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U.S. BANKRUPTCY CT.
INDIANAPOLIS DIVISION
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SOUTHERN DISTRICT
OF INDIANA
JOHN A. DEAL
CLERK

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

In re:	)	Chapter 11
KIEL BROS. OIL COMPANY, INC. and KP OIL, INC.,	)	Case No. 04-11121-BHL-11
	)	(Jointly Administered)
Debtors.	)	

SCHEDULES OF ASSETS AND LIABILITIES FOR KIEL BROS. OIL COMPANY, INC.

BAKER & DANIELS
Jay Jaffe (No. 5037-98)
John F.W. Fleming (No. 24182-49)
600 E. 96th Street
Suite 600
Indianapolis, IN 46240
Telephone: 317.569.9600
Facsimile: 317.569.4800

BAKER & DANIELS
Terry Hall (No. 22041-49)
300 N. Meridian Street
Suite 2700
Indianapolis, IN 46204
Telephone: 317.237.1200
Facsimile: 317.237.1000

Counsel for the Debtors and
Debtors in Possession

DOCUMENT NO. 177

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

In re: Kiel Bros. Oil Company, Inc.,	**Case No. 04-11121-BHL-11**
Debtor.	**Chapter 11**

General Notes Regarding Schedules A, B, D, E, F, G and H

The Schedules and Assets and Liabilities ("Schedules") and Statement of Financial Affairs ("Statement") have been prepared by the Debtor's management and are unaudited. Management of the Debtor has made reasonable effort to ensure that the Schedules and Statement are accurate and complete based on information that was available at the time of preparation. The subsequent receipt or discovery of information may result in material changes in financial data contained in the Schedules and Statement. Except as noted, the assets and liability data contained in the Schedules and Statement are as of June 15, 2004 (the "Petition Date").

It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise indicated, net book value, rather than current market values, of the Debtors' interest in property are reflected on the Debtor's Schedules.

Any failure to designate a claim on the Debtor's Schedules as "disputed", "contingent", or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed", "contingent", or "unliquidated". The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed", "contingent", or "unliquidated".

While reasonable effort has been made to file complete and accurate Schedules and Statement, inadvertent errors or omissions may exist. The Debtor reserves the rights to amend its Schedules and Statement as necessary or appropriate.

General Notes Regarding Schedule E (Wages)

As of the Petition Date, certain employees were owed wages, salaries, commissions and/or other benefits earned in the ninety days prior to the Petition Date (the "Priority Wages"). Pursuant to the Debtor's Motion for EMERGENCY FIRST DAY MOTION OF DEBTOR FOR ENTRY OF AN ORDER (A) AUTHORIZING, BUT NOT REQUIRING, PAYMENT OF CERTAIN PRE-PETITION (I) WAGES, SALARIES, AND OTHER COMPENSATION, (II) EMPLOYEE MEDICAL, PENSION AND SIMILAR BENEFITS, (III) REIMBURSABLE EMPLOYEE EXPENSES AND (IV) AMOUNTS RELATING TO RETIREE HEALTH BENEFITS; AND (B) AUTHORIZING AND DIRECTING APPLICABLE BANKS AND OTHER FINANCIAL INSTITUTIONS TO RECEIVE, PROCESS, HONOR AND PAY ALL CHECKS PRESENTED FOR PAYMENT AND TO HONOR ALL ELECTRONIC PAYMENT REQUESTS MADE BY THE DEBTOR RELATING TO THE FOREGOING which was granted by the Court's order, the Debtor was authorized to and has paid the Priority Wages. Thus although the Priority Wages were outstanding as of the Petition Date, they are not currently owed and are therefore not listed on Schedule E.

General Notes Regarding Schedule G (Executory Contracts)

Inclusion of an item in Schedule G does not constitute the Debtors' admission or characterization of the listed agreements as either executory contracts and leases or true leases, as opposed to financing agreements. The Debtors have yet to complete their review of the listed agreements and, therefore, reserve all rights with respect to the listed agreements. The Debtors further reserve the right to amend this schedule as necessary.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

In re **Kiel Bros. Oil Company, Inc.**,
Debtor

Case No. **04-11121**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	$2,282.00		
B - Personal Property	Yes	10	$50,213,563.93		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	4		$28,061,280.59	
E - Creditors Holding Unsecured Priority Claims	Yes	4		$63,525.76	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	93		$28,573,435.61	
G - Executory Contracts and Unexpired Leases	Yes	27			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		141			
		Total Assets	$50,215,845.93		
			Total Liabilities	$56,698,241.96	

DEF - 101
ABC - 11
T - 147

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an 'H', 'W', 'J', or 'C' in the column labeled 'Husband, Wife, Joint or Community.' If the debtor holds no interest in real property, write 'None' under 'Description and Location of Property.'

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write 'None' in the column labeled 'Amount of Secured Claim.'

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Bulk plant - #39 Cannelton Bulk Plant (Perry Co Solid Waste for recyclable collection) 508 N 2nd St Cannelton, IN	Fee Simple. Pledged as collateral to National City Bank, Marshall Kiel, Theodore Kiel and Kathy Kiel Lubker.		$0.00	$21,345,945.18
Bulk plant - #8 (closed location) Frankfort 1009 Rossville Avenue Frankfort, IN	Fee Simple. Pledged as collateral to National City Bank, Marshall Kiel, Theodore Kiel and Kathy Kiel Lubker.		$2,282.00	$21,337,000.00

Sheet no. 1 of 1 sheets attached to Schedule of Real Property

(Use only on the last page of the completed Schedule A) $2,282.00

(Report total also on Summary of Schedules)

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property".

