporation, any portion of the premises covered thereby, and to make, execute, acknowledge and deliver a nominal consideration,
- 4 To satisfy, pay and discharge any mortgage, judgment, lien or other encumbrance, not exceeding \$500,000, on any property now or hereafter owned by the Corporation,
- 5 To make, execute, deliver and file proofs of claim and debt in insolvency, assignment for benefit of creditors, bankruptcy, receivership and reorganization matters involving indebtedness to this Corporation,
- 6 To execute and file any and all instruments, documents, forms, reports and applications necessary or proper for filing before administrative or executive officers, boards, and agencies, whether federal, state or municipal, and to procure any authorization, permit or license from any office, board or agency, federal, state or municipal,

7 To make, execute or deliver documents evidencing the subordination of the Corporation's secured interest in various real and personal property as regards such security interest up to a value of \$500,000


The Corporation hereby ratifies and confirms all that the Attorney shall lawfully do by virtue hereof, and further does ratify and confirm all actions of such individual as contemplated herein, whether taken on, after, or before the date hereof

This power of attorney shall be effective immediately and expire on July 31, 2005, hereby revoking the prior power of attorney to Bennett P Hansen dated April 17, 2002

IN WITNESS WHEREOF, Exxon Mobil Corporation has caused these presents to be signed by its Vice President and its Corporate Seal to be here unto affixed this 5th day of July, 2002



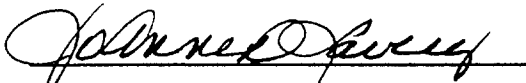
EXXON MOBIL CORPORATION

By 
H R Cramer
Vice President

UNITED STATES OF AMERICA)
COMMONWEALTH OF VIRGINIA)
COUNTY OF FAIRFAX)

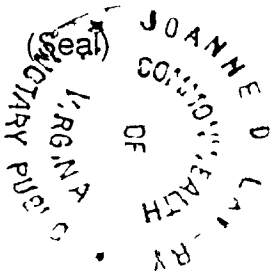
This 15th day of July, 2002, before me appeared H R Cramer, who, being duly sworn, did say that he is a Vice President of Exxon Mobil Corporation, and acknowledged the foregoing instrument to be the free act and deed of said corporation

I further certify that H R Cramer is a Vice President of Exxon Mobil Corporation


Notary Public

JoAnne D Lavery
NOTARY PUBLIC
Commonwealth of Virginia
Commission Expires 11/30/04

My Commission Expires Nov. 30, 2004



DUNIGAN FUELS, INC
ABILENE, TX
PROOF OF CLAIM

Account Number	Type of Invoice	Invoice Number	Invoice Date	Pricing Date	Invoice Amount	BOL Number	Ship-to/Plnt
1028360	DEFERRED TAX	396407059	3/4/03	3/4/03	1,567 51	113737	2084259/3485
1028360	DEFERRED TAX	396418790	3/5/03	3/5/03	1,492 31	113805	2084259/3485
1028360	DEFERRED TAX	396429069	3/5/03	3/5/03	2,121 49	137763	2101110/3452
1028360	DEFERRED TAX	396447660	3/6/03	3/6/03	1,533 36	114012	2084259/3485
1028360	DEFERRED TAX	396512828	3/11/03	3/11/03	1,587 33	114578	2084259/3485
1028360	DEFERRED TAX	396530670	3/12/03	3/12/03	1,356 64	114671	2084259/3485
1028360	FUEL INVOICE	396672033	3/22/03	3/21/03	10 069 10	87618	2101087/3798
1028360	FUEL INVOICE	396672034	3/22/03	3/21/03	10,067 75	87625	2101087/3798
1028360	FUEL INVOICE	396672035	3/22/03	3/21/03	5,650 49	198780	2070719/3673
1028360	FUEL INVOICE	396672237	3/22/03	3/21/03	7,154 44	91752	2070716/3513
1028360	FUEL INVOICE	396676532	3/22/03	3/21/03	8,511 26	316954	2101855/3548
1028360	FUEL INVOICE	396676534	3/22/03	3/21/03	6,725 02	316943	2101855/3548
1028360	FUEL INVOICE	396676880	3/22/03	3/21/03	9,109 13	115819	2084259/3485
1028360	DEFERRED TAX	396677042	3/22/03	3/21/03	1,401 75	115819	2084259/3485
1028360	FUEL INVOICE	396697242	3/24/03	3/21/03	8,845 10	168804	2070721/3525
1028360	FUEL INVOICE	396697316	3/24/03	3/21/03	8,527 14	168789	2070721/3525
1028360	FUEL INVOICE	396673757	3/22/03	3/22/03	11,744 45	115935	2069121/3485
1028360	FUEL INVOICE	396676083	3/22/03	3/22/03	1,216 30	155541	2070711/3510
1028360	FUEL INVOICE	396678238	3/22/03	3/22/03	9 448 92	91834	2070715/3513
1028360	FUEL INVOICE	396680035	3/22/03	3/22/03	9,710 41	155604	2070711/3510
1028360	FUEL INVOICE	396680047	3/22/03	3/22/03	6 741 84	91867	2070715/3513
1028360	FUEL INVOICE	396680180	3/22/03	3/22/03	2,847 11	91873	2070715/3513
1028360	FUEL INVOICE	396680186	3/22/03	3/22/03	11,757 49	115928	2069121/3485
1028360	FUEL INVOICE	396680619	3/22/03	3/22/03	3,317 60	155652	2070711/3510
1028360	FUEL INVOICE	396681585	3/22/03	3/22/03	6,327 44	155651	2070711/3510
1028360	FUEL INVOICE	396681609	3/22/03	3/22/03	11 764 47	115947	2069121/3485
1028360	FUEL INVOICE	396684446	3/23/03	3/23/03	9,595 96	139672	2101110/3452
1028360	FUEL INVOICE	396684535	3/23/03	3/23/03	9,381 54	139697	2101110/3452
1028360	FUEL INVOICE	396684849	3/23/03	3/23/03	3,912 65	155752	2070711/3510
1028360	FUEL INVOICE	396684850	3/23/03	3/23/03	5,188 10	155753	2070711/3510
1028360	FUEL INVOICE	396684851	3/23/03	3/23/03	9,928 61	115989	2084259/3485
1028360	FUEL INVOICE	396685055	3/23/03	3/23/03	4,194 61	155788	2070711/3510
1028360	DEFERRED TAX	396686530	3/23/03	3/23/03	2 116 58	139672	2101110/3452
1028360	DEFERRED TAX	396686531	3/23/03	3/23/03	2,069 29	139697	2101110/3452
1028360	DEFERRED TAX	396686532	3/23/03	3/23/03	1,560 61	115989	2084259/3485
1028360	FUEL INVOICE	396686960	3/23/03	3/23/03	5,292 51	155785	2070711/3510
1028360	FUEL INVOICE	396687113	3/23/03	3/23/03	11,771 68	115996	2069121/3485
1028360	FUEL INVOICE	396687563	3/23/03	3/23/03	11,737 83	116015	2069121/3485
1028360	FUEL INVOICE	396687619	3/23/03	3/23/03	9,703 62	155796	2070711/3510
1028360	FUEL INVOICE	396688303	3/23/03	3/23/03	9,704 36	139720	2101110/3452
1028360	DEFERRED TAX	396688389	3/23/03	3/23/03	2,101 13	139720	2101110/3452
1028360	FUEL INVOICE	396688515	3/23/03	3/23/03	11,746 24	116020	2069121/3485
1028360	FUEL INVOICE	396694103	3/24/03	3/24/03	11 757 00	116072	2069121/3485
1028360	DEFERRED TAX	396695640	3/24/03	3/24/03	2,112 37	139830	2101110/3452
1028360	DEFERRED TAX	396695654	3/24/03	3/24/03	2,056 88	139842	2101110/3452
1028360	FUEL INVOICE	396699450	3/24/03	3/24/03	9,576 86	139830	2101110/3452
1028360	FUEL INVOICE	396699597	3/24/03	3/24/03	11,633 11	116120	2069121/3485
1028360	FUEL INVOICE	396699936	3/24/03	3/24/03	9,664 85	139842	2101110/3452
1028360	FUEL INVOICE	396706041	3/25/03	3/24/03	9,647 89	139859	2101110/3452
1028360	FUEL INVOICE	396706042	3/25/03	3/24/03	11 753 88	116145	2069121/3485
1028360	FUEL INVOICE	396706043	3/25/03	3/24/03	4 079 72	199286	2070719/3673
1028360	FUEL INVOICE	396706150	3/25/03	3/24/03	5,798 35	199285	2070719/3673

DUNIGAN FUELS, INC
ABILENE TX
PROOF OF CLAIM

Account Number	Type of Invoice	Invoice Number	Invoice Date	Pricing Date	Invoice Amount	BOL Number	Ship-to/Plnt
1028360	FUEL INVOICE	396706549	3/25/03	3/24/03	9,834 09	139862	2101110/3452
1028360	DEFERRED TAX	396708124	3/25/03	3/24/03	2 108 62	139859	2101110/3452
1028360	DEFERRED TAX	396708125	3/25/03	3/24/03	2,109 79	139862	2101110/3452
1028360	FUEL INVOICE	396711557	3/25/03	3/24/03	7,471 18	317336	2101855/3548
1028360	FUEL INVOICE	396711558	3/25/03	3/24/03	6,106 40	317413	2101855/3548
1028360	FUEL INVOICE	396711629	3/25/03	3/24/03	8,289 68	317318	2101855/3548
1028360	FUEL INVOICE	396711630	3/25/03	3/24/03	8,290 75	317401	2101855/3548
1028360	FUEL INVOICE	396715870	3/25/03	3/24/03	8,560 02	168910	2070721/3525
1028360	FUEL INVOICE	396723844	3/26/03	3/24/03	7 018 57	199357	2070719/3673
1028360	FUEL INVOICE	396710720	3/25/03	3/25/03	9,539 34	92170	2070715/3513
1028360	FUEL INVOICE	396711486	3/25/03	3/25/03	9,194 93	92175	2070715/3513
1028360	FUEL INVOICE	396712815	3/25/03	3/25/03	9,749 79	92183	2070715/3513
1028360	DEFERRED TAX	396713266	3/25/03	3/25/03	1,555 47	116216	2084259/3485
1028360	FUEL INVOICE	396715246	3/25/03	3/25/03	10,185 47	116216	2084259/3485
1028360	FUEL INVOICE	396716406	3/25/03	3/25/03	12,033 30	116237	2069121/3485
1028360	FUEL INVOICE	396717072	3/25/03	3/25/03	7,576 72	92230	2070715/3513
1028360	DEFERRED TAX	396718424	3/25/03	3/25/03	1,555 66	116251	2084259/3485
1028360	FUEL INVOICE	396718981	3/25/03	3/25/03	10 077 93	116251	2084259/3485
1028360	FUEL INVOICE	396727473	3/26/03	3/25/03	8,279 32	317648	2101855/3548
1028360	FUEL INVOICE	396727474	3/26/03	3/25/03	6,277 10	317662	2101855/3548
1028360	FUEL INVOICE	396727580	3/26/03	3/25/03	6,279 58	317519	2101855/3548
1028360	DEFERRED TAX	396727620	3/26/03	3/26/03	2,060 86	140021	2101110/3452
1028360	FUEL INVOICE	396729482	3/26/03	3/26/03	9,670 85	140021	2101110/3452
1028360	DEFERRED TAX	396731584	3/26/03	3/26/03	2,102 77	140069	2101110/3452
1028360	FUEL INVOICE	396733461	3/26/03	3/26/03	9,973 60	140069	2101110/3452
1028360	DEFERRED TAX	396734714	3/26/03	3/26/03	2,109 56	140097	2101110/3452
1028360	FUEL INVOICE	396736272	3/26/03	3/26/03	9,915 41	140097	2101110/3452
1028360	FUEL INVOICE	396740522	3/27/03	3/26/03	9,694 82	199664	2070719/3673
1028360	FUEL INVOICE	396745783	3/27/03	3/26/03	8,545 52	317789	2101855/3548
1028360	FUEL INVOICE	396756952	3/28/03	3/26/03	6,066 61	199722	2070719/3673
1028360	FUEL INVOICE	396757050	3/28/03	3/26/03	2,425 90	199723	2070719/3673
1028360	FUEL INVOICE	396757051	3/28/03	3/26/03	1,109 30	199738	2070719/3673
1028360	FUEL INVOICE	396744081	3/27/03	3/27/03	9,872 86	92476	2070715/3513
1028360	DEFERRED TAX	396744381	3/27/03	3/27/03	2 061 11	140155	2101110/3452
1028360	FUEL INVOICE	396745636	3/27/03	3/27/03	9,370 16	116423	2069121/3485
1028360	FUEL INVOICE	396747101	3/27/03	3/27/03	9,762 35	92435	2070715/3513
1028360	FUEL INVOICE	396747689	3/27/03	3/27/03	12 375 18	116447	2069121/3485
1028360	FUEL INVOICE	396748340	3/27/03	3/27/03	9,928 84	140155	2101110/3452
1028360	FUEL INVOICE	396749016	3/27/03	3/27/03	9,724 31	92463	2070715/3513
1028360	DEFERRED TAX	396751435	3/27/03	3/27/03	2 100 42	140185	2101110/3452
1028360	FUEL INVOICE	396751687	3/27/03	3/27/03	10,042 69	140185	2101110/3452
1028360	FUEL INVOICE	396752104	3/27/03	3/27/03	12,303 87	116503	2069121/3485
1028360	DEFERRED TAX	396752550	3/27/03	3/27/03	2,108 85	140206	2101110/3452
1028360	FUEL INVOICE	396754541	3/27/03	3/27/03	10,083 35	140206	2101110/3452
1028360	FUEL INVOICE	396754543	3/27/03	3/27/03	7,895 94	92512	2070715/3513
1028360	FUEL INVOICE	396762060	3/28/03	3/27/03	7,105 74	317996	2101855/3548
1028360	FUEL INVOICE	396766077	3/28/03	3/27/03	8,222 17	169030	2070721/3525
1028360	FUEL INVOICE	396766109	3/28/03	3/27/03	6 614 35	169043	2070721/3525
1028360	FUEL INVOICE	396762709	3/28/03	3/28/03	10,084 89	92561	2070715/3513
1028360	DEFERRED TAX	396764972	3/28/03	3/28/03	2,098 56	140289	2101110/3452
1028360	FUEL INVOICE	396766606	3/28/03	3/28/03	10,428 29	140289	2101110/3452
1028360	DEFERRED TAX	396768728	3/28/03	3/28/03	2,060 17	140305	2101110/3452

