B10 (Official Form 10) (4/01)			
UNITED STATES BANKRUP	TCY COURT	DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor DUNIC	AN FUELS, INC.	Case Number 03-10945 (MFN	
	i be used to make a claim for an administrative ment of an administrative expense may be filed		
	or entity to whom the debtor owes maney ar	Check box if you are aware that anyone	
property) EXXONMOBIL OI	L CORPORATION	else has filed a proof of claim relating to your claim. Attach copy of statement	
		giving particulars  Check box if you have never received any	
Name and addresses where non	ces should be sent	notices from the bankrupicy court in this	
John M Beierle		Case Check box if the address differs from the	
ExxonMobil Oil Corporation		address on the envelope sent to you by the court	
436 Creamery Way, Suite 300 Exton, PA 19341			
Telephonc Number (484) 87 Account or other number by wh			THIS SPACE IS FOR COURT USE ONLY
1028360 4		Check here II replaces	
	1033861	if this claim 🗌 amends a previously filed claim	1 dated
I Busis for Claim	п	Retree benefits as defined in 11 U S C § 1114(a	)
Services performed		Wages salaries and compensation (fill	ll out below)
└ Money loaned □ Personal injury/wrong!		Your SS # Unpaid compensation for services performed	
C Taxes		from 10 (date) (date	
<ul> <li>Other</li> <li>Date debt was incurred</li> </ul>		(date) (date) 3 If court judgment, date obtained	=)
	3/4/03-3/31/03		
4 Total Amount of Claim			
	in is secured or entitled to priority, also complete includes interest or other charges in addition to the		statement of all interest or additional
charges 5 SECURED CLAIM		6 Unsecured Priority Claim	
	im is secured by collateral (including a right of	Check this box if you have an unsecured p	riorux claim Amount entitled to priority
setotf)	,	\$	
Brief Description of Colls C Real Estate C Motor V		Specify the priority of the claim	,650),* canied within 90 days before filing of
Other		the hankruptcy petition or cessation of the	debtor's business, whichever is earlier 11
Value of Collateral	S	USC §507(a)(3) Contributions to an employee benefit plan	
Amount of arrearage and	other charges	U Up to \$2,100* of deposits toward purchas personal family or household use - 11 U	c lease or rental of property or services for S C \$507(a)(6)
	\$	Alimony maintenance, or support owed to	a spouse, tormer spouse, or child IIUSC
		<ul> <li>§507(a)(7)</li> <li>Taxes or penaltics owed to governmental</li> </ul>	units 11 USC \$507(a)(8)
		<ul> <li>Other - Specify applicable paragraph of 11</li> <li>Amounts are subject to adjustment on 4/1/01</li> </ul>	
		cases commenced on or after the date of adjust	ment FILED
7 Credits The amount o proof of claim	fall payments on this claim has been credited and	I deducted for the purpose of making this	THIS SPACE FOR COLRECTLY
8 Supporting Document	s Attach copies of supporting documents such a		SEP 15 2003
perfection of hen See Attache			BMC
9 Date - Stamped Copy envelope and copy of this proof	To receive an acknowledgment of the filing of ye of clarm	our claim enclose a stamped self-addressed	DIVIO
	and print the name and title if any of the creditor ch copy of power of attorney if any)	r or other person authorized to file this claim	
			Fleming Companies Claim
9/12/03 By G	Grant Doescher		
	S Fuels Customer Support Manufer ttorney-in-Fact		13930
	presenting fraudulent claim Fine of up to \$5000	000 or imprisonment for up to 5 years or both 1	8 U S ( \$\$152 and 3571

### UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

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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 NewYork, 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 Mohamedı

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

and to

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

Date September 11, 2003

ExxonMobil Oil Corporation

By Jo

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

ExonMobil 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. Brinle

John M Beierle US Fuels Credit Coordinator

Cc

J Sullıvan R Mohamedı

S Selbst

John M Beierle Fuels Credit Coordinator



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

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IN RE

Dunigan Fuels, Inc

Chapter 11 Case No 03-10973

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Stephen Selbst/James Sullıvan McDermott Wıll & Emery 50 Rockefeller Plaza New York, NY 10020

Date September 11, 2003

ExxonMobil Oil Corporation

By Sha

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

<u>Penalty for Presenting Fraudulent Claim</u> 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 / day of July, 2002

EXXON MOBIL CORPORATION

Βv

H R Cramer Vice President

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

This <u>I</u> 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

14

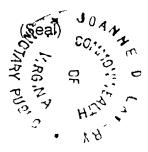
I further certify that H R Cramer is a Vice President of Exxon Mobil Corporation

any

Notary Public

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

My Commission Expires



#### DUNIGAN FUELS, INC ABILENE, TX PROOF OF CLAIM

1028360         DEFERRED TAX         396407059         3/4/03         3/4/03         1,567 51         113737         200           1028360         DEFERRED TAX         396418790         3/5/03         3/5/03         1,492 31         113805         200           1028360         DEFERRED TAX         396429069         3/5/03         3/5/03         2,121 49         137763         210           1028360         DEFERRED TAX         396447660         3/6/03         1,533 36         114012         200           1028360         DEFERRED TAX         396512828         3/11/03         3/11/03         1,587 33         114578         200           1028360         DEFERRED TAX         396512828         3/11/03         3/12/03         1,356 64         114671         200           1028360         DEFERRED TAX         39657033         3/22/03         3/21/03         1,069 10         87618         210           1028360         FUEL INVOICE         396672035         3/22/03         3/21/03         10,067 75         87625         211           1028360         FUEL INVOICE         39667532         3/22/03         3/21/03         7,154 44         91752         200           1028360         FUEL INVOICE         396676	hip-to/Pint 84259/3485 84259/3485 84259/3485 84259/3485 84259/3485 84259/3485 01087/3798 01087/3798 70719/3673 70716/3513 01855/3548 01855/3548 84259/3485 84259/3485 70721/3525
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1028360         FUEL INVOICE         396672237         3/22/03         3/21/03         7,154 44         91752         20           1028360         FUEL INVOICE         396676532         3/22/03         3/21/03         8,511 26         316954         210           1028360         FUEL INVOICE         396676534         3/22/03         3/21/03         6,725 02         316943         210           1028360         FUEL INVOICE         396676880         3/22/03         3/21/03         9,109 13         115819         200           1028360         FUEL INVOICE         396677042         3/22/03         3/21/03         9,109 13         115819         200           1028360         DEFERRED TAX         396677042         3/22/03         3/21/03         1,401 75         115819         200           1028360         FUEL INVOICE         396697242         3/24/03         3/21/03         8,845 10         168804         200           1028360         FUEL INVOICE         396697316         3/24/03         3/21/03         8,527 14         168789         200	70716/3513 01855/3548 01855/3548 84259/3485 84259/3485
1028360         FUEL INVOICE         396676532         3/22/03         3/21/03         8,511 26         316954         210           1028360         FUEL INVOICE         396676534         3/22/03         3/21/03         6,725 02         316943         210           1028360         FUEL INVOICE         396676880         3/22/03         3/21/03         9,109 13         115819         200           1028360         DEFERRED TAX         396677042         3/22/03         3/21/03         1,401 75         115819         200           1028360         FUEL INVOICE         396697242         3/24/03         3/21/03         8,845 10         168804         200           1028360         FUEL INVOICE         396697316         3/24/03         3/21/03         8,845 10         168804         200	01855/3548 01855/3548 84259/3485 84259/3485
1028360         FUEL INVOICE         396676534         3/22/03         3/21/03         6,725 02         316943         210           1028360         FUEL INVOICE         396676880         3/22/03         3/21/03         9,109 13         115819         200           1028360         DEFERRED TAX         396677042         3/22/03         3/21/03         1,401 75         115819         200           1028360         FUEL INVOICE         396697242         3/24/03         3/21/03         8,845 10         168804         200           1028360         FUEL INVOICE         396697316         3/24/03         3/21/03         8,845 10         168789         200	01855/3548 84259/3485 84259/3485
1028360         FUEL INVOICE         396676880         3/22/03         3/21/03         9,109 13         115819         200           1028360         DEFERRED TAX         396677042         3/22/03         3/21/03         1,401 75         115819         200           1028360         FUEL INVOICE         396697242         3/24/03         3/21/03         8,845 10         168804         200           1028360         FUEL INVOICE         396697316         3/24/03         3/21/03         8,527 14         168789         200	84259/3485 84259/3485
1028360         DEFERRED TAX         396677042         3/22/03         3/21/03         1,401 75         115819         200           1028360         FUEL INVOICE         396697242         3/24/03         3/21/03         8,845 10         168804         200           1028360         FUEL INVOICE         396697316         3/24/03         3/21/03         8,845 10         168789         200	84259/3485
1028360         FUEL INVOICE         396697242         3/24/03         3/21/03         8,845 10         168804         20           1028360         FUEL INVOICE         396697316         3/24/03         3/21/03         8,527 14         168789         20	
1028360 FUEL INVOICE 396697316 3/24/03 3/21/03 8,527 14 168789 20	
	70721/3525
	69121/3485
	70711/3510
	70715/3513
	70711/3510
	70715/3513
	70715/3513
	69121/3485
	70711/3510
	70711/3510
	69121/3485
	01110/3452
	01110/3452
	70711/3510
	70711/3510
	84259/3485
	70711/3510
	01110/3452
	01110/3452
	84259/3485
	70711/3510
	69121/3485
	69121/3485
	70711/3510
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	69121/3485
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	01110/3452
	69121/3485
	070719/3673
	70719/3673

#### DUNIGAN FUELS, INC ABILENE TX PROOF OF CLAIM

Account		Invoice	Invoice	Pricing	Invoice	BOL	
Number	Type of Invoice	Number	Date	Date	Amount	Number	Ship-to/Pint
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		Invoice	Invoice	Pricing	Invoice	BOL	
Number	Type of Invoice	Number	Date	Date	Amount	Number	Ship-to/Pint
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		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		Invoice	Invoice	Pricing	Invoice	BOL	
Number	Type of Invoice	Number	Date	Date	Amount	Number	Ship-to/Pint
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

Remit To EXXONMOBIL OIL CORPORATION	eg
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396407059
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/04/2003
	Del/BOL No 0113737
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/04/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259

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

Order No 211571147	Purchase Orde	er	Release No	Shipping 3485 Me	Origin mphis TN Tern	ninal (MOC)	
Material	Description		<u></u>	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	1,161	NG	1 180500	1 370 56
98AV52	87 OCT CONV GENAD	D *		7,700	NG	1 085500	8 358 35
	Federal Excise Ta	x		8 861	NG	0 184000	1,630 42
	MS Gasoline Excis	e		8 861	NG	0 180000	1 594 98
	MS Gas Coll Allo	w				-2 000000 %	-31 90
	TN Export Specl	Tax		8 861	NG	0 000500	4 43
	Badge/Price Time	ıs 11 59 am					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATE			
	Transferor Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd Fairfax,	Va 22037		
	Terminal Addr 45	4 Wisconsin	Ave Memphis TN				
	ExxonMobil's econ another affiliate collection rights	but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into		
	Tax License No 0	10085983-MS	Gasoline Excise				
[						INVOICE	1 567 51
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	
18TH PROX		04/18/2003	1 567 51			-	

Remit To EXXONMOBIL OIL CORPORATION	eng
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396418790
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/05/2003
	Del/BOL No 0113805
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/05/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259

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

Order No 211577850	Purchase Orde	r	Release No	Shipping 3485 Me	Origin mphis TN Term	ninal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	1 157	NG	1 201000	1,389 5
98AV52	87 OCT CONV GENAD	<b>)</b> *		4,926	NG	1 106000	5 448 1
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		2 306	NG	1 163500	2 683 (
	Federal Excise Ta	ĸ		6 083	NG	0 184000	1 119 2
	Federal Excise Ta:	ĸ		2 306	NG	0 244000	562 (
	MS Gasoline Excis	e		6 083	NG	0 180000	1 094 9
	MS Diesel Excise			2 306	NG	0 180000	415 (
	MS Gas Coll Allo	W				-2 000000 %	-21 9
	TN Export Specl	Tax		8 389	NG	0 000500	4 :
	* AND MAY NOT BE Transferor Exxon Terminal Addr 45 ExxonMobil's econ another affiliate collection rights Any questions abo Information regar the ExxonMobil po Tax License No 0	Mobil Oil Co 4 Wisconsin f omic interes but seller ut this invo ding your ac rtal at www	rp 3225 Gallor Ave Memphis TN t in your paymer retains title ice please call count can also b exxonmobil com/o	ws Rd Fairfax nt may have been to your payment a 1-800-375-4328 be obtained by lo	sold to and		
						7	
Payment 1	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	1 492 3
Payment ?	Terms	Due Date	Amount Due	-			1 492 :

EXXONMOBIL OIL CORPORATION P O BOX 101537	Involce No 396429069
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/05/2003
-	Del/BOL No 0137763
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/05/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101110

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

Remit To

SCAC F560369130

Order No 211589146	Purchase Order		Release No	Shipping 3452 Gro	Origin eensboro NC Ter	minal (MOC)		
Material	Description			Quantity	UOM	Price	An	nount
98AV01	93 OCT CONVENTIONAL G	ENADD	*	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	8	-21 43
	Badge/Price Time is 0	634 pm						
	* THIS PRODUCT IS CON * THIS PRODUCT DOES N * AND MAY NOT BE USED	OT MEET	THE REQUIREMENTS	S FOR REFORMULATE				
	Transferor ExxonMobi	1 011 Co	rp , 3225 Gallow	ws Rd , Faırfax	Va 22037			
	Terminal Addr 6907 W	est Mark	et St Greesnbor	O NC				
	ExxonMobil's economic another affiliate bu collection rights							
	Any questions about t Information regarding the ExxonMobil portal	your ac	count can also 1	be obtained by lo	ogging into			
	<b>D</b>		Due Due	Ant Cubrect	Discount	INVOICE	2	121 49
Payment 7	Leims Duo	e Date	Amount Due	Amt Subject To Discount	Allowed	TOTAL		
21st day	04/	21/2003	2 121 49					
			1			1		

Remit To	
EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396447660
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/06/2003
	Del/BOL No 0114012
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/06/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259

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

Order No 211600843	Purchase Orde	)r	Release No		Shipping Origin 3485 Memphis TN Terminal (MOC)						
Material	Description			Quantity	UOM	Price	Amount				
98AV01	93 OCT CONVENTION	AL GENADD	*	1,160	NG	1 189000	1 379 24				
98AV52	87 OCT CONV GENAD	D *		7 508	NG	1 094000	8 213 75				
	Federal Excise Ta	x		8 668	NG	0 184000	1,594 91				
	MS Gasoline Excis	e		8,668	NG	0 180000	1 560 24				
	MS Gas Coll Allo	w				-2 000000 %	-31 21				
	TN Export Specl	Tax		8 668	NG	0 000500	4 33				
	Badge/Price Time	Badge/Price Time is 02 18 pm									
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATI							
	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	Discount	INVOICE	1 533 36				
				To Discount	Allowed	TOTAL					
18TH PROX		04/18/2003	1 533 36			-					
			1								

Remit To EXXONMOBIL OIL CORPORATION	enginal interes		
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396512828		
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/11/2003		
	Del/BOL No 0114578		
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/11/2003		
ABILENE TX 79604-0000	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 Orde	r	Release No	Shipping Origin 3485 Memphis TN Terminal (MOC)							
Material	Description	······································		Quantity	UOM	Price	Amount				
98AV52	87 OCT CONV GENADI	) *		8,973	NG	1 136500	10 197 81				
	Federal Excise Tax	ĸ		8,973	NG	0 184000	1 651 03				
	MS Gasoline Excise	9		8 973	NG	0 180000	1 615 14				
	MS Gas Coll Allow	N				-2 000000 %	-32 30				
1	TN Export Specl	Tax		8 973	NG	0 000500	4 49				
	Badge/Price Time :	ıs 11 07 am									
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE U	ES NOT MEET	THE REQUIREMENT:	S FOR REFORMULATE							
	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 0	10085983-MS	Gasoline Excise								
			T			INVOICE					
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	1,587 33				
18TH PROX		04/18/2003	1 587 33			1					
			1								

Remit To EXXONMOBIL OIL CORPORATION	•g
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396530670
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/12/2003
·	Del/BOL No 0114671
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/12/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259

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

Order No 211663578	Purchase Orde	er	Release No	Shippi 3485	ng Origin Memphis TN T	Ferminal (MOC)					
Material	Description			Quantit	Y UOM	Price	Amount				
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		75	16 NG	1 113500	8 369 07				
	Federal Excise Ta	x		7 5	16 NG	0 244000	1,833 90				
	MS Diesel Excise			7 5	16 NG	0 180000	1 352 88				
	TN Export Specl	Tax		75	16 NG	0 000500	3 76				
	Badge/Price Time is 08 56 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 abo Information regar- the ExxonMobil po	ding your ac	count can also 1	be obtained by	} logging into	þ					
Payment 1	[erms	Due Date	Amount Due	Amt Subjec	t Discoun	t INVOICE	1 356 64				
_				To Discount	Allowed						
18TH PROX		04/18/2003	1 356 64								

Remit To EXXONMOBIL OIL CORPORATION	enginal interee		
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396672033		
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/22/2003		
	Del/BOL No 000087618		
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003		
ABILENE TX 79604-0000	Customer No 1028360		
	Ship-To No 2101087		

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

Order No 211771433	Purchase Orde 9999	er	Release No	Shipping 3798 Ind	g Origin Ianapolis IN	Equilon Ent				
Material	Description			Quantity	UOM	Price	Amount			
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7 507	GA	0 939000	7 049 07			
	Federal Excise Ta	x		7 507	GA	0 244000	1 831 7			
	IN Diesel Excise			7 507	GA	0 160000	1 201 1			
	IN SpecFuelTaxDis	c				-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 abo Information regar the ExxonMobil po	ding your ac	count can also l	be obtained by lo	ogging into					
	-									
Payment :	[erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	10 069 10			
Payment 5	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE	10 069 10			
Payment : 1% 10 DAYS	[erms	Due Date	Amount Due 9 998 61			TOTAL	10 069 10			
	<b>ferms</b>			To Discount	Allowed	TOTAL	10 069 1			

Remit To EXXONMOBIL OIL CORPORATION	enginal interee			
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396672034			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003			
	Del/BOL No 000087625			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2101087			

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

Order No 211771435	Purchase Orde 9999	r  :	Release No	Shipping 3798 Ind	Origin Ianapolis IN	Equilon Ent				
Material	Description			Quantity	UOM	Price	Amount			
98314M	NO2 LOW SULFUR DIE	SEL ( 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			
	Badge/Price Time is 08 57 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 1	ferms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	10,067 75			
				To Discount	Allowed	TOTAL				
1% 10 DAYS		04/01/2003	9 997 27	7 048 13	-70	48				
NET 11		04/02/2003	10 067 75							

DUNIGAN FUE PO BOX 2618 ABILENE TX Ship To DUNIGAN FUE PICK UP TX, WACO TX 76	P O ATLANT EPA Reg # 2LS INC 79604-0000 2LS INC WACO	IOBIL OIL COR BOX 101537 NA, GA 30392-		22037 Invoi Del/E Prici Custo	ce No 3966 ce Date 03 OL No 000 ng Date 03 omer No 102 To No 207	72035 /22/2003 198780 /21/2003 8360
			SCAC	ETXA		
Order No Purchase 211772076 9999	Order	Release No		g Origin Maco TX Koch/3	8673	
					<b>.</b>	
Material Descripti 98AV52 87 OCT CONV			Quantity 4 990	7 UOM 6 NG	Price 0 942000	Amount 4 706 23
	Delivery Fee		4 991	6 NG	0 942000	4 706 23
Federal Exc:	-		4,99	6 NG	0 184000	919 26
* AND MAY No Transferor Terminal Ado ExxonMobil's another aff collection r Any question Information	JCT DOES NOT MEET DT BE USED IN REFO ExxonMobil Oil Co dr Waco TX s economic interes iliate but seller rights hs about this invo regarding your ac bil portal at www	RMULATED GASOLI orp 3225 Gallo t in your payme retains title nice please call count can also	NE COVERED AREA ws Rd Fairfax nt may have been to your payment 1-800-375-4328 be obtained by 1	Va 22037 sold to and		

Ship

EXXONMOBIL OIL CORPORATION P O BOX 101537	Involce No 396672237
ATLANTA, GA 30392-1537	Involce Date 03/22/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Del/BOL No 0091752
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070716

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

Remit To

SCAC F752172143

Order No 211772488	Purchase Orde	r	Release No	Shipping 3513 Sa	Origin Antonio TX	Term (MOC)					
Material	Description			Quantity	UOM	Price	Amount				
98314M	NO2 LOW SULFUR DI	SEL ( 05%S)		6 467	NG	0 856500	5,538 99				
	TX Products Delive					37 50					
	Federal Excise Tax	ĸ		6 467	NG	0 244000	1 577 95				
	-	Badge/Price Time is 02 49 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 above Information regard the ExxonMobil po:	ding your ac	count can also b	pe obtained by lo	ogging into						
Payment	Terms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	7 154 44				
-				To Discount	Allowed	TOTAL					
1% 10 DAYS		04/01/2003	7 099 05	5 538 99	-55 3	9					
NET 11		04/02/2003	7 154 44								
1		1									

Remit To EXXONMOBIL OIL CORPORATION				
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396676532			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003			
-	Del/BOL No 000316954			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2101855			

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

Order No 211776531	Purchase Orde 9999	r	Release No	Shipping 3548 Tyl	Origin er TX LaGloria						
Material	Description		······	Quantity	UOM	Price	Amount				
98314M	NO2 LOW SULFUR DIE	SEL ( 05%S)		7 549	NG	0 878500	6 631 80				
	TX Products Delive	ery Fee					37 50				
	Federal Excise Tax	r		7 549	NG	0 244000	1 841 90				
	Badge/Price Time i										
	ExxonMobil's econo another affiliate, collection rights	ExxonMobil's economic interest in your payment may have been sold to another affiliate, but seller retains title to your payment and collection rights									
	Information regard	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	Discount	INVOICE TOTAL	8 511 2				
				To Discount	Allowed						
1% 10 DAYS		04/01/2003	8 444 94	6 631 80	-66 32						
NET 11		04/02/2003	8 511 26								

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396676534
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003
	Del/BOL No 000316943
DUNIGAN FUELS INC	Pricing Date 03/21/2003
PO BOX 2618	
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

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

Remit To

Order No 211776528	Purchase Order 9999		Release No	Shipping 3548 Ty	g Origin ler 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 DYN use	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									
	Information regarding	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 T	erms Du	e Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	6,725 02				
1% 10 DAYS	04/	01/2003	6 658 14	6 687 52	-66 88						
NET 11	04/	02/2003	6 725 02								

Remit To EXXONMOBIL OIL CORPORATION			
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396676880		
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/22/2003		
	Del/BOL No 0115819		
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003		
ABILENE TX 79604-0000	Customer No 1028360		
	Ship-To No 2084259		

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

Order No 211776986	Purchase Orde	r 1	Release No	Shipping 3485 Me	Origin mphis TN Termi	nal (MOC)					
Material	Description	<b>.</b>	<u></u>	Quantity	UOM	Price	Amount				
98AV52	87 OCT CONV GENADI	) *		2 661	NG	0 981000	2 610 44				
98314M	NO2 LOW SULFUR DI	ISEL ( 05%S)		5 158	NG	0 921000	4,750 52				
	Federal Excise Tax	¢		2,661	NG	0 184000	489 62				
	Federal Excise Tax	c		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 de	ferred payment du	ae date of 04/3	18/2003 ##					
	## MS Gasoline Ex	cise		0 180000	478	98 ##					
	## MS Diesel Exci	Be		0 180000	928	44 ##					
	## MS Gas Coll A	llow		-2 000000 %	- 9	58 ##					
	## TN Export Spec	l Tax		0 000500	3	91 ##					
Payment T	erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 109 1				
1% 10 DAYS		04/01/2003	9 035 52	7 360 96	-73 61						
NET 11		04/02/2003	9 109 13								
		,									

Remit To EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396677042
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/22/2003
EFA NEY # 5050 5225 Gallows Nu Talliax Va 22007	Del/BOL No 0115819
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003
ABILENE TX 79604-0000	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 Termina											
Material	Description			Quantity	UOM	Price	Amount				
98AV52	87 OCT CONV GENADD	*		2 661	NG	0 981000	2 610 44				
98314M	NO2 LOW SULFUR DIE	SEL ( 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 Specl T	ax		7 819	NG	0 000500	3 91				
	Badge/Price Time i	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	Terma	Due Date	Amount Due	Amt Subject	Discount	INVOICE	1 401 75				
Fayment	161119	Due Dale	moune ble	To Discount	Allowed	TOTAL	···				
18TH PROX		04/18/2003	1 401 75								

EXXONMOBIL OIL CORPORATION P O BOX 101537	Involce No 396697242
ATLANTA, GA 30392-1537	Involce Date 03/24/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Del/BOL No 000168804
	Pricing Date 03/21/2003
0000	Customer No 1028360
	Ship-To No 2070721

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To

SCAC ETXA

Order No 211797156Purchase Order 9999Release NoShipping Origin 3525Abilene TXPride Ref/3525						Ref/3525				
Material	Description			Quantity	UOM	Price	Amount			
98314M	NO2 LOW SULFUR DIE:	SEL ( 05%S)		7 784	NG	0 887500	6 908 30			
	TX Products Delive:	-					37 50			
	Federal Excise Tax			7,784	NG	0 244000	1 899 30			
	Badge/Price Time 1	s 12 05 pm								
	ExxonMobil's econor another affiliate, collection rights	mic interes but seller	t in your payme retains title	nt may have been to your payment a	sold to and					
	Information regard	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								
			•			<u></u>				
Payment 7	ſerms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8,845 10			
1% 10 DAYS		04/03/2003	8 776 02	6 908 30	-69 08	3				
NET 11		04/04/2003	8 845 10							
						]				