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	☐	Cash		$124,804.00
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	☐	Checking and Depository accounts		$1,365,692.93
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	☐	Liberty Mutual Insurance Deposit, a/c#WA2-14D-433445-013		$200,000.00
	☐	Security system deposit and utility deposits.		$22,885.00

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	☑	Not applicable		
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR CLLECTIBLES.	☑	Not applicable		
06 WEARING APPAREL.	☑	Not applicable		
07 FURS AND JEWELRY.	☑	Not applicable		
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	☑	Not applicable		

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	☐	Anthem Blue Cross Blue Shield - Health Insurance		Unknown
	☐	Ameritas Life Insurance Co. - Dental Insurance		Unknown
	☐	Jefferson Pilot Financial Ins. Co. - Life insurance / Long term disability		Unknown
	☐	Mega Life & Health Ins. Co. d/b/a Star HRG		Unknown
	☐	CNA - General liability		Unknown
	☐	Liberty Mutual Ins. Group - Worker's Compensation		Unknown
	☐	Federated Insurance Companies - General liability		Unknown
	☐	National Union Fire Ins. Co. - Umbrella policy		Unknown
	☐	Travelers Insurance Co. - General liability		Unknown
	☐	St. Paul Fire & Marine Ins. Co. - Property/General Liability/Auto/Environmental		Unknown
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	☑	Not applicable		
11 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	☑	Not applicable		

In re **Kiel Bros. Oil Company, Inc.** Debtor

Case No. **04-11121** (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	☑	Not applicable		
13 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	☑	Not applicable		
14 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	☑	Not applicable		
15 ACCOUNTS RECEIVABLE.	☐	Accounts Receivable		$3,675,489.00
	☐	Intercompany Receivable from KP Oil, Inc.		$1,584,986.00
	☐	Coupon receivable		$215,430.00
	☐	Vendor receivables		$2,595,327.00
	☐	Notes Receivable		$284,210.00
	☐	Environmental receivables		$859,294.00
	☐	Credit cards receivable		$2,792,423.00
	☐	Loan to shareholder: Theodore Kiel		$241,704.00
	☐	Advances		$4,986.00
16 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	☑	Not applicable		

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	☐	Federal year-end sub-chapter S retention receivable (received post-petition in June 2004)		$335,024.00
18 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	☑	Not applicable		
19 CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	☑	Not applicable		
20 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	☐	BP Rebate agreement claims		Unknown
	☐	Contingent insurance claims for pollution/clean-up: (1) CNA (2) St. Paul Fire & Marine (3) Federated and (4) Travelers		Unknown
	☐	Contingent claim for breach of contract against McLane Co., Inc.		Unknown

Sheet no. 5 of 10 sheets attached to Schedule of Personal Property

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	☐	"Kiel Bros." logo		Unknown
	☐	"Pick'N Pump" trademark		Unknown
	☐	"Tobacco Road" trademark		Unknown

Sheet no. 6 of 10 sheets attached to Schedule of Personal Property

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	☐	Health dept. permits / Business licenses (Illinois, Indiana, Kentucky)		Unknown
	☐	State beer licenses (Indiana, Kentucky)		Unknown
	☐	Alarm permits (Indiana, Kentucky)		Unknown
	☐	Egg licenses (Indiana, Kentucky)		Unknown
	☐	Tobacco and other tobacco products licenses (Indiana, Kentucky)		Unknown
	☐	Federal ATF special tax stamp for beer (Indiana, Kentucky)		Unknown
	☐	Lottery licenses (Illinois, Indiana, Kentucky)		Unknown
	☐	Convenience stores sales tax licenses (Indiana, Kentucky, Illinois)		Unknown
	☐	Miscellaneous licenses: signs, soda-pop/ice cream and wastewater (Kentucky)		Unknown
	☐	Gasoline dealers bond (Kentucky)		$1,200,000.00
	☐	Motor fuel retail outlet licenses (Indiana, Kentucky)		Unknown
	☐	Cigarette Tax Registration Certificate bond (Indiana)		$1,000.00
	☐	Oil inspection distributor license (Indiana)		Unknown
	☐	Motor fuel - gasoline; and special fuels licenses (Kentucky and Indiana)		Unknown
	☐	Exporter license (Indiana)		Unknown
	☐	Propane licenses (Kentucky)		Unknown
	☐	Gasoline tax bond (Alabama)		$40,000.00
	☐	Motor Fuel license bond (Kentucky)		$5,000.00
	☐	Motor fuel exporters license (Tennessee)		Unknown

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	☐	Special Fuel license bond (Indiana)		$2,000.00
	☐	Cigarette distributor bond (Illinois)		$2,500.00
	☐	Ohio Motor Vehicle Fuel dealer bond		$30,000.00
	☐	Cigarette distributor license & other tobacco products license (Indiana)		Unknown
	☐	Blended or Dyed Fuel user license		Unknown
	☐	Tanning bed license (Indiana)		Unknown
	☐	Indiana Other Tobacco Products Distributor's bond		$1,000.00
	☐	Cigarette Tax Stamps Payment bond (Indiana)		$146,000.00
	☐	Petroleum products and Alternative Fuels bond (Tennessee)		$1,000.00
	☐	Bond guarantee for utilities at operating locations in Jasper, Indiana		$2,000.00
	☐	Bond guarantee for utilities at 1467 W Lexington St., Winchester, KY		$1,350.00
	☐	Prepaid portion of corporate logo at the University of Louisville, pursuant to contractual agreement.		Unknown
	☐	Bond guarantee for utilities at location #'s C-64, C-65, C-66, C-67, C-69, C-70 and C-175 in Kentucky		$8,300.00
	☐	Bond guarantee for utilities at 325 Versailles Rd., Frankfort, KY		$1,500.00
	☐	Motor Fuel License bond (dealer of special fuels in the state of Kentucky)		$119,000.00
	☐	Various software licenses		Unknown
	☐	Food stamp permits (Indiana and Kentucky)		Unknown
	☐	Motor Fuel distributor / receiver licenses (Illinois and Ohio)		Unknown

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES.	☐	Automobiles (net of accum. Depreciation) - 42 cars; 1 van		$357,327.00
	☐	Trucks & Trailers (net of accum. Depreciation) - 10 trucks; 9 vans; 1 flat bed; 2 maintenance trailers		$366,551.00
24 BOATS, MOTORS, AND ACCESSORIES.	☑	Not applicable		
25 AIRCRAFT AND ACCESSORIES.	☑	Not applicable		
26 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	☐	Office equipment (net of accum. Depreciation)		$236,765.00
27 MACHINERY, FIXTURES, EQUIPMENT AND SUPLIES USED IN BUSINESS.	☐	Farm equipment (fully depreciated)		$0.00
	☐	Leasehold improvements (net of accum. Depreciation)		$18,280,574.00
	☐	Inside store equipment (net of accum. Depreciation)		$286,046.00
28 INVENTORY.	☐	Petroleum inventory. (@ 5/31/04 – FIFO basis)		$3,724,187.00
	☐	Convenience Store goods inventory. (@5/31/04 – Modified Retail method)		$10,871,105.00
	☐	Vending inventory		Unknown
29 ANIMALS.	☑	Not applicable		

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	☑	Not applicable		
31 FARMING EQUIPMENT AND IMPLEMENTS.	☑	Not applicable		
32 FARM SUPPLIES, CHEMICALS, AND FEED.	☑	Not applicable		
33 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	☐	Prepaid insurance (accrued portion of worker's compensation)		$220,104.00
	☐	Membership at Harrison Lake Country club		$8,000.00