DUNIGAN FUELS, INC
ABILENE, TX
PROOF OF CLAIM

Account Number	Type of Invoice	Invoice Number	Invoice Date	Pricing Date	Invoice Amount	BOL Number	Ship-to/Plnt
1028360	DEFERRED TAX	396769078	3/28/03	3/28/03	2,105 81	140310	2101110/3452
1028360	FUEL INVOICE	396769182	3/28/03	3/28/03	10,221 38	140305	2101110/3452
1028360	FUEL INVOICE	396769387	3/28/03	3/28/03	10,464 58	140310	2101110/3452
1028360	FUEL INVOICE	396775420	3/29/03	3/29/03	9,711 39	116721	2069121/3485
1028360	FUEL INVOICE	396777214	3/29/03	3/29/03	9,679 14	116725	2069121/3485
1028360	FUEL INVOICE	396777220	3/29/03	3/29/03	9,688 17	116724	2069121/3485
1028360	FUEL INVOICE	396779388	3/29/03	3/29/03	9,007 21	92700	2070715/3513
1028360	FUEL INVOICE	396779724	3/29/03	3/29/03	9,612 05	116753	2069121/3485
1028360	FUEL INVOICE	396781141	3/29/03	3/29/03	9,078 93	92741	2070715/3513
1028360	FUEL INVOICE	396781284	3/29/03	3/29/03	6,808 91	92739	2070715/3513
1028360	FUEL INVOICE	396781285	3/29/03	3/29/03	6,807 78	92740	2070715/3513
1028360	FUEL INVOICE	396815477	3/31/03	3/29/03	8,587 29	169095	2070721/3525
1028360	FUEL INVOICE	396785608	3/30/03	3/30/03	9,588 81	116844	2069121/3485
1028360	FUEL INVOICE	396785636	3/30/03	3/30/03	9 847 80	31238	2069115/3479
1028360	FUEL INVOICE	396788170	3/30/03	3/30/03	10,022 32	31245	2069115/3479
1028360	FUEL INVOICE	396793446	3/31/03	3/31/03	12 662 76	116942	2069121/3485
1028360	FUEL INVOICE	396793645	3/31/03	3/31/03	9,570 76	116940	2069121/3485
1028360	FUEL INVOICE	396796836	3/31/03	3/31/03	12,734 94	116976	2069121/3485
1028360	FUEL INVOICE	396801235	3/31/03	3/31/03	12,797 69	117023	2069121/3485
1028360	FUEL INVOICE	396801636	3/31/03	3/31/03	12,800 84	117026	2069121/3485
1028360	FUEL INVOICE	396801737	3/31/03	3/31/03	10,190 00	96735	2101094/3097
1028360	FUEL INVOICE	396810251	3/31/03	3/31/03	4 066 90	200497	2070719/3673
1028360	FUEL INVOICE	396810252	3/31/03	3/31/03	7,535 98	200551	2070719/3673
1028360	FUEL INVOICE	396810322	3/31/03	3/31/03	6,165 58	200496	2070719/3673
1028360	FUEL INVOICE	396812846	3/31/03	3/31/03	8,312 79	318733	2101855/3548
1028360	FUEL INVOICE	396812918	3/31/03	3/31/03	8,321 56	318692	2101855/3548
1028360	FUEL INVOICE	396815121	3/31/03	3/31/03	7,381 28	318798	2101855/3548
1028360	FUEL INVOICE	396819897	3/31/03	3/31/03	8 487 15	169152	2070721/3525
1028360	FUEL INVOICE	396819898	3/31/03	3/31/03	9,097 11	169162	2070721/3525
1028360	FUEL INVOICE	396843762	4/2/03	4/1/03	4,651 62	318909	2101855/3548
		TOTAL FOR ACCT NO 1028360 =			\$984,703 62		
1035861	FUEL INVOICE	396679863	3/22/03	3/22/03	9,813 63	155583	2090840/3510
1035861	FUEL INVOICE	396685008	3/23/03	3/23/03	9 338 34	155759	2090840/3510
1035861	FUEL INVOICE	396687265	3/23/03	3/23/03	9,539 45	155820	2090840/3510
1035861	FUEL INVOICE	396687629	3/23/03	3/23/03	9,458 48	155794	2090840/3510
1035861	FUEL INVOICE	396699626	3/24/03	3/24/03	9,909 59	156038	2090840/3510
1035861	FUEL INVOICE	396700446	3/24/03	3/24/03	9,443 15	156056	2090840/3510
1035861	FUEL INVOICE	396700448	3/24/03	3/24/03	9,448 57	156057	2090840/3510
1035861	FUEL INVOICE	396706069	3/25/03	3/24/03	9,660 41	156077	2090840/3510
1035861	FUEL INVOICE	396713622	3/25/03	3/25/03	10,157 85	156150	2090840/3510
1035861	FUEL INVOICE	396733422	3/26/03	3/26/03	9,714 26	156403	2090840/3510
1035861	FUEL INVOICE	396734027	3/26/03	3/26/03	9 800 00	156420	2090840/3510
1035861	FUEL INVOICE	396748357	3/27/03	3/27/03	10,163 37	156597	2090840/3510
1035861	FUEL INVOICE	396750020	3/27/03	3/27/03	9,876 90	156637	2090840/3510
1035861	FUEL INVOICE	396750469	3/27/03	3/27/03	9,855 20	156651	2090840/3510
1035861	FUEL INVOICE	396767922	3/28/03	3/28/03	10 431 55	156820	2090840/3510
1035861	FUEL INVOICE	396774072	3/29/03	3/28/03	10,335 95	156860	2090840/3510
1035861	FUEL INVOICE	396780941	3/29/03	3/29/03	10,211 08	157002	2090840/3510
1035861	FUEL INVOICE	396781401	3/29/03	3/29/03	10 440 51	157018	2090840/3510
1035861	FUEL INVOICE	396787840	3/30/03	3/30/03	10,786 78	157103	2090840/3510

DUNIGAN FUELS, INC
ABILENE, TX
PROOF OF CLAIM

Account Number	Type of Invoice	Invoice Number	Invoice Date	Pricing Date	Invoice Amount	BOL Number	Ship-to/Plnt
1035861	FUEL INVOICE	396789356	3/30/03	3/30/03	10,320 99	157234	2090840/3510
1035861	FUEL INVOICE	396789568	3/31/03	3/30/03	10,325 72	157246	2090840/3510
1035861	FUEL INVOICE	396801393	3/31/03	3/31/03	10,419 66	157426	2090840/3510
		TOTAL FOR ACCT NO 1035861 =			\$219,451 44		

TOTAL PROOF OF CLAIM = \$1,204,155 06

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396407059
Invoice Date	03/04/2003
Del/BOL No	0113737
Pricing Date	03/04/2003
Customer No	1028360
Ship-To No	2084259

Ship To DUNIGAN FUELS INC
P/U TN, MEMPHIS EXP MS
HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211571147			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,161	NG	1 180500	1 370 56
98AV52	87 OCT CONV GENADD *	7,700	NG	1 085500	8 358 35
	Federal Excise Tax	8 861	NG	0 184000	1,630 42
	MS Gasoline Excise	8 861	NG	0 180000	1 594 98
	MS Gas Coll Allow			-2 000000 %	-31 90
	TN Export Specr Tax	8 861	NG	0 000500	4 43

Badge/Price Time is 11 59 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Tax License No 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
18TH PROX	04/18/2003	1 567 51			1 567 51

Please show Invoice No 396407059 dated 03/04/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 39 34

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No	396418790
Invoice Date	03/05/2003
Del/BOL No	0113805
Pricing Date	03/05/2003
Customer No	1028360
Ship-To No	2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211577850			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 157	NG	1 201000	1,389 56
98AV52	87 OCT CONV GENADD *	4,926	NG	1 106000	5 448 16
98314M	NO2 LOW SULFUR DIESEL (05%S)	2 306	NG	1 163500	2 683 03
	Federal Excise Tax	6 083	NG	0 184000	1 119 27
	Federal Excise Tax	2 306	NG	0 244000	562 66
	MS Gasoline Excise	6 083	NG	0 180000	1 094 94
	MS Diesel Excise	2 306	NG	0 180000	415 08
	MS Gas Coll Allow			-2 000000 %	-21 90
	TN Export Spec1 Tax	8 389	NG	0 000500	4 19

Badge/Price Time is 00 49 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 454 Wisconsin Ave Memphis TN

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 another affiliate but seller retains title to your payment and
 collection rights

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 the ExxonMobil portal at www.exxonmobil.com/online

Tax License No 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
18TH PROX	04/18/2003	1 492 31			1 492 31

Please show Invoice No 396418790 dated 03/05/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 41 57

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396429069
 Invoice Date 03/05/2003
 Del/BOL No 0137763
 Pricing Date 03/05/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No 211589146	Purchase Order	Release No	Shipping Origin 3452 Greensboro NC Terminal (MOC)
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Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 001	NG	1 182500	1 183 68
98AV52	87 OCT CONV GENADD *	8,060	NG	1 092500	8 805 55
	Federal Excise Tax	9 061	NG	0 184000	1 667 22
	NC Gasoline Excise	9,061	NG	0 234000	2 120 27
	NC Inspection Fee	9 061	NG	0 002500	22 65
	NC Tare Allowance			-1 000000 %	-21 43

Badge/Price Time is 06 34 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr 6907 West Market St Greensboro NC

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Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 121 49
21st day	04/21/2003	2 121 49				

Please show Invoice No 396429069 dated 03/05/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 41 59

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396447660
Invoice Date	03/06/2003
Del/BOL No	0114012
Pricing Date	03/06/2003
Customer No	1028360
Ship-To No	2084259

Ship To DUNIGAN FUELS INC
P/U TN, MEMPHIS EXP MS
HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211600843			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,160	NG	1 189000	1 379 24
98AV52	87 OCT CONV GENADD *	7 508	NG	1 094000	8 213 75
	Federal Excise Tax	8 668	NG	0 184000	1,594 91
	MS Gasoline Excise	8,668	NG	0 180000	1 560 24
	MS Gas Coll Allow			-2 000000 %	-31 21
	TN Export Specil Tax	8 668	NG	0 000500	4 33
<p>Badge/Price Time is 02 18 pm</p> <p>* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE</p> <p>* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE</p> <p>* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA</p> <p>Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037</p> <p>Terminal Addr 454 Wisconsin Ave Memphis TN</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p> <p>Tax License No 010085983-MS Gasoline Excise</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
18TH PROX	04/18/2003	1 533 36			1 533 36

Please show Invoice No 396447660 dated 03/06/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 01

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396512828
 Invoice Date 03/11/2003
 Del/BOL No 0114578
 Pricing Date 03/11/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No 211644456	Purchase Order	Release No	Shipping Origin 3485 Memphis TN Terminal (MOC)
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Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8,973	NG	1 136500	10 197 81
	Federal Excise Tax	8,973	NG	0 184000	1 651 03
	MS Gasoline Excise	8 973	NG	0 180000	1 615 14
	MS Gas Coll Allow			-2 000000 %	-32 30
	TN Export Spec1 Tax	8 973	NG	0 000500	4 49

Badge/Price Time is 11 07 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 454 Wisconsin Ave Memphis TN

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Tax License No 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	1,587 33
18TH PROX	04/18/2003	1 587 33				

Please show Invoice No 396512828 dated 03/11/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 03

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396530670
Invoice Date	03/12/2003
Del/BOL No	0114671
Pricing Date	03/12/2003
Customer No	1028360
Ship-To No	2084259

Ship To DUNIGAN FUELS INC
P/U TN, MEMPHIS EXP MS
HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211663578			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 516	NG	1 113500	8 369 07
	Federal Excise Tax	7 516	NG	0 244000	1,833 90
	MS Diesel Excise	7 516	NG	0 180000	1 352 88
	TN Export Spec1 Tax	7 516	NG	0 000500	3 76
<p>Badge/Price Time is 08 56 am</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
18TH PROX	04/18/2003	1 356 64			1 356 64

Please show Invoice No 396530670 dated 03/12/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 04

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No	396672033
Invoice Date	03/22/2003
Del/BOL No	000087618
Pricing Date	03/21/2003
Customer No	1028360
Ship-To No	2101087

Ship To DUNIGAN FUELS INC
 P/U INDIANAPOLIS IN
 INDIANAPOLIS IN 46234

Order No	Purchase Order	Release No	Shipping Origin
211771433	9999		3798 Indianapolis IN Equilon Ent

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 507	GA	0 939000	7 049 07
	Federal Excise Tax	7 507	GA	0 244000	1 831 71
	IN Diesel Excise	7 507	GA	0 160000	1 201 12
	IN SpecFuelTaxDisc			-1 066000 %	-12 80
Badge/Price Time is 06 59 pm ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	9 998 61	7 049 07	-70 49	10 069 10
NET 11	04/02/2003	10 069 10			

Please show Invoice No 396672033 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396672034
Invoice Date	03/22/2003
Del/BOL No	000087625
Pricing Date	03/21/2003
Customer No	1028360
Ship-To No	2101087

Ship To DUNIGAN FUELS INC
P/U INDIANAPOLIS IN
INDIANAPOLIS IN 46234

Order No 211771435	Purchase Order 9999	Release No	Shipping Origin 3798 Indianapolis IN Equilon Ent
-----------------------	------------------------	------------	---

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 506	GA	0 939000	7,048 13
	Federal Excise Tax	7,506	GA	0 244000	1 831 46
	IN Diesel Excise	7,506	GA	0 160000	1 200 96
	IN SpecFuelTaxDisc			-1 066000 %	-12 80
<p>Badge/Price Time is 08 57 pm</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10,067 75
1% 10 DAYS	04/01/2003	9 997 27	7 048 13	-70 48		
NET 11	04/02/2003	10 067 75				

Please show Invoice No 396672034 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396672035
 Invoice Date 03/22/2003
 Del/BOL No 000198780
 Pricing Date 03/21/2003
 Customer No 1028360
 Ship-To No 2070719

Ship To DUNIGAN FUELS INC
 PICK UP TX,WACO
 WACO TX 76705

SCAC ETXA

Order No 211772076	Purchase Order 9999	Release No	Shipping Origin 3673 Waco TX Koch/3673
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Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	4 996	NG	0 942000	4 706 23
	TX Products Delivery Fee				25 00
	Federal Excise Tax	4,996	NG	0 184000	919 26
	Badge/Price Time is 12 44 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr Waco TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	5 650 49
1% 10 DAYS	04/01/2003	5 603 43	4 706 23	-47 06		
NET 11	04/02/2003	5 650 49				

Please show Invoice No 396672035 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 14

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396672237
Invoice Date 03/22/2003
Del/BOL No 0091752
Pricing Date 03/21/2003
Customer No 1028360
Ship-To No 2070716

Ship To DUNIGAN FUELS INC
PICK UP TX,SAN ANTONIO
SAN ANTONIO TX 78219

SCAC F752172143

Order No	Purchase Order	Release No	Shipping Origin
211772488			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	6 467	NG	0 856500	5,538 99
	TX Products Delivery Fee				37 50
	Federal Excise Tax	6 467	NG	0 244000	1 577 95
<p>Badge/Price Time is 02 49 pm</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	7 099 05	5 538 99	-55 39	7 154 44
NET 11	04/02/2003	7 154 44			

Please show Invoice No 396672237 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396676532
 Invoice Date 03/22/2003
 Del/BOL No 000316954
 Pricing Date 03/21/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No 211776531	Purchase Order 9999	Release No	Shipping Origin 3548 Tyler TX LaGloria
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Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 549	NG	0 878500	6 631 80
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7 549	NG	0 244000	1 841 96
Badge/Price Time is 01 27 pm ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 511 26
1% 10 DAYS	04/01/2003	8 444 94	6 631 80	-66 32		
NET 11	04/02/2003	8 511 26				

Please show Invoice No 396676532 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396676534
 Invoice Date 03/22/2003
 Del/BOL No 000316943
 Pricing Date 03/21/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No 211776528	Purchase Order 9999	Release No	Shipping Origin 3548 Tyler TX LaGloria
-----------------------	------------------------	------------	---

Material	Description	Quantity	UOM	Price	Amount
98696M	NO 2 FUEL OIL DYED	7 656	NG	0 873500	6 687 52
	TX Products Delivery Fee				37 50
	Product 98696M is DYED DIESEL FUEL nontaxable use only, penalty for taxable use				
	Badge/Price Time is 12 43 pm				
	ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights				
	Any questions about this invoice please call 1-800-375-4328				
	Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	6 658 14	6 687 52	-66 88	6,725 02
NET 11	04/02/2003	6 725 02			

Please show Invoice No 396676534 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 21

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396676880
 Invoice Date 03/22/2003
 Del/BOL No 0115819
 Pricing Date 03/21/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211776986			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	2 661	NG	0 981000	2 610 44
98314M	NO2 LOW SULFUR DIESEL (05%S)	5 158	NG	0 921000	4,750 52
	Federal Excise Tax	2,661	NG	0 184000	489 62
	Federal Excise Tax	5 158	NG	0 244000	1 258 55
Badge/Price Time is 12 23 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 454 Wisconsin Ave Memphis TN ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online Tax License No 010085983-MS Gasoline Excise ## The following taxes and/or fees have a deferred payment due date of 04/18/2003 ## ## MS Gasoline Excise 0 180000 478 98 ## ## MS Diesel Excise 0 180000 928 44 ## ## MS Gas Coll Allow -2 000000 % -9 58 ## ## TN Export Spec1 Tax 0 000500 3 91 ##					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	9 035 52	7 360 96	-73 61	9 109 13
NET 11	04/02/2003	9 109 13			

Please show Invoice No 396676880 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 22

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396677042
 Invoice Date 03/22/2003
 Del/BOL No 0115819
 Pricing Date 03/21/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211776986			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	2 661	NG	0 981000	2 610 44
98314M	NO2 LOW SULFUR DIESEL (05%S)	5 158	NG	0 921000	4 750 52
	Federal Excise Tax	2 661	NG	0 184000	489 62
	Federal Excise Tax	5 158	NG	0 244000	1 258 55
	MS Gasoline Excise	2 661	NG	0 180000	478 98
	MS Diesel Excise	5 158	NG	0 180000	928 44
	MS Gas Coll Allow			-2 000000 %	-9 58
	TN Export Spec1 Tax	7 819	NG	0 000500	3 91