Remit To EXXONMOBIL OIL CORPORATION				
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396697316			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/24/2003			
	Del/BOL No 000168789			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/21/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2070721			

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

Order No 211797153	Purchase Orde 9999	er	Release No	Shipping 3525 Ab	Origin Ilene TX Pride	Ref/3525					
Material	Description			Quantity	UOM	Price	Amount				
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7,503	NG	0 887500	6 658 91				
	TX Products Deliv	ery Fee					37 50				
	Federal Excise Ta	x		7,503	NG	0 244000	1 830 73				
	Badge/Price Time										
	another affiliate	ExxonMobil's economic interest in your payment may have been sold to another affiliate but seller retains title to your payment and collection rights									
	Information regar	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	Discount	INVOICE	8 527 14				
-				To Discount	Allowed	TOTAL					
1% 10 DAYS		04/03/2003	8 460 55	6 658 91	-66 59						
NET 11		04/04/2003	8 527 14								
					· · · · · · · · · · · · · · · · · · ·						

Remit To EXXONMOBIL OIL CORPORATION	
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396673757
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/22/2003
	Del/BOL No 0115935
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/22/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211779935	Purchase Orde	er	Release No	Shipping 3485 Me	Origin mphis TN Termi	nai (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	1 144	NG	1 024000	1 171 46
98AV52	87 OCT CONV GENAD	D *		7 645	NG	0 929000	7,102 23
	Federal Excise Ta	x		8,789	NG	0 184000	1 617 18
	TN Gasoline Excis	e		8 789	NG	0 200000	1 757 80
	TN Special Tax			8 789	NG	0 010000	87 85
	TN Envir Assur	Fee		8 789	NG	0 004000	35 10
	TN Gas Coll Allo	w		8,789	NG	-0 003100	-27 2
	Badge/Price Time	ıs 03:17 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT:	S FOR REFORMULATE			
	Transferor Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd Fairfax	Va 22037		
	Terminal Addr 45		-				
	ExxonMobil's econ another affiliate collection rights	but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into		
Payment 7	erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	11,744 4
-				To Discount	Allowed	TOTAL	
1% 10 DAYS		04/01/2003	11 661 71	8 273 67	-82 74		
NET 11		04/02/2003	11 744 45				

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396676083
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003
	Del/BOL No 0155541
	Pricing Date 03/22/2003
0000	Customer No 1028360
	Ship-To No 2070711

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To

SCAC F741356755

Order No 211779135	Purchase Orde	er	Release No	Shipping 3510 krv	g Origin ing TX Terminal	(MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	1 004	NG	1 015000	1,019 06
	TX Products Delive	ery Fee					12 50
	Federal Excise Tax	ĸ		1 004	NG	0 184000	184 74
	Badge/Price Time	is 08 15 am					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE U	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor Exxon	Mobil Oil Co	rp , 3225 Gallo	ws Rd Fairfax	Va 22037		
	Terminal Addr 120	01 East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econe another affiliate collection rights						
	Any questions about Information regard the ExxonMobil pos	ding your ac	count can also	be obtained by l	ogging into		
Payment 1	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	1 216 30
1% 10 DAYS		04/01/2003	1 206 11	1 019 06	-10 19		
NET 11		04/02/2003	1 216 30				

Involce No 396678238

Del/BOL No 0091834

Customer No 1028360

Ship-To No 2070715

Invoice Date 03/22/2003

Pricing Date 03/22/2003

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

PICK UP TX, SAN ANTONIO SAN ANTONIO TX 78219

Ship To DUNIGAN FUELS INC

\_\_\_\_

Order No	Purchase Ord	er	Release No	Shipping	g Origin	• •	
211778799		51	VELEABE NO		n Antonio TX	Term (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	IAL GENADD	*	1 990	) NG	0 965500	1 921 35
98AV52	87 OCT CONV GENAL	)D *		6 776	NG	0 865500	5 864 63
	TX Products Deliv	very Fee					50 00
	Federal Excise Ta	ıx		8,766	5 NG	0 184000	1,612 94
	Badge/Price Time	ıs 06 40 am					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor Exxor	Mobil Oil Co	rp 3225 Gallo	ws Rd , Faırfax	Va 22037		
	Terminal Addr 32	14 North Pan	Am Expressway	San Antonio TX			
	ExxonMobil's ecor another affiliate collection rights	e but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into		
	-						
Payment 1	'erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE	9 448 92
1% 10 DAYS		04/01/2003	9 371 06	7 785 98	-77 8	36	
NET 11		04/02/2003	9 448 92				
			1			1	

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396680035
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003
-	Del/BOL No 0155604
	Pricing Date 03/22/2003
0000	Customer No 1028360
	Ship-To No 2070711

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To

> SCAC F741356755

Order No 211781057	Purchase Order		Release No	Shipping 3510 Irv	g Origin Ing 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 Deliver	y Fee					50 00
	Federal Excise Tax			8,699	NG	0 184000	1 600 62
	Badge/Price Time is	12 40 pm					
	* THIS PRODUCT IS C * THIS PRODUCT DOES * AND MAY NOT BE US	NOT MEET	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor ExxonMo	bil Oil Co	rp 3225 Gallo	ws Rd Fairfax	Va 22037		
	Terminal Addr 1201	L East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econom another affiliate, collection rights						
	Any questions about Information regardi the ExxonMobil port	ing your ac	count can also	be obtained by lo	ogging into		
ļ							
}							
Payment ?	Ferms I	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 710 41
1% 10 DAYS	c	4/01/2003	9 629 81	8 059 79	-80 60		
NET 11	c	4/02/2003	9 710 41				

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396680047
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003
	Del/BOL No 0091867
DUNIGAN FUELS INC	Pricing Date 03/22/2003
PO BOX 2618	_
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070715

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

Remit To

SCAC F741342922

Order No 211780992	Purchase Orde	r	Release No	Shipping 3513 Sa	Origin Antonio TX	Term (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	L GENADD	*	1 983	NG	0 965500	1 914 5
98AV82	89 OCT CONV GENADI	) *		995	NG	0 900500	896 0
98AV52	87 OCT CONV GENADI	) *		3 188	NG	0 865500	2 759 2
	TX Products Delive	ery Fee					37 5
	Federal Excise Tax	c		6 166	NG	0 184000	1,134 5
	Badge/Price Time :	ıs 12 35 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE U	S NOT MEET	THE REQUIREMENTS	S FOR REFORMULATE			
	Transferor Exxon	Mobil Oil Co	orp , 3225 Gallo	ws Rd Fairfax	Va 22037		
	Terminal Addr 32	14 North Par	h Am Expressway	San Antonio TX			
	ExxonMobil's econo another affiliate collection rights						
	Any questions above Information regard the ExxonMobil po:	ling your ac	count can also l	be obtained by lo	ogging into		
Autur:	<sup>r</sup> erms	Due Date	Amount Due	Amt Subject		INVOICE TOTAL	6 741 8
Payment 1				To Discount	Allowed		
Payment 1		04/01/2003	6 686 14	To Discount 5 569 80	Allowed -55 70		

	DUNIGAN FUELS IN PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS IN	PO ATLANT EPA Reg #	IOBIL OI BOX 101 CA, GA 3	537 0392-	1537	'ION Fairfax Va	22037 Del/ Pric Cust	Dice No 396680 Dice Date 03/2 BOL No 00918 Sing Date 03/2 Comer No 10283 D-To No 20707	2/2003 73 2/2003 60
	PICK UP TX,SAN A SAN ANTONIO TX								
	PUR MITONIC IV	10417				SCAC	F741342922	2	
Order No 211781179	Purchase Orde	r	Release	No		Shipping			
Material	Description	<u> </u>				Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADE	) *				2,689		0 865500	2,327 33
	TX Products Delive	rv Fee							25 00
	Federal Excise Tax	-				2,689	NG	0 184000	494 78
	Badge/Price Time i * THIS PRODUCT IS * THIS PRODUCT DOE * AND MAY NOT BE U Transferor ExxonM Terminal Addr 321 ExxonMobil's econd another affiliate, collection rights Any questions abou Information regard the ExxonMobil por	CONVENTIONA S NOT MEET SED IN REFO Gobil Oil Co A North Par pmic interes but selles at this invo ling your ac	THE REQUI DRMULATED Drp 3225 A Am Expre St 1n your c retains Dice pleas ccount can	GASOLI GASOLI Gallo ssway payme title ce call also	S FOR NE COV ws Rd San An nt may to you 1-800 be obt	REFORMULATI ERED AREA Fairfax tonio TX have been r payment -375-4328 ained by 10	ED GASOLINE Va 22037 sold to and		
Payment 1% 10 DAYS NET 11	Terms	Due Date		823 84	Amt To D	Subject iscount 2 327 33	Discount Allowed -23	INVOICE TOTAL	2,847 11
1 201 TT		04/02/2003	2	847 11					

Remit To EXXONMOBIL OIL CORPORATION	
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396680186
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003
	Del/BOL No 0115928
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/22/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211781170	Purchase Ord	ler	Release No	Shipping 3485 Me	Origin mphis TN Termir	nal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIO	NAL GENADD	*	1 142	NG	1 024000	1,169 41
98AV52	87 OCT CONV GENA	DD *		7 657	NG	0 929000	7 113 35
	Federal Excise T	ax		8,799	NG	0 184000	1 619 02
	TN Gasoline Exci	se		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 All	ow		8 799	NG	-0 003100	-27 28
	Badge/Price Time	ıs 01 16 pm					
	* THIS PRODUCT I * THIS PRODUCT D * AND MAY NOT BE	OES NOT MEET	THE REQUIREMENTS	FOR REFORMULATE			
	Transferor Exxo	nMobil Oıl Co	rp 3225 Gallow	vs Rd Fairfax,	Va 22037		
	Terminal Addr 4	54 Wisconsin	Ave Memphis TN				
	ExxonMobil's eco another affiliat collection right	e but seller	t in your paymen retains title t	it may have been o your payment a	sold to ind		
	Any questions ab Information rega the ExxonMobil p	rding your ac	count can also b	e obtained by lo	ogging into		
Payment 7		Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	11 757 49
Payment 7	Ferms	Due Date	Amount Due 11 674 66	-			11 757 49
-	Ferms			To Discount	Allowed		11 757 49

		Remit To		Original Invoice	•
		EXXONMOBIL OIL CORPORA P O BOX 101537 ATLANTA, GA 30392-1537		Invoice No 396	
		EPA Reg # 5096 3225 Gallows Ro	d Fairfax Va 22037	Del/BOL No 01	
_	OUNIGAN FUELS INC O BOX 2618			Pricing Date 0	3/22/2003
A	BILENE TX 79604-0	0000		Customer No 10	28360
				Ship-To No 20	70711
- P	DUNIGAN FUELS INC PICK UP TX,IRVING RVING TX 75062		SCAC F741:	356755	
Order No 211777530	Purchase Order	Release No	Shipping Ori 3510 Irving TX	gın ( Termınal (MOC)	
Material	Description		Quantity UOM	Price	Amount
98AV52	87 OCT CONV GENADD TX Products Delivery Federal Excise Tax	* Fee	2,996 NG 2 996 NG	0 915000 0 184000	25 00
	* THIS PRODUCT DOES * AND MAY NOT BE USE	06 34 pm NVENTIONAL GASOLINE CONTAININ NOT MEET THE REQUIREMENTS FOR D IN REFORMULATED GASOLINE CO 11 011 Corp , 3225 Gallows Rd	R REFORMULATED GAS OVERED AREA	OLINE	
		East Airport Freeway Irving I		.2037	
	ExxonMobil's economi	c interest in your payment ma out seller retains title to yo	ay have been sold	to	
	Information regardin	this invoice please call 1-80 g your account can also be ob l at www exxonmobil com/onlin	stained by logging	1 1nto	

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

EXAMMODIA OIL CONTOINTION	
P O BOX 101537	Involce No 396681585
ATLANTA, GA 30392-1537	Involce Date 03/22/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Del/BOL No 0155651
	Pricing Date 03/22/2003
0000	Customer No 1028360
	Ship-To No 2070711

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To

EXXONMOBIL OIL CORPORATION

SCAC F741356755

Order No 211781735	Purchase Orde	r	Release No	Shipping 3510 krv	Shipping Origin 3510 Irving TX Terminal (MOC)			
Material	Description			Quantity	UOM	Price	Amount	
98AV82	89 OCT CONV GENADI	) *		1 001	NG	0 945000	945 95	
98AV52	87 OCT CONV GENAD	) *		4 695	5 NG	0 915000	4,295 93	
	TX Products Delive	ery Fee					37 50	
	Federal Excise Ta	ĸ		5 696	5 NG	0 184000	1,048 06	
	Badge/Price Time :	ıs 06 22 pm						
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE 1	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT				
	Transferor Exxon	Mobil Oil Co	orp , 3225 Gallo	ws Rd , Faırfax	Va 22037			
	Terminal Addr 12	01 East Airp	ort Freeway Irv	ing TX				
	ExxonMobil's econ another affiliate collection rights							
	Any questions abo Information regard the ExxonMobil po	ding your ac	count can also	be obtained by l	ogging into			
Payment '	<b>Ferms</b>	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	6 327 44	
1% 10 DAYS		04/01/2003	6 275 02	5 241 88	- 52 42			
NET 11		04/02/2003	6 327 44					
L			<u> </u>		L	J		

Remit To EXXONMOBIL OIL CORPORATION	
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396681609
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/22/2003
	Del/BOL No 0115947
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/22/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211777567	Purchase Ord	er	Release No	Shipping 3485 Me	Origin mphis TN Termi	nal (MOC)						
Material	Description			Quantity	UOM	Price	Amount					
98AV01	93 OCT CONVENTION	NAL GENADD	*	1 146	NG	1 024000	1 173 50					
98AV52	87 OCT CONV GENAI	* do		7 658	NG	0 929000	7 114 28					
	Federal Excise Ta	ax		8,804	NG	0 184000	1 619 93					
	TN Gasoline Excis	3e		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 Allo	W		8 804	NG	-0 003100	-27 29					
	Badge/Price Time	ıs 06 57 pm										
	* THIS PRODUCT I: * THIS PRODUCT DO * AND MAY NOT BE	DES NOT MEET	THE REQUIREMENT:	S FOR REFORMULATE								
	Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax Va 22037											
	Terminal Addr 454 Wisconsin Ave Memphis TN											
	ExxonMobil's econ another affiliate collection rights	e but seller		-								
	Any questions about the ExxonMobil point of the formation of the second	rding your ac	count can also	be obtained by lo	ogging into							
Payment 1	lerms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE	11 764 47					
1% 10 DAYS		04/01/2003	11 681 59	8 287 78	-82 88							
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

Orı	gina	ıl In	voi	се

		Remit			Origi	nal invoice	
		ΡO	MOBIL OIL CO BOX 101537 FA, GA 30392		Invo	Lce No: 396684	446
		EPA Reg #	# 5096 3225 Gall	ows Rd Fairfax Va		ice Date: 03/2	3/2003
	-				Del/	BOL No 01396	72
	DUNIGAN FUELS I PO BOX 2618	NC			Pric	ing Date 03/2	3/2003
1	ABILENE TX 7960	4-0000			Cust	omer No 10283	60
					Ship	-To No 21011	10
-	DUNIGAN FUELS I	NC					
	P/U GREENSBORO GREENSBORO NC	27409					
				SCAC	F560369130		
Order No 211785585	Purchase Orde	er	Release No		y Origin eensboro NC Te	rminal (MOC)	
Material	Description	······		Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENAD	D *		9 040	) NG	0 877500	7 932 60
	Federal Excise Ta	x		9 040	) NG	0 184000	1 663 36
	Badge/Price Time	1s 00:07 am					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BR	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATI			
	Transferor: Exxon	Mobil Oil Co	orp , 3225 Galle	ws Rd , Fairfax	Va 22037		
	Terminal Addr: 69	07 West Mark	et St Greesnbor	O NC			
	ExxonMobil's econ another affiliate collection rights	, but seller		-			
	Any questions abo	ut this invo	vice please call	1-800-DSL-HEAT			
	## The following	taxes and/or	fees have a de	ferred payment du	le date of 04/	21/2003 ##	
	## NC Gasoline Ex			0 234000	2,11		
	## NC Inspection ## NC Tare Allowa			0 002500		: 60 ##	
				-1 000000 %		. 38 ##	
						INVOICE	0 505 00
Payment 1	'erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	9 595 96

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

#### Please show invoice No 396684446 dated 03/23/2003 on remittance

Ship

Orio	ainal	Inv	oice

		Remit		DODATION	Oligii		
		PO	OBIL OIL COR BOX 101537		Invoi	.ce No: 396684	535
		ATLANI	NA, GA 30392-	1537	Invoi	.ce Date: 03/2	3/2003
	•	EPA Reg #	5096 3225 Gallo	ws Rd Fairfax Va	22037	OL No 01396	
r	DUNIGAN FUELS IN	C				ng Date 03/2	
-	O BOX 2618 BILENE TX 79604	- 0 0 0 0					5,2005
£	GILENE IX /9004	-0000			Custo	mer No 10283	60
					Ship-	To No 21011	10
Ship To I	DUNIGAN FUELS IN	C					
	VU GREENSBORO						
G	FREENSBORO NC 2	7409		SCAC	F560369130		
Order No	Purchase Orde	r	Release No		g Origın		, , , , , , , , , , , , , , , , , , ,
211785673	<u> </u>			3452 Gr	eensboro NC Ter	minal (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 i	s 06:59 am					
	* THIS PRODUCT IS * THIS PRODUCT DOE * AND MAY NOT BE U	S NOT MEET Sed in Refo	THE REQUIREMENT: RMULATED GASOLI	5 FOR REFORMULATI NE COVERED AREA	ED GASOLINE		
	Transferor: ExxonM				Va 22037		
	Terminal Addr: 690						
	ExxonMobil's econo another affiliate collection rights	mic interes but seller	t in your paymen retains title f	nt may have been to your payment a	sold to and		
	Any questions abou	t this invo	oice please call	1-800-DSL-HEAT			
	## The following t	axes and/or	fees have a de:	ferred payment du	ue date of 04/	21/2003 ##	
	## NC Gasoline Exc	ise		0 234000	2,068	09 ##	
	## NC Inspection F	ee		0 002500		10 ##	
	## NC Tare Allowan	Ce		-1 000000 %	-20	90 ##	
Payment 7	ferms	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	4	
NET 11		04/02/2003					
1 11 11 1 1 1 1	1	03/03/2003	9 381 54			1	

		Remit			Ongin		
		PO	OBIL OIL CORJ BOX 101537 A, GA 30392-1		Invoi	ce No: 396684	849
				vs Rd Fairfax Va 2		ce Date: 03/2	3/2003
	•	EFA Reg #	5056 5225 Gallov	VS NU FANIAX VA Z		OL No 01557	52
-	DUNIGAN FUELS IN PO BOX 2618	C			Prici	ng Date 03/2	3/2003
i	ABILENE TX 79604	-0000			Custo	mer No 10283	60
					Ship-	To No 20707	11
- :	DUNIGAN FUELS IN PICK UP TX,IRVIN IRVING TX 75062	G		SCAC F	741356755		
Order No 211786141	Purchase Orde:	r	Release No	Shipping 3510 Irvin	Origin og TX Terminal	(MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV82	89 OCT CONV GENADD	*		1 005		0 945000	949 73
98AV52	87 OCT CONV GENADD	*		2 505	NG	0 915000	2 292 08
	TX Products Delive	ry Fee					25 00
	Federal Excise Tax	-		3 510	NG	0 184000	645 84
	Badge/Price Time i * THIS PRODUCT IS * THIS PRODUCT DOE	CONVENTIONA	L GASOLINE CONT	AINING DETERGENT	ADDITIVE		
	* AND MAY NOT BE U				GRSOBINE		
	Transferor: ExxonM		-		/a 22037		
	Terminal Addr: 120						
	ExxonMobil's econo another affiliate, collection rights						
	Any questions abou	t this invo	ice please call	1-800-DSL-HEAT			
						THUCTOR	
Payment	Terms	Due Date	Amount Due	-	Discount Allowed	INVOICE TOTAL	3 912 65
1% 10 DAYS		04/02/2003	3 880 23	TO DISCOUNT 3 241 81	-32 42		
NET 11		04/03/2003	3 912 65				

We hale he call for that these mode we all nod cad in compliance with the Fair Labor Standards Act of 1938, as amended

Ship

Oria	inal	Invoic	e
- · · · · · · · · · · · · · · · · · · ·			-

J Ship To J	DUNIGAN FUELS IN PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS IN	P O ATLANT EPA Reg # C -0000	OBIL OIL COR BOX 101537 A, GA 30392-1		22037 Del/B Prici Custor	ce No 396684 ce Date 03/2 OL No 01557 ng Date 03/2 mer No 10283 To No 20707	3/2003 53 3/2003 60
	PICK UP TX,IRVIN IRVING TX 75062						
·				SCAC	F741356755		
Order No 211786165	Purchase Order	r I	Release No	Shipping 3510 Irvi	r Origin ng TX Terminal	(MOC)	
Material	Description			Quantity	UOM	Price	Amount
988752	87 OCT CONV GENADD TX Products Delive: Federal Excise Tax Badge/Price Time i. * THIS PRODUCT IS * * THIS PRODUCT DOE. * AND MAY NOT BE U. Transferor: ExxonM Terminal Addr: 120 ExxonMobil's econor another affiliate collection rights Any questions abou	ry Fee s 07:14 am CONVENTIONA S NOT MEET SED IN REFO obil Oil Co 1 East Airp mic interes but seller	THE REQUIREMENT: RMULATED GASOLII rp , 3225 Gallou ort Freeway Irv: t in your paymen retains title	FOR REFORMULATE NE COVERED AREA ws Rd Fairfax lng TX ht may have been to your payment a	NG ADDITIVE ED GASOLINE Va 22037 sold to	0 915000	4 298 67 25 00 864 43
Payment 1% 10 DAYS NET 11		Due Date 04/02/2003 04/03/2003	Amount Due 5 145 11 5 188 10	Amt Subject To Discount 4 298 67	Discount Allowed -42 99	INVOICE TOTAL	5 188 10

We have have if that these and we are not card in compliance with the Fail Laho. Stand d. Act of 1938 as mended

Ship

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396684851
ATLANTA, GA 30392-1537	Invoice Date: 03/23/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	
•	Del/BOL No 0115989
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/23/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259
DUNIGAN FUELS INC	

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

Remit To:

Order No 211786236	Purchase Order	Release No	Shipping Or 3485 Memph	rigin is TN Terminal (M	OC)	
Material	Description		Quantity UC	M P:	rice	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 CONVENTI * THIS PRODUCT DOES NOT ME * AND MAY NOT BE USED IN R	ET THE REQUIREMENTS	FOR REFORMULATED G			
	Transferor: ExxonMobil Oil	Corp , 3225 Gallows	Rd , Fairfax, Va	22037		
	Terminal Addr: 454 Wiscons	in Ave Memphis TN				
	ExxonMobil's economic inte another affiliate, but sel collection rights	rest in your payment ler retains title to	may have been sol your payment and	d to		
	Any questions about this i	nvoice please call 1	-800-DSL-HEAT			
	Tax License No: 010085983-	MS Gasoline Excise				
	## The following taxes and	/or fees have a defe	erred payment due d	ate of 04/18/20	03 ##	
	## MS Gasoline Excise		0 180000	1,587 96	##	
	## MS Gas Coll Allow		-2 000000 %	-31 76	##	
	## TN Export Specl 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

	Origin	al	Invo	ice
--	--------	----	------	-----

		Remit	То:		Ungi		
			OBIL OIL COR BOX 101537	PORATION	Invoi	ce No: 396685	055
			'A, GA 30392-	1537			
		EPA Reg #	5096 3225 Gallo	ws Rd Fairfax Va		ce Date 03/2	3/2003
	•		-		1	OL NO 01557	88
	DUNIGAN FUELS IN PO BOX 2618	IC			Pricı	ng Date 03/2	3/2003
	ABILENE TX 79604	-0000			Custo	mer No 10283	60
					Ship-	To No 20707	11
Ship To	DUNIGAN FUELS IN	ĩC					
-	PICK UP TX, IRVIN	ſG					
	IRVING TX 75062	1		SCAC	F741356755		
Order No	Purchase Orde	<b>_</b>	Release No		l Origin		
211786551	Purchase Orde	Ľ	Kelease NO	3510 Irv	ing TX Terminal	(MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADE	) *		3 794		0 915000	3 471 51
	TX Products Delive						25 00
	Federal Excise Tax	:		3 794	NG	0 184000	698 10
	Badge/Price Time i	.s 10:38 am					
	* THIS PRODUCT IS * THIS PRODUCT DOB * AND MAY NOT BE U	S NOT MEET	THE REQUIREMENT:	FOR REFORMULATI			
	Transferor: Exxon				Va 22037		
	Terminal Addr: 120		-				
	ExxonMobil's econo another affiliate	mic interes	t in your payment	nt may have been			
	collection rights Any questions about	t this invo	ice please call	1-800-DSL-HEAT			
	, 4		••••				
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	4 194 61
1% 10 DAYS		04/02/2003	4 159 89	3 471 51	-34 72		
NET 11		04/03/2003	4 194 61				

We has ably cat for that these mond we are not card in compliance with the Fallahe Standard. Act of 1938 a mended