Sheet no. 10 of 10 sheets attached to Schedule of Personal Property

(Use only on the last page of the completed Schedule B) $50,213,563.93 PLUS UNKNOWN

(Report total also on Summary of Schedules)

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: BISSEY INVESTMENTS, LLC ATTN: CHARLES E TAYLOR JR, MEM PO BOX 757 WASHINGTON, IN 47501-0757			MONEY LOANED 8% NOTE PAYABLE SECURED BY PROPERTY AT LOCATION #B-39 Value: UNKNOWN			X	$8,945.18	UNKNOWN
Vendor No: CITICAPITAL CITICAPITAL, ASSET SERVICING 450 MAMARONECK AVE HARRISON, NY 10528-2400	X		MONEY LOANED 2.5% NOTE PAYABLE SECURED BY 1ST AND 2ND MORTAGAGES OR LEASEHOLD MORTGAGES ON 35 PROPERTIES. Value: UNKNOWN		X	X	$3,938,882.61	UNKNOWN
Vendor No: DRY BRANCH CREEK, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$201,960.00	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: GRASSY CREEK, LLC 7149 VAUXHALL RD INDIANAPOLIS, IN 46250-2735			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$89,471.00	UNKNOWN
Vendor No: GRAYHAWK PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$232,673.00	UNKNOWN
Vendor No: JEFFERSON MORTON LLC 30 S MERIDIAN ST STE 1100 INDIANAPOLIS, IN 46204-3565			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$48,000.00	UNKNOWN
Vendor No: KIEL, MARSHALL L 660 SHORELINE DR COLUMBUS, IN 47201-8265			MONEY LOANED NOTE PAYABLE SECURED BY BLANKET LIEN ON ALL ASSETS. Value: UNKNOWN			X	$1,750,000.00	UNKNOWN
Vendor No: KIEL, TED 431 6TH ST COLUMBUS, IN 47201-6223			MONEY LOANED NOTE PAYABLE SECURED BY BLANKET LIEN ON ALL ASSETS. Value: UNKNOWN			X	$1,000,000.00	UNKNOWN
Vendor No: LUBKER, KATHY KIEL 8895 WILLOWBRAE LN ROSWELL, GA 30076-3572			MONEY LOANED NOTE PAYABLE SECURED BY BLANKET LIEN ON ALL ASSETS. Value: UNKNOWN			X	$250,000.00	UNKNOWN
Vendor No: MOLL, GEORGE H & BETTYE A 728 CRESTWOOD DR E EVANSVILLE, IN 47715-4399			MONEY LOANED 8% NOTE PAYABLE SECURED BY PROPERTY AT LOCATION #D-204 Value: UNKNOWN			X	$50,169.49	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: NATIONAL CITY BANK OF INDIANA ONE NATIONAL CITY CENTER 101 W WASHINGTON ST INDIANAPOLIS, IN 46255-5000			MONEY LOANED LETTER OF CREDIT Value: UNKNOWN	X	X	X	$60,000.00	
Vendor No: NATIONAL CITY ALEXANDRIA BANKING OFFICE 111 N HARRISON ST ALEXANDRIA, IN 46001-2017	X		MONEY LOANED 9/01 NOTE PAYABLE SECURED BY BLANKET LIEN ON ALL ASSETS. Value: UNKNOWN			X	$18,337,000.00	UNKNOWN
Vendor No: PROCTOR & GAMBLE DIST CO 2 P&G PLAZA GO TN 6 PO BOX 5 CINCINNATI, OH 45202			AGREEMENT FOLGERS BRANDED COFFEE PROGRAM Value: UNKNOWN		X	X	UNKNOWN	UNKNOWN
Vendor No: RON S CENTRAL SERVICE, INC RON AND VEDA EDDY 6900 E 50 N COLUMBUS, IN 47203-9372			MONEY LOANED 7% NOTE PAYABLE SECURED BY PROPERTY AT LOCATION #C-254 Value: UNKNOWN			X	$555,234.62	UNKNOWN
Vendor No: ROSSVILLE FOOD SHOP INC CRAIG CHAMBERS 727 HOWARD ST DELTA, CO 81416			MONEY LOANED 8% NOTE PAYABLE SECURED BY PROPERTY AT LOCATION #C-219 Value: UNKNOWN			X	$258,198.69	UNKNOWN
Vendor No: SCHNEIDER, ROBERT A 3909 IRON WORKS RD GEORGETOWN, KY 40324-9426			MONEY LOANED 8% NOTE PAYABLE SECURED BY PROPERTY AT LOCATION #D-115 Value: UNKNOWN			X	$25,862.22	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
Debtor (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: SENNINGER BROS, INC 7920 FEGENBUSH LN LOUISVILLE, KY 40228-1752			MONEY LOANED 9.5% NOTE PAYABLE SECURED BY PROPERTY AT LOCATION #C-285 Value: UNKNOWN			X	$76,071.22	UNKNOWN
Vendor No: SOUTHPORT ASSOCIATES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$14,874.00	UNKNOWN
Vendor No: TCF LEASING, INC DBA TCF EXPRESS LEASING 11100 WAYZATA BLVD STE 801 MINNETONKA, MN 55305-5525			LEASE EQUIPMENT LEASE Value: UNKNOWN			X	UNKNOWN	UNKNOWN
Vendor No: TKC GREENSBURG, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$95,040.00	UNKNOWN
Vendor No: TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202			LEASE EQUIPMENT LEASES. SECURED BY PMSI IN EQUIPMENT. Value: UNKNOWN			X	$1,068,898.56	UNKNOWN

Sheet no. 4 of 4 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured	UNKNOWN
Total Secured (Use only on the last page of the completed Schedule D)	$28,061,280.59 PLUS UNKNOWN

(Report total also on Summary of Schedules)

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of this petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditor, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J" or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on the Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat the total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $4925* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediatley preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of $4925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to $2225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support to the extent provided in 11 U.S.C. § 507(a)(7).