Badge/Price Time is 12 23 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Tax License No 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
18TH PROX	04/18/2003	1 401 75			1 401 75

Please show Invoice No 396677042 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 06

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396697242
 Invoice Date 03/24/2003
 Del/BOL No 000168804
 Pricing Date 03/21/2003
 Customer No 1028360
 Ship-To No 2070721

Ship To **DUNIGAN FUELS INC**
PICK UP TX, ABILENE
ABILENE TX 79604

SCAC ETXA

Order No 211797156	Purchase Order 9999	Release No	Shipping Origin 3525 Abilene TX Pride Ref/3525
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Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 784	NG	0 887500	6 908 30
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7,784	NG	0 244000	1 899 30
Badge/Price Time is 12 05 pm ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/03/2003	8 776 02	6 908 30	-69 08	8,845 10
NET 11	04/04/2003	8 845 10			

Please show Invoice No 396697242 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396697316
Invoice Date 03/24/2003
Del/BOL No 000168789
Pricing Date 03/21/2003
Customer No 1028360
Ship-To No 2070721

Ship To DUNIGAN FUELS INC
PICK UP TX, ABILENE
ABILENE TX 79604

Order No 211797153	Purchase Order 9999	Release No	Shipping Origin 3525 Abilene TX Pride Ref/3525
-----------------------	------------------------	------------	---

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7,503	NG	0 887500	6 658 91
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7,503	NG	0 244000	1 830 73
<p>Badge/Price Time is 08 07 am</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 527 14
1% 10 DAYS	04/03/2003	8 460 55	6 658 91	-66 59		
NET 11	04/04/2003	8 527 14				

Please show Invoice No 396697316 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396673757
 Invoice Date 03/22/2003
 Del/BOL No 0115935
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211779935			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 144	NG	1 024000	1 171 46
98AV52	87 OCT CONV GENADD *	7 645	NG	0 929000	7,102 21
	Federal Excise Tax	8,789	NG	0 184000	1 617 18
	TN Gasoline Excise	8 789	NG	0 200000	1 757 80
	TN Special Tax	8 789	NG	0 010000	87 89
	TN Envir Assur Fee	8 789	NG	0 004000	35 16
	TN Gas Coll Allow	8,789	NG	-0 003100	-27 25
Badge/Price Time is 03:17 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 454 Wisconsin Ave Memphis TN ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	11 661 71	8 273 67	-82 74	11,744 45
NET 11	04/02/2003	11 744 45			

Please show Invoice No 396673757 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 17

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396676083
 Invoice Date 03/22/2003
 Del/BOL No 0155541
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX, IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211779135			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 004	NG	1 015000	1,019 06
	TX Products Delivery Fee				12 50
	Federal Excise Tax	1 004	NG	0 184000	184 74
	Badge/Price Time is 08 15 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	1 206 11	1 019 06	-10 19	1 216 30
NET 11	04/02/2003	1 216 30			

Please show Invoice No 396676083 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 19

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396678238
 Invoice Date 03/22/2003
 Del/BOL No 0091834
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX,SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211778799			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 990	NG	0 965500	1 921 35
98AV52	87 OCT CONV GENADD *	6 776	NG	0 865500	5 864 63
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,766	NG	0 184000	1,612 94
Badge/Price Time is 06 40 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	9 371 06	7 785 98	-77 86	9 448 92
NET 11	04/02/2003	9 448 92			

Please show Invoice No 396678238 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 23

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396680035
 Invoice Date 03/22/2003
 Del/BOL No 0155604
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX,IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211781057			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,002	NG	1 015000	1 017 03
98AV52	87 OCT CONV GENADD *	7 697	NG	0 915000	7,042 76
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,699	NG	0 184000	1 600 62
Badge/Price Time is 12 40 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	9 629 81	8 059 79	-80 60	9 710 41
NET 11	04/02/2003	9 710 41			

Please show Invoice No 396680035 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 25

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396680047
 Invoice Date 03/22/2003
 Del/BOL No 0091867
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX,SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211780992			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 983	NG	0 965500	1 914 59
98AV82	89 OCT CONV GENADD *	995	NG	0 900500	896 00
98AV52	87 OCT CONV GENADD *	3 188	NG	0 865500	2 759 21
	TX Products Delivery Fee				37 50
	Federal Excise Tax	6 166	NG	0 184000	1,134 54
Badge/Price Time is 12 35 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	6 686 14	5 569 80	-55 70	6 741 84
NET 11	04/02/2003	6 741 84			

Please show Invoice No 396680047 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 26

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396680180
 Invoice Date 03/22/2003
 Del/BOL No 0091873
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX,SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211781179			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	2,689	NG	0 865500	2,327 33
	TX Products Delivery Fee				25 00
	Federal Excise Tax	2,689	NG	0 184000	494 78
Badge/Price Time is 01 17 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	2 823 84	2 327 33	-23 27	2,847 11
NET 11	04/02/2003	2 847 11			

Please show Invoice No 396680180 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 27

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396680186
 Invoice Date 03/22/2003
 Del/BOL No 0115928
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin		
211781170			3485 Memphis TN Terminal (MOC)		

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 142	NG	1 024000	1,169 41
98AV52	87 OCT CONV GENADD *	7 657	NG	0 929000	7 113 35
	Federal Excise Tax	8,799	NG	0 184000	1 619 02
	TN Gasoline Excise	8,799	NG	0 200000	1 759 80
	TN Special Tax	8 799	NG	0 010000	87 99
	TN Envir Assur Fee	8 799	NG	0 004000	35 20
	TN Gas Coll Allow	8 799	NG	-0 003100	-27 28

Badge/Price Time is 01 16 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037
 Terminal Addr 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	11 674 66	8 282 76	-82 83	11 757 49
NET 11	04/02/2003	11 757 49			

Please show Invoice No 396680186 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 28

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396680619
 Invoice Date 03/22/2003
 Del/BOL No 0155652
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX,IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211777530			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	2,996	NG	0 915000	2 741 34
	TX Products Delivery Fee				25 00
	Federal Excise Tax	2 996	NG	0 184000	551 26
Badge/Price Time is 06 34 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	3,317 60
1% 10 DAYS	04/01/2003	3 290 19	2 741 34	-27 41		
NET 11	04/02/2003	3 317 60				

Please show Invoice No 396680619 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 29

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396681585
 Invoice Date 03/22/2003
 Del/BOL No 0155651
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX,IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211781735			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV82	89 OCT CONV GENADD *	1 001	NG	0 945000	945 95
98AV52	87 OCT CONV GENADD *	4 695	NG	0 915000	4,295 93
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5 696	NG	0 184000	1,048 06
Badge/Price Time is 06 22 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	6 275 02	5 241 88	-52 42	6 327 44
NET 11	04/02/2003	6 327 44			

Please show Invoice No 396681585 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 30

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396681609
 Invoice Date 03/22/2003
 Del/BOL No 0115947
 Pricing Date 03/22/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211777567			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 146	NG	1 024000	1 173 50
98AV52	87 OCT CONV GENADD *	7 658	NG	0 929000	7 114 28
	Federal Excise Tax	8,804	NG	0 184000	1 619 93
	TN Gasoline Excise	8 804	NG	0 200000	1 760 80
	TN Special Tax	8 804	NG	0 010000	88 04
	TN Envir Assur Fee	8 804	NG	0 004000	35 21
	TN Gas Coll Allow	8 804	NG	-0 003100	-27 29

Badge/Price Time is 06 57 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/01/2003	11 681 59	8 287 78	-82 88	11 764 47
NET 11	04/02/2003	11 764 47			

Please show Invoice No 396681609 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 08 47 31

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396684446
 Invoice Date: 03/23/2003
 Del/BOL No 0139672
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211785585			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	9 040	NG	0 877500	7 932 60

Federal Excise Tax	9 040	NG	0 184000	1 663 36
--------------------	-------	----	----------	----------

Badge/Price Time is 00:07 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

## The following taxes and/or fees have a deferred payment due date of 04/21/2003	##
## NC Gasoline Excise	0 234000 2,115 36 ##
## NC Inspection Fee	0 002500 22 60 ##
## NC Tare Allowance	-1 000000 % -21 38 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	9 516 63	7 932 60	-79 33	9 595 96
NET 11	04/03/2003	9 595 96			

Please show Invoice No 396684446 dated 03/23/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Fair Labor Standard Act of 1938 as amended

04/02/2003 10 30 19

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396684535
Invoice Date: 03/23/2003
Del/BOL No 0139697
Pricing Date 03/23/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211785673			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 838	NG	0 877500	7 755 35
	Federal Excise Tax	8 838	NG	0 184000	1 626 19
Badge/Price Time is 06:59 am					
* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE					
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE					
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA					
Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037					
Terminal Addr: 6907 West Market St Greensboro NC					
ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-DSL-HEAT					
## The following taxes and/or fees have a deferred payment due date of 04/21/2003					##
## NC Gasoline Excise		0 234000		2,068 09	##
## NC Inspection Fee		0 002500		22 10	##
## NC Tare Allowance		-1 000000 %		-20 90	##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9,381 54
1% 10 DAYS	04/02/2003	9 303 99	7 755 35	-77 55		
NET 11	04/03/2003	9 381 54				

Please show Invoice No 396684535 dated 03/23/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 20

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396684849
 Invoice Date: 03/23/2003
 Del/BOL No 0155752
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX, IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211786141			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV82	89 OCT CONV GENADD *	1 005	NG	0 945000	949 73
98AV52	87 OCT CONV GENADD *	2 505	NG	0 915000	2 292 08
	TX Products Delivery Fee				25 00
	Federal Excise Tax	3 510	NG	0 184000	645 84
Badge/Price Time is 07:07 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr: 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	3 880 23	3 241 81	-32 42	3 912 65
NET 11	04/03/2003	3 912 65			

Please show Invoice No 396684849 dated 03/23/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

04/02/2003 10 30 21

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396684850
Invoice Date 03/23/2003
Del/BOL No 0155753
Pricing Date 03/23/2003
Customer No 1028360
Ship-To No 2070711

Ship To DUNIGAN FUELS INC
PICK UP TX, IRVING
IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211786165			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	4 698	NG	0 915000	4 298 67
	TX Products Delivery Fee				25 00
	Federal Excise Tax	4 698	NG	0 184000	864 43
<p>Badge/Price Time is 07:14 am</p> <p>* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE</p> <p>* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE</p> <p>* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA</p> <p>Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037</p> <p>Terminal Addr: 1201 East Airport Freeway Irving TX</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-DSL-HEAT</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	5 145 11	4 298 67	-42 99	5 188 10
NET 11	04/03/2003	5 188 10			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396684851
 Invoice Date: 03/23/2003
 Del/BOL No 0115989
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211786236			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,155	NG	1 024000	1 182 72
98AV52	87 OCT CONV GENADD *	7 667	NG	0 929000	7 122 64
	Federal Excise Tax	8 822	NG	0 184000	1 623 25

Badge/Price Time is 07:46 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Tax License No: 010085983-MS Gasoline Excise

## The following taxes and/or fees have a deferred payment due date of 04/18/2003	##
## MS Gasoline Excise	0 180000 1,587 96 ##
## MS Gas Coll Allow	-2 000000 % -31 76 ##
## TN Export Spec1 Tax	0 000500 4 41 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 928 61
1% 10 DAYS	04/02/2003	9 845 56	8 305 36	83 05		
NET 11	04/03/2003	9 928 61				

Please show Invoice No 396684851 dated 03/23/2003 on remittance

Page 1 / 1

We hereby certify that the above information is true and correct and complies with the Federal Labeling Standards Act of 1938, as amended.

04/02/2003 10:30:23

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396685055
 Invoice Date 03/23/2003
 Del/BOL No 0155788
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX,IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211786551			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	3 794	NG	0 915000	3 471 51
	TX Products Delivery Fee				25 00
	Federal Excise Tax	3 794	NG	0 184000	698 10

Badge/Price Time is 10:38 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	4 159 89	3 471 51	-34 72	4 194 61
NET 11	04/03/2003	4 194 61			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396686530
 Invoice Date: 03/23/2003
 Del/BOL No 0139672
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211785585			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	9 040	NG	0 877500	7 932 60
	Federal Excise Tax	9 040	NG	0 184000	1 663 36
	NC Gasoline Excise	9,040	NG	0 234000	2,115 36
	NC Inspection Fee	9 040	NG	0 002500	22 60
	NC Tare Allowance			-1 000000 %	-21 38
Badge/Price Time is 00:07 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037 Terminal Addr: 6907 West Market St Greensboro NC ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 116 58			2 116 58

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396686531
Invoice Date: 03/23/2003
Del/BOL No 0139697
Pricing Date 03/23/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211785673			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8,838	NG	0 877500	7 755 35
	Federal Excise Tax	8 838	NG	0 184000	1,626 19
	NC Gasoline Excise	8,838	NG	0 234000	2 068 09
	NC Inspection Fee	8 838	NG	0 002500	22 10
	NC Tare Allowance			-1 000000 %	-20 90

Badge/Price Time is 06:59 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 069 29			2 069 29

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396686532
 Invoice Date 03/23/2003
 Del/BOL No 0115989
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211786236			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,155	NG	1 024000	1,182 72
98AV52	87 OCT CONV GENADD *	7 667	NG	0 929000	7 122 64
	Federal Excise Tax	8 822	NG	0 184000	1 623 25
	MS Gasoline Excise	8 822	NG	0 180000	1 587 96
	MS Gas Coll Allow			-2 000000 %	-31 76
	TN Export Spec1 Tax	8 822	NG	0 000500	4 41

Badge/Price Time is 07:46 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Tax License No: 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	1,560 61
18TH PROX	04/18/2003	1 560 61				

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396686960
 Invoice Date 03/23/2003
 Del/BOL No 0155785
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX, IRVING
 IRVING TX 75062

SCAC F741356755

Order No 211785931	Purchase Order	Release No	Shipping Origin 3510 Irving TX Terminal (MOC)
-----------------------	----------------	------------	--

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	4 793	NG	0 915000	4 385 60
	TX Products Delivery Fee				25 00
	Federal Excise Tax	4,793	NG	0 184000	881 91
Badge/Price Time is 10:27 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037 Terminal Addr: 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	5 248 65	4 385 60	-43 86	5 292 51
NET 11	04/03/2003	5 292 51			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396687113
Invoice Date 03/23/2003
Del/BOL No 0115996
Pricing Date 03/23/2003
Customer No 1028360
Ship-To No 2069121

Ship To DUNIGAN FUELS INC
PICK UP TN, MEMPHIS
MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211786784			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 152	NG	1 024000	1 179 65
98AV52	87 OCT CONV GENADD *	7 657	NG	0 929000	7 113 35
	Federal Excise Tax	8 809	NG	0 184000	1 620 86
	TN Gasoline Excise	8,809	NG	0 200000	1,761 80
	TN Special Tax	8 809	NG	0 010000	88 09
	TN Envir Assur Fee	8,809	NG	0 004000	35 24
	TN Gas Coll Allow	8,809	NG	-0 003100	-27 31

Badge/Price Time is 09:20 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	11 688 75	8 293 00	-82 93	11 771 68
NET 11	04/03/2003	11 771 68			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396687563
 Invoice Date: 03/23/2003
 Del/BOL No 0116015
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211787310			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 144	NG	1 024000	1,171 46
98AV52	87 OCT CONV GENADD *	7 640	NG	0 929000	7 097 56
	Federal Excise Tax	8 784	NG	0 184000	1 616 26
	TN Gasoline Excise	8 784	NG	0 200000	1 756 80
	TN Special Tax	8 784	NG	0 010000	87 84
	TN Envir Assur Fee	8 784	NG	0 004000	35 14
	TN Gas Coll Allow	8 784	NG	-0 003100	-27 23

Badge/Price Time is 04:14 pm

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	11 737 83
1% 10 DAYS	04/02/2003	11 655 14	8 269 02	-82 69		
NET 11	04/03/2003	11 737 83				

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396687619
 Invoice Date: 03/23/2003
 Del/BOL No 0155796
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2070711