Origin	al l	nvo	ice

		Remit					
			OBIL OIL COR	PORATION	<u> </u>		
			BOX 101537 A, GA 30392-	1537	Invo	ica No: 396680	UECC
				ws Rd Fairfax Va	1	oice Date: 03/2	23/2003
	•					BOL No 0139	572
	UNIGAN FUELS IN O BOX 2618	NC			Pric	ing Date 03/2	23/2003
А	BILENE TX 79604	4-0000			Cust	omer No 1028	360
					Ship	-To No 2101	110
- P	UNIGAN FUELS IN /U GREENSBORO REENSBORO NC 2						
				SCAC	F560369130	1	
Order No	Purchase Orde	r	Release No	Shippin	g Origin		
211785585				3452 Gi	reensboro NC T	erminal (MOC)	
Material	Description			Quantity	r UOM	Price	Amount
98AV52	87 OCT CONV GENADI	) *		9 04	0 NG	0 877500	7 932 60
	Federal Excise Tax	ĸ			0 NG	0 184000	1 663 36
	NC Gasoline Excise	9		-	0 NG	0 234000	2,115 36
	NC Inspection Fee			9 04	0 NG	0 002500 -1 000000 %	22 60 -21 38
	NC Tare Allowance					-1 000000 %	-21 36
	Badge/Price Time : * THIS PRODUCT IS * THIS PRODUCT DOI * AND MAY NOT BE U Transferor: ExxonN Terminal Addr: 690 ExxonMobil's econo another affiliate collection rights Any questions about	CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co Nobil Oil Co Mobil Oil Co Mobil Oil Co Mobil Oil Co Nest Mark Dui cinteres but seller	THE REQUIREMENT RMULATED GASOLIX rp , 3225 Gallor et St Greesnbor t in your payme: retains title	S FOR REFORMULAT NE COVERED AREA ws Rd , Fairfax, o NC nt may have been to your payment	ED GASOLINE Va 22037 sold to		
		Due Date	Amount Due	Amt Subject	Discount	INVOICE	2 116 58

### Please show invoice No 396686530 dated 03/23/2003 on remittance

Origin	al I	Inv	oice

P	UNIGAN FUELS IN O BOX 2618 BILENE TX 79604 UNIGAN FUELS IN	P O ATLANT EPA Reg # NC 4-0000	OBIL OIL COR BOX 101537 CA, GA 30392-		22037 Del/E Prici Custo	.ce No: 396686 .ce Date: 03/2 30L No 01396 .ng Date 03/2 mer No 10283 To No 21011	3/2003 97 3/2003 60
	/U GREENSBORO REENSBORO NC 2	27409					
				SCAC	F560369130		
Order No	Purchase Orde	r	Release No		g Origin eensboro NC Ter		
211785673				3452 Gr			
Material	Description	······································		Quantity		Price	Amount
98AV52	87 OCT CONV GENADI	•		8,838	NG	0 877500	7 755 35
	made and manada a mar	-		8 838	NC	0 184000	1,626 19
	Federal Excise Tax NC Gasoline Excise			8,838		0 234000	2 068 09
	NC Inspection Fee	-		8 838		0 002500	22 10
	NC Tare Allowance					-1 000000 %	-20 90
	Badge/Price Time : * THIS PRODUCT IS * THIS PRODUCT DOI * AND MAY NOT BE T Transferor: Exxon Terminal Addr: 690 ExxonMobil's econo another affiliate, collection rights Any questions about	CONVENTIONA ES NOT MEET JSED IN REFO Mobil Oil Co D7 West Mark Dmic interes , but seller	THE REQUIREMENT. RMULATED GASOLI: orp , 3225 Gallo et St Greesnbor t in your payme: retains title	S FOR REFORMULAT NE COVERED AREA ws Rd , Fairfax o NC nt may have been to your payment a	ED GASOLINE Va 22037 sold to		
Payment T	erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE	2 069 29
21st day		04/21/2003	2 069 29				

#### Please show Invoice No 396686531 dated 03/23/2003 on remittance

We he envicentify that these cooks we ein on cert in compliance with the Fair Labor Standards Act of 1938 as amended

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396686532
ATLANTA, GA 30392-1537	Invoice Date 03/23/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	
•	Del/BOL No 0115989
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/23/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259
DUNIGAN FUELS INC	
P/II TN. MEMPHIS EXP MS	

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

Remit To:

Order No Purchase Order Release No Shipping Origin 211786236 3485 Memphis TN Terminal (MOC)						ninal (MOC)					
Material	Description			Quantity	UOM	Price	Amount				
98AV01	93 OCT CONVENTION	AL GENADD	*	1,155	i ng	1 024000	1,182 72				
98AV52	87 OCT CONV GENAD	D *		7 667	NG	0 929000	7 122 64				
	Federal Excise Ta	x		8 822	NG	0 184000	1 623 25				
	MS Gasoline Excis	e		8 822	NG	0 180000	1 587 96				
	MS Gas Coll Allo	w				-2 000000 %	-31 76				
	TN Export Specl	Tax		8 822	NG	0 000500	4 41				
	Badge/Price Time	1s 07:46 am									
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT							
	Transferor: Exxon	Mobil Oil Co	rp 3225 Gallo	ws 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 abo	ut this invo	ice please call	1-800-DSL-HEAT							
	Tax License No: 0	10085983-MS	Gasoline Excise								
Payment '	lerms.	Due Date	Amount Due	Amt Subject	Discount	INVOICE	1,560 61				
				To Discount	Allowed	TOTAL					
18TH PROX		04/18/2003	1 560 61			1					

#### Please show Invoice No 396686532 dated 03/23/2003 on remittance

## 0

		it To: ONMOBIL OIL CORPORA	TION	Original	Invoice		
		O BOX 101537 ANTA, GA 30392-1537		Invoice	No: 39668690	50	
	EPA Re	eg # 5096 3225 Gallows Rd	Fairfax Va 220		Date 03/23,	/2003	
	•			Del/BOL	No 015578	5	
	DUNIGAN FUELS INC PO BOX 2618			Pricing	Date 03/23,	/2003	,
	ABILENE TX 79604-0000			Customer	r No 1028360	D	
				Ship-To	No 207071	L	
Order No 211785931	Purchase Order	Release No	Shipping C	41356755 Drigin TX Terminal (MC	)C)		
Material	Description		Quantity U	OM	Price	Amoun	it
98AV52	87 OCT CONV GENADD *		4 793 N	G	0 915000	4 385	60
	TX Products Delivery Fee					25	00
	Federal Excise Tax		4,793 N	IG	0 184000	881	91
	Badge/Price Time is 10:27	am					
	* THIS PRODUCT IS CONVENTI * THIS PRODUCT DOES NOT ME * AND MAY NOT BE USED IN R	ET THE REQUIREMENTS FOR	REFORMULATED				
	Transferor: ExxonMobil Oil	. Corp , 3225 Gallows Rd	, Fairfax, Va	22037			
	Terminal Addr: 1201 East A	irport Freeway Irving T	ĸ				
	ExxonMobil's economic inte another affiliate, but sel collection rights						
	Any questions about this i	nvoice please call 1-800	D-DSL-HEAT				

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

#### Please show Invoice No 396686960 dated 03/23/2003 on remittance

a back a finite back and a shard card in compliance with the Fail Jaho. Stindard Act of 1938 mended

EXXONMOBIL OIL CORPORATION P O BOX 101537	Invoice No: 396687113		
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/23/2003		
	Del/BOL No 0115996		
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/23/2003		
ABILENE TX 79604-0000	Customer No 1028360		
	Ship-To No 2069121		

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

Order No 211786784	Purchase Order	Shipping Origin 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	
1	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

Remit To:

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	11 771 68
1% 10 DAYS	04/02/2003	11 688 75	8 293 00	-82 93		
NET 11	04/03/2003	11 771 68				
					]	

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hash so if h have acad as and cod in compline it has Eitho Stad d Ar of 1938

EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396687563
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/23/2003
•	Del/BOL No 0116015
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/23/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211787310	Purchase Order	Shipping Origin 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

Remit To:

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

#### Please show invoice No 396687563 dated 03/23/2003 on remittance

] J Ship To I J	DUNIGAN FUELS IN 20 BOX 2618 ABILENE TX 79604 DUNIGAN FUELS IN 21CK UP TX, IRVIN 1RVING TX 75062	<b>Ρ</b> Ο <b>ATLANT</b> EPA Reg # IC -0000	TO: IOBIL OIL COR BOX 101537 'A, GA 30392- 5096 3225 Gailo	1537	22037 Invo Del/ Pric Cust	ice No 3966 ice Date: 03 BOL No 015 ing Date 03 omer No 102 -To No 207	/23/2003 5796 /23/2003
				SCAC	F741356755		
Order No 211787178	Purchase Orde	r	Release No		g Origin ving TX Termina	I (MOC)	
Material	Description			Quantity	r UOM	Price	Amount
98AV52	87 OCT CONV GENADE	*			4 NG	0 915000	8 037 36
	TX Products Delive Federal Excise Tax Badge/Price Time i * THIS PRODUCT IS * THIS PRODUCT DOE * AND MAY NOT BE U Transferor: ExxonM Terminal Addr: 120 ExxonMobil's econd another affiliate, collection rights Any questions about	s 11:16 am CONVENTIONA S NOT MEET SED IN REFO TODIL OIL CO L East Airp mic interes but seller	THE REQUIREMENT: RMULATED GASOLIN rp , 3225 Gallow ort Freeway Irv: t in your paymen retains title (	AINING DETERGENT S FOR REFORMULAT NE COVERED AREA vs Rd , Fairfax, ing TX it may have been to your payment	TED GASOLINE Va 22037 Sold to	0 184000	50 00 1 616 26
Payment 3	'erms	Due Date	Amount Due	Amt Subject To Discount	Allowed	INVOICE	9 703 62
1% 10 DAYS NET 11		04/02/2003 04/03/2003	9 623 25 9 703 62	8 037 36	80 3	7	
			1				

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

We berefy ce tify that these cooks we elin of ced in compliance with the Fail Labor Standa ds Act of 1938 a mended

Ori	ginal	Inv	oice

	DUNIGAN FUELS IN PO BOX 2618 ABILENE TX 79604	P O ATLANI EPA Rog # NC	MOBIL OIL COR BOX 101537 CA, GA 30392-		22037 Del/I Pric	ice No 396688 ice Date 03/2 BOL No 01397 ing Date 03/2	3/2003 20 3/2003
						omer No 10283 -To No 21011	
	DUNIGAN FUELS IN P/U GREENSBORO GREENSBORO NC 2	27409	Delegge No.		F560369130		
Order No 211787038	Purchase Orde	r	Release No	Shipping 3452 Gre	ensboro NC Te	rminal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	L GENADD	*	1 983		0 967500	1,918 55
98AV52	87 OCT CONV GENADI	) *		6 991	NG	0 877500	6 134 60
	Federal Excise Tax	¢		8 974	NG	0 184000	1 651 21
	Badge/Price Time i * THIS PRODUCT IS * THIS PRODUCT DOI * AND MAY NOT BE U Transferor: ExxonN Terminal Addr: 690 ExxonMobil's econo another affiliate, collection rights Any questions abou ## The following U ## NC Gasoline Exc ## NC Inspection H ## NC Tare Allowar	CONVENTIONA S NOT MEET JSED IN REFO fobil Oil Co Of West Mark omic interes but seller at this invo caxes and/or cise	THE REQUIREMENT: RMULATED GASOLI orp , 3225 Gallo et St Greesnbord t in your paymen retains title t ice please call	S FOR REFORMULATE NE COVERED AREA NS Rd , Fairfax O NC it may have been to your payment a 1-800-DSL-HEAT	D GASOLINE Va 22037 sold to nd e date of 04/ 2,099		
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Allowed	INVOICE TOTAL	9,704 36
1% 10 DAYS		04/02/2003	9 623 83	8 053 15	-80 5	3	
NET 11		04/03/2003	9 704 36				

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

We he shy ce tify that the e mood were nod cad in compliance with the Fallaho. Standaids Act of 1938 as mended

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()riai	nal	Inv	0100
Origi		11 I V	UICC.

		Remit			Origi	nai invoice	
		ΡO	MOBIL OIL COP BOX 101537 TA, GA 30392-		Invo	ice No: 3966883	89
		EPA Reg #	5096 3225 Gallo	ows Rd Fairfax Va		ice Date 03/23	/2003
	•				Del/1	BOL No 013972	0
	DUNIGAN FUELS IN PO BOX 2618	1C			Pric	ing Date 03/23	/2003
	ABILENE TX 79604	L-0000			Custo	omer No 102836	0
					Ship	-To No 210111	0
_	DUNIGAN FUELS IN P/U GREENSBORO GREENSBORO NC 2			SCAC	F560369130		
Order No 211787038	Purchase Orde	r	Release No		g Origin eensboro NC Te	rminal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONA	L GENADD	*	<u>g</u> ddneiey 1 983	· · ·	0 967500	1 918 55
98AV52	87 OCT CONV GENADE	) *		6 991	L NG	0 877500	6 134 60
	Federal Excise Tax	c c		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 i	a 04:38 pm					
	* THIS PRODUCT IS * THIS PRODUCT DOE * AND MAY NOT BE U	S NOT MEET	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor: ExxonM	fobil Oil Co	rp , 3225 Gallo	ws Rd , Fairfax,	Va 22037		
	Terminal Addr: 690	17 West Mark	et St Greesnbor	O NC			
	ExxonMobil's econc another affiliate, collection rights	mic interes but seller	t in your payme retains title	nt may have been to your payment a	sold to and		
	Any questions about	t this invo	ice please call	1-800-DSL-HEAT			
Payment ?	Terms	Due Date	Amount Due	Amt Subject		INVOICE	2 101 13
Fayment .	1 G 1 11 Q	Due Dale	Fundanc Due	Amt Subject To Discount	Discount Allowed	TOTAL	
21st day		04/21/2003	2 101 13				

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396688515
ATLANTA, GA 30392-1537	
	Invoice Date 03/23/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	
	Del/BOL No 0116020
DUNIGAN FUELS INC	
PO BOX 2618	Pricing Date 03/23/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Remit To:

Order No 211789028	Purchase Orde	er	Release No		Shipping Origin 3485 Memphis TN Terminal (MOC)		
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	1 149	NG	1 024000	1 176 58
98AV52	87 OCT CONV GENAD	D *		7 641	. NG	0 929000	7 098 49
	Federal Excise Ta	x		8 790	NG	0 184000	1,617 36
	TN Gasoline Excis	8		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 Allo	w		8,790	NG	-0 003100	-27 25
	Badge/Price Time	is 06:02 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATE			
	Transferor: Exxon	Mobil Oil Co	orp , 3225 Gallo	ws Rd , Fairfax,	Va 22037		
	Terminal Addr: 45	4 Wisconsin	Ave Memphis TN				
	ExxonMobil's econ another affiliate collection rights	but seller					
	Any questions abo	ut this invo	ice please call	1-800-DSL-HEAT			
						<u></u>	
Payment 1	Terms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	11,746 24
				To Discount	Allowed	TOTAL	
1% 10 DAYS		04/02/2003	11 663 49	8 275 07	-82 7	5	
NET 11		04/03/2003	11 746 24				
		L	1			1	

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No 396694103
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/24/2003
•	Del/BOL No 0116072
DUNIGAN FUELS INC	Pricing Date 03/24/2003
PO BOX 2618	
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211793234	Purchase Order	Release No	Shipping 3485 Me		erminal (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

Remit To:

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	11 757 00
1% 10 DAYS	04/03/2003	11 674 17	8 282 68	-82 83		
NET 11	04/04/2003	11 757 00				

	DUNIGAN FUELS I PO BOX 2618 ABILENE TX 79604	P O ATLANI EPA Reg # NC	OBIL OIL COP BOX 101537 CA, GA 30392-		037 Del/B Pricis Custor	al Invoice ce No: 3966 ce Date: 03 OL No 013 ng Date 03 mer No 102 To No 210	95640 /24/2003 9830 /24/2003 8360
-	DUNIGAN FUELS II P/U GREENSBORO GREENSBORO NC : Purchase Orde	27409	Release No	Shipping (	60369130 Drigin Isboro NC Terr	ninal (MOC)	
Matorial	Description	······		Quantity U	IOM	Price	Amount
98AV52	87 OCT CONV GENADI	D +	······	9 022 N		0 877500	7 916 81
	* THIS PRODUCT DO * AND MAY NOT BE Transferor: Exxon Terminal Addr: 69 ExxonMobil's econd	e Is 02:57 pm CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co 07 West Mark omic interes but seller	THE REQUIREMENT RMULATED GASOLI rp , 3225 Gallo et St Greesnbor t in your payme retains title	ws Rd , Fairfax, Va o NC nt may have been so to your payment and	NG NG DITIVE GASOLINE A 22037 Ald to	0 184000 0 234000 0 002500 -1 000000 8	1 660 05 2 111 15 22 56 -21 34
Payment 21st day	Terms	Due Date	Amount Due 2 112 37	- 1	1scount 11owed	INVOICE TOTAL	2 112 37

0	ria	Inal	Ir	۱v	oi	ce
-				• •		

		ΡO	MOBIL OIL CO BOX 101537		<b></b>	Invoice No: 39669565	54
			TA, GA 30392	-⊥⊃ <i>3 /</i> ows Rd Fairfax Va		Invoice Date: 03/24/	2003
	•		, 0000 5225 Gai			Del/BOL No 0139842	{
	DUNIGAN FUELS : PO BOX 2618	INC			I	Pricing Date 03/24/	2003
	ABILENE TX 7960	04-0000			c	Customer No 1028360	
					s	Быр-То No 2101110	
Ship To	DUNIGAN FUELS D P/U GREENSBORO GREENSBORO NC						
	GREENSBORD NC	2/103		SCAC	F560369	130	
Order No 211799269		er	Release No	Shippin 3452 G	g Origin		
Material	. Description			Quantity	Y UOM	Price	Amount
98AV01	93 OCT CONVENTION	NAL GENADD	*	3 77	3 NG	0 967500	3 650 38
98AV52	87 OCT CONV GENAI	* םכ		5,01	2 NG	0 877500	4 398 03
	Federal Excise Ta	ax		8 78	5 NG	0 184000	1 616 44
	NC Gasoline Excis	3e		8 78	5 NG	0 234000	2 055 69
	NC Inspection Fee	3		8,78	5 NG	0 002500	21 96
	NC Tare Allowance	•				-1 000000 %	-20 77
	Badge/Price Time	is 05:14 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT	ADDITIVE ED GASOLII	NE	
	Transferor: Exxor	Mobil Oil Co	rp , 3225 Gallo	ws Rd , Fairfax	Va 22031	7	
	Terminal Addr: 69	07 West Mark	et St Greesnbor	O NC			
	ExxonMobil's ecor another affiliate collection rights	but seller	t in your payme retains title	nt may have been to your payment	sold to and		
	Any questions abo	out this invo	ice please call	1-800-DSL-HEAT			
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discour Allowed		2,056 88
21st day		04/21/2003	2 056 88	10 DIBCOUNC	ATTOMED	· · · · · · · · · · · · · · · · · · ·	
-			2				

We hereby certify that these goods were produced in compliance with the Fair Labor Standa d. Art of 1938 as mended

Original In	voice
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P A Ship To D P	UNIGAN FUELS I O BOX 2618 BILENE TX 79604 UNIGAN FUELS I /U GREENSBORO REENSBORO NC 2	P 0 ATLANT EPA Reg # NC 4 - 0000	MOBIL OIL COR BOX 101537 CA, GA 30392-		22037 Del/F Prici Custo	Lee No: 39669 Lee Date: 03/ BOL No 0139 Ling Date 03/ Omer No 1028 TO No 2101	24/2003 9830 224/2003 8360
J		., 105		SCAC	F560369130		
Order No 211796161	Purchase Orde	or	Release No		g Origin eensboro NC Te	rminal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADI	) *			2 NG	0 877500	7 916 81
	Federal Excise Tax	ĸ		9 02:	2 NG	0 184000	1 660 05
	Badge/Price Time :	is 02:57 pm					
	* THIS PRODUCT DON * AND MAY NOT BE W Transferor: Exxon Terminal Addr: 699 ExxonMobil's econo another affiliate collection rights Any questions above ## The following to	USED IN REFO Mobil Oil Co D7 West Mark Dmic interes but seller it this invo	RMULATED GASOLI rp , 3225 Gallo et St Greesnbor t in your payme retains title ice please call	NE COVERED AREA ws Rd , Fairfax o NC nt may have been to your payment 1-800-DSL-HEAT	Va 22037 sold to and	21/2003 ##	
	## NC Gasoline Exc		1999 Nave a 19	0 234000	2,111		
	## NC Inspection 1			0 002500		56 ##	
	## NC Tare Allowar			-1 000000 %	-21	. 34 ##	
Payment To	erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 576 86
1% 10 DAYS NET 11		04/03/2003 04/04/2003	9 497 69 9 576 86	7 916 81	-79 17		

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396699597
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/24/2003
	Del/BOL No 0116120
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/24/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211799041	Purchase Ord	er	Release No	Shippin 3485 N	ng Origin Memphis TN Ter	minal (MOC)						
Material	Description		·····	Quantit								
98AV52	87 OCT CONV GENAL	)D *			y DOM 17 NG	Price 0 929000	Amount 8 163 1					
	Federal Excise Ta	x		878	17 NG	0 184000	1 616 8					
	TN Gasoline Excis				7 NG	0 200000	1 757 4					
	TN Special Tax				7 NG	0 010000	87 8					
	TN Envir Assur	Fee		8 78	7 NG	0 004000	35 1					
	TN Gas Coll Allo	w		8 78	7 NG	-0 003100	-27 2					
	Badge/Price Time	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 Te	erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	11,633 11					
				To Discount	Allowed	TOTAL						
		04/03/2003	11 551 48	8 163 12	-81 6:	3						
1% 10 DAYS NET 11		04/03/2003 04/04/2003	11 551 48 11 633 11		-81 63	3						

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

<b>Original Invoice</b>
-------------------------

Remit	To:			
EXXONN	OBIL C	DIL	CORPORATION	
ΡO	BOX 1	0153	7	
ATLANI	'A, GA	303	92-1537	

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

Order No 211799269	Purchase Order	Release No	Shipping 3452 Gre		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	<b>1 616 44</b>				
	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 Greesnboro NC									
	ExxonMobil's economic intere another affiliate but selle collection rights									
	Any questions about this inv	voice please call 1-	-800-DSL-HEAT							

SCAC F560369130

## The following taxes	and/or fees have a deferre	d payment due date o	£ 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		INVOICE 9 664 85 TOTAL
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

P	DUNIGAN FUELS I PO BOX 2618 BILENE TX 7960	ΡΟ ATLANT EPA Reg # NC	MOBIL OIL COP BOX 101537 FA, GA 30392-		22037 Del Prio	inal Invoice	25/2003 359 24/2003
						tomer No 1028:	
P	UNIGAN FUELS I 7/U GREENSBORO REENSBORO NC			562.6	F56036913	<u>p-To No 2101</u>	
Order No 211800844	Purchase Orde	ər	Release No	Shipping	g Origin	Ferminal (MOC)	
Material	Description		······································	Quantity	TIOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*		NG	0 967500	946 22
98AV52	87 OCT CONV GENAD	D *		8,028	NG	0 877500	7 044 57
	Federal Excise Ta	×		9 006	NG	0 184000	1 657 10
	<pre>Badge/Price Time * THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE T Transferor; Exxon Terminal Addr; 69 ExxonMobil's econ another affiliate collection rights Any questions about ## The following ## NC Gasoline Exc ## NC Inspection T</pre>	CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co 07 West Mark omic interes but seller ut this invo taxes and/or cise	THE REQUIREMENT ORMULATED GASOLI orp , 3225 Gallo set St Greesnbor t in your payme retains title pice please call	S FOR REFORMULATE NE COVERED AREA ws Rd , Fairfax, o NC nt may have been to your payment s 1-800-DSL-HEAT	ED GASOLINE Va 22037 sold to and ae date of 0, 2,1	4/21/2003 ## 07 40 ## 22 52 ##	
Payment T	## NC Tare Allowa	Due Date	Amount Due	-1 000000 % Amt Subject	Discount	21 30 ## INVOICE TOTAL	9 647 89

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

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

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

Order No 211801063	Purchase Order	Release No		Shipping Origin 3485 Memphis TN Terminal (MOC)				
Material	Description		Quantity	UOM	Price	Amount		
98AV01	93 OCT CONVENTIONAL GENAD	D *	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 CONVENT: * THIS PRODUCT DOES NOT M * AND MAY NOT BE USED IN 1	EET THE REQUIREMENTS	FOR REFORMULATE					

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		INVOICE TOTAL	11 753 88
1% 10 DAYS	04/04/2003	11 671 08	8 280 35	-82 80		
NET 11	04/05/2003	11 753 88				

		Remit			Origi	nal Invoice	
		PO	MOBIL OIL COP BOX 101537 FA, GA 30392-		Invo:	Lce No: 396706	043
				ows Rd Fairfax Va		ice Date: 03/2	5/2003
	•				Del/H	BOL No: 00019	9286
	DUNIGAN FUELS I PO BOX 2618	NC			Prict	ing Date 03/2	4/2003
	ABILENE TX 7960	4-0000			Custo	omer No 10283	60
					Ship-	-To No 20707	19
-	DUNIGAN FUELS I PICK UP TX,WACO						
	WACO TX 76705			SCAC	POCN		
Order No 211801204	Purchase Orde 9999	er	Release No		g Origin /aco TX Koch/3	3673	
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENAD	D *	<u> </u>	3 79	3 NG	0 885000	3 356 81
	TY Broducts Dolin	ATT BAA					35 00
	TX Products Deliv Federal Excise Ta	-		3 79	3 NG	0 184000	25 00 697 91
	Badge/Price Time * THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	CONVENTION ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor: Exxon		orp 3225 Gallo	ws Rd , Fairfax,	Va 22037		
	Terminal Addr: W						
	ExxonMobil's econ another affiliate collection rights	, but seller					
	Any questions abo	ut this invo	pice please call	1-800-DSL-HEAT			
Payment '		Due Date	Amount Due	Amt Subject	Discount	INVOICE	4 079 72
				To Discount	Allowed	TOTAL	<u></u>
1% 10 DAYS		04/04/2003	4 046 15	3 356 81	-33 57		
NET 11		04/05/2003	4 079 72				