☑ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C § 507(a)(9)

*** Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.**

In re Kiel Bros. Oil Company, Inc. Case No. 04-11121
Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1482 TREASURER BARTHOLOMEW COUNTY PO BOX 1986 COLUMBUS, IN 47202-1986			TAXES PERSONAL PROPERTY TAXES		X		$14,550.94	$14,550.94
Vendor No: s1483 TREASURER OF DELAWARE COUNTY 100 W MAIN ST MUNCIE, IN 47305-2827			TAXES PERSONAL PROPERTY TAXES		X		$2,228.68	$2,228.68
Vendor No: s1484 TREASURER OF GIBSON COUNTY 101 N MAIN ST PRINCETON, IN 47670-1562			TAXES PERSONAL PROPERTY TAXES		X		$2,984.38	$2,984.38
Vendor No: s1508 TREASURER OF HAMILTON COUNTY COURT HOUSE 33 N 9TH ST NOBLESVILLE, IN 46060-2218			TAXES PERSONAL PROPERTY TAXES		X		$554.01	$554.01
Vendor No: s1510 TREASURER OF HOWARD COUNTY HOWARD COUNTY ADMINISTRATION 226 N MAIN ST KOKOMO, IN 46901-4624			TAXES PERSONAL PROPERTY TAXES		X		$385.17	$385.17
Vendor No: s1511 TREASURER OF JAY COUNTY COURT HOUSE PORTLAND, IN 47371			TAXES PERSONAL PROPERTY TAXES		X		$649.83	$649.83
Vendor No: s1512 TREASURER OF JENNINGS COUNTY GOVERNMENT CENTER PO BOX 368 VERNON, IN 47282-0368			TAXES PERSONAL PROPERTY TAXES		X		$808.52	$808.52
Vendor No: s1513 TREASURER OF JOHNSON COUNTY 86 W COURT ST FRANKLIN, IN 46131-2304			TAXES PERSONAL PROPERTY TAXES		X		$7,504.05	$7,504.05
Vendor No: s1514 TREASURER OF MARION COUNTY 200 E WASHINGTON ST STE 1001 INDIANAPOLIS, IN 46204-3318			TAXES PERSONAL PROPERTY TAXES		X		$12,531.19	$12,531.19

In re **Kiel Bros. Oil Company, Inc.** Debtor

Case No. **04-11121** (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1515 TREASURER OF MONROE COUNTY COURTHOUSE, ROOM 204 BLOOMINGTON, IN 47404			TAXES PERSONAL PROPERTY TAXES		X		$1,937.88	$1,937.88
Vendor No: s1516 TREASURER OF MORGAN COUNTY 180 S MAIN ST STE 129 MARTINSVILLE, IN 46151-1983			TAXES PERSONAL PROPERTY TAXES		X		$526.61	$526.61
Vendor No: s1517 TREASURER OF PERRY COUNTY PERRY COUNTY COURTHOUSE SQ 2219 PAYNE ST TELL CITY, IN 47586-2844			TAXES PERSONAL PROPERTY TAXES		X		$131.83	$131.83
Vendor No: s1518 TREASURER OF POSEY COUNTY COURT HOUSE, COLISEUM 126 E 3RD ST MOUNT VERNON, IN 47620-1876			TAXES PERSONAL PROPERTY TAXES		X		$874.68	$874.68
Vendor No: s1519 TREASURER OF SULLIVAN COUNTY COURT HOUSE SQ SULLIVAN, IN 47882-1513			TAXES PERSONAL PROPERTY TAXES		X		$479.52	$479.52
Vendor No: s1520 TREASURER OF TIPPECANOE COUNTY COUNTY TRESURER 20 N 3RD ST LAFAYETTE, IN 47901-1205			TAXES PERSONAL PROPERTY TAXES		X		$451.10	$451.10
Vendor No: s1522 TREASURER OF WARREN COUNTY COURTHOUSE WILLIAMSPORT, IN 47993			TAXES PERSONAL PROPERTY TAXES		X		$6.13	$6.13
Vendor No: s1523 TREASURER OF WARRICK COUNTY 1 COUNTY SQ STE 270 BOONVILLE, IN 47601-1847			TAXES PERSONAL PROPERTY TAXES		X		$3,019.74	$3,019.74
Vendor No: s1521 TREASURER VANDERBURGH COUNTY PO BOX 77 EVANSVILLE, IN 47701-0077			TAXES PERSONAL PROPERTY TAXES		X		$13,901.50	$13,901.50

In re Kiel Bros. Oil Company, Inc. Case No. 04-11121
Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY

Sheet no. 4 of 4 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Total	$63,525.76	$63,525.76

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	*AMOUNT OF CLAIM*
Vendor No. 51303 s271 7K FARMS, INC PO BOX 485 TAYLORSVILLE, IN 47280-0485			TRADE PAYABLE				$164.22
Vendor No. 50155 s483 A & D DISTRIBUTORS GRIPPOS CHIPS PO BOX 5742 EVANSVILLE, IN 47716-5742			TRADE PAYABLE				$3,850.51
Vendor No. 99901 s1719 A CUT ABOVE LAWN MAINTENANCE 4663 W 1110 N NEW PALESTINE, IN 46163			TRADE PAYABLE				$420.00
Vendor No. 74211 s253 A-1 ALARM LOCK & SAFE CO PO BOX 94 JASPER, IN 47547			TRADE PAYABLE				$109.72
Vendor No. 74210 s247 A-1 LOCK 1001 SE ST PO BOX 1502 RICHMOND, IN 47374			TRADE PAYABLE				$98.13

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 740356 s304 A-1 WHITAKER S SEWER & SEPTIC 9981 N 200 W ALEXANDRIA, IN 46001-8352			TRADE PAYABLE				$300.00
Vendor No. 71321 s286 AAA GODFREY SEPTIC TANK SRVC PO BOX 583 VINCENNES, IN 47591-0583			TRADE PAYABLE				$240.00
Vendor No. 73329 s293 ABK ALARMS, INC PO BOX 4715 EVANSVILLE, IN 47724-0715			TRADE PAYABLE				$843.50
Vendor No. 70660 s1720 ACCESS SERVICES GROUP, INC 9431 WESTPORT RD # 128 LOUISVILLE, KY 40241-2219			TRADE PAYABLE				$433.34
Vendor No. 70708 s1684 ACE WELDING & MACHINE, INC 2461 N INDIANAPOLIS RD COLUMBUS, IN 47201-8533			TRADE PAYABLE				$152.96
Vendor No. 73601 s580 AFLAC PAYROLL ACCOUNT SVCS 1932 WYNNTON RD COLUMBUS, GA 31999			TRADE PAYABLE				$79.60
Vendor No. s819 AGUILAR, VERA 979 MARCELLUS DR LEXINGTON, KY 40505			WORKERS COMP DATE OF ALLEGED INJURY: 6/18/2003	X	X	X	UNKNOWN
Vendor No. 50105 s494 ALE-8-ONE BOTTLING CO, INC PO BOX 645 WINCHESTER, KY 40392-0645			TRADE PAYABLE				$11,791.61
Vendor No. 75457 s567 ALEXANDRIA UTILITIES 125 N WAYNE ALEXANDRIA, IN 46001			TRADE PAYABLE				$87.53