Ship To DUNIGAN FUELS INC
 PICK UP TX,IRVING
 IRVING TX 75062

SCAC F741356755

Order No	Purchase Order	Release No	Shipping Origin
211787178			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 784	NG	0 915000	8 037 36
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,784	NG	0 184000	1 616 26
Badge/Price Time is 11:16 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037 Terminal Addr: 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	9 623 25	8 037 36	80 37	9 703 62
NET 11	04/03/2003	9 703 62			

Please show Invoice No 396687619 dated 03/23/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

04/02/2003 10 30 11

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396688303
Invoice Date	03/23/2003
Del/BOL No	0139720
Pricing Date	03/23/2003
Customer No	1028360
Ship-To No	2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211787038			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 983	NG	0 967500	1,918 55
98AV52	87 OCT CONV GENADD *	6 991	NG	0 877500	6 134 60
	Federal Excise Tax	8 974	NG	0 184000	1 651 21
Badge/Price Time is 04:38 pm					
* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE					
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE					
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA					
Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037					
Terminal Addr: 6907 West Market St Greensboro NC					
ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-DSL-HEAT					
## The following taxes and/or fees have a deferred payment due date of 04/21/2003				##	
## NC Gasoline Excise		0 234000	2,099 91	##	
## NC Inspection Fee		0 002500	22 44	##	
## NC Tare Allowance		-1 000000 %	-21 22	##	

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9,704 36
1% 10 DAYS	04/02/2003	9 623 83	8 053 15	-80 53		
NET 11	04/03/2003	9 704 36				

Please show Invoice No 396688303 dated 03/23/2003 on remittance

We hereby certify that the above were produced in compliance with the Federal Label Standards Act of 1938 as mandated

Page 1 / 1

04/02/2003 10 30 32

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396688389
 Invoice Date 03/23/2003
 Del/BOL No 0139720
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211787038			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 983	NG	0 967500	1 918 55
98AV52	87 OCT CONV GENADD *	6 991	NG	0 877500	6 134 60
	Federal Excise Tax	8 974	NG	0 184000	1 651 21
	NC Gasoline Excise	8 974	NG	0 234000	2 099 91
	NC Inspection Fee	8 974	NG	0 002500	22 44
	NC Tare Allowance			-1 000000 %	-21 22

Badge/Price Time is 04:38 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 101 13			2 101 13

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396688515
 Invoice Date 03/23/2003
 Del/BOL No 0116020
 Pricing Date 03/23/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211789028			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 149	NG	1 024000	1 176 58
98AV52	87 OCT CONV GENADD *	7 641	NG	0 929000	7 098 49
	Federal Excise Tax	8 790	NG	0 184000	1,617 36
	TN Gasoline Excise	8 790	NG	0 200000	1 758 00
	TN Special Tax	8,790	NG	0 010000	87 90
	TN Envir Assur Fee	8 790	NG	0 004000	35 16
	TN Gas Coll Allow	8,790	NG	-0 003100	-27 25

Badge/Price Time is 06:02 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/02/2003	11 663 49	8 275 07	-82 75	11,746 24
NET 11	04/03/2003	11 746 24			

Please show Invoice No 396688515 dated 03/23/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 34

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No	396694103
Invoice Date	03/24/2003
Del/BOL No	0116072
Pricing Date	03/24/2003
Customer No	1028360
Ship-To No	2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211793234			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 151	NG	1 024000	1,178 62
98AV52	87 OCT CONV GENADD *	7,647	NG	0 929000	7,104 06
	Federal Excise Tax	8 798	NG	0 184000	1 618 83
	TN Gasoline Excise	8 798	NG	0 200000	1 759 60
	TN Special Tax	8 798	NG	0 010000	87 98
	TN Envir Assur Fee	8,798	NG	0 004000	35 19
	TN Gas Coll Allow	8,798	NG	-0 003100	-27 28

Badge/Price Time is 07:33 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/03/2003	11 674 17	8 282 68	-82 83	11 757 00
NET 11	04/04/2003	11 757 00			

Please show Invoice No 396694103 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 36

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax, Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396695640
Invoice Date: 03/24/2003
Del/BOL No 0139830
Pricing Date 03/24/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211796161			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	9.022	NG	0.877500	7.91681
	Federal Excise Tax	9.022	NG	0.184000	1.66005
	NC Gasoline Excise	9.022	NG	0.234000	2.11115
	NC Inspection Fee	9.022	NG	0.002500	.2256
	NC Tare Allowance			-1.000000 %	-21.34

Badge/Price Time is 02:57 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2.11237			2.11237

Please show Invoice No 396695640 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 11 02 31

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396695654
Invoice Date: 03/24/2003
Del/BOL No 0139842
Pricing Date 03/24/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211799269			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	3 773	NG	0 967500	3 650 38
98AV52	87 OCT CONV GENADD *	5,012	NG	0 877500	4 398 03
	Federal Excise Tax	8 785	NG	0 184000	1 616 44
	NC Gasoline Excise	8 785	NG	0 234000	2 055 69
	NC Inspection Fee	8,785	NG	0 002500	21 96
	NC Tare Allowance			-1 000000 %	-20 77

Badge/Price Time is 05:14 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to
another affiliate but seller retains title to your payment and
collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2,056 88
21st day	04/21/2003	2 056 88				

Please show Invoice No 396695654 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 11:02:33

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396699450
 Invoice Date: 03/24/2003
 Del/BOL No 0139830
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211796161			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	9 022	NG	0 877500	7 916 81
	Federal Excise Tax	9 022	NG	0 184000	1 660 05
	Badge/Price Time is 02:57 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr: 6907 West Market St Greensboro NC ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT ## The following taxes and/or fees have a deferred payment due date of 04/21/2003 ## ## NC Gasoline Excise 0 234000 2,111 15 ## ## NC Inspection Fee 0 002500 22 56 ## ## NC Tare Allowance -1 000000 % -21 34 ##				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/03/2003	9 497 69	7 916 81	-79 17	9 576 86
NET 11	04/04/2003	9 576 86			

Please show Invoice No 396699450 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 41

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396699597
 Invoice Date 03/24/2003
 Del/BOL No 0116120
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211799041			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 787	NG	0 929000	8 163 12
	Federal Excise Tax	8 787	NG	0 184000	1 616 81
	TN Gasoline Excise	8 787	NG	0 200000	1 757 40
	TN Special Tax	8 787	NG	0 010000	87 87
	TN Envir Assur Fee	8 787	NG	0 004000	35 15
	TN Gas Coll Allow	8 787	NG	-0 003100	-27 24

Badge/Price Time is 03:11 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/03/2003	11 551 48	8 163 12	-81 63	11,633 11
NET 11	04/04/2003	11 633 11			

Please show Invoice No 396699597 dated 03/24/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396699936
 Invoice Date 03/24/2003
 Del/BOL No 0139842
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211799269			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	3 773	NG	0 967500	3 650 38
98AV52	87 OCT CONV GENADD *	5 012	NG	0 877500	4,398 03
	Federal Excise Tax	8 785	NG	0 184000	1 616 44

Badge/Price Time is 05:14 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

## The following taxes and/or fees have a deferred payment due date of 04/21/2003	##
## NC Gasoline Excise 0 234000 2,055 69	##
## NC Inspection Fee 0 002500 21 96	##
## NC Tare Allowance -1 000000 % -20 77	##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 664 85
1% 10 DAYS	04/03/2003	9 584 37	8 048 41	-80 48		
NET 11	04/04/2003	9 664 85				

Please show Invoice No 396699936 dated 03/24/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

04/02/2003 10 30 42

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396706041
Invoice Date: 03/25/2003
Del/BOL No: 0139859
Pricing Date 03/24/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211800844			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	978	NG	0 967500	946 22
98AV52	87 OCT CONV GENADD *	8,028	NG	0 877500	7 044 57
	Federal Excise Tax	9 006	NG	0 184000	1 657 10

Badge/Price Time is 09:34 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to
another affiliate but seller retains title to your payment and
collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

## The following taxes and/or fees have a deferred payment due date of 04/21/2003	##
## NC Gasoline Excise	0 234000 2,107 40 ##
## NC Inspection Fee	0 002500 22 52 ##
## NC Tare Allowance	-1 000000 % -21 30 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	9 567 98	7 990 79	-79 91	9 647 89
NET 11	04/05/2003	9 647 89			

Please show Invoice No 396706041 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 44

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396706042
 Invoice Date 03/25/2003
 Del/BOL No: 0116145
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211801063			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,146	NG	1 024000	1 173 50
98AV52	87 OCT CONV GENADD *	7,650	NG	0 929000	7 106 85
	Federal Excise Tax	8,796	NG	0 184000	1 618 46
	TN Gasoline Excise	8,796	NG	0 200000	1 759 20
	TN Special Tax	8,796	NG	0 010000	87 96
	TN Envir Assur Fee	8,796	NG	0 004000	35 18
	TN Gas Coll Allow	8,796	NG	-0 003100	-27 27

Badge/Price Time is 08:16 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/04/2003 04/05/2003	11 671 08 11 753 88	8 280 35	-82 80	11 753 88

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396706043
 Invoice Date: 03/25/2003
 Del/BOL No: 000199286
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2070719

Ship To DUNIGAN FUELS INC
 PICK UP TX,WACO
 WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211801204	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	3 793	NG	0 885000	3 356 81
	TX Products Delivery Fee				25 00
	Federal Excise Tax	3 793	NG	0 184000	697 91
Badge/Price Time is 12:10 pm					
* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE					
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE					
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA					
Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037					
Terminal Addr: Waco TX					
ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	4 046 15	3 356 81	-33 57	4 079 72
NET 11	04/05/2003	4 079 72			

Please show Invoice No 396706043 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 46

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396706150
 Invoice Date 03/25/2003
 Del/BOL No 000199285
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2070719

Ship To DUNIGAN FUELS INC
 PICK UP TX,WACO
 WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211801203	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	5 389	NG	0 885000	4 769 27
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5 389	NG	0 184000	991 58
Badge/Price Time is 12:00 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037 Terminal Addr: Waco TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	5 750 66	4 769 27	47 69	5,798 35
NET 11	04/05/2003	5 798 35			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396706549
 Invoice Date: 03/25/2003
 Del/BOL No 0139862
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211801779			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	2 988	NG	0 967500	2,890 89
98AV52	87 OCT CONV GENADD *	6 023	NG	0 877500	5 285 18
	Federal Excise Tax	9 011	NG	0 184000	1 658 02

Badge/Price Time is 09:53 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

## The following taxes and/or fees have a deferred payment due date of 04/21/2003	##
## NC Gasoline Excise	0 234000 2 108 57 ##
## NC Inspection Fee	0 002500 22 53 ##
## NC Tare Allowance	-1 000000 % -21 31 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9,834 09
1% 10 DAYS	04/04/2003	9 752 33	8 176 07	81 76		
NET 11	04/05/2003	9 834 09				

Please show Invoice No 396706549 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 48

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax, Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396708124
Invoice Date: 03/25/2003
Del/BOL No 0139859
Pricing Date 03/24/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211800844			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	978	NG	0 967500	946 22
98AV52	87 OCT CONV GENADD *	8 028	NG	0 877500	7,044 57
	Federal Excise Tax	9 006	NG	0 184000	1 657 10
	NC Gasoline Excise	9 006	NG	0 234000	2 107 40
	NC Inspection Fee	9 006	NG	0 002500	22 52
	NC Tare Allowance			-1 000000 %	-21 30

Badge/Price Time is 09:34 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 108 62
21st day	04/21/2003	2 108 62				

Please show Invoice No 396708124 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938

Page

04/02/2

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396708125
Invoice Date: 03/25/2003
Del/BOL No 0139862
Pricing Date 03/24/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211801779			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	2 988	NG	0 967500	2 890 89
98AV52	87 OCT CONV GENADD *	6 023	NG	0 877500	5 285 18
	Federal Excise Tax	9,011	NG	0 184000	1 658 02
	NC Gasoline Excise	9 011	NG	0 234000	2,108 57
	NC Inspection Fee	9 011	NG	0 002500	22 53
	NC Tare Allowance			-1 000000 %	-21 31

Badge/Price Time is 09:53 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 109 79
21st day	04/21/2003	2 109 79				

Please show Invoice No 396708125 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 11 02 35

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396711557
 Invoice Date: 03/25/2003
 Del/BOL No 000317336
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211805762	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	5 458	NG	0 823000	4,491 93
98696M	NO 2 FUEL OIL DYED	2 000	NG	0 805000	1 610 00
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5 458	NG	0 244000	1,331 75
Product 98696M is DYED DIESEL FUEL, nontaxable use only penalty for taxable use					
Badge/Price Time is 08:45 am					
ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/04/2003 04/05/2003	7 410 16 7 471 18	6 101 93	-61 02	7 471 18

Please show Invoice No 396711557 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 53

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

Original Invoice

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396711558
 Invoice Date 03/25/2003
 Del/BOL No 000317413
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211805878	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98696M	NO 2 FUEL OIL DYED	7 539	NG	0 805000	6 068 90

TX Products Delivery Fee

37 50

Product 98696M is DYED DIESEL FUEL, nontaxable use only penalty for taxable use

Badge/Price Time is 03:02 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	6,106 40
1% 10 DAYS NET 11	04/04/2003 04/05/2003	6 045 71 6 106 40	6 068 90	-60 69		

Please show Invoice No 396711558 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396711629
 Invoice Date 03/25/2003
 Del/BOL No 000317318
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211805759	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7,734	NG	0 823000	6 365 08
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7 734	NG	0 244000	1,887 10
Badge/Price Time is 07:45 am ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	8 226 03	6 365 08	-63 65	8 289 68
NET 11	04/05/2003	8 289 68			

Please show Invoice No 396711629 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396711630
Invoice Date 03/25/2003
Del/BOL No 000317401
Pricing Date 03/24/2003
Customer No 1028360
Ship-To No 2101855

Ship To DUNIGAN FUELS INC
P/U TYLER
TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211805877	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7,735	NG	0 823000	6,365 91
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7 735	NG	0 244000	1 887 34

Badge/Price Time is 01:48 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	8 227 09	6 365 91	-63 66	8,290 75
NET 11	04/05/2003	8 290 75			

Please show Invoice No 396711630 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 55

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396715870
 Invoice Date: 03/25/2003
 Del/BOL No 000168910
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2070721

Ship To DUNIGAN FUELS INC
 PICK UP TX, ABILENE
 ABILENE TX 79604

SCAC ETXA

Order No	Purchase Order	Release No	Shipping Origin
211810225	9999		3525 Abilene TX Pride Ref/3525

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7,939	NG	0 829500	6 585 40
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7 939	NG	0 244000	1 937 12

Badge/Price Time is 12:05 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	8 494 17	6 585 40	-65 85	8 560 02
NET 11	04/05/2003	8 560 02			

Please show Invoice No 396715870 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 00

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

Original Invoice

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396723844
 Invoice Date 03/26/2003
 Del/BOL No 000199357
 Pricing Date 03/24/2003
 Customer No 1028360
 Ship-To No 2070719

Ship To DUNIGAN FUELS INC
 PICK UP TX,WACO
 WACO TX 76705

SCAC ETXA

Order No	Purchase Order	Release No	Shipping Origin
211814009	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV82	89 OCT CONV GENADD *	1 297	NG	0 920000	1,193 24
98AV52	87 OCT CONV GENADD *	5 191	NG	0 885000	4 594 04
	TX Products Delivery Fee				37 50
	Federal Excise Tax	6,488	NG	0 184000	1 193 79

Badge/Price Time is 07:23 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: Waco TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/05/2003 04/06/2003	6 960 70 7 018 57	5 787 28	-57 87	7,018 57

Please show Invoice No 396723844 dated 03/26/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396710720
 Invoice Date 03/25/2003
 Del/BOL No 0092170
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX,SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211804468			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 754	NG	0 900000	7 878 60
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 754	NG	0 184000	1 610 74
Badge/Price Time is 04:59 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037 Terminal Addr: 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	9 460 55	7 878 60	-78 79	9,539 34
NET 11	04/05/2003	9 539 34			

Please show Invoice No 396710720 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 51

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

Original Invoice

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396711486
 Invoice Date: 03/25/2003
 Del/BOL No 0092175
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F752172143

Order No	Purchase Order	Release No	Shipping Origin
211801759			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 314	NG	1 000000	1 314 00
98AV82	89 OCT CONV GENADD *	993	NG	0 935000	928 46
98AV52	87 OCT CONV GENADD *	5 976	NG	0 900000	5 378 40
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,283	NG	0 184000	1 524 07