		Remit	To:			Oliginal molice	
		ΡO	MOBIL OIL COP BOX 101537			Invoice No: 396700	5150
			<b>FA, GA 30392</b> - 5096 3225 Gallo		Va 22027	Invoice Date 03/2	25/2003
	•	EFA Neg#	5030 3223 Gaid	JWS NG Fainax	Va 22037	Del/BOL No 0001	99285
	DUNIGAN FUELS IN PO BOX 2618	ĩC				Pricing Date 03/2	24/2003
	ABILENE TX 79604	-0000				Customer No 10283	360
					l	Ship-To No 20707	719
-	DUNIGAN FUELS IN PICK UP TX,WACO	ſĊ					
	WACO TX 76705						
				SCAC	POCN		
Order No	Purchase Orde	r	Release No		ing Orig		
211801203	9999		····	3673	Waco TX	Koch/3673	
Material	Description		· <u>····················</u> ·····	Quanti	ty UOM	Price	Amount
98AV52	87 OCT CONV GENADD	*	·····	5	389 NG	0 885000	4 769 27
	TX Products Delive	-		_			37 50
	Federal Excise Tax			5	389 NG	0 184000	991 58
	Badge/Price Time i	s 12:00 pm					
	* THIS PRODUCT IS * THIS PRODUCT DOE * AND MAY NOT BE U	S NOT MEET	THE REQUIREMENT	S FOR REFORMUL	ATED GASO		
	Transferor: ExxonM					037	
	Terminal Addr: Wa						
	ExxonMobil's econo another affiliate, collection rights					0	
	Any questions about	t this invo	nice please call	1-800-DSL-HRA	т		
	Any duescions abou		ice piease calt	1-000-030-864	.1		
Payment '	Terms	Due Date	Amount Due	Amt Subject To Discount		1 00 00 3 1	5,798 35
1% 10 DAYS		04/04/2003	5 750 66	4 769 2		47 69	
NET 11		04/05/2003	5 798 35	1			
			L				

#### Please show invoice No 396706150 dated 03/25/2003 on remittance

		Remit To: EXXONMOBIL OIL CORPORA		RPORATION	Orig	jinal Invoice	
		PO	BOX 101537 TA, GA 30392		Inv	oice No: 396706	5549
	_			iows Rd Fairfax Va		oice Date: 03/2	25/2003
	-				Del	/BOL No 01398	362
_	OUNIGAN FUELS I O BOX 2618	NC			Pri	cing Date 03/2	24/2003
A	BILENE TX 7960	4-0000			Cus	tomer No 10283	60
					Shi	p-To No 21011	10
-	UNIGAN FUELS I	NC					
	VU GREENSBORO REENSBORO NC	27409					
				SCAC	F56036913	0	
Order No 211801779	Purchase Orde	ər	Release No		g Origin reensboro NC	Terminal (MOC)	
Material	Description		<u> </u>	Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	2 98	8 NG	0 967500	2,890 89
98AV52	87 OCT CONV GENAD	D *		6 02	3 NG	0 877500	5 285 18
	Federal Excise Ta	x		9 01	1 NG	0 184000	1 658 02
	Badge/Price Time	is 09:53 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	IS FOR REFORMULAT			
	Transferor: Exxon	Mobil Oil Co	orp , 3225 Galle	ows Rd , Fairfax,	Va 22037		
	Terminal Addr: 69	07 West Mar)	et St Greesnbo	ro NC			
	ExxonMobil's econ another affiliate collection rights	, but seller	• • •	•			
	Any questions abo	ut this invo	pice please call	l 1-800-DSL-HEAT			
	## The following	taxes and/or	fees have a de	eferred payment d	ue date of 0	4/21/2003 ##	
	## NC Gasoline Ex			0 234000		.08 57 ##	
	<pre>## NC Inspection ## NC Tare Allowa</pre>			0 002500 -1 000000 %		22 53 ## 21 31 ##	
Payment T	erms	Due Date	Amount Due	Amt Subject	1	INVOICE	9,834 09
19 10 0392		04/04/2002	0.050.50	To Discount	Allowed		
1% 10 DAYS NET 11		04/04/2003 04/05/2003	9 752 33 9 834 09	1	81	/ <b>0</b>	

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

EXXONMOBIL OIL CORPORATION	
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396708124
EPA Reg # 5096 3225 Gallows Rd Fairfax, Va 22037	Invoice Date: 03/25/2003
	Del/BOL No 0139859
0000	Pricing Date 03/24/2003
	Customer No 1028360
	Ship-To No 2101110

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

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

SCAC F560369130

Order No 211800844	Purchase Order	Release No	Shipping 3452 Gre		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 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-DSL-HEAT

Remit To:

Payment Terms	Due Date			INVOICE TOTAL	2 108 62
21st day	04/21/2003	2 108 62		1	

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



Origin	al	Inv	nica
Ongin	a	TIAC	100

	DUNIGAN FUELS II PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS II	PO ATLANT EPA Reg # NC 4-0000	OBIL OIL COF BOX 101537 A, GA 30392-		22037 Del/ Pric Cust	dice No: 3967081 dice Date: 03/25 BOL No 013986 ing Date 03/24 omer No 102836 -To No 210111	5/2003 52 5/2003 50
	P/U GREENSBORO GREENSBORO NC 2	27409					
				SCAC	F560369130		
Order No 211801779	Purchase Orde	r	Release No		g Origin reensboro NC Te	erminal (MOC)	
Material	Description	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	2 988	BNG	0 967500	2 890 89
98AV52	87 OCT CONV GENADI	*		6 023	3 NG	0 877500	5 285 18
	Federal Excise Tax	¢		9,011	l ng	0 184000	1 658 02
	NC Gasoline Excis	3		9 01:	l ng	0 234000	2,108 57
	NC Inspection Fee			9 011	L NG	0 002500	22 53
	NC Tare Allowance					-1 000000 %	-21 31
	Badge/Price Time : * THIS PRODUCT IS * THIS PRODUCT DOI * AND MAY NOT BE U Transferor: Exxonl Terminal Addr: 690 ExxonMobil's econd another affiliate, collection rights Any questions about	CONVENTIONA ES NOT MEET JSED IN REFO Mobil Oil Co Mobil Oil Co Most Mark DT West Mark Dmic interes but seller	THE REQUIREMENT RMULATED GASOLI rp , 3225 Gallo et St Greesnbor t in your payme retains title	S FOR REFORMULAT. NE COVERED AREA ws Rd , Fairfax o NC nt may have been to your payment a	ED GASOLINE Va 22037 sold to		
Payment '	Ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 109 79
21st day		04/21/2003	2 109 79				

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

Ship

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396711557
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/25/2003
	Del/BOL No 000317336
	Pricing Date 03/24/2003
0000	Customer No 1028360
	Ship-To No 2101855

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Order No Purchase Order Release No Shipping Origin 211805762 9999 3548 Tyler TX LaGloria Quantity UOM Material Description Price Amount NO2 LOW SULFUR DIESEL ( 05%S) 98314M 5 458 NG 0 823000 4,491 93 2 000 NG 0 805000 98696M NO 2 FUEL OIL DYED 1 610 00 37 50 TX Products Delivery Fee 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

Remit To:

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

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396711558
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/25/2003
	Del/BOL No 000317413
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/24/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

Order No 211805878	Purchase Ord 9999	er	Release No	Shippin 3548 T	g Origin yler TX LaGlori	a	
Material	Description		······································	Quantity	Y UOM	Price	Amount
98696M	NO 2 FUEL OIL DYE	!D		7 53	9 NG	0 805000	6 068 9
	TX Products Deliv	-					37 5
	Product 98696M is use	DYED DIESEL	, FUEL, nontaxal	ole use only pen	alty for taxab	le	
	Badge/Price Time	is 03:02 pm					
	ExxonMobil's econ another affiliate collection rights	, but seller	t in your payme retains title	nt may have been to your payment	sold to and		
	Any questions abo	out this invo	ice please call	. 1-800-DSL-HEAT			
						<b>_</b>	-,
Payment 1	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	6,106 40
1% 10 DAYS		04/04/2003	6 045 71	6 068 90	-60 69		
NET 11		04/05/2003	6 106 40				

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396711629
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/25/2003
	Del/BOL No 000317318
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/24/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

Order No 211805759	Purchase Ord 9999	er	Release No	Shippin 3548 T	g Origin yler TX LaGlori	a		
Material	Description		•	Quantity	7 UOM	Price	Amount	
98314M	NO2 LOW SULFUR DIESEL ( 05%S)			7,73	4 NG	0 823000	6 365 08	
	TX Products Deliv					37 50		
	Federal Excise Ta	ax .		7 73	4 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 1	Cerms	Due Date	Amount Due	Amt Subject		INVOICE TOTAL	8 289 68	
1% 10 DAYS		04/04/2003	8 226 03	To Discount 6 365 08	Allowed			
NET 11		04/05/2003	8 289 68					

Oric	inal	Inv	oice

Remit To: EXXONMOBIL OIL CORPORATION				
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396711630			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/25/2003			
•	Del/BOL No 000317401			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/24/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2101855			

Order No 211805877	Purchase Orde: 9999	r I	Release No		g Origin Her TX LaGloria		······································		
Material	Description			Quantity	Quantity UOM		Amount		
98314M	NO2 LOW SULFUR DIE	SEL ( 05%S)		7,73	5 NG	0 823000	6,365 91		
	TX Products Delive					37 50			
	Federal Excise Tax		7 73	5 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 7	ferms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	8,290 75		
				To Discount	Allowed	TOTAL	,		
1% 10 DAYS	1	04/04/2003	8 227 09	6 365 91	-63 66				
NET 11		04/05/2003	8 290 75						

Original	Invoice

1	EXXO P O ATLAI	t To: NMOBIL OIL CORPORA BOX 101537 NTA, GA 30392-1537 # 5096 3225 Gallows Rd		Invoice No: 396715 Invoice Date: 03/2 Del/BOL No 00016	5/2003 8910
]	PO BOX 2618			Pricing Date 03/2	4/2003
i	ABILENE TX 79604-0000			Customer No 10283	60
				Ship-To No 20707	21
- 1	DUNIGAN FUELS INC PICK UP TX,ABILENE ABILENE TX 79604		SCAC ETXA		
Order No 211810225	Purchase Order 9999	Release No	Shipping Orig 3525 Abilene T	gin 'X Pride Ref/3525	
Material	Description		Quantity UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL ( 05%	5)	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 p	n			
	ExxonMobil's economic inter- another affiliate, but sell- collection rights			to	
	Any questions about this in	voice please call 1-800	-DSL-HEAT		

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

	Lt To:		Original Invoice	
PC	DNMOBIL OIL CORPOR D BOX 101537 LNTA, GA 30392-153		Invoice No: 39672384	44
	g # 5096 3225 Gallows F		Invoice Date 03/26,	/2003
			Del/BOL No 0001993	357
DUNIGAN FUELS INC PO BOX 2618			Pricing Date 03/24,	/2003
ABILENE TX 79604-0000			Customer No 1028360	)
			Ship-To No 2070719	)
DUNIGAN FUELS INC PICK UP TX,WACO WACO TX 76705				
		SCAC ETXA		
o Furchase Order 9 9999	Release No	Shipping Orig 3673 Waco TX	jin Koch/3673	
l Description		Quantity UOM	Price	Amount
89 OCT CONV GENADD *		1 297 NG	0 920000	1,193 24
87 OCT CONV GENADD *		5 101 NC	0,005000	4 504 0

Ship To

			SCAC ETXA		
Order No 211814009	Purchase Order 9999	Release No	Shipping Origin 3673 Waco TX Koci	n/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	3 pm			
	* THIS PRODUCT IS CONVEN * THIS PRODUCT DOES NOT I * AND MAY NOT BE USED IN	MEET THE REQUIREMENTS	FOR REFORMULATED GASOLINE		
	Transferor: ExxonMobil 0:	il Corp , 3225 Gallows	Rd , Fairfax, Va 22037		
	Terminal Addr: Waco TX				
	ExxonMobil's economic inf another affiliate, but so collection rights	terest in your payment aller retains title to	may have been sold to your payment and		
	Any questions about this	invoice please call 1-	800-DSL-HEAT		

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

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

<b>Original Invoice</b>	Ori	igin	al	Inv	oice
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	Demi			Original Invoice	
	Remit			-	
		MOBIL OIL CORPORA BOX 101537	TION	Invoice No: 396710	720
		TTA, GA 30392-1537			, 20
			Falter No. 22027	Invoice Date 03/2	5/2003
	EFA Reg	# 5096 3225 Gallows Rd	rairtax va 2203/	Del/BOL No 00921	70
1	DUNIGAN FUELS INC				
	PO BOX 2618			Pricing Date 03/2	5/2003
i	ABILENE TX 79604-0000			Customer No 10283	60
				Ship-To No 20707	15
Ship To	DUNIGAN FUELS INC				
1	PICK UP TX, SAN ANTONIO				
:	SAN ANTONIO TX 78219				
			SCAC F7413	42922	
Order No 211804468	Purchase Order	Release No	Shipping Orig 3513 San Anton	Jin No 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	1			
	* THIS PRODUCT IS CONVENTION * THIS PRODUCT DOES NOT MEET * AND MAY NOT BE USED IN REF	THE REQUIREMENTS FOR	REFORMULATED GASC		
	Transferor: ExxonMobil Oil C	orp 3225 Gallows Rd	, Fairfax, Va 22	1037	
	Terminal Addr: 3214 North Pa	n Am Expressway San An	tonio TX		
	ExxonMobil's economic intere another affiliate but selle collection rights			:0	
	Any questions about this inv	oice please call 1-800	-DSL-HEAT		

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

Ship

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396711486
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/25/2003
•	Del/BOL No 0092175
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/25/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070715
DUNIGAN FUELS INC PICK UP TX.SAN ANTONIO	

Outermal terrare

Ship To DUNIGAN FUELS INC PICK UP TX, SAN ANTONIC SAN ANTONIC 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 9 194 93 TOTAL
1% 10 DAYS	04/04/2003	9 118 72	7 620 86	-76 21	
NET 11	04/05/2003	9 194 93			

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396712815
ATLANTA, GA 30392-1537 PA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/25/2003
	Del/BOL No 0092183
	Pricing Date 03/25/2003
000	Customer No 1028360
	Ship-To No 2070715

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To:

EPA Reg # 5096 3225 Gallows

SCAC F741342922 Release No Order No Purchase Order Shipping Origin 211806633 3513 San Antonio TX Term (MOC) Description Quantity UOM Price Amount Material 1 093 00 98AV01 93 OCT CONVENTIONAL GENADD 1 093 NG 1 000000 2 983 NG 0 935000 2,789 11 98AV82 89 OCT CONV GENADD 98AV52 87 OCT CONV GENADD 4 675 NG 0 900000 4,207 50 \* TX Products Delivery Fee 50 00 0 184000 1 610 18 Federal Excise Tax 8 751 NG 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 9 749 79 TOTAL
1% 10 DAYS	04/04/2003	9 668 89	8 089 61	-80 90	
NET 11	04/05/2003	9 749 79			

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396713266
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/25/2003
	Del/BOL No 0116216
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/25/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2084259

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

Remit To:

Order No 211807530	Purchase Order	Release No	Shipping Ori 3485 Memphis	.gin TN Terminal (MOC	C)	<u></u>				
Material	Description		Quantity UOM	Pri	Lce	Amour	ıt			
98AV01	93 OCT CONVENTIONAL GENADD	*	1 144 NG	1 0	57000	1 209	21			
98AV52	87 OCT CONV GENADD *		7 649 NG	0 9	962000	7 358	34			
	Federal Excise Tax		8 793 NG	0 1	L84000	1,617	92			
	MS Gasoline Excise		8 793 NG	0 1	L80000	1 582	74			
	MS Gas Coll Allow			-2 0	<b>300000</b> %	-31	66			
	TN Export Specl Tax		8793 NG	0 0	00500	4	39			
	Badge/Price Time is 10:43 am									
	* THIS PRODUCT DOES NOT MEE	* 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 in	Any questions about this invoice please call 1-800-DSL-HEAT								
	Tax License No: 010085983-N	IS 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				

EXXONMOBIL OIL CORPORATION	
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No 396715246
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/25/2003
	Del/BOL No 0116216
	Pricing Date 03/25/2003
0000	Customer No 1028360
	Ship-To No 2084259

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To:

EXXONMOBIL OIL CORPORATION

Order No 211807530	Purchase Order	Release No	Shipping Ori 3485 Memphis	.gin TN Terminal (MO)	C)					
Material	Description	······································	Quantity UOM	Pri	LCe	Amount				
98AV01	93 OCT CONVENTIONAL GENAD	D *	1 144 NG	1 (	057000	1 209 2				
98AV52	87 OCT CONV GENADD *		7 649 NG	0 5	962000	7 358 34				
	Federal Excise Tax		8 793 NG	0 1	184000	1 617 93				
	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	d/or fees have a defe	rred payment due dat	e of 04/18/2003	##					
	## MS Gasoline Excise		0 180000	1 582 74	##					
	## wo dee dell 211-211-		-2 000000 %	-31 66	##					
	## MS Gas Coll Allow		-2 000000 %	- 31 00						

Payment Terms	Due Date	Amount Due	Amt Subject To Discount		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				
		l				

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

EXXONMOBIL OIL CORPORATION	
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396716406
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/25/2003
	Del/BOL No 0116237
	Pricing Date 03/25/2003
0000	Customer No 1028360
	Ship-To No 2069121

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

•

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

Remit To:

Order No 211810913	Purchase Ord	ler	Release No	Shipping 3485 M	g Origin emphis TN Term	ninal (MOC)				
Material	Description			Quantity	UOM	Price	Amount			
98AV01	93 OCT CONVENTION	NAL GENADD	*	1 146	5 NG	1 057000	1 211 3			
98AV52	87 OCT CONV GENA	<b>DD</b> * <b>D</b>		7 642	NG	0 962000	7,351 60			
	Federal Excise Ta	ax		8,788	NG	0 184000	1 616 9			
	TN Gasoline Exci	50		8,788	NG	0 200000	1 757 60			
	TN Special Tax			8,788	NG	0 010000	87 81			
	TN Envir Assur	Fee		8 788	NG	0 004000	35 1			
	TN Gas Coll Alle	wc		8 788	NG	-0 003100	-27 24			
	Badge/Price Time is 01:11 pm									
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	DES NOT MEET	THE REQUIREMENT	AINING DETERGENT S FOR REFORMULATE NE COVERED AREA	ADDITIVE ED GASOLINE					
	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 abo	out this invo	ice please call	1-800-DSL-HEAT						
			-							
Payment T	erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	12 033 30			
	-			To Discount	Allowed	TOTAL				
1% 10 DAYS	· · · · · · · · · · · · · · · · · · ·	04/04/2003	11 947 67	8 562 92	-85 63					
NET 11		04/05/2003	12 033 30		25 05					
		1								

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 211811123	Purchase Orde	er	Release No	Shipping 3513 Sa	g Origin n Antonio TX	Term (MOC)						
Material	Description			Quantity	UOM	Price	Amount					
98AV52	87 OCT CONV GENAD	D *		6 955	5 NG	0 900000	6 259 50					
	TX Products Deliv	ery Fee					37 50					
	Federal Excise Ta	x		6,955	5 NG	0 184000	1 279 72					
	Badge/Price Time	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 32	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 abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into							
Payment 1	lerms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	7 576 72					
1% 10 DAYS		04/04/2003	7 514 12	6 259 50	-62 6	0						
NET 11		04/05/2003	7 576 72									

EXXONMOBIL OIL CORPORATION				
P O BOX 101537	Invoice No: 396718424			
ATLANTA, GA 30392-1537				
EPA Reg # 5096, 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/25/2003			
	Del/BOL No 0116251			
DUNIGAN FUELS INC	Pricing Date 03/25/2003			
PO BOX 2618				
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2084259			

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

Remit To:

Order No 211812494	Purchase Order	Release No	Shipping 3485 Me		erminal (MOC)				
Material	Description	<u> </u>	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 Specl Tax		8 794	NG	0 000500	4 40			
	Badge/Price Time is 03: * THIS PRODUCT IS CONVE * THIS PRODUCT DOES NOT * AND MAY NOT BE USED I	- NTIONAL GASOLINE CONTAI MEET THE REQUIREMENTS	FOR REFORMULATE						
	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				

#### Please show invoice No 396718424 dated 03/25/2003 on remittance

Remit To EXXONMOBIL OIL CORPORATION Invoice No 396718981 P O BOX 101537 ATLANTA, GA 30392-1537 Invoice Date 03/25/2003 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037 Del/BOL No 0116251 Pricing Date 03/25/2003 ABILENE TX 79604-0000 Customer No 1028360 Ship-To No 2084259

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

PO BOX 2618

DUNIGAN FUELS INC

Order No 211812494	Purchase Ord	er	Release No		g Origin emphis TN Termi	nal (MOC)				
Material	Description			Quantity	UOM	Price	Amount			
98AV52	87 OCT CONV GENAD	D *		8 794	NG	0 962000	8,459 83			
	Federal Excise Ta	x		8 794	NG	0 184000	1 618 10			
	Badge/Price Time	ıs 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 Ex			0 180000	1 582					
	## MS Gas Coll A	llow		-2 000000 %	-31	66 ##				
	## TN Export Spec	l Tax		0 000500	4	40 ##				
Payment T	erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	10 077 93			
				To Discount	Allowed	TOTAL				
1% 10 DAYS		04/04/2003	9 993 33	8 459 83	-84 60					
NET 11		04/05/2003	10 077 93	1						
			10 077 95							

Remit To:	Original Invoice				
EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396727473				
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/26/2003				
	Del/BOL No 000317648				
	Pricing Date 03/25/2003				
0000	Customer No 1028360				
	Ship-To No 2101855				

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

.