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s979 ALLEE, MICHAEL 125 MOORELAND DR. NEW WHITELAND, IN 46184			WORKERS COMP DATE OF ALLEGED INJURY: 5/7/2004	X	X	X	UNKNOWN
Vendor No. s1024 ALLEN, PAT 2530 W 6TH ST OWENSBORO, KY 42301			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/25/2004	X	X	X	UNKNOWN
Vendor No. 59996 s444 ALLIANCE TOBACCO CO 232 PARKERS MILL RD SOMERSET, KY 42501-3151			TRADE PAYABLE				$3,321.41
Vendor No. 71293 s388 ALLISON ENVIRONMENTAL 7193 OLD STATE ROAD 37 N MARTINSVILLE, IN 46151-7646			TRADE PAYABLE				$1,210.00
Vendor No. 60461 s382 ALL-PHASE ELECTRIC SUPPLY PO BOX 8525 BENTON HARBOR, MI 49023-8525			TRADE PAYABLE				$1,854.61
Vendor No. 75515 s430 ALLTEL CORPORATION 1 ALLIED DRIVE LITTLE ROCK, AR 72202			TRADE PAYABLE				$2,731.00
Vendor No. 74199 s415 ALVEY S SIGNS PO BOX 225 EVANSVILLE, IN 47702-0225			TRADE PAYABLE				$4,063.59
Vendor No. 75421 s383 AMEREN CIPS CENTRAL IL PUBLIC SERVICE PO BOX 66878 SAINT LOUIS, MO 63166-6878			TRADE PAYABLE				$1,146.00
Vendor No. 75463 s442 AMERICAN ELECTRIC POWER PO BOX 24407 CANTON, OH 44701-4407			TRADE PAYABLE				$8,515.76

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 71287 s326 AMERICAN INDUSTRIAL SERVICES AMERICAN ENVIRONMENTAL CORP 8500 GEORGETOWN RD INDIANAPOLIS, IN 46268-1647			TRADE PAYABLE				$485.00
Vendor No. 73920 s641 AMERITAS LIFE INS. CO. PO BOX 81889 LINCOLN, NE 65501-1889			TRADE PAYABLE				$4,832.40
Vendor No. 75522 s481 AMERITECH BILL PAYMENT CENTER CHICAGO, IL 60663			TRADE PAYABLE				$7,214.30
Vendor No. 50299 s311 AMISH COUNTRY PRODUCTS PO BOX 488 ORRVILLE, OH 44667-0488			TRADE PAYABLE				$693.84
Vendor No. 75757 s590 ANDERSON CITY UTILITIES 120 E 8TH STREET ANDERSON, IN 46016			TRADE PAYABLE				$130.65
Vendor No. s820 ANDERSON, HEATHER 10202 E LEGAL TENDER RD ELIZABETHTOWN, IN 47232			WORKERS COMP DATE OF ALLEGED INJURY: 6/16/2003	X	X	X	UNKNOWN
Vendor No. s1007 ANDERSON, LANA C/O BENKIE & CRAWFORD, ATTORNEYS AT LAW 47 S MERIDIAN ST STE 305 INDIANAPOLIS, IN 46204-3558			LIABILITY CLAIM DATE OF ALLEGED INJURY: 7/17/2002	X	X	X	UNKNOWN
Vendor No. s821 ANSLINGER, ANGELA 4890 GINGHAM WAY MT VERNON, IN 47620			WORKERS COMP DATE OF ALLEGED INJURY: 9/8/2003	X	X	X	UNKNOWN
Vendor No. s963 ANTHIS, CHERYL 5715 W DECKER CHAPEL RD DECKER, IN 47524			WORKERS COMP DATE OF ALLEGED INJURY: 2/4/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 70620 s599 ARAMARK UNIFORM SERVICES PO BOX 329 EVANSVILLE, IN 47702-0329			TRADE PAYABLE				$165.13
Vendor No. s822 ARNOLD, SANDRA 301 N MAIN ST CYNTHIANA, KY 41031			WORKERS COMP DATE OF ALLEGED INJURY: 5/1/2003	X	X	X	UNKNOWN
Vendor No. s957 ASHBY, HYMELLA 817 S 42ND STREET LOUISVILLE, KY 40212			WORKERS COMP DATE OF ALLEGED INJURY: 1/3/2004	X	X	X	UNKNOWN
Vendor No. 73305 s1639 A-SONIC GUARD, INC 745 SOUTH SIXTH STREET LOUISVILLE, KY 40294-0001			TRADE PAYABLE				$15.00
Vendor No. ASPENSON s607 ASPENSON, TROY 817 RIVERSIDE DRIVE GREENWOOD, IN 46142			TRADE PAYABLE				$300.00
Vendor No. s823 ASPENSON, TROY 817 RIVERSIDE DRIVE GREENWOOD, IN 46142			WORKERS COMP DATE OF ALLEGED INJURY: 3/3/2003	X	X	X	UNKNOWN
Vendor No. 75702 s233 AT&T BOX 9001309 ATTN: LEGAL DEPARTMENT ONE AT&T WAY SUITE 412 BEDMINSTER, NE 07921			TRADE PAYABLE				$51.79
Vendor No. 75456 s227 AT&T BOX 9001310 ATTN: LEGAL DEPARTMENT ONE AT&T WAY SUITE 412 BEDMINSTER, NJ 07921			TRADE PAYABLE				$48.37

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 74353 s1670 ATOM WATER TREATMENT INC RAY BUNDY 525 MAPLEWOOD BLVD GEORGETOWN, IN 47122			TRADE PAYABLE				$75.00
Vendor No. s824 AUSTIN, SCOTT 530 E US HWY 50 BROWNSTOWN, IN 47220			WORKERS COMP DATE OF ALLEGED INJURY: 1/28/2004	X	X	X	UNKNOWN
Vendor No. s825 AUSTIN, SCOTT 530 E US HWY 50 BROWNSTOWN, IN 47220			WORKERS COMP DATE OF ALLEGED INJURY: 12/13/2003	X	X	X	UNKNOWN
Vendor No. 99961 s1672 AWARDS AMERICA 8002 SHEPHERDSVILLE RD LOUISVILLE, KY 40219-4050			TRADE PAYABLE				$80.04
Vendor No. 72407 s414 AXSOM PLUMBING & WATER, INC SYSTEM SERVICE 1240 11TH ST COLUMBUS, IN 47201-5601			TRADE PAYABLE				$1,821.51
Vendor No. 82532 s445 B & B PETROLEUM PRODUCTS, INC 3817 S COUNTY ROAD 125 W NEW CASTLE, IN 47362-9610			TRADE PAYABLE				$3,382.00
Vendor No. 72339 s427 B & H SEPTIC TANK SERVICE, INC 5235 CANE RUN RD LOUISVILLE, KY 40216-1107			TRADE PAYABLE				$2,938.32
Vendor No. 99660 s1671 B & T LAWN CARE 2070 W CURRY DR TERRE HAUTE, IN 47802			TRADE PAYABLE				$78.00