Badge/Price Time is 05:40 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/04/2003 04/05/2003	9 118 72 9 194 93	7 620 86	-76 21	9 194 93

Please show Invoice No 396711486 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396712815
 Invoice Date 03/25/2003
 Del/BOL No 0092183
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211806633			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 093	NG	1 000000	1 093 00
98AV82	89 OCT CONV GENADD *	2 983	NG	0 935000	2,789 11
98AV52	87 OCT CONV GENADD *	4 675	NG	0 900000	4,207 50
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 751	NG	0 184000	1 610 18

Badge/Price Time is 06:48 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/04/2003	9 668 89	8 089 61	-80 90	9 749 79
NET 11	04/05/2003	9 749 79			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396713266
 Invoice Date: 03/25/2003
 Del/BOL No 0116216
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211807530			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 144	NG	1 057000	1 209 21
98AV52	87 OCT CONV GENADD *	7 649	NG	0 962000	7 358 34
	Federal Excise Tax	8 793	NG	0 184000	1,617 92
	MS Gasoline Excise	8 793	NG	0 180000	1 582 74
	MS Gas Coll Allow			-2 000000 %	-31 66
	TN Export Spec1 Tax	8 793	NG	0 000500	4 39

Badge/Price Time is 10:43 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Tax License No: 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	1 555 47
18TH PROX	04/18/2003	1 555 47				

Please show Invoice No 396713266 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 11 02 37

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396715246
 Invoice Date 03/25/2003
 Del/BOL No 0116216
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211807530			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 144	NG	1 057000	1 209 21
98AV52	87 OCT CONV GENADD *	7 649	NG	0 962000	7 358 34
	Federal Excise Tax	8 793	NG	0 184000	1 617 92

Badge/Price Time is 10:43 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Tax License No: 010085983-MS Gasoline Excise

## The following taxes and/or fees have a deferred payment due date of 04/18/2003	##
## MS Gasoline Excise	0 180000 1 582 74 ##
## MS Gas Coll Allow	-2 000000 % -31 66 ##
## TN Export Specl Tax	0 000500 4 39 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 185 47
1% 10 DAYS	04/04/2003	10 099 79	8 567 55	-85 68		
NET 11	04/05/2003	10 185 47				

Please show Invoice No 396715246 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 30 59

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396716406
 Invoice Date: 03/25/2003
 Del/BOL No 0116237
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211810913			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 146	NG	1 057000	1 211 32
98AV52	87 OCT CONV GENADD *	7 642	NG	0 962000	7,351 60
	Federal Excise Tax	8,788	NG	0 184000	1 616 99
	TN Gasoline Excise	8,788	NG	0 200000	1 757 60
	TN Special Tax	8,788	NG	0 010000	87 88
	TN Envir Assur Fee	8 788	NG	0 004000	35 15
	TN Gas Coll Allow	8 788	NG	-0 003100	-27 24

Badge/Price Time is 01:11 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/04/2003 04/05/2003	11 947 67 12 033 30	8 562 92	-85 63	12 033 30

Please show Invoice No 396716406 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396717072
 Invoice Date 03/25/2003
 Del/BOL No 0092230
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211811123			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	6.955	NG	0.900000	6.259.50
	TX Products Delivery Fee				37.50
	Federal Excise Tax	6,955	NG	0.184000	1.279.72
Badge/Price Time is 01 31 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/04/2003 04/05/2003	7.514.12 7.576.72	6.259.50	-62.60	7.576.72

Please show Invoice No 396717072 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

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09/12/2003 09:51:05

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096, 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396718424
 Invoice Date: 03/25/2003
 Del/BOL No 0116251
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211812494			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 794	NG	0 962000	8 459 83
	Federal Excise Tax	8 794	NG	0 184000	1 618 10
	MS Gasoline Excise	8 794	NG	0 180000	1 582 92
	MS Gas Coll Allow			-2 000000 %	-31 66
	TN Export Spec1 Tax	8 794	NG	0 000500	4 40

Badge/Price Time is 03:50 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Tax License No: 010085983-MS Gasoline Excise

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	1 555 66
18TH PROX	04/18/2003	1 555 66				

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396718981
 Invoice Date 03/25/2003
 Del/BOL No 0116251
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2084259

Ship To DUNIGAN FUELS INC
 P/U TN, MEMPHIS EXP MS
 HORN LAKE MS 38637

Order No	Purchase Order	Release No	Shipping Origin
211812494			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 794	NG	0 962000	8,459 83
	Federal Excise Tax	8 794	NG	0 184000	1 618 10
Badge/Price Time is 03 50 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037 Terminal Addr 454 Wisconsin Ave Memphis TN ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online Tax License No 010085983-MS Gasoline Excise ## The following taxes and/or fees have a deferred payment due date of 04/18/2003 ## ## MS Gasoline Excise 0 180000 1 582 92 ## ## MS Gas Coll Allow -2 000000 % -31 66 ## ## TN Export Spec1 Tax 0 000500 4 40 ##					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 077 93
1% 10 DAYS	04/04/2003	9 993 33	8 459 83	-84 60		
NET 11	04/05/2003	10 077 93				

Please show Invoice No 396718981 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 07

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396727473
 Invoice Date: 03/26/2003
 Del/BOL No 000317648
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211818308	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%\$)	7,544	NG	0 848500	6 401 08

TX Products Delivery Fee

37 50

Federal Excise Tax

7 544 NG

0 244000

1 840 74

Badge/Price Time is 03:05 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/05/2003 04/06/2003	8 215 31 8 279 32	6 401 08	-64 01	8 279 32

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396727474
 Invoice Date 03/26/2003
 Del/BOL No 000317662
 Pricing Date 03/25/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No 211818310	Purchase Order 9999	Release No	Shipping Origin 3548 Tyler TX LaGloria
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Material	Description	Quantity	UOM	Price	Amount
98696M	NO 2 FUEL OIL DYED	7,554	NG	0 826000	6 239 60
	TX Products Delivery Fee				37 50
	Product 98696M is DYED DIESEL FUEL nontaxable use only penalty for taxable use				
	Badge/Price Time is 06 28 pm				
	ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights				
	Any questions about this invoice please call 1-800-375-4328				
	Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/05/2003	6 214 70	6 239 60	-62 40	6 277 10
NET 11	04/06/2003	6 277 10			

Please show Invoice No 396727474 dated 03/26/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 09

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396727580
Invoice Date: 03/26/2003
Del/BOL No 000317519
Pricing Date 03/25/2003
Customer No 1028360
Ship-To No 2101855

Ship To DUNIGAN FUELS INC
P/U TYLER
TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211818293	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98696M	NO 2 FUEL OIL DYED	7 557	NG	0 826000	6 242 08

TX Products Delivery Fee

37 50

Product 98696M is DYED DIESEL FUEL, nontaxable use only penalty for taxable use

Badge/Price Time is 07:16 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/05/2003 04/06/2003	6 217 16 6 279 58	6 242 08	-62 42	6,279 58

Please show Invoice No 396727580 dated 03/26/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396727620
Invoice Date: 03/26/2003
Del/BOL No: 0140021
Pricing Date 03/26/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211818880			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	803	NG	0 996500	800 19
98AV52	87 OCT CONV GENADD *	7 999	NG	0 906500	7 251 09
	Federal Excise Tax	8,802	NG	0 184000	1 619 57
	NC Gasoline Excise	8 802	NG	0 234000	2 059 67
	NC Inspection Fee	8,802	NG	0 002500	22 01
	NC Tare Allowance			-1 000000 %	-20 82

Badge/Price Time is 07:35 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 060 86
21st day	04/21/2003	2 060 86				

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396729482
 Invoice Date 03/26/2003
 Del/BOL No 0140021
 Pricing Date 03/26/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211818880			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	803	NG	0 996500	800 19
98AV52	87 OCT CONV GENADD *	7,999	NG	0 906500	7 251 09
	Federal Excise Tax	8,802	NG	0 184000	1 619 57
Badge/Price Time is 07 35 am * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 6907 West Market St Greensboro NC ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online ## The following taxes and/or fees have a deferred payment due date of 04/21/2003 ## ## NC Gasoline Excise 0 234000 2 059 67 ## ## NC Inspection Fee 0 002500 22 01 ## ## NC Tare Allowance -1 000000 % -20 82 ##					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/05/2003	9 590 34	8 051 28	-80 51	9 670 85
NET 11	04/06/2003	9 670 85			

Please show Invoice No 396729482 dated 03/26/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 10

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396731584
Invoice Date 03/26/2003
Del/BOL No 0140069
Pricing Date 03/26/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211822688			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,998	NG	0 996500	1 991 01
98AV52	87 OCT CONV GENADD *	6 983	NG	0 906500	6 330 09
	Federal Excise Tax	8 981	NG	0 184000	1 652 50
	NC Gasoline Excise	8 981	NG	0 234000	2 101 55
	NC Inspection Fee	8 981	NG	0 002500	22 46
	NC Tare Allowance			-1 000000 %	-21 24

Badge/Price Time is 01:21 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 102 77
21st day	04/21/2003	2 102 77				

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396733461
 Invoice Date 03/26/2003
 Del/BOL No 0140069
 Pricing Date 03/26/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211822688			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,998	NG	0 996500	1 991 01
98AV52	87 OCT CONV GENADD *	6,983	NG	0 906500	6,330 09
	Federal Excise Tax	8,981	NG	0 184000	1 652 50
Badge/Price Time is 01 21 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr 6907 West Market St Greesnboro NC ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					
## The following taxes and/or fees have a deferred payment due date of 04/21/2003 ## ## NC Gasoline Excise 0 234000 2 101 55 ## ## NC Inspection Fee 0 002500 22 46 ## ## NC Tare Allowance -1 000000 % -21 24 ##					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/05/2003	9 890 39	8 321 10	-83 21	9 973 60
NET 11	04/06/2003	9 973 60			

Please show Invoice No 396733461 dated 03/26/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

09/12/2003 09 51 12

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396734714
 Invoice Date 03/26/2003
 Del/BOL No 0140097
 Pricing Date 03/26/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211824848			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 000	NG	0 996500	996 50
98AV52	87 OCT CONV GENADD *	8 010	NG	0 906500	7 261 07
	Federal Excise Tax	9 010	NG	0 184000	1 657 84
	NC Gasoline Excise	9,010	NG	0 234000	2 108 34
	NC Inspection Fee	9,010	NG	0 002500	22 53
	NC Tare Allowance			-1 000000 %	-21 31

Badge/Price Time is 06:18 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2,109 56
21st day	04/21/2003	2 109 56				

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396736272
 Invoice Date 03/26/2003
 Del/BOL No 0140097
 Pricing Date 03/26/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211824848			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 000	NG	0 996500	996 50
98AV52	87 OCT CONV GENADD *	8 010	NG	0 906500	7 261 07
	Federal Excise Tax	9,010	NG	0 184000	1 657 84
Badge/Price Time is 06 18 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037 Terminal Addr 6907 West Market St Greensboro NC ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					
## The following taxes and/or fees have a deferred payment due date of 04/21/2003 ## ## NC Gasoline Excise 0 234000 2 108 34 ## ## NC Inspection Fee 0 002500 22 53 ## ## NC Tare Allowance -1 000000 % -21 31 ##					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 915 41
1% 10 DAYS	04/05/2003	9 832 83	8 257 57	-82 58		
NET 11	04/06/2003	9 915 41				

Please show Invoice No 396736272 dated 03/26/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 14

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396740522
Invoice Date: 03/27/2003
Del/BOL No 000199664
Pricing Date 03/26/2003
Customer No 1028360
Ship-To No 2070719

Ship To DUNIGAN FUELS INC
PICK UP TX,WACO
WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211825437	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 776	NG	0 915000	8 030 04
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,776	NG	0 184000	1 614 78
<p>Badge/Price Time is 11:33 am</p> <p>* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE</p> <p>* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE</p> <p>* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA</p> <p>Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037</p> <p>Terminal Addr: Waco TX</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-DSL-HEAT</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 614 52	8 030 04	-80 30	9 694 82
NET 11	04/07/2003	9 694 82			

Please show Invoice No 396740522 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 17

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396745783
 Invoice Date 03/27/2003
 Del/BOL No 000317789
 Pricing Date 03/26/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No 211830582	Purchase Order 9999	Release No	Shipping Origin 3548 Tyler TX LaGloria
-----------------------	------------------------	------------	---

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	8 045	NG	0 812000	6,532 54
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 045	NG	0 244000	1 962 98
Badge/Price Time is 11 07 am ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 545 52
1% 10 DAYS NET 11	04/06/2003 04/07/2003	8 480 19 8 545 52	6 532 54	-65 33		

Please show Invoice No 396745783 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 19

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396756952
Invoice Date: 03/28/2003
Del/BOL No 000199722
Pricing Date 03/26/2003
Customer No 1028360
Ship-To No 2070719

Ship To DUNIGAN FUELS INC
PICK UP TX,WACO
WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211838011	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	5 486	NG	0 915000	5 019 69
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5,486	NG	0 184000	1 009 42
<p>Badge/Price Time is 05:24 pm</p> <p>* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE</p> <p>* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE</p> <p>* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA</p> <p>Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037</p> <p>Terminal Addr: Waco TX</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-DSL-HEAT</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	6 016 41	5 019 69	-50 20	6 066 61
NET 11	04/08/2003	6 066 61			

Please show Invoice No 396756952 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 37

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396757050
 Invoice Date 03/28/2003
 Del/BOL No 000199723
 Pricing Date 03/26/2003
 Customer No 1028360
 Ship-To No 2070719

Ship To DUNIGAN FUELS INC
 PICK UP TX,WACO
 WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211838012	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	2 196	NG	0 915000	2 009 34
	TX Products Delivery Fee				12 50
	Federal Excise Tax	2,196	NG	0 184000	404 06
	Badge/Price Time is 05 33 pm				
	* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE				
	* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE				
	* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA				
	Transferor ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037				
	Terminal Addr Waco TX				
	ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights				
	Any questions about this invoice please call 1-800-375-4328				
	Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2,425 90
1% 10 DAYS	04/07/2003	2 405 81	2 009 34	-20 09		
NET 11	04/08/2003	2 425 90				

Please show Invoice No 396757050 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 26

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396757051
Invoice Date: 03/28/2003
Del/BOL No 000199738
Pricing Date 03/26/2003
Customer No 1028360
Ship-To No 2070719

Ship To DUNIGAN FUELS INC
PICK UP TX,WACO
WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211838014	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	998	NG	0 915000	913 17
	TX Products Delivery Fee				12 50
	Federal Excise Tax	998	NG	0 184000	183 63
Badge/Price Time is 06:57 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037 Terminal Addr: Waco TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	1 100 17	913 17	-9 13	1 109 30
NET 11	04/08/2003	1 109 30			

Please show Invoice No 396757051 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 39

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396744081
 Invoice Date 03/27/2003
 Del/BOL No 0092476
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX,SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211829945			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 938	NG	0 915000	8 178 27
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 938	NG	0 184000	1,644 59
	Badge/Price Time is 12 44 pm				
	* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE				
	* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE				
	* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA				
	Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037				
	Terminal Addr 3214 North Pan Am Expressway San Antonio TX				
	ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights				
	Any questions about this invoice please call 1-800-375-4328				
	Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 791 08	8 178 27	-81 78	9 872 86
NET 11	04/07/2003	9 872 86			

Please show Invoice No 396744081 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 16

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396744381
 Invoice Date 03/27/2003
 Del/BOL No 0140155
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211833511			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 799	NG	1 015500	1 826 88
98AV52	87 OCT CONV GENADD *	7 004	NG	0 925500	6 482 20
	Federal Excise Tax	8 803	NG	0 184000	1,619 76
	NC Gasoline Excise	8,803	NG	0 234000	2 059 91
	NC Inspection Fee	8 803	NG	0 002500	22 01
	NC Tare Allowance			-1 000000 %	-20 81

Badge/Price Time is 10:45 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 061 11			2 061 11

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396745636
 Invoice Date 03/27/2003
 Del/BOL No 0116423
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211828732			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 304	NG	0 857500	6 263 18
	Federal Excise Tax	7 304	NG	0 244000	1 782 18
	TN Diesel Excise	7 304	NG	0 170000	1 241 68
	TN Special Tax	7,304	NG	0 010000	73 04
	TN Envir Assur Fee	7 304	NG	0 004000	29 22
	TN Diesel Coll Allow	7 304	NG	-0 002620	-19 14
<p>Badge/Price Time is 06:11 am</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 307 53	6 263 18	-62 63	9,370 16
NET 11	04/07/2003	9 370 16			