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

Order No 211818308	Purchase Order 9999		Release No	Shippin 3548 Ty	g Origin /ler TX LaGloria	9	
Material	Description			Quantity	r UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESE	L ( 05%S)		7,54	4 NG	0 848500	6 401 08
	TX Products Delivery	Fee					37 50
	Federal Excise Tax			7 544	4 NG	0 244000	1 840 74
	Badge/Price Time is (	03:05 pm					
	ExxonMobil's economic another affiliate, by collection rights						
	Any questions about	this invo	ice please call	1-800-DSL-HEAT			
Payment T	erms Du	e Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 279 32
1% 10 DAYS	04/	/05/2003	8 215 31	6 401 08	-64 01		
NET 11		06/2003	8 279 32				

EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No 396727474		
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/26/2003		
	Del/BOL No 000317662		
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/25/2003		
ABILENE TX 79604-0000	Customer No 1028360		
	Ship-To No 2101855		

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

Remit To

Order No 211818310	Purchase Orde 9999	er	Release No	Shipping 3548 Ty	g Origin ler TX LaGloria					
Material	Description			Quantity	UOM	Price	Amount			
98696M	NO 2 FUEL OIL DYE	D		7,554	l NG	0 826000	6 239 60			
	TX Products Deliv	TX Products Delivery Fee								
	Product 98696M 1s use	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									
	Information regar	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								
	······					INVOICE				
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	6 277 10			
1% 10 DAYS		04/05/2003	6 214 70	6 239 60	-62 40					
NET 11		04/06/2003	6 277 10							

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice			
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396727580			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/26/2003			
	Del/BOL No 000317519			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/25/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2101855			

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

Order No 211818293	Purchase Order 9999	Release No	Shipping Origin 3548 Tyler TX LaGle	Dria					
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 D use	IESEL FUEL, nontaxable	use only penalty for tax	able					
	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	6,279 58
1% 10 DAYS	04/05/2003	6 217 16	6 242 08	-62 42	1	
NET 11	04/06/2003	6 279 58				

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice			
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396727620			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/26/2003			
	Del/BOL No: 0140021			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/26/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2101110			

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

SCAC F560369130

Order No 211818880	Purchase Order	Release No	Shipping Origin 3452 Greensboro NC Terminal (MOC)			
Material	Description		Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL GENAD	)D *	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 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-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				

#### Please show Invoice No 396727620 dated 03/26/2003 on remittance

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 211818880	Purchase Orde		Release No		g Origin eensboro NC Ter	minal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	803	NG	0 996500	800 1
98AV52	87 OCT CONV GENAD	<b>)</b> *		7,999	) NG	0 906500	7 251 0
	Federal Excise Ta:	ĸ		8,802	NG	0 184000	1 619 5
	Badge/Price Time	ıs 07 35 am					
	* THIS PRODUCT IS * THIS PRODUCT DO: * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATI			
	Transferor Exxon	Mobil Oil Co	orp 3225 Gallo	ws Rd Fairfax	Va 22037		
	Terminal Addr 69	07 West Mark	et St Greesnbor	O NC			
	ExxonMobil's econ another affiliate collection rights			-			
	Any questions abo Information regard the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into		
	## The following	taxes and/or	fees have a de	ferred payment du	ue date of 04/	21/2003 ##	
	## NC Gasoline Ex	<b>218e</b>		0 234000	2 059	67 ##	
	## NC Inspection :	ree .		0 002500	22	:01 ##	
	## NC Tare Allowa	ice		-1 000000 %	-20	82 ##	
				· ····································			
Payment T	erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	9 670 8
				To Discount	Allowed	TOTAL	
1% 10 DAYS		04/05/2003	9 590 34	8 051 28	-80 51		

$\mathbf{a}$				
Uri	aina	31	Inv	oice

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396731584
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/26/2003
•	Del/BOL No 0140069
	Pricing Date 03/26/2003
0000	Customer No 1028360
	Ship-To No 2101110

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

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

Remit To:

				SCAC	F560369130		
Order No 211822688	Purchase Orde	r	Release No		g Origin reensboro NC T	erminal (MOC)	
Material	Description			Quantity	y UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	1,99	8 NG	0 996500	1 991 01
98AV52	87 OCT CONV GENADI	*		6 98	3 NG	0 906500	6 330 09
	Federal Excise Tax	c		8 98	1 NG	0 184000	1 652 50
	NC Gasoline Excise	3		8 98	1 NG	0 234000	2 101 55
	NC Inspection Fee			8 98	1 NG	0 002500	22 46
	NC Tare Allowance					-1 000000 %	-21 24
	Badge/Price Time i	ls 01:21 pm					
	* THIS PRODUCT IS * THIS PRODUCT DOB * AND MAY NOT BE U	S NOT MEET	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor: ExxonM	Aobil Oil Co	orp 3225 Gallo	ws Rd , Fairfax	Va 22037		
	Terminal Addr: 690						
	ExxonMobil's econo another affiliate, collection rights						
	Any questions about	it this invo	ice please call	. 1-800-DSL-HEAT			
Payment '	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 102 77
21st day		04/21/2003	2 102 77	<u></u>		4	
					ļ		
			1	1	1	[	

SCAC F560369130

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 F50	0303130		
Order No 211822688	Purchase Order	Release No	Shipping Or 3452 Greens	boro NC Terminal	(MOC)	
Material	Description		Quantity UO	)M P	rice	Amount
98AV01	93 OCT CONVENTIONAL GENADD	*	1,998 NG	; (	996500	1 991 0
98AV52	87 OCT CONV GENADD *		6,983 NG	; (	906500	6,330 09
	Federal Excise Tax		8,981 NG	; (	184000	1 652 50
	Badge/Price Time is 01 21 pr	a				
	* THIS PRODUCT IS CONVENTION * THIS PRODUCT DOES NOT MEET * AND MAY NOT BE USED IN REM	THE REQUIREMENTS FO	R REFORMULATED G			
	Transferor ExxonMobil Oil (	Corp , 3225 Gallows R	d , Faırfax Va	22037		
	Terminal Addr 6907 West Mar	rket St Greesnboro NC	1			
	ExxonMobil's economic intere another affiliate but selle collection rights			đ to		
	Any questions about this inv Information regarding your a the ExxonMobil portal at www	account can also be o	btained by loggi	ng into		
	## The following taxes and/o	or fees have a deferr	ed payment due d	ate of 04/21/20	03 ##	
	## 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	9 973 60
1% 10 DAYS	04/05/2003	9 890 39	8 321 10	-83 21		
NET 11	04/06/2003	9 973 60				

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

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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 211824848	Purchase Order	-	Release No	Shipping 3452 Gre		Terminal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONAL	GENADD	*	1 000	NG	0 996500	996 5
98AV52	87 OCT CONV GENADD	*		8 010	NG	0 906500	7 261 0
	Federal Excise Tax			9 010	NG	0 184000	1 657 8
	NC Gasoline Excise			9,010	NG	0 234000	2 108 3
	NC Inspection Fee			9,010	NG	0 002500	22 5
	NC Tare Allowance					-1 000000 %	-21 3
	Badge/Price Time is	06:18 pm					
	* THIS PRODUCT IS C * THIS PRODUCT DOES * AND MAY NOT BE US	NOT MEET	THE REQUIREMENT	S FOR REFORMULATE			
	Transferor: ExxonMo	bil Oil Co	rp 3225 Gallo	ws Rd , Fairfax	Va 22037		
	Terminal Addr: 6907	West Mark	et St Greesnbor	O NC			
	ExxonMobil's econom another affiliate, collection rights						
	Any questions about	this invo	ce please call	1-800-DSL-HEAT			
Payment T	'erms D	ue Date	Amount Due	Amt Subject	Discount	INVOICE	2,109 56
				To Discount	Allowed	TOTAL	
21st day	0.	4/21/2003	2 109 56			-	
	ļ		{				

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

Involce 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

> F560369130 SCAC

211824848 Material Des 98AV01 93 98AV52 87 Fed Bad * T * A Tra	OCT CONVENTIONAL GENADD OCT CONV GENADD * eral Excise Tax ge/Price Time is 06 18 pr HIS PRODUCT IS CONVENTION HIS PRODUCT IS CONVENTION HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE	NAL GASOLINE CONTA	Quantity 1 000 8 010 9,010	) NG ) NG	minal (MOC) Price 0 996500 0 906500 0 184000	Amount 996 7 261 1 657
98AV01 93 98AV52 87 Fed Bad * T * T * A Tra	OCT CONVENTIONAL GENADD OCT CONV GENADD * eral Excise Tax ge/Price Time is 06 18 pr HIS PRODUCT IS CONVENTION HIS PRODUCT IS CONVENTION HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE	n NAL GASOLINE CONTA	1 000 8 010 9,010	) NG ) NG	0 996500 0 906500	996 7 261
98AV01 93 98AV52 87 Fed Bad * T * T * A Tra	OCT CONVENTIONAL GENADD OCT CONV GENADD * eral Excise Tax ge/Price Time is 06 18 pr HIS PRODUCT IS CONVENTION HIS PRODUCT IS CONVENTION HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE	n NAL GASOLINE CONTA	1 000 8 010 9,010	) NG ) NG	0 906500	7 261
Fed Bad * T * T * A Tra	eral Excise Tax ge/Price Time is 06 18 pr HIS PRODUCT IS CONVENTION HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE	NAL GASOLINE CONTA	9,010			
Bad * I * I * A Tra	ge/Price Time is 06 18 pr HIS PRODUCT IS CONVENTIO HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE	NAL GASOLINE CONTA		) NG	0 184000	1 657
* I * T * A Tra	HIS PRODUCT IS CONVENTION HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE	NAL GASOLINE CONTA				
* T * A Tra	HIS PRODUCT DOES NOT MEE ND MAY NOT BE USED IN RE					
		FORMULATED GASOLII	S FOR REFORMULAT			
Ter	nsferor ExxonMobil Oil	Corp 3225 Gallow	ws Rd Fairfax,	Va 22037		
	mınal Addr 6907 West Ma	rket St Greesnbord	D NC			
anc	onMobil's economic inter- ther affiliate, but sell- lection rights		-			
Inf	questions about this in ormation regarding your ExxonMobil portal at ww	account can also b	be obtained by lo	ogging into		
##	The following taxes and/	or fees have a de:	ferred payment d	ue date of 04/2	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 Term	s Due Date	Amount Due	Amt Subject	Discount	INVOICE	9 915
• • • • • • • •			To Discount	Allowed	TOTAL	
	04/05/2003	9 832 83	8 257 57	-82 58		
1% 10 DAYS	04/06/2003	9 915 41				

<b>Original Invoice</b>	Ori	igin	al	Inv	oice
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Ship To	DUNIGAN FUELS II PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS II PICK UP TX,WACO WACO TX 76705	PO ATLANT EPA Reg # NC 4-0000	OBIL OIL COF BOX 101537 CA, GA 30392- 5096 3225 Gaile	-1537 ows Rd Fairfax Va	22037 Del/ Pric Cust Ship	ice No 396740 ice Date: 03/2 BOL No 00019 ing Date 03/2 omer No 10283 -To No 20707	27/2003 99664 26/2003 660
Order No	Purchase Orde	r	Release No	SCAC	POCN g Origin		
211825437	9999		REIEASE NO	3673 W	aco TX Koch/	3673	
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADI	D +			6 NG	0 915000	8 030 04
	TX Products Delive Federal Excise Tax Badge/Price Time : * THIS PRODUCT IS * THIS PRODUCT DOI * AND MAY NOT BE I Transferor: Exxon! Terminal Addr: Wa ExxonMobil's econd another affiliate collection rights Any questions about	x CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co aco TX omic interes but seller	THE REQUIREMENT RMULATED GASOLI rp , 3225 Gallo t in your payme retains title	AINING DETERGENT S FOR REFORMULAT NE COVERED AREA ws Rd , Fairfax, nt may have been to your payment	ED GASOLINE Va 22037 sold to	0 184000	50 00 1 614 78
Payment 1% 10 DAYS NET 11	Terms	Due Date 04/06/2003 04/07/2003	Amount Due 9 614 52 9 694 82	Amt Subject To Discount 8 030 04	Discount Allowed -80 3	INVOICE TOTAL	9 694 82
1				1		1	

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

EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396745783
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/27/2003
	Del/BOL No 000317789
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/26/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

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

Remit To

Order No 211830582	Purchase Orde 9999	er	Release No	Shipping 3548 Ty	g Origin Her TX LaGloria	)	
Material	Description			Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		8 045	5 NG	0 812000	6,532 54
	TX Products Deliv	ery Fee					50 00
	Federal Excise Ta	x		8 045	5 NG	0 244000	1 962 98
	Badge/Price Time	ıs 11 07 am					
	ExxonMobil's econ another affiliate collection rights	but seller		-			
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into		
Payment 1	erms.	Due Date	Amount Due	Amt Subject	Discount	INVOICE	8 545 52
				To Discount	Allowed	TOTAL	
1% 10 DAYS NET 11		04/06/2003 04/07/2003	8 480 19 8 545 52	6 532 54	-65 33		
		01/0//2003	1 0 J 1 0 1				

		Remit			Origi	nal Invoice	
		PO	MOBIL OIL CON BOX 101537 FA, GA 30392-		Invo	ice No: 396756	5952
	•			ows Rd Fairfax Va	22037	ice Date: 03/2	
					Del/	BOL No 00019	9722
	DUNIGAN FUELS : PO BOX 2618	INC			Pric	ing Date 03/2	6/2003
	ABILENE TX 796	04-0000			Cust	omer No 10283	60
					Ship	-To No 20707	19
Chem Ma							
-	DUNIGAN FUELS : PICK UP TX, WACC						
	WACO TX 76705						
					POCN		
Order No 211838011	Purchase Ord 9999	er	Release No	Shipping 3673 W	g Origin aco TX Koch/	3673	
Material	Description		······································	Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENA	* ac		5 486	5 NG	0 915000	5 019 69
	TX Products Deli	varv Fea					37 50
	Federal Excise T	-		5,486	5 NG	0 184000	1 009 42
	* THIS PRODUCT I * THIS PRODUCT D * AND MAY NOT BE Transferor: Exxo Terminal Addr: 1 ExxonMobil's eco another affiliat collection right. Any questions ab	DES NOT MEET USED IN REFO nMobil Oil Co Naco TX nomic interes s but seller s	THE REQUIREMENT ORMULATED GASOLI Orp , 3225 Gallo t in your payme retains title	S FOR REFORMULATI NE COVERED AREA ws Rd , Fairfax nt may have been to your payment ;	ED GASOLINE Va 22037 sold to		
Payment 1% 10 DAYS NET 11	Terms	Due Date 04/07/2003 04/08/2003	Amount Due 6 016 41 6 066 61	Amt Subject To Discount 5 019 69	Discount Allowed -50 2	INVOICE TOTAL	6 066 61
		<u> </u>					

		Remit	ТO		Origin	al Invoice	
			MOBIL OIL CO	RPORATION			
		ΡO	BOX 101537 TA, GA 30392		Invoi	ce No 396757	050
				ows Rd Fairfax Va 2		ce Date 03/2	8/2003
						DL No 00019	9723
	OUNIGAN FUELS I PO BOX 2618	NC			Prici	ng Date 03/2	6/2003
2	BILENE TX 7960	4-0000			Custo	ner No 10283	50
					Ship-	<u>Fo No 20707</u>	19
Ship To I	UNIGAN FUELS I	NC					
-	PICK UP TX, WACO						
	ACO TX 76705						
				SCAC 1	POCN		
Order No 211838012	Purchase Ord 9999	er	Release No	Shipping 3673 Wa	Origin co TX Koch/30	673	
Material	Description			Quantity	TIOM	Price	
98AV52	87 OCT CONV GENAD	D *		<u>Quantity</u> 2 196		0 915000	Amount 2 009 34
							2 009 51
	TX Products Deliv	ery Fee					12 50
	Federal Excise Ta	x		2,196	NG	0 184000	404 06
	Badge/Price Time	15 05 33 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	AINING DETERGENT S FOR REFORMULATE NE COVERED AREA	ADDITIVE D GASOLINE		
				ws Rd Fairfax	Va 22037		
		aco TX					
	ExxonMobil's econ another affiliate collection rights	but seller	st in your payme r retains title	nt may have been to your payment a	sold to nd		
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	gging into		
	-		,				
· · · · · · · · · · · · · · · · · · ·		r	F			[	
Payment To	erms	Due Date	Amount Due		Discount	INVOICE	2,425 90
				To Discount	Allowed	TOTAL	
1% 10 DAYS		04/07/2003	2 405 81	2 009 34	-20 09		
NET 11		04/08/2003	2 425 90				

Ship To	DUNIGAN FUELS I PO BOX 2618 ABILENE TX 7960 DUNIGAN FUELS I PICK UP TX,WACO	Р О АТLАN EPA Reg # NC 4 - 0000	TO: MOBIL OIL CON BOX 101537 TA, GA 30392- 5096 3225 Gall	1537	a 22037	Driginal Invoice Invoice No: 3967 Invoice Date: 03 Del/BOL No 000 Pricing Date 03 Customer No 102 Ship-To No 2070	/28/2003 199738 /26/2003 8360
	WACO TX 76705						
Order No 211838014	Purchase Orde 9999	ər	Release No		POCN ng Origi Waco TX		
Material	Description			Quantit	y UOM	Price	Amount
98AV52	87 OCT CONV GENAD	D *			98 NG	0 915000	913 17
	TX Products Deliv Federal Excise Ta	-		~	98 NG	0 184000	12 50 183 63
	Badge/Price Time * THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE Transferor: Exxon Terminal Addr: W ExxonMobil's econ another affiliate collection rights Any questions abo	CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co aco TX omic interes , but seller	THE REQUIREMENT RMULATED GASOLI rp , 3225 Gallo t in your payme retains title	S FOR REFORMULA NE COVERED AREA ws Rd Fairfax nt may have bee to your payment	TED GASOLI , Va 2203 on sold to and	INE	
Payment 1% 10 DAYS NET 11	Terms	Due Date 04/07/2003 04/08/2003	Amount Due 1 100 17 1 109 30	Amt Subjec To Discount 913 17	Allowe		1 109 30
		l					

#### Please show invoice No 396757051 dated 03/28/2003 on remittance

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 Del/BOL No 0092476 Pricing Date 03/27/2003 Customer No 1028360 Ship-To No 2070715

Invoice Date 03/27/2003

Invoice No 396744081

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

SCAC F741342922

Order No 211829945	Purchase Ord	er	Release No	Shipping 3513 Sa	g Origin an Antonio TX	Term (MOC)				
Material	Description			Quantity	UOM	Price	Amount			
98AV52	87 OCT CONV GENAD	DD *		8 938	B NG	0 915000	8 178 27			
	TX Products Deliv	ery Fee					50 00			
	Federal Excise Ta	x		8 938	8 NG	0 184000	1,644 59			
	Badge/Price Time	ıs 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 Exxon	Mobil Oil Co	rp 3225 Gallo	ws 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 abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into					
Payment 1	[erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 872 86			
1% 10 DAYS		04/06/2003	9 791 08	8 178 27	-81 7	8				
NET 11		04/07/2003	9 872 86		/					

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No 396744381
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003
	Del/BOL No 0140155
DUNIGAN FUELS INC	Pricing Date 03/27/2003
PO BOX 2618	
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101110

SCAC

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

Remit To:

F560369130 Order No Purchase Order Release No Shipping Origin 211833511 3452 Greensboro NC Terminal (MOC) Quantity UOM Material Description 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 8 803 NG NC Inspection Fee 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 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-DSL-HEAT INVOICE 2 061 11 Payment Terms Due Date Amount Due Subject Discount Amt TOTAL To Discount Allowed 21st day 04/21/2003 2 061 11

We he envice the that these books were produced in compliance with the Fair I bo. Stand in Act of 1938 as amended

Remit To EXXONMOBIL OIL CORPORATION	Orginal invoice			
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396745636			
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003			
	Del/BOL No 0116423			
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003			
ABILENE TX 79604-0000	Customer No 1028360			
	Ship-To No 2069121			

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

Order No 211828732	Purchase Orde	er	Release No	Shipping 3485 Ma	g Origin Emphis TN Term	ınal (MOC)				
Material	Description			Quantity	UOM	Price	Amount			
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7 304	NG	0 857500	6 263 18			
	Federal Excise Ta	x		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 Al	low		7 304	NG	-0 002620	-19 14			
	Badge/Price Time	ıs 06:11 am								
	ExxonMobil's econ another affiliate collection rights	but seller								
	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 To	erms	Due Date	Amount Due	Amt Subject		INVOICE TOTAL	9,370 16			
1% 10 DAYS		04/06/2003	9 307 53	To Discount	Allowed					
NET 11		04/06/2003	9 307 53 9 370 16	6 263 18	-62 63					
		0 ±/ 0 / / 2003	9 3 / 10							

	Ori	igina	al In	IVC	lice
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EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396747101
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003
-	Del/BOL No 0092435
	Pricing Date 03/27/2003
0000	Customer No 1028360
	Ship-To No 2070715

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

•

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

Remit To:

			SCAC I	741342922						
Order No 211831877	Purchase Order	Release No	Shipping 3513 San	Origin 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	9,762 35
1% 10 DAYS	04/06/2003	9 681 37	8 097 93	-80 98		
NET 11	04/07/2003	9 762 35				

EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396747689
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003
	Del/BOL No 0116447
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Remit To

211832501	Purchase Order	Release No	Shipping	Origin mphis TN Termi	inal (MOC)					
211032501			5405 Mie							
Material	Description		Quantity	UOM	Price	Amount				
98AV01	93 OCT CONVENTIONAL GEN	ADD *	1,153	NG	1 092500	1 259 (				
98AV52	87 OCT CONV GENADD *		7,656	NG	0 997500	7 636 8				
	Federal Excise Tax		8,809	NG	0 184000	1,620 4				
	TN Gasoline Excise		8,809	NG	0 200000	1 761				
	TN Special Tax		8 809	NG	0 010000	88				
	TN Envir Assur Fee		8 809	NG	0 004000	35				
	TN Gas Coll Allow		8 809	NG	-0 003100	-27				
	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									
		Date Amount Due	Amt Subject	Discount	INVOICE	12 375				
Payment T	erms Due	Date Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	12 375				
-	erms Due 04/06/		To Discount			12 375				
Payment T 1% 10 DAYS VET 11		2003 12 286 21	To Discount 8 896 51	Allowed		12 375				

	Remit	: To:		Original	Invoice	
	P O Atlan	MOBIL OIL CORPORAT BOX 101537 TTA, GA 30392-1537			No: 396748340 Date: 03/27/2	
	EPA Reg	# 5096 3225 Gallows Rd	Fairfax Va 22037	Del/BOL	No 0140155	
_	DUNIGAN FUELS INC 20 BOX 2618			Pricing 1	Date 03/27/2	2003
1	ABILENE TX 79604-0000			Customer	No 1028360	
				Ship-To	No 2101110	
- 1	DUNIGAN FUELS INC D/U GREENSBORO GREENSBORO NC 27409					
			SCAC F5603	69130		
Order No 211833511	Purchase Order	Release No	Shipping Orig 3452 Greensbor		(MOC)	
Material	Description	· · · ·	Quantity UOM	]	Price	Amount
98AV01	93 OCT CONVENTIONAL GENADD	*	1,799 NG		1 015500	1,826 88

7 004 NG

8 803 NG

0 925500

0 184000

6,482 20

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 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-DSL-HEAT

##	The following taxes and/or feed	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	9,928 84
1% 10 DAYS	04/06/2003	9 845 75	8 309 08	-83 09		
NET 11	04/07/2003	9 928 84				

#### Please show invoice No 396748340 dated 03/27/2003 on remittance

98AV52

87 OCT CONV GENADD \*

Federal Excise Tax

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 211834289	Purchase Orde	er	Release No	Shippin 3513 S	g Origin an Antonio TX	Term (MOC)			
Material	Description			Quantit	Y UOM	Price	Amount		
98AV82	89 OCT CONV GENAD	)D *		1 91	0 NG	0 950000	1 814 50		
98AV52	87 OCT CONV GENAD	)D *		6 83	2 NG	0 915000	6,251 28		
	TX Products Deliv	ery Fee					50 00		
	Federal Excise Ta	x		8 74	2 NG	0 184000	1 608 53		
	Badge/Price Time	ıs 11 17 am							
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULAT	ADDITIVE ED GASOLINE				
	Transferor Exxon	Mobil Oil Co	orp 3225 Gallo	ws Rd Fairfax	Va 22037				
ł	Terminal Addr 32	14 North Par	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 abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by 1	ogging into				
Payment 1	erms	Due Date	Amount Due		Discount	INVOICE TOTAL	9,724 31		
1% 10 DAYS				To Discount	Allowed				
1% 10 DAYS NET 11		04/06/2003 04/07/2003	9 643 65	8 065 78	-80 66				
		04/07/2003	9 724 31						

EXXONMOBIL OIL CORPORATION	
P 0 BOX 101537	Invoice No: 396751435
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003
EFA nag # 5050 3225 Gallows nu Fairlax Va 22037	Del/BOL No 0140185
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604-0000	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 1 015500 98AV01 93 OCT CONVENTIONAL GENADD 993 NG 1 008 39 87 OCT CONV GENADD 98AV52 7 978 NG 0 925500 7 383 64 \* Federal Excise Tax 8 971 NG 1,650 66 0 184000 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 Greesnboro NC

Remit To:

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	2 100 42
21st day	04/21/2003	2 100 42				

#### Please show invoice No 396751435 dated 03/27/2003 on remittance

SCAC F560369130

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

Order No 211836294	Purchase Orde	er	Release No		g Origin eensboro NC Ter	minal (MOC)					
Material	Description			Quantity	UOM	Price	Amount				
98AV01	93 OCT CONVENTION	AL GENADD	*	993	NG	1 015500	1 008 3				
98AV52	87 OCT CONV GENAD	D *		7,978	B NG	0 925500	7 383 6				
	Federal Excise Ta	x		8,971	NG	0 184000	1 650 6				
	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 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 de	ferred payment du	ue date of 04/	21/2003 ##					
	## NC Gasoline Ex			0 234000	2 099						
	## NC Inspection	Fee		0 002500	22	43 ##					
	## NC Tare Allowa:	nce		-1 000000 %	-21	22 ##					
	······································										
Payment T	erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 042 6				
1% 10 DAYS		04/06/2003	9 958 77	8 392 03	-83 92						

Remit To:	Original Invoice
EXXONMOBIL OIL CORPORATION	
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No 396752104
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/27/2003
	Del/BOL No 0116503
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211836564	Purchase Order	Release No	Shipping Origin 3485 Memphis TN Terminal (MOC)				
Material	Description	Quantity	UOM	Price	Amount		
98AV01	93 OCT CONVENTIONAL GENAL	- ac	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	12 303 87
1% 10 DAYS	04/06/2003	12 215 42	8 844 93	-88 45		
NET 11	04/07/2003	12 303 87				
l						

#### Please show Invoice No 396752104 dated 03/27/2003 on remittance

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 211836651	Purchase Orde:	r	Release No	Shipping 3452 Gre	Origin ensboro NC Te	erminal (MOC)			
Material	Description			Quantity	UOM	Price	Amount		
98AV01	93 OCT CONVENTIONA	L GENADD	*	1 001	NG	1 015500	1 016 52		
98AV52	87 OCT CONV GENADD	*		8 006	NG	0 925500	7 409 5		
	Federal Excise Tax			9 007	NG	0 184000	1 657 20		
	NC Gasoline Excise			9 007	NG	0 234000	2 107 6		
	NC Inspection Fee			9 007	NG	0 002500	22 52		
	NC Tare Allowance					-1 000000 %	-21 30		
	Badge/Price Time 1	s 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 ExxonM	obil Oil Co	rp 3225 Gallo	ws 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								
Payment T	erms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	2 108 85		
				To Discount	Allowed	TOTAL			
21st day		04/21/2003	2 108 85			-			
-	1		1	1					
			[						

	Remit EXXON	: To: Mobil Oil Corpora:		Original Invoice							
	PO	BOX 101537 TTA, GA 30392-1537	Invoice No 396754541								
				Invoice Date: 03/2	27/2003						
	EPA Reg	# 5096 3225 Gallows Rd	Fairfax Va 22037		200						
				Del/BOL No 0140	206						
	DUNIGAN FUELS INC PO BOX 2618			Pricing Date 03/2	27/2003						
	ABILENE TX 79604-0000										
				Customer No 1028:	360						
				Ship-To No 2101	110						
Ship To	DUNIGAN FUELS INC										
	P/U GREENSBORO										
(	GREENSBORO NC 27409			C0100							
		T	SCAC F5603								
Order No 211836651	Purchase Order	Release No	Shipping Orig 3452 Greensbord	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	1									
	* THIS PRODUCT IS CONVENTION * THIS PRODUCT DOES NOT MEET * AND MAY NOT BE USED IN REF	THE REQUIREMENTS FOR	REFORMULATED GASC								
	Transferor: ExxonMobil Oil C	orp 3225 Gallows Rd	, Fairfax Va 22	037							
	Terminal Addr: 6907 West Mar	ket St Greesnboro NC									
	ExxonMobil's economic intere another affiliate but selle collection rights			o							
	Any questions about this inv	Any questions about this invoice please call 1-800-DSL-HEAT									
	## The following taxes and/o	r fees have a deferred	payment due date	of 04/21/2003 ##							
	## NC Gasoline Excise		234000	2 107 63 ##							
	## NC Inspection Fee		002500	22 52 ##							
	## NC Tare Allowance	-1	000000 %	-2130 ##							