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 74321 s283 B&B LAWNSCAPES & IRRIGATION, I & IRRIGATION, INC 20788 PRAIRIE BAPTIST RD NOBLESVILLE, IN 46060-9267			TRADE PAYABLE				$229.09
Vendor No. s826 BAKER, MELODIE 6701 EAGLE POINTE SOUTH INDIANAPOLIS, IN 46254			WORKERS COMP DATE OF ALLEGED INJURY: 1/17/2004	X	X	X	UNKNOWN
Vendor No. s827 BALL, CHRIS 2504 REDLAND LN INDIANAPOLIS, IN 46217-7077			WORKERS COMP DATE OF ALLEGED INJURY: 10/30/2003	X	X	X	UNKNOWN
Vendor No. s964 BALL, CHRISTOPHER 2504 REDLAND LANE INDIANAPOLIS, IN 46217			WORKERS COMP DATE OF ALLEGED INJURY: 2/21/2004	X	X	X	UNKNOWN
Vendor No. s829 BALLARD, TONDA PO BOX 1273 COLUMBUS, IN 47202			WORKERS COMP DATE OF ALLEGED INJURY: 5/31/2002	X	X	X	UNKNOWN
Vendor No. s828 BALLARD, TONDA PO BOX 1273 COLUMBUS, IN 47202			WORKERS COMP DATE OF ALLEGED INJURY: 2/25/2003	X	X	X	UNKNOWN
Vendor No. s1083 BARGER, JACK 4120 S SUMMIT LN COLUMBUS, IN 47201			EMPLOYEE PREPETITION WAGES				$778.02
Vendor No. 75514 s639 BARGERSVILLE UTILITIES 24 N MAIN ST BARGERSVILLE, IN 46106			TRADE PAYABLE				$4,136.46
Vendor No. 50273 s332 BARJAN PRODUCTS PO BOX 71006 CHICAGO, IL 60694-1006			TRADE PAYABLE				$1,540.98

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s831 BARNES, RONALD 6879 HADLEY RD CAMBY, IN 46113			WORKERS COMP DATE OF ALLEGED INJURY: 11/3/2003	X	X	X	UNKNOWN
Vendor No. 75549 s465 BARTHOLOMEW COUNTY REMC 801 SECOND ST COLUMBUS, IN 47202			TRADE PAYABLE				$4,456.00
Vendor No. 75758 s297 BATESVILLE WATER & GAS UTILITY 7 N EASTERN AVE BATESVILLE, IN 47006			TRADE PAYABLE				$616.72
Vendor No. s1084 BAUER, KEITH 6048 BOULDER COURT COLUMBUS, IN 47201			EMPLOYEE PREPETITION WAGES				$407.14
Vendor No. 75575 s1661 BEDFORD CITY UTILITIES 1614 L ST BEDFORD, IN 47421			TRADE PAYABLE				$65.49
Vendor No. 53107 s300 BEDFORD TOM S SALES 918 5TH STREET PO BOX 774 BEDFORD, IN 47421-0774			TRADE PAYABLE				$375.01
Vendor No. 73446 s1691 BENCO 4520 PROGRESS DR COLUMBUS, IN 47201-8819			TRADE PAYABLE				$178.40
Vendor No. 74408 s236 BENTONS GARDEN CENTER LLC 708 BARRET BLVD HENDERSON, KY 42420			TRADE PAYABLE				$60.00
Vendor No. s832 BERGERUD, KRISTY 10620 TAYLORSVILLE RD. LOUISVILLE, KY 40299			WORKERS COMP DATE OF ALLEGED INJURY: 1/10/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s833 BEVILL, CHERI 455 HOGUE HOLLOW RD JUNCTION CITY, KY 40440			WORKERS COMP DATE OF ALLEGED INJURY: 3/9/2003	X	X	X	UNKNOWN
Vendor No. 75667 s565 BICKNELL MUNICIPAL UTILITIES CITY HALL PO BOX 127 BICKNELL, IN 47512-0127			TRADE PAYABLE				$89.60
Vendor No. s1028 BIESECHER, JO KAY 2734 FENLEY ST KOKOMO, IN 46901			LIABILITY CLAIM DATE OF ALLEGED INJURY: 4/2/2004	X	X	X	UNKNOWN
Vendor No. 82421 s604 BILL GARRISON 11786 E STATE ROAD 250 CROTHERSVILLE, IN 47229-9678			TRADE PAYABLE				$365.19
Vendor No. 73595 s365 BKD, LLP ACCOUNTS REC`V DEPT 48 PO BOX 6069 INDIANAPOLIS, IN 46206-6069			TRADE PAYABLE				$925.00
Vendor No. s1025 BLACK, JANE C-O ECKERT-CRAVEN PC 7550 S MERIDIAN ST C INDIANAPOLIS, IN 46217			LIABILITY CLAIM DATE OF ALLEGED INJURY: 3/11/2002	X	X	X	UNKNOWN
Vendor No. s834 BLACK, JOHN 4002 S 3RD STREET LOUISVILLE, KY 40214			WORKERS COMP DATE OF ALLEGED INJURY: 4/1/2003	X	X	X	UNKNOWN
Vendor No. s1015 BLAIR, BETSY 2170 N OLD STATE ROAD 9 COLUMBUS, IN 47203-9428			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/9/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 52233 s583 BLEND PAK PO BOX 458 10039 HIGH GROVE RD BLOOMFIELD, KY 40008-7178			TRADE PAYABLE				$93.00
Vendor No. 75774 s634 BLUE GRASS ENERGY 1201 LEXINGTON RD NICHOLASVILLE, KY 40356			TRADE PAYABLE				$1,404.62
Vendor No. 50240 s520 BLUE RHINO CORPORATION PO BOX 281956 ATLANTA, GA 30384-1956			TRADE PAYABLE				$43,926.07
Vendor No. 75715 s573 BLUE RIVER REGIONAL WATER DIST 8569 EAST STATE RD 64 MILLTOWN, IN 47955			TRADE PAYABLE				$67.59
Vendor No. 741315 s245 BOB S MASTER SAFE & LOCK 5631 MADISON AVE INDIANAPOLIS, IN 46227-4670			TRADE PAYABLE				$88.67
Vendor No. 73630 s642 BOCK & CLARK CORP 537 NO CLEVELAND-MASSILLION RD AKRON, OH 44333			TRADE PAYABLE			X	$57,750.00
Vendor No. s835 BOLEN, RITA 415 S BROADWAY FRANKFORT, IN 46041			WORKERS COMP DATE OF ALLEGED INJURY: 4/17/2003	X	X	X	UNKNOWN
Vendor No. 75773 s1758 BOONE REMC 1207 INDIANAPOLIS AVE LEBANON, IN 46052			TRADE PAYABLE				$1,501.78
Vendor No. 75644 s192 BOONVILLE NATURAL GAS CORP 1425 N ROCKPORT RD BOONVILLE, IN 47601			TRADE PAYABLE				$20.14