Please show Invoice No 396745636 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 18

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396747101
 Invoice Date 03/27/2003
 Del/BOL No 0092435
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211831877			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV82	89 OCT CONV GENADD *	1 992	NG	0 950000	1 892 40
98AV52	87 OCT CONV GENADD *	6 782	NG	0 915000	6 205 53
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 774	NG	0 184000	1,614 42

Badge/Price Time is 07:32 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 681 37	8 097 93	-80 98	9,762 35
NET 11	04/07/2003	9 762 35			

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396747689
 Invoice Date 03/27/2003
 Del/BOL No 0116447
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211832501			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,153	NG	1 092500	1 259 65
98AV52	87 OCT CONV GENADD *	7,656	NG	0 997500	7 636 86
	Federal Excise Tax	8,809	NG	0 184000	1,620 85
	TN Gasoline Excise	8,809	NG	0 200000	1 761 80
	TN Special Tax	8 809	NG	0 010000	88 09
	TN Envir Assur Fee	8 809	NG	0 004000	35 23
	TN Gas Coll Allow	8 809	NG	-0 003100	-27 30

Badge/Price Time is 08 37 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	12 286 21	8 896 51	-88 97	12 375 18
NET 11	04/07/2003	12 375 18			

Please show Invoice No 396747689 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 20

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396748340
 Invoice Date: 03/27/2003
 Del/BOL No 0140155
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211833511			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,799	NG	1 015500	1,826 88
98AV52	87 OCT CONV GENADD *	7 004	NG	0 925500	6,482 20
	Federal Excise Tax	8 803	NG	0 184000	1,619 76

Badge/Price Time is 10:45 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

The following taxes and/or fees have a deferred payment due date of 04/21/2003

## NC Gasoline Excise	0 234000	2,059 91	##
## NC Inspection Fee	0 002500	22 01	##
## NC Tare Allowance	-1 000000 %	-20 81	##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 845 75	8 309 08	-83 09	9,928 84
NET 11	04/07/2003	9 928 84			

Please show Invoice No 396748340 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 26

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396749016
 Invoice Date 03/27/2003
 Del/BOL No 0092463
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX,SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211834289			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV82	89 OCT CONV GENADD *	1 910	NG	0 950000	1 814 50
98AV52	87 OCT CONV GENADD *	6 832	NG	0 915000	6,251 28
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 742	NG	0 184000	1 608 53

Badge/Price Time is 11 17 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into
 the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 643 65	8 065 78	-80 66	9,724 31
NET 11	04/07/2003	9 724 31			

Please show Invoice No 396749016 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396751435
 Invoice Date 03/27/2003
 Del/BOL No 0140185
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211836294			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	993	NG	1 015500	1 008 39
98AV52	87 OCT CONV GENADD *	7 978	NG	0 925500	7 383 64
	Federal Excise Tax	8 971	NG	0 184000	1,650 66
	NC Gasoline Excise	8 971	NG	0 234000	2,099 21
	NC Inspection Fee	8 971	NG	0 002500	22 43
	NC Tare Allowance			-1 000000 %	-21 22

Badge/Price Time is 03:21 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037
 Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 100 42			2 100 42

Please show Invoice No 396751435 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standard Act of 1938 as amended

Page 1 / 1

04 02 2003 11 02 44

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396751687
 Invoice Date 03/27/2003
 Del/BOL No 0140185
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211836294			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	993	NG	1 015500	1 008 39
98AV52	87 OCT CONV GENADD *	7,978	NG	0 925500	7 383 64
	Federal Excise Tax	8,971	NG	0 184000	1 650 66
Badge/Price Time is 03 21 pm					
* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE					
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE					
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA					
Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037					
Terminal Addr 6907 West Market St Greensboro NC					
ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-375-4328					
Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					
## The following taxes and/or fees have a deferred payment due date of 04/21/2003 ##					
## NC Gasoline Excise		0 234000		2 099 21	##
## NC Inspection Fee		0 002500		22 43	##
## NC Tare Allowance		-1 000000 %		-21 22	##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	9 958 77	8 392 03	-83 92	10 042 69
NET 11	04/07/2003	10 042 69			

Please show Invoice No 396751687 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 23

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396752104
Invoice Date:	03/27/2003
Del/BOL No	0116503
Pricing Date	03/27/2003
Customer No	1028360
Ship-To No	2069121

Ship To **DUNIGAN FUELS INC**
PICK UP TN, MEMPHIS
MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211836564			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 135	NG	1 092500	1 239 99
98AV52	87 OCT CONV GENADD *	7 624	NG	0 997500	7 604 94
	Federal Excise Tax	8 759	NG	0 184000	1 611 66
	TN Gasoline Excise	8 759	NG	0 200000	1,751 80
	TN Special Tax	8,759	NG	0 010000	87 59
	TN Envir Assur Fee	8,759	NG	0 004000	35 04
	TN Gas Coll Allow	8,759	NG	-0 003100	-27 15

Badge/Price Time is 04:12 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
14 10 DAYS	04/06/2003	12 215 42	8 844 93	-88 45	12 303 87
NET 11	04/07/2003	12 303 87			

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No	396752550
Invoice Date	03/27/2003
Del/BOL No	0140206
Pricing Date	03/27/2003
Customer No	1028360
Ship-To No	2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211836651			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1	001 NG	1 015500	1 016 52
98AV52	87 OCT CONV GENADD *	8	006 NG	0 925500	7 409 55
	Federal Excise Tax	9	007 NG	0 184000	1 657 28
	NC Gasoline Excise	9	007 NG	0 234000	2 107 63
	NC Inspection Fee	9	007 NG	0 002500	22 52
	NC Tare Allowance			-1 000000 %	-21 30

Badge/Price Time is 08 58 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 108 85			2 108 85

Please show Invoice No 396752550 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 28

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396754541
 Invoice Date: 03/27/2003
 Del/BOL No 0140206
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211836651			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,001	NG	1 015500	1 016 52
98AV52	87 OCT CONV GENADD *	8 006	NG	0 925500	7 409 55
	Federal Excise Tax	9,007	NG	0 184000	1 657 28

Badge/Price Time is 08:58 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

## The following taxes and/or fees have a deferred payment due date of 04/21/2003	##
## NC Gasoline Excise	0 234000 2 107 63 ##
## NC Inspection Fee	0 002500 22 52 ##
## NC Tare Allowance	-1 000000 % -21 30 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 083 35
1% 10 DAYS	04/06/2003	9 999 09	8 426 07	-84 26		
NET 11	04/07/2003	10 083 35				

Please show Invoice No 396754541 dated 03/27/2003 on remittance

We hereby certify that these bonds were produced in compliance with the Fair Labor Standard Act of 1938 as amended

Page 1 / 1

04/02/2003 10:11:35

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396754543
Invoice Date 03/27/2003
Del/BOL No 0092512
Pricing Date 03/27/2003
Customer No 1028360
Ship-To No 2070715

Ship To DUNIGAN FUELS INC
PICK UP TX, SAN ANTONIO
SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211837515			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 470	NG	0 808000	6,035 76
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7,470	NG	0 244000	1 822 68
<p>Badge/Price Time is 07:22 pm</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/06/2003	7 835 58	6 035 76	-60 36	7 895 94
NET 11	04/07/2003	7 895 94			

Please show Invoice No 396754543 dated 03/27/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 25

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396762060
Invoice Date 03/28/2003
Del/BOL No 000317996
Pricing Date 03/27/2003
Customer No 1028360
Ship-To No 2101855

Ship To DUNIGAN FUELS INC
P/U TYLER
TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211842208	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	4 960	NG	0 825000	4 092 00
98696M	NO 2 FUEL OIL DYED	2 187	NG	0 807500	1 766 00
	TX Products Delivery Fee				37 50
	Federal Excise Tax	4,960	NG	0 244000	1,210 24
Product 98696M is DYED DIESEL FUEL nontaxable use only penalty for taxable use					
Badge/Price Time is 11:00 am					
ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	7 047 16	5 858 00	-58 58	7 105 74
NET 11	04/08/2003	7 105 74			

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No	396766077
Invoice Date	03/28/2003
Del/BOL No	000169030
Pricing Date	03/27/2003
Customer No	1028360
Ship-To No	2070721

Ship To **DUNIGAN FUELS INC**
PICK UP TX, ABILENE
ABILENE TX 79604

SCAC ETXA

Order No	Purchase Order	Release No	Shipping Origin
211846814	9999		3525 Abilene TX Pride Ref/3525

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 478	NG	0 850500	6 360 04
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7 478	NG	0 244000	1 824 63
<p>Badge/Price Time is 05 20 pm</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-375-4328</p> <p>Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	8 158 57	6 360 04	-63 60	8 222 17
NET 11	04/08/2003	8 222 17			

Please show Invoice No 396766077 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 28

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396766109
 Invoice Date 03/28/2003
 Del/BOL No 000169043
 Pricing Date 03/27/2003
 Customer No 1028360
 Ship-To No 2070721

Ship To DUNIGAN FUELS INC
 PICK UP TX, ABILENE
 ABILENE TX 79604

Order No	Purchase Order	Release No	Shipping Origin
211846815	9999		3525 Abilene TX Pride Ref/3525

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	6,009	NG	0 850500	5,110 65
	TX Products Delivery Fee				37 50
	Federal Excise Tax	6,009	NG	0 244000	1 466 20

Badge/Price Time is 11:00 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	6 563 24	5 110 65	51 11	6 614 35
NET 11	04/08/2003	6 614 35			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396762709
 Invoice Date: 03/28/2003
 Del/BOL No 0092561
 Pricing Date 03/28/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211842783			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 745	NG	0 963500	8,425 81
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 745	NG	0 184000	1,609 08

Badge/Price Time is 06:22 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	10 000 63	8 425 81	-84 26	10 084 89
NET 11	04/08/2003	10 084 89			

Please show Invoice No 396762709 dated 03/28/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Federal Standards Act of 1938 as amended

04/02/2003 03:41

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396764972
 Invoice Date 03/28/2003
 Del/BOL No 0140289
 Pricing Date 03/28/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211844954			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	994	NG	1 059500	1 053 14
98AV52	87 OCT CONV GENADD *	7,969	NG	0 969500	7,725 95
	Federal Excise Tax	8,963	NG	0 184000	1 649 20
	NC Gasoline Excise	8,963	NG	0 234000	2 097 35
	NC Inspection Fee	8 963	NG	0 002500	22 41
	NC Tare Allowance			-1 000000 %	-21 20

Badge/Price Time is 01 04 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into
 the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 098 56
21st day	04/21/2003	2 098 56				

Please show Invoice No 396764972 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 30

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396766606
Invoice Date: 03/28/2003
Del/BOL No 0140289
Pricing Date 03/28/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211844954			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	994	NG	1 059500	1,053 14
98AV52	87 OCT CONV GENADD *	7 969	NG	0 969500	7 725 95
	Federal Excise Tax	8,963	NG	0 184000	1 649 20
<p>Badge/Price Time is 01:04 pm</p> <p>* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE</p> <p>* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE</p> <p>* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA</p> <p>Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037</p> <p>Terminal Addr 6907 West Market St Greensboro NC</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-DSL-HEAT</p>					
<p>## The following taxes and/or fees have a deferred payment due date of 04/21/2003 ##</p> <p>## NC Gasoline Excise 0 234000 2,097 35 ##</p> <p>## NC Inspection Fee 0 002500 22 41 ##</p> <p>## NC Tare Allowance -1 000000 % -21 20 ##</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/07/2003	10 340 50	8 779 09	-87 79	10,428 29
NET 11	04/08/2003	10 428 29			

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No 396768728
Invoice Date 03/28/2003
Del/BOL No 0140305
Pricing Date 03/28/2003
Customer No 1028360
Ship-To No 2101110

Ship To DUNIGAN FUELS INC
P/U GREENSBORO
GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211849152			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	797	NG	1 059500	844 42
98AV52	87 OCT CONV GENADD *	8,002	NG	0 969500	7 757 94
	Federal Excise Tax	8,799	NG	0 184000	1 619 02
	NC Gasoline Excise	8,799	NG	0 234000	2 058 97
	NC Inspection Fee	8,799	NG	0 002500	22 00
	NC Tare Allowance			-1 000000 %	-20 80

Badge/Price Time is 06 05 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 060 17
21st day	04/21/2003	2 060 17				

Please show Invoice No 396768728 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/09/2003 11 42 31

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No	396769078
Invoice Date	03/28/2003
Del/BOL No	0140310
Pricing Date	03/28/2003
Customer No	1028360
Ship-To No	2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211849713			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 000	NG	1 059500	1 059 50
98AV52	87 OCT CONV GENADD *	7,994	NG	0 969500	7 750 18
	Federal Excise Tax	8 994	NG	0 184000	1 654 90
	NC Gasoline Excise	8 994	NG	0 234000	2 104 60
	NC Inspection Fee	8 994	NG	0 002500	22 49
	NC Tare Allowance			-1 000000 %	-21 28

Badge/Price Time is 07:30 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

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Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
21st day	04/21/2003	2 105 81			2 105 81

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396769182
 Invoice Date 03/28/2003
 Del/BOL No 0140305
 Pricing Date 03/28/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211849152			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	797	NG	1 059500	844 42
98AV52	87 OCT CONV GENADD *	8,002	NG	0 969500	7,757 94
	Federal Excise Tax	8,799	NG	0 184000	1,619 02

Badge/Price Time is 06 05 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-375-4328
 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online

The following taxes and/or fees have a deferred payment due date of 04/21/2003 ##
 ## NC Gasoline Excise 0 234000 2 058 97 ##
 ## NC Inspection Fee 0 002500 22 00 ##
 ## NC Tare Allowance -1 000000 % -20 80 ##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 221 38
1% 10 DAYS	04/07/2003	10 135 36	8 602 36	-86 02		
NET 11	04/08/2003	10 221 38				

Please show Invoice No 396769182 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 29

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396769387
 Invoice Date: 03/28/2003
 Del/BOL No 0140310
 Pricing Date 03/28/2003
 Customer No 1028360
 Ship-To No 2101110

Ship To DUNIGAN FUELS INC
 P/U GREENSBORO
 GREENSBORO NC 27409

SCAC F560369130

Order No	Purchase Order	Release No	Shipping Origin
211849713			3452 Greensboro NC Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1,000	NG	1 059500	1 059 50
98AV52	87 OCT CONV GENADD *	7 994	NG	0 969500	7 750 18
	Federal Excise Tax	8 994	NG	0 184000	1 654 90

Badge/Price Time is 07:30 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 6907 West Market St Greensboro NC

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

## The following taxes and/or fees have a deferred payment due date of 04/21/2003	##
## NC Gasoline Excise 0 234000 2 104 60	##
## NC Inspection Fee 0 002500 22 49	##
## NC Tare Allowance -1 000000 % -21 28	##

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 464 58
1% 10 DAYS	04/07/2003	10 376 48	8 809 68	-88 10		
NET 11	04/08/2003	10,464 58				

Please show Invoice No 396769387 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 50

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No:	396775420
Invoice Date	03/29/2003
Del/BOL No	0116721
Pricing Date	03/29/2003
Customer No	1028360
Ship-To No	2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211852171			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 526	NG	0 865000	6 509 99
	Federal Excise Tax	7 526	NG	0 244000	1 836 34
	TN Diesel Excise	7 526	NG	0 170000	1 279 42
	TN Special Tax	7 526	NG	0 010000	75 26
	TN Envir Assur Fee	7,526	NG	0 004000	30 10
	TN Diesel Coll Allow	7 526	NG	-0 002620	-19 72

Badge/Price Time is 03:33 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/08/2003	9 646 29	6 509 99	-65 10	9 711 39
NET 11	04/09/2003	9 711 39			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396777214
 Invoice Date: 03/29/2003
 Del/BOL No 0116725
 Pricing Date 03/29/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211852446			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 501	NG	0 865000	6 488 37
	Federal Excise Tax	7 501	NG	0 244000	1 830 24
	TN Diesel Excise	7 501	NG	0 170000	1,275 17
	TN Special Tax	7,501	NG	0 010000	75 01
	TN Envir Assur Fee	7 501	NG	0 004000	30 00
	TN Diesel Coll Allow	7 501	NG	-0 002620	-19 65