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE 10 083 TOTAL	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 he and ce tify that these boods were produced in compliance with the Fail Labor Stand d. Act of 1938 as amended

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396754543
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003
	Del/BOL No 0092512
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070715

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

Remit To

SCAC F741342922

Order No 211837515	Purchase Orde	er	Release No	Shipping 3513 Sai	Origin Antonio TX	Term (MOC)						
Material	Description			Quantity	UOM	Price	Amount					
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7 470	NG	0 808000	6,035 76					
	TX Products Deliv	ery Fee					37 50					
	Federal Excise Ta	x		7,470	NG	0 244000	1 822 68					
	Badge/Price Time	Badge/Price Time is 07:22 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 abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	gging into							
Payment 1		Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	7 895 94					
1% 10 DAYS		04/06/2003	7 835 58	6 035 76	-60 3	6						
NET 11		04/07/2003	7 895 94									

EXXONMOBIL OIL CORPORATION	· · · · · · · · · · · · · · · · · · ·
P O BOX 101537	Invoice No: 396762060
ATLANTA, GA 30392-1537	Invoice Date 03/28/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Del/BOL No 000317996
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

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

Order No 211842208	Purchase Order 9999	Release No	Shipping Origin 3548 Tyler TX LaGlo	F18					
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				
ĺ	TX Products Delivery Fee				37 50				
l.	Federal Excise Tax		4,960 NG	0 244000	1,210 24				
	Product 98696M is DYED DIESE use	L FUEL nontaxable	use only penalty for taxa	able					
	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 inv	oice please call l	-800-DSL-HEAT						

Remit To:

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	7 105 74
1% 10 DAYS	04/07/2003	7 047 16	5 858 00	-58 58		
NET 11	04/08/2003	7 105 74				

### Please show invoice No 396762060 dated 03/28/2003 on remittance

P O BOX 101537	<b>Involce No 396766077</b>
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/28/2003
EFA neg # 5056 5225 Gallows nu Fairlax va 22057	Del/BOL No 000169030
	Pricing Date 03/27/2003
0000	Customer No 1028360
	Ship-To No 2070721

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Remit To

EXXONMOBIL OIL CORPORATION

SCAC ETXA

Order No 211846814	Purchase Ord 9999	er	Release No	Shipping 3525 At	g Origin Dilene TX Pride	Ref/3525							
Material	Description		·····	Quantity	UOM	Price	Amount						
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7 478	3 NG	0 850500	6 360 04						
	TX Products Deliv	ery Fee					37 50						
	Federal Excise Ta	x		7 478	3 NG	0 244000	1 824 63						
	Badge/Price Time	Badge/Price Time is 05 20 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 abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into								
2													
[						TITIOT CT							
Payment 1	'erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 222 17						
1% 10 DAYS		04/07/2003	8 158 57	6 360 04	-63 60								
NET 11		04/08/2003	8 222 17		i								
			1										
		L											

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396766109
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/28/2003
	Del/BOL No 000169043
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070721

Remit To:

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

Order No 211846815	Purchase Orde 9999	er	Release No	Shippin 3525 Al	g Origin bilene TX Pride	Ref/3525					
Material	Description		······	Quantity	UOM	Price	Amount				
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		6,009	9 NG	0 850500	5,110 65				
	TX Products Deliv	ery Fee					37 50				
	Federal Excise Ta	x		6,009	9 NG	0 244000	1 466 20				
I.	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 abo	ut this invo	ice please call	1-800-DSL-HEAT							
Payment '	f a rm d	Due Date	Amount Due	Amt Subject	Discount	INVOICE	6 614 35				
Payment	lerms	Due Date	Amount Due	To Discount	Allowed	TOTAL					
1% 10 DAYS		04/07/2003	6 563 24	5 110 65	51 11						
NET 11		04/08/2003	6 614 35								

## Please show invoice No 396766109 dated 03/28/2003 on remittance

		Remit			Orıgiı	nal Invoice		
		ΡO	MOBIL OIL CON BOX 101537 FA, GA 30392-	Invo	Invoice No 396762709			
		EPA Reg #	5096 3225 Gall	ows Rd Fairfax Va		ice Date: 03/	28/2003	
	-		Del/H	BOL NO 0092	561			
_	UNIGAN FUELS I O BOX 2618	NC	Price	ing Date 03/	28/2003			
-	BILENE TX 7960	4-0000			Custo	omer No 1028	360	
					Ship-	-To No 2070	715	
-	UNIGAN FUELS I							
	ICK UP TX,SAN . AN ANTONIO TX							
				SCAC	F741342922			
Order No 211842783	Purchase Orde	er	Release No		g Origin an Antonio TX	Term (MOC)	*	
Material	Description			Quantity	r UOM	Price	Amount	
98AV52	87 OCT CONV GENAD	D *		8 74	5 NG	0 963500	8,425 8	
	TX Products Deliv Federal Excise Ta	-			5 NG	0 184000	50 0 1,609 0	
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE Transferor: Exxon Terminal Addr: 32 ExxonMobil's econ another affiliate collection rights Any questions abo	ES NOT MEET USED IN REFO Mobil Oil Co 14 North Par omic interes but seller	THE REQUIREMENT RMULATED GASOLI orp , 3225 Gallo A Am Expressway t in your payme retains title	S FOR REFORMULAT NE COVERED AREA ws Rd , Fairfax, San Antonio TX nt may have been to your payment	ED GASOLINE Va 22037 sold to			
Payment Te	erms	Due Date	Amount Due 10 000 63	Amt Subject To Discount 8 425 81	Discount Allowed -84 26	INVOICE TOTAL	10 084 89	

## Please show invoice No 396762709 dated 03/28/2003 on remittance

We hereby certify that these goods were produced in compliance with the Fill by Standa de Act of 1938 as amended

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 211844954	Purchase Orde	er	Release No	Shipping 3452 Gr	g Origin eensboro NC Te	erminal (MOC)	
Material	Description	<u></u>		Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	994	NG	1 059500	1 053 14
98AV52	87 OCT CONV GENAD	D *		7,969	NG	0 969500	7,725 95
	Federal Excise Ta:	ĸ		8,963	NG	0 184000	1 649 20
	NC Gasoline Excis	B		8,963	NG	0 234000	2 097 35
ļ	NC Inspection Fee			8 963	NG	0 002500	22 41
	NC Tare Allowance					-1 000000 %	-21 20
	Badge/Price Time :	ıs 01 04 pm					
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE 1	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATE			
	Transferor Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd , Fairfax	Va 22037		
	Terminal Addr 69	07 West Mark	et St Greesnbor	o NC			
	ExxonMobil's econo another affiliate collection rights			-			
	Any questions about Information regard the ExxonMobil po:	ding your ac	count can also	be obtained by lo	ogging into		
Payment '	ſerms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	2 098 56
21st day		04/21/2003	2 098 56			1	
			1			}	

	EPA Re	g # 5096 3225 Gallow	vs Rd Fairfax Va 22037		0,2005
	•	-		Del/BOL No 01402	89
	DUNIGAN FUELS INC				
	PO BOX 2618			Pricing Date 03/2	8/2003
	ABILENE TX 79604-0000				<u> </u>
				Customer No 10283	60
				Ship-To No 21011	10
-	DUNIGAN FUELS INC				
	P/U GREENSBORO				
	GREENSBORO NC 27409		SCAC F5603	60120	
				69130	
Order No 211844954	Purchase Order	Release No	Shipping Orig	gin o NC Terminal (MOC)	
211044334					
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
307732	or convestings		/ 303 MG	0 909300	, , 25, 75
	Federal Excise Tax		8,963 NG	0 184000	1 649 20
	/- / -/ /				
Į	Badge/Price Time is 01:04 p				
	<ul> <li>THIS PRODUCT IS CONVENTION</li> <li>THIS PRODUCT DOES NOT MEE</li> <li>AND MAY NOT BE USED IN RE</li> </ul>	T THE REQUIREMENTS	FOR REFORMULATED GAS		
	Transferor: ExxonMobil Oil	Corp 3225 Gallows	s Rd , Fairfax Va 2:	2037	
	Terminal Addr 6907 West Ma	rket St Greesnboro	NC		
	ExxonMobil's economic inter another affiliate, but sell			20	
	collection rights		•••••		
	Any questions about this in	voice please call 1	L-800-DSL-HEAT		
	## The following taxes and/	or fees have a defe	erred payment due dat	a of 04/21/2003 ##	
	## NC Gasoline Excise		0 234000	2,097 35 ##	
ĺ	## NC Inspection Fee		0 002500	22 41 ##	;
l	## NC Tare Allowance		-1 000000 %	-21 20 ##	
2					
)					
]					
				INVOICE	10,428 29

Remit To:

P O BOX 101537

EXXONMOBIL OIL CORPORATION

ATLANTA, GA 30392-1537

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10,428 29
1% 10 DAYS	04/07/2003	10 340 50	8 779 09	-87 79		
NET 11	04/08/2003	10 428 29				

### Please show Invoice No 396766606 dated 03/28/2003 on remittance

# **Original Invoice**

Invoice No: 396766606

Invoice Date: 03/28/2003

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 **F**560369130

Order No 211849152	Purchase Orde	er	Release No	Shipping 3452 Gr	g Origin eensboro NC Tei	rminal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTION	AL GENADD	*	797	NG	1 059500	844 42
98AV52	87 OCT CONV GENAD	D *		8,002	NG	0 969500	7 757 94
	Federal Excise Ta	x		8,799	NG	0 184000	1 619 02
	NC Gasoline Excis	e		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 * THIS PRODUCT DO * AND MAY NOT BE	ES NOT MEET	THE REQUIREMENT	S FOR REFORMULATI			
	Transferor Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd Fairfax	Va 22037		
	Terminal Addr 69	07 West Mark	et St Greesnbor	o NC			
	ExxonMobil's econ another affiliate collection rights	, but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by lo	ogging into		
	-						
U							
Payment 1	ferms	Due Date	Amount Due	Amt Subject		INVOICE TOTAL	2 060 17
	<u></u>			To Discount	Allowed		<u> </u>
21st day		04/21/2003	2 060 17			}	
						l	

Remit To:	
EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No 396769078
PA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/28/2003
	Del/BOL No 0140310
	Pricing Date 03/28/2003
000	Customer No 1028360
	Ship-To No 2101110

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

•

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

SCAC F560369130

Order No 211849713	Purchase Order	Release No	To Shipping Origin 3452 Greensboro NC Terminal (MOC)		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 Greesnboro NC

EPA Reg #

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	INVOICE 2 105 81 TOTAL
21st day	04/21/2003	2 105 81		

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

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No 396769182
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce Date 03/28/2003
	Del/BOL No 0140305
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/28/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101110

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

Remit To

SCAC F560369130 Order No Purchase Order Release No Shipping Origin 211849152 3452 Greensboro NC Terminal (MOC) Quantity UOM Material Price Amount Description 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 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 2 058 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 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			
	1				
					1
		L	l		J

Orig	Inal	Inv	oice
_ · · · a			

	Remi	t To:		Ongi		
	EXXO	NMOBIL OIL CORPORA	TION	r		
	PO	BOX 101537		Invoi	ce No: 396769	387
	ATLA	NTA, GA 30392-1537	,			
	EPA Reg	# 5096 3225 Gallows Rd	l Fairfax Va 2		ce Date: 03/2	8/2003
	•			Del/E	OL No 01403	10
	FUELS INC			Prici	ng Date 03/2	8/2003
PO BOX	2618					•, =•••
ABILENE	TX 79604-0000			Custo	omer No 10283	60
				Ship-	To No 21011	10
GREENSB	ORO NC 27409		SCAC I	7560369130		
Order No Purc 211849713	nase Order	Release No	Shipping 3452 Gre	Origin ensboro NC Ter	minal (MOC)	
Material Descri	ption		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 1
Federal	Excise Tax		8 994	NG	0 184000	1 654 9
Badge/P	rice Time is 07:30 pr	n				
-	-	NAL GASOLINE CONTAININ	G DETERGENT	ADDITIVE		
+ 74150						

\* 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-DSL-HEAT

## The following taxes	and/or fees have a deferred payment of	lue 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				

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

Original Invoi	ce
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EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396775420
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/29/2003
	Del/BOL No 0116721
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/29/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Remit To:

Fe TN TN TN Ba Ex an CC	escription 22 LOW SULFUR DIES ederal Excise Tax 3 Diesel Excise 3 Special Tax 4 Envir Assur Fea 5 Diesel Coll Allow adge/Price Time is acconMobil's economic other affiliate, D ollection rights by questions about	e w 03:33 am hic interes but seller	t in your payme retains title	nt may have been to your payment a	5 NG 5 NG 5 NG 5 NG 5 NG 5 NG 80ld to	Price 0 865000 0 244000 0 170000 0 010000 0 004000 -0 002620	Amount 6 509 99 1 836 34 75 24 30 14 -19 75
Fe TN TN TN Ba Ex an CC	ederal Excise Tax 7 Diesel Excise 7 Special Tax 7 Envir Assur Fed 8 Diesel Coll Allow adge/Price Time is 6 for a filiate, 1 10 Diection rights	e w 03:33 am hic interes but seller	t in your payme retains title	7 526 7 526 7 526 7,526 7 526 7 526 nt may have been to your payment a	5 NG 5 NG 5 NG 5 NG 5 NG 80ld to	0 244000 0 170000 0 010000 0 004000	1 836 3 1 279 4 75 2 30 1
TN TN TN TN Ba Ex an CC	Y Diesel Excise N Special Tax N Envir Assur Fea N Diesel Coll Allow adge/Price Time is exonMobil's econom. other affiliate, D ollection rights	w 03:33 am dic interes but seller	retains title	7 526 7 526 7,526 7 526 nt may have been to your payment a	5 NG 5 NG 5 NG 5 NG 801d to	0 170000 0 010000 0 004000	1 279 4 75 2 30 1
TN TN TN Ba Ex an CC	V Special Tax V Envir Assur Fed V Diesel Coll Allow adge/Price Time is exonMobil's economi other affiliate, P ollection rights	w 03:33 am dic interes but seller	retains title	7 526 7,526 7 526 nt may have been to your payment a	5 NG 5 NG 5 NG 801d to	0 010000 0 004000	75 2 30 1
TN TN Ba Ex an CC	V Envir Assur Fee V Diesel Coll Allow adge/Price Time is exonMobil's economi other affiliate, P plection rights	w 03:33 am dic interes but seller	retains title	7,526 7 526 Int may have been to your payment a	5 NG 5 NG sold to	0 004000	30 1
TN Ba Ex an CC	Diesel Coll Allo dge/Price Time is conMobil's economic other affiliate, b ollection rights	w 03:33 am dic interes but seller	retains title	7 526 Int may have been to your payment a	5 NG sold to		
Ba Ex an CC	dge/Price Time is conMobil's economi other affiliate, b blection rights	: 03:33 am nic interes but seller	retains title	nt may have been to your payment a	sold to	-0 002620	-19 7
Ex an co	xxonMobil's econom nother affiliate, b bllection rights	nic interes but seller	retains title	to your payment a			
an CC	other affiliate, b blection rights	but seller	retains title	to your payment a			
Ал	ny questions about	this invo	ice please call	1-800-DSL-HEAT			
			1			INVOICE	9 711 3
Payment Ter	ms D	Due Date	Amount Due	-	Discount	TOTAL	<i>9 / 11 3</i>
				To Discount	Allowed		<u> </u>
1% 10 DAYS	04	4/08/2003	9 646 29	6 509 99	-65 1	0	
NET 11	04	4/09/2003	9 711 39	Ì			

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

Remit To:	Original Invoice
EXXONMOBIL OIL CORPORATION P O BOX 101537	Invoice No: 396777214
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/29/2003
	Del/BOL No 0116725
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/29/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211852446	Purchase Order	Release No	Shipping 3485 Me		erminal (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	9 679 14
1% 10 DAYS	04/08/2003	9 614 26	6 488 37	-64 88		
NET 11	04/09/2003	9 679 14				
		[				

#### Please show invoice No 396777214 dated 03/29/2003 on remittance

We have have the the second we are not red in compliance with the E. I have not do not 1938 mended

<b>Original Invo</b>
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EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396777220
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/29/2003
	Del/BOL No 0116724
	Pricing Date 03/29/2003
0000	Customer No 1028360
	Ship-To No 2069121

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

DUNIGAN FUELS INC

ABILENE TX 79604-0000

PO BOX 2618

Order No 211852234	Purchase Order	Release No	Shipping 3485 Me		erminal (MOC)	
Material	Description		Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (	05%5)	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 04:1	5 a.m.				
	ExxonMobil's economic in		•			

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

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

Remit To:

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 688 17
1% 10 DAYS	04/08/2003	9 623 23	6 494 42	64 94		
NET 11	04/09/2003	9 688 17				

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

# 

P	P O Atlan	: To: IMOBIL OIL CORPORAT BOX 101537 ITA, GA 30392-1537 # 5096 3225 Gallows Rd		2037 Del/ Pric	Dice No: 396779 Dice Date 03/2 BOL No 00927 Ding Date 03/2 Omer No 10283	9/2003 00 9/2003
Р	UNIGAN FUELS INC ICK UP TX,SAN ANTONIO AN ANTONIO TX 78219		SCAC F		-To No 20707	-
Order No 211854507	Purchase Order	Release No	Shipping			
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 CONVENTION * THIS PRODUCT DOES NOT MEET * AND MAY NOT BE USED IN REF Transferor: ExxonMobil Oil C Terminal Addr: 3214 North Pa: ExxonMobil's economic intere another affiliate but selle: collection rights Any questions about this inve	AL GASOLINE CONTAINING THE REQUIREMENTS FOR I ORMULATED GASOLINE COVI orp , 3225 Gallows Rd , n Am Expressway San And st in your payment may r retains title to your	REFORMULATEI ERED AREA , Fairfax \ tonio TX have been a r payment ar	O GASOLINE 7a 22037 Sold to		

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 007 21
1% 10 DAYS	04/08/2003	8 933 07	7 413 66	-74 14		
NET 11	04/09/2003	9 007 21				
[						

### Please show invoice No 396779388 dated 03/29/2003 on remittance

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No 396779724
ATLANTA, GA 30392-1537	
	Invoice Date: 03/29/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	
	Del/BOL No 0116753
DUNIGAN FUELS INC	
PO BOX 2618	Pricing Date 03/29/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Remit To:

Order No 211854992	Purchase Ord	er	Release No	Shipping 3485 Me	g Origin Imphis TN Term	inal (MOC)	
Material	Description		······································	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7 449	NG	0 865000	6,443 39
	Federal Excise Ta	x		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 Al	low		7,449	NG	-0 002620	-19 52
	Badge/Price Time	is 08:28 am					
	ExxonMobil's econ another affiliate collection rights	, but seller					
I	Any questions abo	ut this invo	ice please call	1-800-DSL-HEAT			
Payment T	ferms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	9 612 05
-				To Discount	Allowed	TOTAL	
1% 10 DAYS		04/08/2003	9 547 62	6 443 39	64 43		
NET 11		04/09/2003	9 612 05				

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

		Remit	To: 10BIL OIL COF	PORATION	Origi	nal Invoice	
		ΡO	BOX 101537 TA, GA 30392-		Invoi	lce No: 396781	141
						lce Date: 03/2	29/2003
	•	EPA Keg #	5096 3225 Gaild	ows Rd Fairfax Va		BOL No 00927	41
	DUNIGAN FUELS 1	INC			Prici	.ng Date 03/2	29/2003
	PO BOX 2618 ABILENE TX 7960	4-0000			ļ	omer No 10283	
					Ship-	TO NO 20707	15
-	DUNIGAN FUELS I						
	PICK UP TX, SAN SAN ANTONIO TX						
				SCAC	F741342922		
Order No 211856896		er	Release No	Shipping 3513 Sa	g Origin In Antonio TX	Term (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENAI	• D		7 955	5 NG	0 951000	7 565 21
	TX Products Deliv	very Fee					50 00
	Federal Excise Ta	x		7 955	5 NG	0 184000	1 463 72
	<ul> <li>THIS PRODUCT IS</li> <li>THIS PRODUCT DO</li> <li>AND MAY NOT BE</li> <li>Transferor: Exxon</li> <li>Terminal Addr: 32</li> <li>ExxonMobil's econ</li> <li>another affiliate</li> <li>collection rights</li> <li>Any questions above</li> </ul>	DES NOT MEET USED IN REFO Mobil Oil Co 214 North Pan homic interes but seller 5	THE REQUIREMENT RMULATED GASOLI rp 3225 Gallo Am Expressway t in your payme retains title	S FOR REFORMULAT NE COVERED AREA ws Rd , Fairfax, San Antonio TX nt may have been to your payment a	ED GASOLINE Va 22037 sold to		
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 078 93
1% 10 DAYS		04/08/2003	9 003 28	7 565 21	-75 65	1	
NET 11		04/09/2003	9 078 93				

### Please show invoice No 396781141 dated 03/29/2003 on remittance

	DUNIGAN FUELS IN PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS IN	P O ATLANT EPA Reg # NC 4-0000	TO: IOBIL OIL CORI BOX 101537 PA, GA 30392-: 5096 3225 Gallov	1537	22037 Del/E Prici Custo	ce Date: CL No ng Date	96781284 03/29/2003 0092739 03/29/2003
-	PICK UP TX, SAN A						
	SAN ANTONIO TX	78219					
					F741342922		
Order No 211856804	Purchase Orde	r	Release No	3513 Sa	g Origin In Antonio TX	Term (MOC)	
Material	Description			Quantity		Price	Amount
98AV52	87 OCT CONV GENADI	 > +		<u> </u>		0 9510	
988452	TX Products Delive Federal Excise Tay Badge/Price Time i * THIS PRODUCT IS * THIS PRODUCT DOI * AND MAY NOT BE U Transferor: Exxon Terminal Addr: 32: ExxonMobil's econd another affiliate, collection rights Any questions about	ary Fee k is 12:20 pm CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co 14 North Pan omic interes , but seller	THE REQUIREMENTS RMULATED GASOLIN rp , 3225 Gallow Am Expressway S t in your paymen retains title t	5 960 INING DETERGENT FOR REFORMULAT E COVERED AREA s Rd Fairfax an Antonio TX t may have been o your payment	5 NG ADDITIVE ED GASOLINE Va 22037 Bold to	0 1840	37 50
Payment 1% 10 DAYS NET 11	Terms	Due Date 04/08/2003 04/09/2003	Amount Due 6 752 17 6 808 91	Amt Subject To Discount 5 673 67	Discount Allowed -56 74	INVOIC TOTAL	E 6 808 91
<u> </u>		L	<u> </u>		1	J	

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

Ship

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<b>U</b>	9			00

		Remit								
			OBIL OIL COR	PORATION		·				
			BOX 101537			Invoic	e No 3	396781285	i -	
			A, GA 30392-		- 22027	Invoic	e Date	03/29/2	003	
	•	EFA NØØ #	5096 5225 Gail	WS NU Faillan V	a 22037	Del/BO	L No	0092740		
	OUNIGAN FUELS I O BOX 2618	NC			1	Pricin	g Date	03/29/2	003	
A	BILENE TX 7960	4-0000				Custom	er No	1028360		
						Ship-T	o No	2070715		
shin To D	UNIGAN FUELS II	NC								
-	ICK UP TX, SAN									
	AN ANTONIO TX									
_				SCAC	F7413	42922				
Order No	Purchase Orde	r	Release No	Shippi	ng Orig	rin				
211856805				3513	San Anton	OTX T	erm (MOC)	)		
Material	Description	······		Quanti	ty UOM		Price	)	Amoun	t
98AV52	87 OCT CONV GENAD	D +		5 9	65 NG		0 951	000	5 672	72
	TX Products Delive	ery Fee							37	50
	Federal Excise Tax	×		5 9	65 NG		0 184	000	1,097	56
	Badge/Price Time :	is 12:28 pm								
	* THIS PRODUCT IS	-	L GASOLINE CONT	AINING DETERGEN	NT ADDITI	VE				
	* THIS PRODUCT DO	BS NOT MEET	THE REQUIREMENT	S FOR REFORMULA	ATED GASO					1
	Transferor: Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd , Fairfa	к Va 22	037				
	Terminal Addr: 32	14 North Pan	Am Expressway	San Antonio TX						
	ExxonMobil's econo another affiliate collection rights					0				
	Any questions about	ut this invo	ice please call	1-800-DSL-HEAT	r					
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;										
}										
Payment T	erms	Due Date	Amount Due	Amt Subjec	t Disco		INVOIC	E	6 807	78
				To Discount	1	1 1	TOTAL	L		]
1% 10 DAYS		04/08/2003	6 751 05	5 672 7	2	-56 73				
NET 11		04/09/2003	6 807 78							
			}							
			l							

We he shy relify that these boods we all outred in compliance with the E -1 ho. Standard  $\Delta n$  of 1938 as mended

Original I	nvoice
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EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396815477
ATLANTA, GA 30392-1537	
	Invoice Date 03/31/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	
	Del/BOL No 000169095
DUNIGAN FUELS INC	Pricing Date 03/29/2003
PO BOX 2618	11101ng 2000 03,27,2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070721

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

	SCAC ETXA								
Order No 211883859	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)	7 513	NG	0 894000	6 716 62				
	TX Products Delivery Fee					37 5			
	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