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75651 s570 BOONVILLE UTILITIES 135 SOUTH SECOND ST BOONVILLE, IN 47601			TRADE PAYABLE				$115.47
Vendor No. s836 BOWKER, WENDY 2164 LANSILL RD LEXINGTON, KY 40504-3010			WORKERS COMP DATE OF ALLEGED INJURY: 9/3/2003	X	X	X	UNKNOWN
Vendor No. 75458 s1754 BOWLING GREEN MUNICIPAL UTILIT 801 CENTER ST BOWLING GREEN, KY 42101			TRADE PAYABLE				$1,227.07
Vendor No. 825610 s630 BP PRODUCTS NORTH AMERICA INC 1500 SOUTHWESTERN PKWY LOUISVILLE, KY 40211-2400			TRADE PAYABLE			X	$1,200.00
Vendor No. s1553 BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316			AGREEMENT AMORTIZATION	X	X		UNKNOWN
Vendor No. 026 s513 BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316			TRADE PAYABLE			X	$27,303.33
Vendor No. 27 s549 BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316	X		TRADE PAYABLE			X	$4,159,874.57
Vendor No. s998 BRIDELL, ESTHER 2921 TAPPS TURN BLOOMINGTON, IN 47401-4483			LIABILITY CLAIM DATE OF ALLEGED INJURY: 9/13/2003	X	X	X	UNKNOWN
Vendor No. s962 BROWN, ADA 5401 WARWICKSHIRE DR LOUISVILLE, KY 40213			WORKERS COMP DATE OF ALLEGED INJURY: 1/10/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1012 BROWN, JERRY 552 GATES RD ELIZABETHTOWN, KY 42701-3120			LIABILITY CLAIM DATE OF ALLEGED INJURY: 9/6/1998	X	X	X	UNKNOWN
Vendor No. 99972 s1707 BROWNSBURG LANDSCAPE & LAWN CARE LLC 10875 N COUNTY ROAD 900 E BROWNSBURG, IN 46112-9642			TRADE PAYABLE				$300.00
Vendor No. 72436 s231 BRYANT LAWN MOWING C/O MIKE A BRYANT 81 ALEX DR WHITELAND, IN 46184-1692			TRADE PAYABLE				$150.00
Vendor No. 50123 s211 BUCKEYE DISTRIBUTION 331 TREEWORTH BLVD BROADVIEW HEIGHTS, OH 44147-2985			TRADE PAYABLE				$32.00
Vendor No. s994 BULLOCK, MISTY 2414 ROANOKE LN APT C SHELBYVILLE, IN 46176-8659			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/17/2004	X	X	X	UNKNOWN
Vendor No. s837 BUNCH, WENDY 255 E CO RD 575 N ORLEANS, IN 47452			WORKERS COMP DATE OF ALLEGED INJURY: 11/12/2003	X	X	X	UNKNOWN
Vendor No. s839 BURNETT, HEATHER, HEATHER PO BOX 765 SEYMOUR, IN 47274-0765			WORKERS COMP DATE OF ALLEGED INJURY: 2/17/2003	X	X	X	UNKNOWN
Vendor No. s838 BUSKILL, SYLVIA 4903 HEATHMOORE CT LOUISVILLE, KY 40241			WORKERS COMP DATE OF ALLEGED INJURY: 8/13/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 73023 s307 CAINS HEATING & AIR CONDT MICHAEL CAIN 211 E HIGHLAND AVE MARION, IN 46952-2126			TRADE PAYABLE				$1,026.50
Vendor No. s840 CAMPBELL, SUMMER PO BOX 301 DECKER, IN 47524			WORKERS COMP DATE OF ALLEGED INJURY: 2/7/2003	X	X	X	UNKNOWN
Vendor No. 53008 s526 CANADA DRY BOTTLING CO PO BOX 34398 LOUISVILLE, KY 40232-4398			TRADE PAYABLE				$58,064.39
Vendor No. s841 CARRICO, ANGELA 3314 EATON MEWS CT GREENWOOD, IN 46143			WORKERS COMP DATE OF ALLEGED INJURY: 2/13/2003	X	X	X	UNKNOWN
Vendor No. 75678 s258 CARROLL COUNTY WATER DIST 205 MAIN CROSS GHENT, KY 41045			TRADE PAYABLE				$208.42
Vendor No. REF-CARSINC s614 CARS INC, CARS INC C-O JOEL GRIMES 1229 YORKSHIRE EST LONDON, KY 40744			TRADE PAYABLE				$500.00
Vendor No. 60468 s209 CASSADY SUPPLY CO, INC 411 S MAPLETON ST COLUMBUS, IN 47201-7326			TRADE PAYABLE				$31.38
Vendor No. 75728 s241 CATARACT LAKE WATER CORP 4300 OLD ESTATE RD 37 N WILMINGTON, IN 47408			TRADE PAYABLE				$104.24