Badge/Price Time is 04:39 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/08/2003	9 614 26	6 488 37	-64 88	9 679 14
NET 11	04/09/2003	9 679 14			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396777220
Invoice Date 03/29/2003
Del/BOL No 0116724
Pricing Date 03/29/2003
Customer No 1028360
Ship-To No 2069121

Ship To DUNIGAN FUELS INC
PICK UP TN, MEMPHIS
MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211852234			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7,508	NG	0 865000	6 494 42
	Federal Excise Tax	7 508	NG	0 244000	1 831 95
	TN Diesel Excise	7 508	NG	0 170000	1 276 36
	TN Special Tax	7,508	NG	0 010000	75 08
	TN Envir Assur Fee	7,508	NG	0 004000	30 03
	TN Diesel Coll Allow	7 508	NG	-0 002620	-19 67

Badge/Price Time is 04:15 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/08/2003	9 623 23	6 494 42	64 94	9 688 17
NET 11	04/09/2003	9 688 17			

Please show Invoice No 396777220 dated 03/29/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396779388
Invoice Date 03/29/2003
Del/BOL No 0092700
Pricing Date 03/29/2003
Customer No 1028360
Ship-To No 2070715

Ship To DUNIGAN FUELS INC
PICK UP TX, SAN ANTONIO
SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211854507			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	6 465	NG	0 951000	6 148 22
98314M	NO2 LOW SULFUR DIESEL (05%S)	1 502	NG	0 842500	1 265 44
	TX Products Delivery Fee				37 50
	Federal Excise Tax	6 465	NG	0 184000	1 189 56
	Federal Excise Tax	1,502	NG	0 244000	366 49

Badge/Price Time is 06:32 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/08/2003	8 933 07	7 413 66	-74 14	9 007 21
NET 11	04/09/2003	9 007 21			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396779724
 Invoice Date: 03/29/2003
 Del/BOL No 0116753
 Pricing Date 03/29/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211854992			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 449	NG	0 865000	6,443 39
	Federal Excise Tax	7 449	NG	0 244000	1 817 56
	TN Diesel Excise	7 449	NG	0 170000	1 266 33
	TN Special Tax	7 449	NG	0 010000	74 49
	TN Envir Assur Fee	7,449	NG	0 004000	29 80
	TN Diesel Coll Allow	7,449	NG	-0 002620	-19 52

Badge/Price Time is 08:28 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/08/2003	9 547 62	6 443 39	64 43	9 612 05
NET 11	04/09/2003	9 612 05			

Please show Invoice No 396779724 dated 03/29/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 57

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396781141
 Invoice Date: 03/29/2003
 Del/BOL No 0092741
 Pricing Date 03/29/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211856896			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	7 955	NG	0 951000	7 565 21
	TX Products Delivery Fee				50 00
	Federal Excise Tax	7 955	NG	0 184000	1 463 72

Badge/Price Time is 12:31 pm

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 3214 North Pan Am Expressway San Antonio TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/08/2003 04/09/2003	9 003 28 9 078 93	7 565 21	-75 65	9 078 93

Please show Invoice No 396781141 dated 03/29/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 31 58

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396781284
 Invoice Date: 03/29/2003
 Del/BOL No 0092739
 Pricing Date 03/29/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211856804			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	5 966	NG	0 951000	5,673 67
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5 966	NG	0 184000	1 097 74
Badge/Price Time is 12:20 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037 Terminal Addr: 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/08/2003	6 752 17	5 673 67	-56 74	6 808 91
NET 11	04/09/2003	6 808 91			

Please show Invoice No 396781284 dated 03/29/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 32 00

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396781285
 Invoice Date 03/29/2003
 Del/BOL No 0092740
 Pricing Date 03/29/2003
 Customer No 1028360
 Ship-To No 2070715

Ship To DUNIGAN FUELS INC
 PICK UP TX, SAN ANTONIO
 SAN ANTONIO TX 78219

SCAC F741342922

Order No	Purchase Order	Release No	Shipping Origin
211856805			3513 San Antonio TX Term (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	5 965	NG	0 951000	5 672 72
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5 965	NG	0 184000	1,097 56
Badge/Price Time is 12:28 pm * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr: 3214 North Pan Am Expressway San Antonio TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/08/2003 04/09/2003	6 751 05 6 807 78	5 672 72	-56 73	6 807 78

Please show Invoice No 396781285 dated 03/29/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Federal Standards Act of 1938 as mandated

04 03 2003 10 33 00

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396815477
 Invoice Date 03/31/2003
 Del/BOL No 000169095
 Pricing Date 03/29/2003
 Customer No 1028360
 Ship-To No 2070721

Ship To DUNIGAN FUELS INC
 PICK UP TX, ABILENE
 ABILENE TX 79604

SCAC ETXA

Order No	Purchase Order	Release No	Shipping Origin
211883859	9999		3525 Abilene TX Pride Ref/3525

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 513	NG	0 894000	6 716 62
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7,513	NG	0 244000	1 833 17
Badge/Price Time is 08:44 am					
ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	8 520 12	6 716 62	-67 17	8 587 29
NET 11	04/12/2003	8 587 29			

Please show Invoice No 396815477 dated 03/31/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396785608
Invoice Date 03/30/2003
Del/BOL No 0116844
Pricing Date 03/30/2003
Customer No 1028360
Ship-To No 2069121

Ship To DUNIGAN FUELS INC
PICK UP TN, MEMPHIS
MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211861542			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 431	NG	0 865000	6,427 82
	Federal Excise Tax	7,431	NG	0 244000	1 813 16
	TN Diesel Excise	7 431	NG	0 170000	1 263 27
	TN Special Tax	7,431	NG	0 010000	74 31
	TN Envir Assur Fee	7,431	NG	0 004000	29 72
	TN Diesel Coll Allow	7,431	NG	-0 002620	-19 47

Badge/Price Time is 07:04 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/09/2003	9 524 53	6 427 82	-64 28	9 588 81
NET 11	04/10/2003	9 588 81			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396785636
Invoice Date: 03/30/2003
Del/BOL No 0031238
Pricing Date 03/30/2003
Customer No 1028360
Ship-To No 2069115

Ship To DUNIGAN FUELS INC
PICK UP MS, COLLINS
COLLINS MS 39428

SCAC F731423658

Order No	Purchase Order	Release No	Shipping Origin
211860042			3479 Collins MS Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 777	NG	0 938000	8 232 83
	Federal Excise Tax	8,777	NG	0 184000	1 614 97
<p>Badge/Price Time is 09:52 am</p> <p>* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE</p> <p>* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE</p> <p>* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA</p> <p>Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037</p> <p>Terminal Addr: Kola RD Collins MS</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-DSL-HEAT</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/09/2003	9 765 47	8 232 83	82 33	9 847 80
NET 11	04/10/2003	9 847 80			

Please show Invoice No 396785636 dated 03/30/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 32 03

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396788170
Invoice Date 03/30/2003
Del/BOL No 0031245
Pricing Date 03/30/2003
Customer No 1028360
Ship-To No 2069115

Ship To DUNIGAN FUELS INC
PICK UP MS, COLLINS
COLLINS MS 39428

SCAC F731423658

Order No	Purchase Order	Release No	Shipping Origin
211861820			3479 Collins MS Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 989	NG	1 028000	2 044 69
98AV52	87 OCT CONV GENADD *	6 784	NG	0 938000	6 363 39
	Federal Excise Tax	8 773	NG	0 184000	1 614 24

Badge/Price Time is 12:13 pm

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: Kola RD Collins MS

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/09/2003	9 938 24	8 408 08	-84 08	10,022 32
NET 11	04/10/2003	10 022 32			

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396793446
 Invoice Date: 03/31/2003
 Del/BOL No: 0116942
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211868966			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	8 831	NG	1 039000	9 175 41
	Federal Excise Tax	8 831	NG	0 184000	1,624 90
	TN Gasoline Excise	8 831	NG	0 200000	1 766 20
	TN Special Tax	8 831	NG	0 010000	88 31
	TN Envir Assur Fee	8,831	NG	0 004000	35 32
	TN Gas Coll Allow	8 831	NG	-0 003100	-27 38

Badge/Price Time is 06:33 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/10/2003	12 571 01	9 175 41	-91 75	12 662 76
NET 11	04/11/2003	12 662 76			

Please show Invoice No 396793446 dated 03/31/2003 on remittance

Page 1 / 1

We hereby certify that these goods were produced in compliance with the Fair Labor Standard Act of 1938 as amended

04/02/2003 10:32:06

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396793645
 Invoice Date: 03/31/2003
 Del/BOL No 0116940
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211869225			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 417	NG	0 865000	6,415 71
	Federal Excise Tax	7 417	NG	0 244000	1 809 75
	TN Diesel Excise	7 417	NG	0 170000	1 260 89
	TN Special Tax	7 417	NG	0 010000	74 17
	TN Envir Assur Fee	7 417	NG	0 004000	29 67
	TN Diesel Coll Allow	7,417	NG	-0 002620	-19 43

Badge/Price Time is 06:18 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/10/2003	9 506 60	6 415 71	-64 16	9 570 76
NET 11	04/11/2003	9 570 76			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396796836
Invoice Date: 03/31/2003
Del/BOL No 0116976
Pricing Date 03/31/2003
Customer No 1028360
Ship-To No 2069121

Ship To DUNIGAN FUELS INC
PICK UP TN, MEMPHIS
MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211867095			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	1 152	NG	1 134000	1 306 37
98AV52	87 OCT CONV GENADD *	7 653	NG	1 039000	7 951 47
	Federal Excise Tax	8 805	NG	0 184000	1 620 12
	TN Gasoline Excise	8 805	NG	0 200000	1 761 00
	TN Special Tax	8,805	NG	0 010000	88 05
	TN Envir Assur Fee	8,805	NG	0 004000	35 22
	TN Gas Coll Allow	8,805	NG	-0 003100	-27 29

Badge/Price Time is 10:08 am

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
* THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
* AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	12 734 94
1% 10 DAYS	04/10/2003	12 642 36	9 257 84	-92 58		
NET 11	04/11/2003	12 734 94				

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396801235
 Invoice Date 03/31/2003
 Del/BOL No 0117023
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211875605			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	2,190	NG	1 134000	2 483 46
98AV52	87 OCT CONV GENADD *	6,590	NG	1 039000	6 847 01
	Federal Excise Tax	8,780	NG	0 184000	1 615 52
	TN Gasoline Excise	8 780	NG	0 200000	1,756 00
	TN Special Tax	8 780	NG	0 010000	87 80
	TN Envir Assur Fee	8 780	NG	0 004000	35 12
	TN Gas Coll Allow	8 780	NG	-0 003100	-27 22

Badge/Price Time is 03:52 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	12 797 69
1% 10 DAYS	04/10/2003	12 704 39	9 330 47	-93 30		
NET 11	04/11/2003	12 797 69				

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd, Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396801636
 Invoice Date 03/31/2003
 Del/BOL No 0117026
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2069121

Ship To DUNIGAN FUELS INC
 PICK UP TN, MEMPHIS
 MEMPHIS TN 38106

Order No	Purchase Order	Release No	Shipping Origin
211875359			3485 Memphis TN Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD *	2 193	NG	1 134000	2 486 86
98AV52	87 OCT CONV GENADD *	6,589	NG	1 039000	6 845 97
	Federal Excise Tax	8,782	NG	0 184000	1 615 89
	TN Gasoline Excise	8 782	NG	0 200000	1 756 40
	TN Special Tax	8,782	NG	0 010000	87 82
	TN Envir Assur Fee	8 782	NG	0 004000	35 13
	TN Gas Coll Allow	8,782	NG	-0 003100	-27 23

Badge/Price Time is 04:37 pm

* THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
 * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
 * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 454 Wisconsin Ave Memphis TN

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	12 800 84
1% 10 DAYS	04/10/2003	12 707 51	9 332 83	93 33		
NET 11	04/11/2003	12 800 84				

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396801737
 Invoice Date 03/31/2003
 Del/BOL No 0096735
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2101094

Ship To DUNIGAN FUELS INC
 P/U WOODHAVEN
 WOODHAVEN MI 48183

SCAC F381693526

Order No	Purchase Order	Release No	Shipping Origin
211875936			3097 Woodhaven MI Terminal

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	8,000	GA	0 931000	7 448 00
	Federal Excise Tax	8 000	GA	0 244000	1 952 00
	MI Diesel Excise	8 000	GA	0 090000	720 00
	MI UST Tax	8,000	GA	0 008750	70 00

Badge/Price Time is 05:46 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 190 00
1% 10 DAYS	04/10/2003	10 115 52	7 448 00	74 48		
NET 11	04/11/2003	10 190 00				

Please show Invoice No 396801737 dated 03/31/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 32 12

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No 396810251
 Invoice Date 03/31/2003
 Del/BOL No 000200497
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2070719

Ship To DUNIGAN FUELS INC
 PICK UP TX,WACO
 WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211875747	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	3 501	NG	0 970500	3 397 72
	TX Products Delivery Fee				25 00
	Federal Excise Tax	3 501	NG	0 184000	644 18

Badge/Price Time is 05:01 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037

Terminal Addr: Waco TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	4 066 90
1% 10 DAYS	04/11/2003	4 032 92	3 397 72	-33 98		
NET 11	04/12/2003	4 066 90				

Please show Invoice No 396810251 dated 03/31/2003 on remittance

We hereby certify that the goods were produced in compliance with the Federal Motor Vehicle Standards Act of 1978, as amended.

Page 1 / 1

04/02/2003 10:32:14

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396810252
Invoice Date: 03/31/2003
Del/BOL No 000200551
Pricing Date 03/31/2003
Customer No 1028360
Ship-To No 2070719

Ship To DUNIGAN FUELS INC
PICK UP TX,WACO
WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211875751	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	6 495	NG	0 970500	6,303 40
	TX Products Delivery Fee				37 50
	Federal Excise Tax	6 495	NG	0 184000	1,195 08

Badge/Price Time is 10:12 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: Waco TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	7 535 98
1% 10 DAYS	04/11/2003	7 472 95	6 303 40	63 03		
NET 11	04/12/2003	7 535 98				

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396810322
Invoice Date: 03/31/2003
Del/BOL No 000200496
Pricing Date 03/31/2003
Customer No 1028360
Ship-To No 2070719

Ship To DUNIGAN FUELS INC
PICK UP TX,WACO
WACO TX 76705

SCAC POCN

Order No	Purchase Order	Release No	Shipping Origin
211875746	9999		3673 Waco TX Koch/3673

Material	Description	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *	5 308	NG	0 970500	5,151 41
	TX Products Delivery Fee				37 50
	Federal Excise Tax	5 308	NG	0 184000	976 67

Badge/Price Time is 04:52 am

- * THIS PRODUCT IS CONVENTIONAL GASOLINE CONTAINING DETERGENT ADDITIVE
- * THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE
- * AND MAY NOT BE USED IN REFORMULATED GASOLINE COVERED AREA

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: Waco TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	6 114 07	5 151 41	-51 51	6 165 58
NET 11	04/12/2003	6 165 58			

Please show Invoice No 396810322 dated 03/31/2003 on remittance

Page 1 / 1

We hereby certify that the above information was prepared in accordance with the Standard Act of 1938, amended

04/02/2003 10 32 15

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax, Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396812846
 Invoice Date 03/31/2003
 Del/BOL No 000318733
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211882883	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 547	NG	0 852500	6 433 82

TX Products Delivery Fee

37 50

Federal Excise Tax

7 547 NG

0 244000

1 841 47

Badge/Price Time is 11:14 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	8 248 45	6 433 82	-64 34	8 312 79
NET 11	04/12/2003	8 312 79			

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396812918
Invoice Date 03/31/2003
Del/BOL No 000318692
Pricing Date 03/31/2003
Customer No 1028360
Ship-To No 2101855

Ship To DUNIGAN FUELS INC
P/U TYLER
TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211882878	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 555	NG	0 852500	6 440 64
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7,555	NG	0 244000	1 843 42

Badge/Price Time is 08:20 am

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	8 257 15	6 440 64	-64 41	8 321 56
NET 11	04/12/2003	8 321 56			

Please show Invoice No 396812918 dated 03/31/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amend d