Remit To:

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 587 29
1% 10 DAYS	04/11/2003	8 520 12	6 716 62	-67 17		
NET 11	04/12/2003	8 587 29				

### Please show invoice No 396815477 dated 03/31/2003 on remittance

EXXONMOBIL OIL CORPORATION	
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396785608
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/30/2003
•	Del/BOL No 0116844
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/30/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211861542Purchase OrderRelease NoShipping Origin 3485Memphis TN Terminal (MOC)							
Material	Description	· · · · · · · · · · · · · · · · · · ·	Quantity	UOM	Price	Amount	
98314M	NO2 LOW SULFUR DIESEL ( )	05%5)	7 431	NG	0 865000	6,427 8	
	Federal Excise Tax		7,431	NG	0 244000	1 813 1	
	TN Diesel Excise		7 431	NG	0 170000	1 263 2	
	TN Special Tax		7,431	NG	0 010000	74 3	
	TN Envir Assur Fee		7,431	NG	0 004000	29 7	
	TN Diesel Coll Allow		7,431	NG	-0 002620	-19 4	

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

Remit To:

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 588 81
1% 10 DAYS	04/09/2003	9 524 53	6 427 82	-64 28		
NET 11	04/10/2003	9 588 81				

#### Please show Invoice No 396785608 dated 03/30/2003 on remittance

		Remit			Orıgir	nal Invoice	
		ΡO	MOBIL OIL COR BOX 101537 CA, GA 30392-		Invoi	Lce No: 396785	5636
				ws Rd Fairfax Va		ice Date: 03/3	0/2003
	-				Del/H	BOL NO 00312	:38
	DUNIGAN FUELS J PO BOX 2618	INC			Prici	ng Date 03/3	10/2003
	ABILENE TX 7960	94-0000			Custo	omer No 10283	60
					Ship-	To No 20691	.15
Ship To	DUNIGAN FUELS I	INC					
	PICK UP MS, COLI COLLINS MS 394						
	COLLING MS 394	40		SCAC	F731423658		
Order No 211860042	Furchase Ord	er	Release No	Shipping 3479 Co	g Origin blins MS Termin	al (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENAL	א פו		8 77	7 NG	0 938000	8 232 83
	Federal Excise Ta	ax.		8,77	/ NG	0 184000	1 614 9'
	* AND MAY NOT BE Transferor: Exxor Terminal Addr: Ko ExxonMobil's econ another affiliate collection right: Any questions abo	Mobil Oil Co bla RD Collin nomic interes but seller s	rp , 3225 Gallo s MS t in your payme retains title	ws Rd , Fairfax nt may have been to your payment .	sold to		
Payment 1% 10 Days NET 11	Terms	Due Date 04/09/2003 04/10/2003	Amount Due 9 765 47 9 847 80	Amt Subject To Discount 8 232 83	Discount Allowed 82 33	INVOICE TOTAL	9 847 8
		<u> </u>			· 	ļ	

Origi	nal	Inv	oice
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Ship To 1	DUNIGAN FUELS IN PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS IN PICK UP MS,COLLI COLLINS MS 3942	P O ATLANT EPA Reg # IC I-0000	40BIL OIL COR BOX 101537 FA, GA 30392-	1537 ws Rd Fairfax Va	22037 Invoi Del/B Prici Custo Ship-	ce No: 3967 ce Date 03 OL No 003 ng Date 03 mer No 102 To No 206	88170 /30/2003 1245 /30/2003
					F731423658		
Order No 211861820	Purchase Orde	r	Release No		y Origin Illins MS Termina	H (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV01	93 OCT CONVENTIONA	L GENADD	*	1 989		1 028000	2 044 69
98AV52	87 OCT CONV GENADE	) *		6 784	NG	0 938000	6 363 39
	Federal Excise Tax	:		8 77:	NG	0 184000	1 614 24
	<pre>Badge/Price Time i * THIS PRODUCT IS * THIS PRODUCT DOE * AND MAY NOT BE U Transferor: ExxonM Terminal Addr: Kol ExxonMobil's econc another affiliate collection rights Any questions about </pre>	CONVENTIONA S NOT MEET USED IN REFO Mobil Oil Co a RD Collin mic interes but seller	THE REQUIREMENT RMULATED GASOLI orp , 3225 Gallo s MS t in your payme retains title	S FOR REFORMULAT NE COVERED AREA ws Rd , Fairfax nt may have been to your payment .	ED GASOLINE Va 22037 sold to		
Payment 1 1% 10 DAYS NET 11		Due Date 04/09/2003 04/10/2003	Amount Due 9 938 24 10 022 32	Amt Subject To Discount 8 408 08	Discount Allowed -84 08	INVOICE TOTAL	10,022 32
			L	L <u> </u>			

### Please show invoice No 396788170 dated 03/30/2003 on remittance

Ship

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396793446
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/31/2003
-	Del/BOL No: 0116942
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/31/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Remit To:

Order No 211868966	Purchase Order	Release No	Shipping 3485 Me		erminal (MOC)	···
Material	Description		Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENADD *		8 831	NG	1 039000	9 175 4
	Federal Excise Tax		8 831	NG	0 184000	1,624 9
	TN Gasoline Excise		8 831	NG	0 200000	1 766 2
	TN Special Tax		8 831	NG	0 010000	88 3
	TN Envir Assur Fee		8,831	NG	0 004000	35 3
	TN Gas Coll Allow		8 831	NG	-0 003100	-27 3
	Badge/Price Time is 06:33	am				
	* THIS PRODUCT IS CONVENT * THIS PRODUCT DOES NOT M * AND MAY NOT BE USED IN	EET THE REQUIREMENTS F	OR REFORMULATE			
	Transferor: ExxonMobil Oi	1 Corp 3225 Gallows	Rd , Fairfax,	Va 22037		
	Terminal Addr: 454 Wiscor	sin Ave Memphis TN				
	ExxonMobil's economic int another affiliate but se collection rights					
	Any questions about this	invoice please call 1-	800-DSL-HEAT			

Payment Terms	Due Date	Amount Due	Amt Subject To Discount		INVOICE 12 662 76 TOTAL
1% 10 DAYS	04/10/2003	12 571 01	9 175 41	-91 75	
NET 11	04/11/2003	12 662 76			
L <u> </u>	—··	l	I	·	J

### Please show Invoice No 396793446 dated 03/31/2003 on remittance

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396793645
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/31/2003
	Del/BOL No 0116940
DUNIGAN FUELS INC	Pricing Date 03/31/2003
PO BOX 2618	Friding Date 05/51/2005
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211869225	Purchase Order	Release No	Shipping Origin 3485 Memphis TN Terminal (MOC)			
Material	Description		Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (	05%3)	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

Remit To:

Payment Terms	Due Date	Amount Due	Amt Subject To Discount		INVOICE TOTAL	9 570 76
1% 10 DAYS	04/10/2003	9 506 60	6 415 71	-64 16		
NET 11	04/11/2003	9 570 76				

### Please show Invoice No 396793645 dated 03/31/2003 on remittance

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396796836
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/31/2003
•	Del/BOL No 0116976
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/31/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

Remit To:

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

211867095	Purchase Order	Release No	Shipping 3485 Mer		erminal (MOC)			
Material	Description		Quantity	UOM	Price	Amount		
98AV01	93 OCT CONVENTIONAL GENADE	•	1 152	NG	1 134000	1 306 3		
98 <b>AV52</b>	87 OCT CONV GENADD *		7 653	NG	1 039000	7 951 4		
	Federal Excise Tax		8 805	NG	0 184000	1 620 1		
	TN Gasoline Excise		8 805	NG	0 200000	1 761 0		
	TN Special Tax		8,805	NG	0 010000	88 0		
	TN Envir Assur Fee		8,805	NG	0 004000	35 2:		
	TN Gas Coll Allow		8,805	NG	-0 003100	-27 2:		
	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							
	another affiliate, but sel			nd				
	another affiliate, but sel	ler retains title to	your payment an	nd				
	another affiliate, but sel collection rights	ler retains title to	your payment an	nd				
	another affiliate, but sel collection rights	ler retains title to	your payment an	nđ				
	another affiliate, but sel collection rights	ler retains title to	your payment an	nd				
	another affiliate, but sel collection rights	ler retains title to	your payment an	nd				
	another affiliate, but sel collection rights	ler retains title to	your payment an	nđ				

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				

#### Please show Invoice No 396796836 dated 03/31/2003 on remittance

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396801235
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/31/2003
	Del/BOL No 0117023
DUNIGAN FUELS INC	Pricing Date 03/31/2003
PO BOX 2618	FILLING Date 05/51/2005
ABILENE TX 79604-0000	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
1						

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

Remit To:

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   12 797 69     TOTAL
1% 10 DAYS	04/10/2003	12 704 39	9 330 47	-93 30	
NET 11	04/11/2003	12 797 69			

#### Please show invoice No 396801235 dated 03/31/2003 on remittance

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396801636
ATLANTA, GA 30392-1537	Invoice Date 03/31/2003
EPA Reg # 5096 3225 Gallows Rd, Fairfax Va 22037	Del/BOL No 0117026
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/31/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2069121

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

Order No 211875359	Purchase Order	Release No	Shipping 3485 Me	-	erminal (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

Remit To:

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 12 800 84
1% 10 DAYS	04/10/2003	12 707 51	9 332 83	93 33	3
NET 11	04/11/2003	12 800 84			
1					

#### Please show invoice No 396801636 dated 03/31/2003 on remittance

0 090000

0 008750

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70 00

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396801737
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/31/2003
	Del/BOL No 0096735
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/31/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101094

8 000 GA

8,000 GA

Ship To DUNIGAN FUELS INC P/U WOODHAVEN WOODHAVEN MI 48183

			SCAC F381693526			
Order No 211875936	Purchase Order	Shipping Origin 3097 Woodhaven Mi Terminal				
Material	Description	<u> </u>	Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (	05%\$)	8,000	GA	0 931000	7 448 00
	Federal Excise Tax		8 000	GA	0 244000	1 952 00

MI Diesel Excise MI UST Tax

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

Remit To:

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	4	
NET 11	04/11/2003	10 190 00				

#### Please show Invoice No 396801737 dated 03/31/2003 on remittance

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	DUNIGAN FUELS I PO BOX 2618 ABILENE TX 7960	P O ATLANT EPA Reg # NC	MOBIL OIL COM BOX 101537 TA, GA 30392-		22037 Del/I Prict	Lce No 396810 Lce Date 03/3 BOL No 00020 Lng Date 03/3 omer No 10283	1/2003 0497 1/2003 50
-	DUNIGAN FUELS I PICK UP TX,WACO						
	WACO TX 76705						
				SCAC	POCN		
Order No 211875747		er	Release No		g Origin aco TX Koch/3	3673	
Material	Description			Quantity	NOU	Price	Amount
98AV52	87 OCT CONV GENAD	D *	ναπ	3 501	NG	0 970500	3 397 72
	TX Products Deliv	ery Fee					25 00
	Federal Excise Ta	x		3 501	NG	0 184000	644 18
	Badge/Price Time * THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE Transferor: Exxon Terminal Addr: W ExxonMobil's econ another affiliate collection rights Any questions abo	CONVENTIONA ES NOT MEET USED IN REFO Mobil Oil Co aco TX omic interes but seller	THE REQUIREMENT RMULATED GASOLI rp , 3225 Gallo t in your payme retains title	S FOR REFORMULATI NE COVERED AREA ws Rd Fairfax nt may have been to your payment a	ED GASOLINE Va 22037 sold to		
Payment	Terms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	4 066 90
rayment	T GT WID	Due Date	Amount Due	Amt Subject To Discount	Allowed	TOTAL	
1% 10 DAYS		04/11/2003	4 032 92	3 397 72	-33 98		
NET 11		04/12/2003	4 066 90				

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<b>U</b> II	ynna		

					PORATION	[	Invoic		396810252	2
			<b>FA, GA 3</b>				Invoic	e Date:	: 03/31/2	2003
	•	EPA Reg #	5096 32	25 Gallo	ws Rd Fairfax Va	22037	Del/BO	L No	00020055	51
-	DUNIGAN FUELS I PO BOX 2618	NC					Pricin	g Date	03/31/2	003
Ĺ	ABILENE TX 7960	4-0000					Custom	er No	1028360	
							Ship-T	o No	2070719	<u></u>
1	DUNIGAN FUELS I PICK UP TX,WACO WACO TX 76705									
					SCAC	POCN				
Order No 211875751	Purchase Orde 9999	ər	Release	No	Shipping 3673 W			73		
Material	Description				Quantity	UOM		Price	3	Amount
98AV52	87 OCT CONV GENAD	D *			6 495	5 NG		0 970	500	6,303 40
	TX Products Deliv	erv Fee								37 50
	Federal Excise Ta	-			6 495	5 NG		0 184	000	1,195 08
	Badge/Price Time * THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	CONVENTIONA ES NOT MEET	THE REQUI	REMENT	S FOR REFORMULAT					
	Transferor: Exxon	Mobil Oil Co	rp , 3225	Gallo	ws Rd , Fairfax,	Va 22	037			
	Terminal Addr: W	aco TX								
	ExxonMobil's econ another affiliate collection rights						0			
	Any questions abo	ut this invo	ice pleas	e call	1-800-DSL-HEAT					
		<u></u>							<u></u>	
Payment 1	Cerms	Due Date	Amount	Due	Amt Subject To Discount	Disco Allov		INVOIC FOTAL	CE	7 535 98
1% 10 DAYS		04/11/2003		472 95	6 303 40		63 03			
NET 11		04/12/2003	7	535 98						

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:	DUNIGAN FUELS I PO BOX 2618 ABILENE TX 7960	PO ATLANT EPA Reg # NC	MOBIL OIL COL BOX 101537 FA, GA 30392		22037 Invo: Del/I Pric: Custo	nal Invoice         Lce No: 396810         Lce Date: 03/3         BOL NO 00020         Lng Date 03/3         Domer NO 10283         TO NO 20707	1/2003 0496 1/2003 60
- :	DUNIGAN FUELS I PICK UP TX,WACO WACO TX 76705 Purchase Orde		Release No		POCN		
211875746	9999				aco TX Koch/3	3673	·····
Material	Description			Quantity	UOM	Price	Amount
98AV52	87 OCT CONV GENAD	D *		5 308	B NG	0 970500	5,151 41
	TX Products Deliv	ATT BAA					37 50
	Federal Excise Ta	-		5 308	B NG	0 184000	976 67
	Badge/Price Time						
	* THIS PRODUCT IS * THIS PRODUCT DO * AND MAY NOT BE	es not meet	THE REQUIREMENT	S FOR REFORMULAT			
	Transferor: Exxon	Mobil Oil Co	rp 3225 Galle	ws Rd , Fairfax	Va 22037		
	Terminal Addr: W	aco TX					
	ExxonMobil's econ another affiliate collection rights	but seller		-			
	Any questions abo		ice please call	1-800-DSL-HEAT			
			I	1		INVOICE	
Payment 7	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	6 165 58
1% 10 DAYS		04/11/2003	6 114 07	5 151 41	-51 51	4	
NET 11		04/12/2003	6 165 58				

## Please show invoice No 396810322 dated 03/31/2003 on remittance

Or	aina	al l	nv	oice
<b>U</b> 11	3	~ .		0.00

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396812846
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax, Va 22037	Invoice Date 03/31/2003
	Del/BOL No 000318733
	Pricing Date 03/31/2003
0000	Customer No 1028360
	Ship-To No 2101855

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

•

PO BOX 2618

DUNIGAN FUELS INC

ABILENE TX 79604-0000

Remit To:

Order No 211882883	Purchase Ord 9999	er	Release No	Shipping 3548 Ty	g Origin Her TX LaGloria	1	
Material	Description	<u> </u>		Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		7 547	7 NG	0 852500	6 433 82
	TX Products Deliv	ery Fee					37 50
	Federal Excise Ta	x		7 547	7 NG	0 244000	1 841 47
	Badge/Price Time	is 11:14 am					
	ExxonMobil's econ another affiliate collection rights	but seller					
	Any questions abo	ut this invo	ice please call	1-800-DSL-HEAT			
		T					
Payment 1	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	8 312 79
1% 10 DAYS		04/11/2003	8 248 45	6 433 82	-64 34		
NET 11		04/12/2003	8 312 79				

#### Please show invoice No 396812846 dated 03/31/2003 on remittance

Ori	aina	al I	nv	oice

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No: 396812918
ATLANTA, GA 30392-1537	
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/31/2003
•	Del/BOL No 000318692
DUNIGAN FUELS INC	Pricing Date 03/31/2003
PO BOX 2618	
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

Remit To:

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

Order No 211882878	Purchase Orde 9999	r	Release No	Shipping 3548 Ty	g Origin Her TX LaGloria	à	
Material	Description			Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIE	ISEL ( 05%S)		7 55:		0 852500	6 440 64
	TX Products Delive	ary Fee					37 50
	Federal Excise Tax	¢		7,55	5 NG	0 244000	1 843 42
	Badge/Price Time i	Ls: 08:20 am					
	ExxonMobil's econo another affiliate collection rights						
1	Any questions about	it this invo	ice please call	1-800-DSL-HEAT			
						· · · · · · · · · · · · · · · · ·	
Payment 3	Ferms	Due Date	Amount Due	Amt Subject		INVOICE	8 321 56
1% 10 DAYS		04/11/2003	8 257 15	To Discount 6 440 64	Allowed	TOTAL	<u></u> _ · · · · · · · · · · · · · · · ·
NET 11		04/12/2003	8 257 15	0 440 04	-04 41		

<b>Original Invoic</b>	e
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EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396815121		
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/31/2003		
•	Del/BOL No 000318798		
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/31/2003		
ABILENE TX 79604-0000	Customer No 1028360		
	Ship-To No 2101855		

Remit To:

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

Order No 211882892	Purchase Order 9999	Releas	e No	Shipping 3548 Ty	g Origin ler 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 F	96					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 2	Terms Due	Date Amount	1	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	7 381 28	
1% 10 DAYS	04/11	/2003 7	307 97	7 331 28	-73 31			
NET 11	04/12	/2003 7	381 28					

An he et ce if it the e most we e not ced in compliance with the Fill the Standard Act of 1938 as amended

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice		
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396819897		
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/31/2003		

Del/BOL No: 000169152

Customer No 1028360

Ship-To No 2070721

Pricing Date 03/31/2003

DUNIGAN FUELS INC PO BOX 2618 ABILENE TX 79604-0000

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

				SCAC	ETXA		
Order No 211888499	Purchase Order 9999		Release No	Shipping 3525 Al	g Origin bilene TX Pride	Ref/3525	
Material	Description			Quantity	UOM	Price	Amount
98314M	NO2 LOW SULFUR DIES	EL ( 05%S)		7 42	5 NG	0 894000	6 637 95
	TX Products Deliver	y Fee					37 50
	Federal Excise Tax			7 42	5 NG	0 244000	1 811 70
	Badge/Price Time is	12:40 pm					
	ExxonMobil's econom another affiliate collection rights						
	Any questions about	this invo	ice please call	1-800-DSL-HEAT			
Payment 1		ue Date	Amount Due	Amt Subject	Discourt	INVOICE	8 487 15
Payment J		ue Date	Amount Due	To Discount	Allowed	TOTAL	
1% 10 DAYS	04	4/11/2003	8 420 77	6 637 95	-66 38		
NET 11	04	1/12/2003	8 487 15				
			1		1	1	

#### Please show invoice No 396819897 dated 03/31/2003 on remittance

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396819898
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/31/2003
	Del/BOL No 000169162
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/31/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2070721

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

			SCAC ETXA		
Order No 211888501	Purchase Order 9999	Release No	Shipping Orig 3525 Abilene TX		
Material	Description		Quantity UOM	Price	Amount
98314M	NO2 LOW SULFUR DIESEL (	05%3)	7 961 NG	0 894000	7 117 1
	TX Products Delivery Fee				37 5(
	Federal Excise Tax		7,961 NG	0 244000	1 942 48
	Badge/Price Time is 05:1!	5 pm			
	ExxonMobil's economic in another affiliate but se collection rights	terest in your payment aller retains title to	may have been sold to your payment and	0	

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

Payment Terms	Due Date	Amount Due	Amt Subject To Discount		INVOICE TOTAL	9 097 11
1% 10 DAYS	04/11/2003	9 025 94	7 117 13	71 17		
NET 11	04/12/2003	9 097 11				

Remit To EXXONMOBIL OIL CORPORATION	engina, mene
P O BOX 101537 ATLANTA, GA 30392-1537	Involce No 396843762
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 04/02/2003
	Del/BOL No 000318909
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 04/01/2003
ABILENE TX 79604-0000	Customer No 1028360
	Ship-To No 2101855

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

Order No 211895660	Purchase Orde	er	Release No	Shipping 3548 Ty	g Origin ler TX LaGloria			
Material	Description			Quantity	UOM	Price	Ar	nount
98314M	NO2 LOW SULFUR DI	ESEL ( 05%S)		4 170	) NG	0 865500	3	609 14
	TX Products Deliv	ery Fee						25 00
	Federal Excise Ta	x		4 170	) NG	0 244000	1	017 48
	Badge/Price Time	is 07 57 am						
	ExxonMobil's econ another affiliate collection rights	, but seller						
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by l	ogging into			
[		<u></u>				INVOICE		
Payment 7	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	4.	,651 62
1% 10 DAYS		04/12/2003	4 615 53	3 609 14	-36 09			
NET 11		04/13/2003	4 651 62					

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396679863
ATLANTA, GA 30392-1537 EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Involce 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

DUNIGAN FUELS INC

PO BOX 2618 ABILENE TX 79604 Remit To

SCAC DVWD

Order No 211780160	Purchase Ord	er	Release No		g Origin /ing TX Termir	nal (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADI	) *		2,89	8 NG	1 001250	2 901 62
98AV18	87 OCT RFG GENADI	) *		5,97	9 NG	0 874500	5 228 64
•	TX Products Deliv	very Fee					50 00
	Federal Excise Ta	LX		8 87	7 NG	0 184000	1,633 37
	Badge/Price Time	ıs 11 01 am					
	* THIS PRODUCT IS * NON VOC-CONTROI * CONTAINS ETHERS	LED BENZENE					
6	Transferor Exxor	Mobil Oil Co	orp , 3225 Gallo	ws Rd , Faırfax,	Va 22037		
	Terminal Addr 12	01 East Airg	ort Freeway Irv	ing TX			
	ExxonMobil's econ another affiliate collection rights	e but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by l	ogging into		
i							
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE	9,813 63
NET 10		04/01/2003	9 813 63				
			}				
L							

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		Remit	To:		-		
		EXXON	OBIL OIL COP	PORATION			
			BOX 101537	1 5 2 7		Invoice No: 3	96685008
			FA, GA 30392-		1	Invoice Date	03/23/2003
	•		5050 5225 Gant			Del/BOL No	0155759
	NIGAN FUELS IN D BOX 2618	1C			:	Pricing Date	03/23/2003
	SILENE TX 79604	ł				Customer No	1035861
						Ship-To No	2090840
Shin To Di	NIGAN FUELS IN	IC					
-	UTX, IRVING						
-	VING TX 75062	2					
				SCAC	DVWD		
Order No	Purchase Orde	r I	Release No	Shipp	lng Origi	n	
211786391		-				erminal (MOC)	
Material	Description			Quanti	ty UOM	Price	Amount
	87 OCT RFG GENADD	*			775 NG	0 8745	
	TX Products Delive	ry Fee					50 00
	Federal Excise Tax	:		8,	775 NG	0 1840	000 1 614 60
1	Badge/Price Time i	.s: 07:57 am					
	* THIS PRODUCT IS * NON VOC-CONTROLL * CONTAINS ETHERS					VE.	
} .	Transferor: ExxonM	obil Oil Co	rp , 3225 Gallo	ws Rd Fairfa	x, Va 2203	37	
	Terminal Addr: 120	1 East Airp	ort Freeway Irv	ing TX			
Į i	ExxonMobil's econc another affiliate, collection rights						
	Any questions abou	t this invo	ice please call	1-800-DSL-HEA	т		
]							
[							
1							
	T					INVOIC	E 9 338 34
Payment Te	rms	Due Date	Amount Due	Amt Subjec		momar	y 330 34
NET 10				To Discount	: Allowe		
NET 10		04/02/2003	9 338 34				
ł							

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

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		ΡO	TO: MOBIL OIL COP BOX 101537 TA, GA 30392-			o: 3966872	
		EPA Reg #	5096 3225 Gallo	ws Rd Fairfax Va 22	037	ate: 03/23 No 015582	1
	DUNIGAN FUELS IN PO BOX 2618	IC				ate 03/23	
	ABILENE TX 79604	:			Customer	No 103586	1
					Ship-To	No 209084	0
-	DUNIGAN FUELS IN P/U TX, IRVING	iC					
	IRVING TX 75062			SCAC DV			
Order No	Purchase Orde	<del>r</del>	Release No	Shipping			
211787878					TX Terminal (MOC)	l	
Material	Description	·		Quantity U	JOM P:	rice	Amount
98AV18	87 OCT RFG GENADD	*		8 965 1	NG O	874500	7 839 89
		_					
	TX Products Delive Federal Excise Tax	-		8,965 1	NG 0	184000	50 00 1,649 56
				-,			
	Badge/Price Time i	s 01:15 pm					1
				TAINING DETERGENT A DOES NOT CONTAIN ET			ĺ
	Transferor: ExxonM	obil Oil Co	rp , 3225 Gallo	ws Rd – Fairfax, Va	22037		
	Terminal Addr: 120	l East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econo another affiliate, collection rights						
	Any questions abou	t this invo	ice please call	1-800-DSL-HEAT			
1							
L			r			OICE	
Payment		Due Date	Amount Due	-	liscount INV llowed TOT		9 539 45
NET 10		04/02/2003	9 539 45				
1	E.		1				

Remit To:	Original Invoice
EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396687629
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/23/2003
•	Del/BOL No 0155794
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/23/2003
ABILENE TX 79604	Customer No 1035861
	Ship-To No 2090840

Ship To DUNIGAN FUELS INC P/U TX, IRVING IRVING TX 75062

				SCAC	DVWD				
Order No 211787176	Purchase Order		Release No		g Origin ving TX Termina	I (MOC)	·······		
Material	Description			Quantity	UOM	Price	Amount		
98AV34	93 OCT RFG GENADD	*			B NG	1 001250	999 25		
98AV18	87 OCT RFG GENADD	*		7,77	1 NG	0 874500	6 795 74		
	TX Products Delivery	· Fee					50 00		
	Federal Excise Tax			8 76	9 NG	0 184000	1 613 49		
	Badge/Price Time is	11:10 am							
	* THIS PRODUCT IS RE * NON VOC-CONTROLLEE * CONTAINS ETHERS								
	Transferor: ExxonMob	il Oil Co	rp , 3225 Gallo	ws 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 invo	ice please call	1-800-DSL-HEAT					
Payment 1		ue Date	Amount Due	Amt Subject	Discount	INVOICE	9 458 48		
rayment i		ue Date	Allount Due	To Discount	Allowed	TOTAL			
NET 10	04	/02/2003	9 458 48	,,, ,, ,, ,, ,,		1			
	ł		1	1		1			

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

P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396699626
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date: 03/24/2003
	Del/BOL No 0156038
	Pricing Date 03/24/2003
	Customer No 1035861
l	Ship-To No 2090840

Ship To DUNIGAN FUELS INC P/U TX, IRVING IRVING TX 75062

•

PO BOX 2618 ABILENE TX 79604

DUNIGAN FUELS INC

Remit To:

EXXONMOBIL OIL CORPORATION

				SCAC	DVWD					
Order No 211798834	Purchase Orde	er	Release No	Shippin 3510 in	g Origin ving TX Termin	al (MOC)				
Material	Description		· · · · · · · · · · · · · · · · · · ·	Quantity	UOM	Price	Amount			
98AV34	93 OCT RFG GENADD	*			7 NG	1 001250	2,990 73			
98AV18	87 OCT RFG GENADD	•		5 97	0 NG	0 874500	5 220 77			
	TX Products Deliv	ery Fee					50 00			
	Federal Excise Ta	x		8 95	7 NG	0 184000	1 648 09			
	Badge/Price Time	is 02:47 pm								
	* NON VOC-CONTROL	<ul> <li>* THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE</li> <li>* NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL</li> <li>* CONTAINS ETHERS</li> </ul>								
	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 abo	ut this invo	bice please call	1-800-DSL-HEAT						
Payment 1	[erms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 909 59			
NET 10		04/03/2003	9 909 59							
			.1	I	L	]				

Remit To:	
P O BOX 1	OIL CORPORATION .01537 Invoice No: 396700446 .30392-1537
EPA Reg # 5096	Invoice Date: 03/24/2003 3225 Gallows Rd Fairfax Va 22037
•	Del/BOL No 0156056
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/24/2003
ABILENE TX 79604	Customer No 1035861
	Ship-To No 2090840

Ship To DUNIGAN FUELS INC P/U TX, IRVING IRVING TX 75062

				SCAC	DVWD					
Order No 211800408	Purchase Ord	er	Release No	Shippin 3510 km	g Origin ving TX Termina	I (MOC)				
Material	Description			Quantity	UOM	Price	Amount			
98AV34	93 OCT RFG GENADD	*		99	4 NG	1 001250	995 24			
98AV18	87 OCT RFG GENADD	*		7 76	1 NG	0 874500	6 786 99			
	TX Products Deliv	ery Fee					50 0			
	Federal Excise Ta	x		8 75	5 NG	0 184000	1 610 9:			
	Badge/Price Time	is 06:13 pm								
	* NON VOC-CONTROL	<ul> <li>* THIS PRODUCT IS REFORMULATED GASOLINE CONTAINING DETERGENT ADDITIVE</li> <li>* NON VOC-CONTROLLED, BENZENE 1 3 vol% MAX DOES NOT CONTAIN ETHANOL</li> <li>* CONTAINS ETHERS</li> </ul>								
	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 abo	ut this invo	ice please call	1-800-DSL-HEAT						
Payment '	Terms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	9 443 15			
-				To Discount	Allowed	TOTAL				
NET 10		04/03/2003	9 443 15							

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

Or	gina	al Ir	voice

EXXONMOBIL OIL CORPORATION	
P O BOX 101537 Atlanta, ga 30392-1537	Invoice No: 396700448
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	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

•

PO BOX 2618 ABILENE TX 79604

DUNIGAN FUELS INC

Remit To:

				SCAC	DVWD		
Order No 211800447	Purchase Orde	er	Release No		g Origin Ving TX Termin	al (MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD	*	training - Addeding - 17 reference	99	5 NG	1 001250	996 24
98AV18	87 OCT RFG GENADD	•		7 76	5 NG	0 874500	6 790 49
	TX Products Deliv	ery Fee					50 00
	Federal Excise Ta	x		8 76	0 NG	0 184000	1 611 84
	Badge/Price Time	is 06:21 pm					
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LED BENZENE	-				
	Transferor: Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd , Fairfax,	Va 22037		
	Terminal Addr: 12	01 East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econ another affiliate collection rights	, but seller					
	Any questions abo		ICO PIGASO CALL	1-000-DSL-NERI			
						INVOICE	9 448 57
Payment 1	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	
NET 10		04/03/2003	9 448 57				

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

Original I	nvoice
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EXXONMOBIL OIL CORPORATION	·····
P O BOX 101537	Invoice No: 396706069
ATLANTA, GA 30392-1537	
	Invoice Date 03/25/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	
	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

.

PO BOX 2618 ABILENE TX 79604

DUNIGAN FUELS INC

Remit To:

				SCAC	DVWD		
Order No 211800850	Purchase Orde	ər	Release No		g Origin ving, TX Termina	(MOC)	
Material	Description		·····	Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD	*		99	5 NG	1 001250	997 25
98AV18	87 OCT RFG GENADD	*		7 96	4 NG	0 874500	6 964 52
	TX Products Deliv	ery Fee					50 00
	Federal Excise Ta	x		8,96	) ng	0 184000	1 648 64
	Badge/Price Time	is 08:34 pm					
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LED BENZENE					
	Transferor: Exxon	Mobil Oil Co	rp , 3225 Gallo	ws Rd , Fairfax	Va 22037		
	Terminal Addr: 12	01 East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econ another affiliate collection rights	, but seller					
	Any questions abo	UL THIS INVO	ice piease call	1-800-DSL-HEAT			
Payment T	lerms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 660 41
NET 10		04/04/2003	9 660 41				

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

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Involce No 396713622
ATLANTA, GA 30392-1537	Invoice Date 03/25/2003
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	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

DUNIGAN FUELS INC

PO BOX 2618 ABILENE TX 79604 Remit To

				SCAC	DVWD				
Order No 211805023	Purchase Orde	er	Release No		g Origin Ing 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	5 NG	0 922750	6,796 98		
	TX Products Delive	ery Fee					50 00		
	Federal Excise Tax	×		8,963	NG	0 184000	1 649 19		
	Badge/Price Time :	is 08 29 am							
	* THIS PRODUCT IS * NON VOC-CONTROLI * CONTAINS ETHERS								
	Transferor Exxon	Mobil Oil Co	rp , 3225 Gallo	ws Rd , Faırfax,	Va 22037				
	Terminal Addr 12	01 East Airp	ort Freeway Irv	ing 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 above Information regard the ExxonMobil po:	ding your ac	count can also	be obtained by lo	ogging into				
							R. C.		
							Į.		
						·····			
Payment 1	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10 157 85		
NET 10		04/04/2003	10 157 85						

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 211822464	Purchase Orde	er	Release No		g Origin ving TX Termina	(MOC)	· · · · · · · · · · · · · · · · · · ·
Material	Description			Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD	*		998	3 NG	1 029500	1 027 44
98AV18	87 OCT RFG GENADD	*		7 75	7 NG	0 905750	7,025 90
	TX Products Deliv	-					50 00
	Federal Excise Ta	x		8 75!	5 NG	0 184000	1,610 92
	Badge/Price Time	ıs 12 11 pm					
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LED, BENZENE					
	Transferor Exxon	Mobil Oil Co	orp , 3225 Gallo	ws Rd , Faırfax,	Va 22037		
	Terminal Addr 12	01 East Aırp	ort Freeway Irv	ing TX			
	ExxonMobil's econ another affiliate collection rights	, but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by 1	ogging into		
Payment 7	ferms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9,714 26
NET 10		04/05/2003	9 714 26	······································		1	
[							
L		L		L	L	J	

		Remit				Original Invoice	<b>}</b>
		PO	MOBIL OIL COF BOX 101537		Į	Invoice No: 396	734027
			A, GA 30392-	ws Rd Fairfax Va	22037	Invoice Date: 03	3/26/2003
	-				22007	Del/BOL No 01	56420
	DUNIGAN FUELS IN PO BOX 2618	1C				Pricing Date 01	3/26/2003
	ABILENE TX 79604	1				Customer No 103	35861
					l	Ship-To No 209	0840
Ship To	DUNIGAN FUELS IN P/U TX, IRVING						
	IRVING TX 75062	2		SCAC	DVWD		
Order No	Purchase Orde	r	Release No	Shippir		,in	
211823266		l				Terminal (MOC)	
Material	Description			Quantit	Y UOM	Price	Amount
98AV18	87 OCT RFG GENADD	*		8,94	7 NG	0 905750	8 103 75
	TX Products Delive	rv Fee					50 00
	Federal Excise Tax	-		8 94	7 NG	0 184000	1 646 25
	Badge/Price Time :	ls 01:00 pm					
	* THIS PRODUCT IS * NON VOC-CONTROLI * CONTAINS ETHERS						
	Transferor: Exxon	Aobil Oil Co	rp 3225 Gallo	ws Rd , Fairfax	Va 22	037	
	Terminal Addr: 120	)1 East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econo another affiliate, collection rights					o	
	Any questions about	it this invo	ice please call	1-800-DSL-HEAT			
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Disco		9 800 00
NET 10		04/05/2003	9 800 00				
L			I			J	

#### Please show invoice No 396734027 dated 03/26/2003 on remittance

EXAUNMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No 396748357
ATLANTA, GA 30392-1537	Invoice Date 03/27/2003
EPA Reg # 5096, 3225 Gallows Rd Fairfax Va 22037	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

DUNIGAN FUELS INC

PO BOX 2618 ABILENE TX 79604 Remit To

EXXONMOBIL OIL CORPORATION

SCAC DVWD

Order No 211833400	Purchase Orde	er	Release No		g Origin Ing TX Terminal	(MOC)	
Material	Description			Quantity	UOM	Price	Amount
98AV34	93 OCT RFG GENADD	) *		1,596	5 NG	1 023500	1 633 51
98AV18	87 OCT RFG GENADD	) *		7 365	5 NG	0 927500	6 831 04
	TX Products Deliv	ery Fee					50 00
	Federal Excise Ta	x		8 961	NG	0 184000	1,648 82
	Badge/Price Time	ıs 09:34 am					
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LED BENZENE					
	Transferor Exxon	Mobil Oil Co	rp 3225 Gallo	ws Rd Fairfax	Va 22037		
}	Terminal Addr 12	01 East Airp	ort Freeway Irv	ing TX			
	ExxonMobil's econ another affiliate collection rights	, but seller					
	Any questions abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by le	ogging into		
Payment 1	lerms	Due Date	Amount Due	Amt Subject		INVOICE TOTAL	10 163 37
NET 10		04/06/2003	10 163 37	To Discount	Allowed		
		04/00/2003	10 103 3/				

	Ori	ginal	Inv	oice
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EXXONMOBIL OIL CORPORATION P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396750020
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	Invoice Date 03/27/2003
	Del/BOL No 0156637
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/27/2003
ABILENE TX 79604	Customer No 1035861
	Ship-To No 2090840

Ship To DUNIGAN FUELS INC P/U TX, IRVING TRVING TX 75062

Remit To:

1	IRVING TX 75062			SCAC	DVWD				
Order No 211834372	Purchase Order	c I	Release No	Shipping 3510 Irvi	origin ng 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 5		
	TX Products Delive:	ry Fee					50 00		
	Federal Excise Tax			8 755	NG	0 184000	1 610 93		
	Badge/Price Time i	s 01:07 pm							
	* THIS PRODUCT IS * NON VOC-CONTROLL * CONTAINS ETHERS								
	Transferor: ExxonM	obil Oil Co	rp , 3225 Gallo	ws Rd , Fairfax,	Va 22037				
	Terminal Addr: 1201 East Airport Freeway Irving TX								
	ExxonMobil's econor another affiliate collection rights								
	Any questions about	t this invo	ice please call	1-800-DSL-HEAT					
Payment 1	ferms :	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 876 90		
NET 10		14/06/2003	9 976 90	<u> </u>		1			

Payment Terms	Due Date		Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 876 90
NET 10	04/06/2003	9 876 90				

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Remit To EXXONMOBIL OIL CORPORATION	
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No 396750469
EPA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	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

DUNIGAN FUELS INC

PO BOX 2618 ABILENE TX 79604

SCAC DVWD

Order No 211836601	Purchase Orde	er	Release No	Shippin 3510 km	g Origin /ing TX Termir	nal (MOC)						
Material	Description			Quantity	UOM	Price	Amount					
98AV34	93 OCT RFG GENADD	*		99	1 NG	1 023500	1,014 29					
98AV18	87 OCT RFG GENADD	*		7 74	5 NG	0 927500	7 183 49					
	TX Products Deliv	ery Fee					50 00					
	Federal Excise Ta	x		8 73	6 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 Exxon	Mobil Oil Co	orp 3225 Gallo	ws 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 abo Information regar- the ExxonMobil po	ding your ac	count can also	be obtained by l	ogging into							
[												
L					,	<u> </u>	·····					
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	9 855 20					
NET 10		04/06/2003	9 855 20			7						
				1								

EXXONMOBIL OIL CORPORATION	
P O BOX 101537	Invoice No 396767922
ATLANTA, GA 30392-1537 PA Reg # 5096 3225 Gallows Rd Fairfax Va 22037	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

DUNIGAN FUELS INC

PO BOX 2618 ABILENE TX 79604 Remit To

EPA Reg #

SCAC DVWD

Order No 211847577	Purchase Orde	ər	Release No		g Origin ving TX Termina	(MOC)					
Material	Description		· · · · · · · · · · · · · · · · · · ·	Quantity	UOM	Price	Amount				
98AV18	87 OCT RFG GENADD	*	·····	8 96	7 NG	0 973750	8 731 62				
	TX Products Deliv	ery Fee					50 00				
	Federal Excise Ta	x		8 96	7 NG	0 184000	1 649 93				
	Badge/Price Time is 01 07 pm										
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LED, BENZENE									
	Transferor Exxon	Mobil Oil Co	rp , 3225 Gallo	ws 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 abo Information regar the ExxonMobil po	ding your ac	count can also	be obtained by l	ogging into						
l											
						INVOICE					
Payment '	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	TOTAL	10 431 55				
NET 10		04/07/2003	10 431 55			1					
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Origina	 1170	166

		Remit	To:			U	
		EXXON	MOBIL OIL CON	PORATION	-		
		ΡO	BOX 101537			Invoice No: 3	96774072
*		ATLAN	TA, GA 30392-	1537			
		EPA Reg #	5096 3225 Gall	ows Rd Fairfax \	a 22037	Invoice Date	03/29/2003
	•	<b>_</b>				Del/BOL No	0156860
	DUNIGAN FUELS I PO BOX 2618	NC				Pricing Date	03/28/2003
	ABILENE TX 7960	4				Customer No	1035861
						Ship-To No	2090840
Shin To I	DUNIGAN FUELS I	NC				··· <u></u> ···	
-	P/U TX, IRVING						
	IRVING TX 7506	2					
		_		SCAC	DVWD		
Order No	Purchase Orde		Release No		ng Orig:		
211849913		JL				Ferminal (MOC)	
Material	Description			Quanti	ty UOM	Price	Amount
98AV34	93 OCT RFG GENADD	*	***	1,2	01 NG	1 0725	1 288 07
98AV18	87 OCT RFG GENADD	*		7 5	81 NG	0 9737	7 50 7 382 00
l		_					
ļ	TX Products Deliv	-				0.000	50 00
	Federal Excise Ta	x		8 7	82 NG	0 1840	000 1,615 88
	Badge/Price Time	is 07:32 pm					
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS						
	Transferor: Exxon	Mobil Oil Co	rp , 3225 Gallo	ws Rd , Fairfa:	c, Va 220	37	
	Terminal Addr: 12	01 East Airp	ort Freeway Irv	ing TX			ſ
	ExxonMobil's econ another affiliate collection rights			-		•	
	Any questions abo	ut this invo	ice please call	1-800-DSL-HEA	r		
					•		
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<u></u>							
Payment 1	[erms	Due Date	Amount Due	Amt Subjec To Discount			E 10 335 95
NET 10		04/08/2003	10 335 95				
			-				
			]				
		L	[				

#### Please show invoice No 396774072 dated 03/29/2003 on remittance

		To: Mobil oil Co	PPORATION		Original Invo	Invoice		
		ΡO	BOX 101537 TA, GA 30392			Invoice No: 3	96780941	
				ows Rd Fairfax Va	22037	Invoice Date	03/29/2003	
						Del/BOL No	0157002	
	DUNIGAN FUELS 1 PO BOX 2618	INC				Pricing Date	03/29/2003	
	ABILENE TX 7960	)4				Customer No	1035861	
						Ship-To No 2	2090840	
-	DUNIGAN FUELS I P/U TX, IRVING IRVING TX 7506							
	IRVING IA /506	2		SCAC	DVWD			
Order No 211856389	Purchase Ord	er	Release No	Shippin	g Orig	וות Terminal (MOC)		
Material	Description	W		Quantit	V UOM	Price	Amount	
98AV18	87 OCT RFG GENADE	) *			9 NG	0 9747		
	TX Products Deliv	-					50 00	
	Federal Excise Ta	LX.		876	9 NG	0 18400	1 613 50	
	Badge/Price Time	is 10:50 am						
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	REFORMULATI	ED GASOLINE CON E 1 3 vol% MAX	TAINING DETERGEN DOES NOT CONTAIN	IT ADDIT I ETHANO	IVE L		
	Transferor: Exxon	Mobil Oil Co	orp 3225 Gallo	ws Rd . Fairfax	Va 22	037		
	Terminal Addr: 12							
	ExxonMobil's econ another affiliate collection rights	omic interes but seller	t in your payme	nt may have been	sold to and	0		
	Any questions abo	out this invo	oice please call	1-800-DSL-HEAT				
	•		I		I	TIRIOTON		
Payment 1	erms	Due Date	Amount Due	Amt Subject			10,211 08	
NET 10		04/08/2003	10 211 08	To Discount	Allow	ed	L	
			10 211 08					

$\sim$		1 -	
()ri	ainai	In	voice
<b>V</b> 11	90.00		10100

Ship To	DUNIGAN FUELS IN PO BOX 2618 ABILENE TX 79604 DUNIGAN FUELS IN P/U TX, IRVING IRVING TX 75062	P O ATLAN EPA Reg # C	To: 40BIL OIL COF BOX 101537 TA, GA 30392- 5096 3225 Gallo	1537			Invoice Del/BOL Pricing Customes	No: 2 Date No Date r No	396781401 : 03/29/2 0157018 03/29/2 1035861 2090840	2003		
				5	CAC	DVWD						
Order No 211856999	Purchase Order	r	Release No		hipping 1510 krv		1n Terminal (M(	)C)				
		l										
Material 98AV18	Description 87 OCT RFG GENADD	*		Qı	antity 8,967			Price 0 974			oun 740	
	TX Products Delive: Federal Excise Tax Badge/Price Time 1: * THIS PRODUCT IS : * NON VOC-CONTROLL: * CONTAINS ETHERS Transferor: ExxonM Terminal Addr: 120 ExxonMobil's econor another affiliate collection rights Any questions about	s 12:52 pm REFORMULATE ED BENZENS obil Oil Co 1 East Airp nic interes but seller	1 3 vol% MAX prp , 3225 Gallo port Freeway Irv pt in your payme retains title	DOES NOT ws Rd , 1 ing TX nt may ha to your p	DETERGEN CONTAIN Vairfax ave been bayment a	ETHANO Va 22 sold to	L 037	0 184	000	1	50 649	
Payment NET 10		Due Date 04/08/2003	Amount Due 10 440 51	Amt S To Dis	ubject count	Disco Allow		VVOIC DTAL	E	10	440	51

#### Please show Invoice No 396781401 dated 03/29/2003 on remittance

We he aby certify that these goods were produced in compliance with the Fair Labor Standa d. Act of 1938, as amended

Remit To: EXXONMOBIL OIL CORPORATION	Original Invoice
P O BOX 101537 ATLANTA, GA 30392-1537	Invoice No: 396787840
EPA Reg # 5096, 3225 Gallows Rd Fairfax Va 220	Invoice Date 03/30/2003
	Del/BOL No 0157103
DUNIGAN FUELS INC PO BOX 2618	Pricing Date 03/30/2003
ABILENE TX 79604	Customer No 1035861
	Ship-To No 2090840

Ship To DUNIGAN FUELS INC P/U TX, IRVING IRVING TX 75062

				SCAC	DVWD				
Order No 211861203	Purchase Orde	ər	Release No		g Origin ving TX Termin	al (MOC)			
Material	Description			Quantity	UOM	Price	Amount		
98AV34	93 OCT RFG GENADD	*		3 003	3 NG	1 083500	3,253 75		
98AV18	87 OCT RFG GENADD	*		5 98	1 NG	0 974750	5 829 98		
	TX Products Deliv	ery Fee					50 00		
	Federal Excise Ta	x		8,98	4 NG	0 184000	1 653 05		
	Badge/Price Time	is 02:05 am	L						
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LED, BENZEN							
	Transferor: Exxon	Mobil Oil C	orp 3225 Galla	ows 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 abo	ut this inv	oice please call	. 1-800-DSL-HEAT					
Payment 1	ferms	Due Date	Amount Due	Amt Subject	Discount	INVOICE	10 786 78		
				To Discount	Allowed	TOTAL			
NET 10		04/09/2003	10 786 78			-			

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

# utational b

]	e F A	emit To: EXXONMOBIL OIL CORPORA O BOX 101537 TLANTA, GA 30392-1537 A Reg # 5096 3225 Gallows Rd		Invoice Del/BOL Pricing Customer	No 39678935 Date 03/30/ No 0157234 Date 03/30/ No 1035861	2003
				Ship-To	<u>No</u> 2090840	<u> </u>
- 1	DUNIGAN FUELS INC P/U TX, IRVING LRVING TX 75062					
-	LRVING IX /5062		SCAC DVWD			
Order No 211864258	Purchase Order	Release No	Shipping Ori 3510 Irving TX		с)	
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 Fe	9				50 00
	Federal Excise Tax		8 770 NG		0 184000	1 613 68
	Badge/Price Time is 07:	21 pm				
		MULATED GASOLINE CONTAININ ENZENE 1 3 vol% MAX DOES N				
	Transferor: ExxonMobil	Oil Corp , 3225 Gallows Rd	, Fairfax, Va 2	2037		
	Terminal Addr: 1201 Eas	t Airport Freeway Irving TX	:			
		nterest in your payment may seller retains title to you		to		
	Any questions about thi	s invoice please call 1-800	-DSL-HEAT			

Payment Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10	320 99
NET 10	04/09/2003	10 320 99					

#### Please show Invoice No 396789356 dated 03/30/2003 on remittance

	EXXONMOBIL OIL CO	DRPORATION
	P O BOX 101537	Invoice No: 396789568
	ATLANTA, GA 30392	Invoice Date: 03/31/2003
•	EPA Reg # 5096 3225 Ga	Illows Rd Fairfax Va 22037 Del/BOL No 0157246
DUNIGAN FUEI	LS INC	Pricing Date 03/30/2003
PO BOX 2618		Filting Date 03/30/2005
ABILENE TX 7	79604	Customer No 1035861
		Ship-To No 2090840
Ship To DUNIGAN FUEI	LS INC	
P/U TX, IRVI	ING	
IRVING TX 7	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 \* 87 OCT RFG GENADD 0 974750 98AV18 \* 7 773 NG 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

Purchase

Order No

\* 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

Remit To:

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	10 325 72
NET 10	04/10/2003	10 325 72				

#### Please show Invoice No 396789568 dated 03/31/2003 on remittance

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 211875634		er	Release No	Shipping Origin 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 Deliv	-					50 00		
L.	Federal Excise Ta	ax		8 949	9 NG	0 184000	1,646 62		
	Badge/Price Time is 04 03 pm								
	* THIS PRODUCT IS * NON VOC-CONTROL * CONTAINS ETHERS	LLED, BENZENE							
	Transferor ExxonMobil Oil Corp 3225 Gallows Rd , Fairfax, Va 22037								
	Terminal Addr 12	Terminal Addr 1201 East Airport Freeway Irving TX							
	ExxonMobil's econ another affiliate collection rights	e but seller							
	Any questions abc Information regar the ExxonMobil po	rding your ac	count can also	be obtained by l	ogging into				
]									
- - - -									
ļ									
Payment	Terms	Due Date	Amount Due	Amt Subject To Discount	Discount Allowed	INVOICE TOTAL	10,419 66		
NET 10		04/10/2003	10 419 66			-			
						1			