Page 1 / 1

04/02/2003 10 32 17

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396815121
 Invoice Date: 03/31/2003
 Del/BOL No 000318798
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211882892	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98696M	NO 2 FUEL OIL DYED	8 759	NG	0 837000	7 331 28

TX Products Delivery Fee

50 00

Product 98696M is DYED DIESEL FUEL nontaxable use only penalty for taxable use

Badge/Price Time is 03:33 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	7 307 97	7 331 28	-73 31	7 381 28
NET 11	04/12/2003	7 381 28			

Please show Invoice No 396815121 dated 03/31/2003 on remittance

As to each of the goods, was a good and in compliance with the Federal Standard Act of 1938, as amended

Page 1 / 1

04/02/2003 10 32 18

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604-0000

Invoice No: 396819897
Invoice Date: 03/31/2003
Del/BOL No: 000169152
Pricing Date 03/31/2003
Customer No 1028360
Ship-To No 2070721

Ship To DUNIGAN FUELS INC
PICK UP TX, ABILENE
ABILENE TX 79604

SCAC ETXA

Order No	Purchase Order	Release No	Shipping Origin
211888499	9999		3525 Abilene TX Pride Ref/3525

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 425	NG	0 894000	6 637 95
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7 425	NG	0 244000	1 811 70
<p>Badge/Price Time is 12:40 pm</p> <p>ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights</p> <p>Any questions about this invoice please call 1-800-DSL-HEAT</p>					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	8 420 77	6 637 95	-66 38	8 487 15
NET 11	04/12/2003	8 487 15			

Please show Invoice No 396819897 dated 03/31/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 10 32 21

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No: 396819898
 Invoice Date: 03/31/2003
 Del/BOL No 000169162
 Pricing Date 03/31/2003
 Customer No 1028360
 Ship-To No 2070721

Ship To DUNIGAN FUELS INC
 PICK UP TX, ABILENE
 ABILENE TX 79604

SCAC ETXA

Order No	Purchase Order	Release No	Shipping Origin
211888501	9999		3525 Abilene TX Price Ref/3525

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	7 961	NG	0 894000	7 117 1
	TX Products Delivery Fee				37 50
	Federal Excise Tax	7,961	NG	0 244000	1 942 48

Badge/Price Time is 05:15 pm

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS	04/11/2003	9 025 94	7 117 13	71 17	9 097 11
NET 11	04/12/2003	9 097 11			

Please show Invoice No 396819898 dated 03/31/2003 on remittance

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604-0000

Invoice No	396843762
Invoice Date	04/02/2003
Del/BOL No	000318909
Pricing Date	04/01/2003
Customer No	1028360
Ship-To No	2101855

Ship To DUNIGAN FUELS INC
 P/U TYLER
 TYLER TX 75701

Order No	Purchase Order	Release No	Shipping Origin
211895660	9999		3548 Tyler TX LaGloria

Material	Description	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (05%S)	4 170	NG	0 865500	3 609 14
	TX Products Delivery Fee				25 00
	Federal Excise Tax	4 170	NG	0 244000	1 017 48
Badge/Price Time is 07 57 am ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
1% 10 DAYS NET 11	04/12/2003 04/13/2003	4 615 53 4 651 62	3 609 14	-36 09	4,651 62

Please show Invoice No 396843762 dated 04/02/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 51 31

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No 396679863
 Invoice Date 03/22/2003
 Del/BOL No 0155583
 Pricing Date 03/22/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211780160			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	2,898	NG	1 001250	2 901 62
98AV18	87 OCT RFG GENADD *	5,979	NG	0 874500	5 228 64
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 877	NG	0 184000	1,633 37
Badge/Price Time is 11 01 am					
* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE					
* NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL					
* CONTAINS ETHERS					
Transferor ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037					
Terminal Addr 1201 East Airport Freeway Irving TX					
ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-375-4328					
Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9,813 63
NET 10	04/01/2003	9 813 63				

Please show Invoice No 396679863 dated 03/22/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 57 06

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396685008
 Invoice Date 03/23/2003
 Del/BOL No 0155759
 Pricing Date 03/23/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211786391			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8 775	NG	0 874500	7,673 74
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,775	NG	0 184000	1 614 60
Badge/Price Time is 07:57 am * THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL * CONTAINS ETHERS Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037 Terminal Addr: 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/02/2003	9 338 34			9 338 34

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396687265
 Invoice Date: 03/23/2003
 Del/BOL No 0155820
 Pricing Date 03/23/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211787878			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8 965	NG	0 874500	7 839 89
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,965	NG	0 184000	1,649 56
	Badge/Price Time is 01:15 pm * THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL * CONTAINS ETHERS Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037 Terminal Addr: 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/02/2003	9 539 45			9 539 45

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396687629
 Invoice Date: 03/23/2003
 Del/BOL No 0155794
 Pricing Date 03/23/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211787176			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	998	NG	1 001250	999 25
98AV18	87 OCT RFG GENADD *	7,771	NG	0 874500	6 795 74
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 769	NG	0 184000	1 613 49

Badge/Price Time is 11:10 am

* THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/02/2003	9 458 48			9 458 48

Please show Invoice No 396687629 dated 03/23/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

04/02/2003 14 03 31

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396699626
 Invoice Date: 03/24/2003
 Del/BOL No 0156038
 Pricing Date 03/24/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211798834			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	2 987	NG	1 001250	2,990 73
98AV18	87 OCT RFG GENADD *	5 970	NG	0 874500	5 220 77
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 957	NG	0 184000	1 648 09

Badge/Price Time is 02:47 pm

* THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to
 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/03/2003	9 909 59			9 909 59

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396700446
 Invoice Date: 03/24/2003
 Del/BOL No 0156056
 Pricing Date 03/24/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211800408			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	994	NG	1 001250	995 24
98AV18	87 OCT RFG GENADD *	7 761	NG	0 874500	6 786 99
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 755	NG	0 184000	1 610 92

Badge/Price Time is 06:13 pm

- * THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
- * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
- * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/03/2003	9 443 15			9 443 15

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396700448
 Invoice Date: 03/24/2003
 Del/BOL No 0156057
 Pricing Date 03/24/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211800447			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	995	NG	1 001250	996 24
98AV18	87 OCT RFG GENADD *	7 765	NG	0 874500	6 790 49
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 760	NG	0 184000	1 611 84

Badge/Price Time is 06:21 pm

* THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/03/2003	9 448 57			9 448 57

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396706069
 Invoice Date 03/25/2003
 Del/BOL No 0156077
 Pricing Date 03/24/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211800850			3510 Irving, TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	996	NG	1 001250	997 25
98AV18	87 OCT RFG GENADD *	7 964	NG	0 874500	6 964 52
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,960	NG	0 184000	1 648 64
Badge/Price Time is 08:34 pm * THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE * NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL * CONTAINS ETHERS Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037 Terminal Addr: 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-DSL-HEAT					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/04/2003	9 660 41			9 660 41

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No	396713622
Invoice Date	03/25/2003
Del/BOL No	0156150
Pricing Date	03/25/2003
Customer No	1035861
Ship-To No	2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211805023			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	1 597	NG	1 040500	1 661 68
98AV18	87 OCT RFG GENADD *	7 366	NG	0 922750	6,796 98
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,963	NG	0 184000	1 649 19
Badge/Price Time is 08 29 am * THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL * CONTAINS ETHERS Transferor ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/04/2003	10 157 85			10 157 85

Please show Invoice No 396713622 dated 03/25/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

Page 1 / 1

09/12/2003 09 57 08

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No 396733422
 Invoice Date 03/26/2003
 Del/BOL No 0156403
 Pricing Date 03/26/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211822464			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	998	NG	1 029500	1 027 44
98AV18	87 OCT RFG GENADD *	7 757	NG	0 905750	7,025 90
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 755	NG	0 184000	1,610 92
Badge/Price Time is 12 11 pm					
* THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE					
* NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL					
* CONTAINS ETHERS					
Transferor ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037					
Terminal Addr 1201 East Airport Freeway Irving TX					
ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-375-4328					
Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/05/2003	9 714 26			9,714 26

Please show Invoice No 396733422 dated 03/26/2003 on remittance

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Page 1 / 1

09/12/2003 09 57 10

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396734027
 Invoice Date: 03/26/2003
 Del/BOL No 0156420
 Pricing Date 03/26/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211823266			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8,947	NG	0 905750	8 103 75
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 947	NG	0 184000	1 646 25

Badge/Price Time is 01:00 pm

- * THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
- * NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
- * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

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Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/05/2003	9 800 00			9 800 00

Please show Invoice No 396734027 dated 03/26/2003 on remittance

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04/07/2003 10 52 42

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 ATLANTA, GA 30392-1537

EPA Reg # 5096, 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No 396748357
 Invoice Date 03/27/2003
 Del/BOL No 0156597
 Pricing Date 03/27/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211833400			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	1,596	NG	1 023500	1 633 51
98AV18	87 OCT RFG GENADD *	7 365	NG	0 927500	6 831 04
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 961	NG	0 184000	1,648 82
Badge/Price Time is 09:34 am					
* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE					
* NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL					
* CONTAINS ETHERS					
Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037					
Terminal Addr 1201 East Airport Freeway Irving TX					
ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights					
Any questions about this invoice please call 1-800-375-4328					
Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/06/2003	10 163 37			10 163 37

Please show Invoice No 396748357 dated 03/27/2003 on remittance

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Page 1 / 1

09/12/2003 09 57 12

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396750020
 Invoice Date 03/27/2003
 Del/BOL No 0156637
 Pricing Date 03/27/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211834372			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	997	NG	1 023500	1 020 43
98AV18	87 OCT RFG GENADD *	7 758	NG	0 927500	7,195 55
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 755	NG	0 184000	1 610 92

Badge/Price Time is 01:07 pm

* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED BENZENE 1.3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

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Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/06/2003	9 876 90			9 876 90

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No	396750469
Invoice Date	03/27/2003
Del/BOL No	0156651
Pricing Date	03/27/2003
Customer No	1035861
Ship-To No	2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211836601			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	991	NG	1 023500	1,014 29
98AV18	87 OCT RFG GENADD *	7 745	NG	0 927500	7 183 49
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 736	NG	0 184000	1 607 42
Badge/Price Time is 03 35 pm * THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE * NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL * CONTAINS ETHERS Transferor ExxonMobil Oil Corp 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/06/2003	9 855 20			9 855 20

Please show Invoice No 396750469 dated 03/27/2003 on remittance

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09/12/2003 09 57 13

Original Invoice

Remit To
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No	396767922
Invoice Date	03/28/2003
Del/BOL No	0156820
Pricing Date	03/28/2003
Customer No	1035861
Ship-To No	2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211847577			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8 967	NG	0 973750	8 731 62
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 967	NG	0 184000	1 649 93
Badge/Price Time is 01 07 pm * THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL * CONTAINS ETHERS Transferor ExxonMobil Oil Corp , 3225 Gallows Rd Fairfax Va 22037 Terminal Addr 1201 East Airport Freeway Irving TX ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights Any questions about this invoice please call 1-800-375-4328 Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online					

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/07/2003	10 431 55			10 431 55

Please show Invoice No 396767922 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

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09/12/2003 09 57 15

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No:	396774072
Invoice Date	03/29/2003
Del/BOL No	0156860
Pricing Date	03/28/2003
Customer No	1035861
Ship-To No	2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211849913			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	1,201	NG	1 072500	1 288 07
98AV18	87 OCT RFG GENADD *	7 581	NG	0 973750	7 382 00
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 782	NG	0 184000	1,615 88

Badge/Price Time is 07:32 pm

- * THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE
- * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
- * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

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Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 335 95
NET 10	04/08/2003	10 335 95				

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396780941
 Invoice Date 03/29/2003
 Del/BOL No 0157002
 Pricing Date 03/29/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211856389			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8,769	NG	0 974750	8 547 58
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 769	NG	0 184000	1 613 50

Badge/Price Time is 10:50 am

* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

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 another affiliate but seller retains title to your payment and
 collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10,211 08
NET 10	04/08/2003	10 211 08				

Please show Invoice No 396780941 dated 03/29/2003 on remittance

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604

Invoice No: 396781401
Invoice Date: 03/29/2003
Del/BOL No 0157018
Pricing Date 03/29/2003
Customer No 1035861
Ship-To No 2090840

Ship To DUNIGAN FUELS INC
P/U TX, IRVING
IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211856999			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8,967	NG	0 974750	8 740 58
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 967	NG	0 184000	1 649 93

Badge/Price Time is 12:52 pm

* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
* NON VOC-CONTROLLED BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
* CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 440 51
NET 10	04/08/2003	10 440 51				

Please show Invoice No 396781401 dated 03/29/2003 on remittance

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Page 1 / 1

04/02/2003 10 52 51

Original Invoice

Remit To:
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096, 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396787840
 Invoice Date 03/30/2003
 Del/BOL No 0157103
 Pricing Date 03/30/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211861203			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	3 003	NG	1 083500	3,253 75
98AV18	87 OCT RFG GENADD *	5 981	NG	0 974750	5 829 98
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,984	NG	0 184000	1 653 05

Badge/Price Time is 02:05 am

* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

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Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/09/2003	10 786 78			10 786 78

Please show Invoice No 396787840 dated 03/30/2003 on remittance

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Page 1 / 1

04/02/2003 10 52 52

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
P O BOX 101537
ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
PO BOX 2618
ABILENE TX 79604

Invoice No 396789356
Invoice Date 03/30/2003
Del/BOL No 0157234
Pricing Date 03/30/2003
Customer No 1035861
Ship-To No 2090840

Ship To DUNIGAN FUELS INC
P/U TX, IRVING
IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211864258			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	1 000	NG	1 083500	1 083 50
98AV18	87 OCT RFG GENADD *	7 770	NG	0 974750	7 573 81
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 770	NG	0 184000	1 613 68

Badge/Price Time is 07:21 pm

* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
* NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL
* CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp , 3225 Gallows Rd , Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights

Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/09/2003	10 320 99			10 320 99

Original Invoice

Remit To:
EXXONMOBIL OIL CORPORATION
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EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No: 396789568
 Invoice Date: 03/31/2003
 Del/BOL No 0157246
 Pricing Date 03/30/2003
 Customer No 1035861
 Ship-To No 2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211864962			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD *	1,001	NG	1 083500	1 084 58
98AV18	87 OCT RFG GENADD *	7 773	NG	0 974750	7,576 73
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8,774	NG	0 184000	1 614 41

Badge/Price Time is 09:35 pm

* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE
 * NON VOC-CONTROLLED BENZENE 1.3 vol% MAX DOES NOT CONTAIN ETHANOL
 * CONTAINS ETHERS

Transferor: ExxonMobil Oil Corp 3225 Gallows Rd Fairfax, Va 22037

Terminal Addr: 1201 East Airport Freeway Irving TX

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Any questions about this invoice please call 1-800-DSL-HEAT

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 325 72
NET 10	04/10/2003	10 325 72				

Original Invoice

Remit To
 EXXONMOBIL OIL CORPORATION
 P O BOX 101537
 ATLANTA, GA 30392-1537

EPA Reg # 5096 3225 Gallows Rd, Fairfax Va 22037

DUNIGAN FUELS INC
 PO BOX 2618
 ABILENE TX 79604

Invoice No	396801393
Invoice Date	03/31/2003
Del/BOL No	0157426
Pricing Date	03/31/2003
Customer No	1035861
Ship-To No	2090840

Ship To DUNIGAN FUELS INC
 P/U TX, IRVING
 IRVING TX 75062

SCAC DVWD

Order No	Purchase Order	Release No	Shipping Origin
211875634			3510 Irving TX Terminal (MOC)

Material	Description	Quantity	UOM	Price	Amount
98AV18	87 OCT RFG GENADD *	8 949	NG	0 974750	8 723 04
	TX Products Delivery Fee				50 00
	Federal Excise Tax	8 949	NG	0 184000	1,646 62
	Badge/Price Time is 04 03 pm				
	* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE				
	* NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL				
	* CONTAINS ETHERS				
	Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037				
	Terminal Addr 1201 East Airport Freeway Irving TX				
	ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights				
	Any questions about this invoice please call 1-800-375-4328				
	Information regarding your account can also be obtained by logging into the ExxonMobil portal at www.exxonmobil.com/online				

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL
NET 10	04/10/2003	10 419 66			10,419 66

Please show Invoice No 396801393 dated 03/31/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended

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09/12/2003 09 57 17