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1008 CAUDILL, DEBRA C/O RICOS BIPPUS & RALPH, ATTORNEYS AT LAW 1213 N ARLINGTON AVE STE 205 INDIANAPOLIS, IN 46219-3238			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/1/2001	X	X	X	UNKNOWN
Vendor No. 74411 s1696 CENTIMARK CORPORATION PO BOX 360093 PITTSBURGH, PA 15251-6093			TRADE PAYABLE				$213.15
Vendor No. 72459 s1638 CENTRAL GLASS COMPANY OF INDIANA, INC 603 E SYCAMORE ST EVANSVILLE, IN 47713-2457			TRADE PAYABLE				$13.78
Vendor No. 75652 s563 CHANDLER UTILITIES 417 E JEFFERSON CHANDLER, IN 47610			TRADE PAYABLE				$34.42
Vendor No. 73324 s1746 CHECKCARE SYSTEMS-INDPLS CHECKCARE ENTERPRISES PO BOX 17157 INDIANAPOLIS, IN 46217-0157			TRADE PAYABLE				$1,118.37
Vendor No. 73314 s1641 CHECKCARE SYSTEMS-LOUISVILLE CHECKCARE ENTERPRISES 8900 GREENEWAY COMMONS PL LOUISVILLE, KY 40220-4070			TRADE PAYABLE				$22.98
Vendor No. 75602 s321 CINCINNATI BELL TELEPHONE DEPT 1811 CINCINNATTI, OH 45274			TRADE PAYABLE				$419.49
Vendor No. 53020 s291 CINCINNATI LAB & PET SUPPLY 5726 HILLSIDE AVE CINCINNATI, OH 45233-1508			TRADE PAYABLE				$644.71

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 70646 s282 CINTAS #315 - RIDGE RD 5570 RIDGE AVE CINCINNATI, OH 45213-2516			TRADE PAYABLE				$225.41
Vendor No. 70607 s289 CINTAS #367 - KOWEBA LANE, IND 50 KO WE BA LN INDIANAPOLIS, IN 46201-4108			TRADE PAYABLE				$247.59
Vendor No. 70619 s343 CINTAS #529/ FORMER RUS OF COL 4300 E 50 N COLUMBUS, IN 47203-9452			TRADE PAYABLE				$850.42
Vendor No. 70609 s401 CINTAS CORP #302 - OAKLAWN DR 3916 OAKLAWN DR LOUISVILLE, KY 40219-2719			TRADE PAYABLE				$1,478.23
Vendor No. 70645 s351 CINTAS CORP #312 - LEXINGTON 137 S FORBES RD LEXINGTON, KY 40511-2026			TRADE PAYABLE				$770.47
Vendor No. 70652 s370 CINTAS CORP #716 - MUNCIE PO BOX 1738 MUNCIE, IN 47308-1738			TRADE PAYABLE				$967.92
Vendor No. 70638 s324 CINTAS CORP- PARK DAVIS DR, 9949 PARK DAVIS DR INDIANAPOLIS, IN 46235-2395			TRADE PAYABLE				$473.16
Vendor No. 70648 s294 CINTAS-KOKOMO CINTAS LOCATION #365 PO BOX 758 KOKOMO, IN 46903-0758			TRADE PAYABLE				$258.80
Vendor No. 70650 s276 CINTAS-TERRE HAUTE PO BOX 3075 5150 E MARGARET DR TERRE HAUTE, IN 47803-9308			TRADE PAYABLE				$194.80

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 73327 s1652 CIRCLE CITY SECURITY SYSTEMS 5355 E 38TH ST INDIANAPOLIS, IN 46218-1779			TRADE PAYABLE				$53.43
Vendor No. 75512 s239 CITIZENS GAS & COKE UTILITY 2020 N MERIDIAN ST INDIANAPOLIS, IN 46202-1306			TRADE PAYABLE				$137.34
Vendor No. 75620 s637 CITY OF BARDSTOWN KY 220 N FIFTH ST BARDSTOWN, KY 40004			TRADE PAYABLE				$2,779.96
Vendor No. 75516 s270 CITY OF BLOOMINGTON UTILITIES 1969 S HENDERSON BLOOMINGTON, IN 47401			TRADE PAYABLE				$155.96
Vendor No. 75751 s1663 CITY OF CHARLESTOWN 304 MAIN CROSS STREET CHARLESTOWN, IN 47111			TRADE PAYABLE				$65.71
Vendor No. 75588 s1643 CITY OF DANVILLE 445 W MAIN ST DANVILLE, KY 40422			TRADE PAYABLE				$32.03
Vendor No. 75509 s235 CITY OF FRANKLIN 796 SOUTH STATE STREET FRANKLIN, IN 46131			TRADE PAYABLE				$59.51
Vendor No. 75513 s378 CITY OF HENDERSON 222 1ST ST HENDERSON, KY 42419			TRADE PAYABLE				$1,062.20
Vendor No. 75474 s1646 CITY OF LAWRENCEVILLE 700 EAST STATE ST LAWRENCEVILLE, IL 62439			TRADE PAYABLE				$38.52

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75666 s1651 CITY OF OLNEY 300 S WHITTLE AVE OLNEY, IL 62450			TRADE PAYABLE				$51.45
Vendor No. 75422 s616 CITY OF SCOTTSBURG UTILITIES 2 EAST MCCLAIN ST SCOTTSBURG, IN 47170			TRADE PAYABLE				$1,070.30
Vendor No. 75482 s584 CITY OF TERRE HAUTE 17 HARDIG AVE #209 TERRE HAUTE, IN 47807			TRADE PAYABLE				$258.50
Vendor No. 75705 s588 CITY UTILITIES COMMISIONER 901 S MAIN ST CORBIN, KY 40701			TRADE PAYABLE				$212.85
Vendor No. 75668 s605 CITY WATER AND SEWAGE DEPTS 131 S MAIN ST DUNKIRK, IN 47336			TRADE PAYABLE				$252.12
Vendor No. 71164 s197 CL MCBRIDE CO, INC 836 E MARKET ST LOUISVILLE, KY 40206-1628			TRADE PAYABLE				$21.20
Vendor No. 75755 s1752 CLARK COUNTY REMC 7810 HWY 60 SELLERSBURG, IN 47172			TRADE PAYABLE				$1,202.94
Vendor No. 72072 s1740 CLEAR CHANNEL BROADCASTING PO BOX 37840 LOUISVILLE, KY 40233-7840			TRADE PAYABLE				$1,000.00
Vendor No. s973 CLEVELAND, LINDA 18 MICHIGAN AVE DRY RIDGE, KY 41035			WORKERS COMP DATE OF ALLEGED INJURY: 2/18/2004	X	X	X	UNKNOWN

Sheet no. 17 of 93 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1010 CMNWLTH OF KY, DEPT FOR ENV PROT FRANKFORT OFC PARK 14 REILLY RD FRANKFORT, KY 40601			LIABILITY CLAIM DATE OF ALLEGED INJURY: 5/26/2000	X	X	X	UNKNOWN
Vendor No. 50249 s500 COCA COLA - ANDERSON 2329 PAYSPHERE CIRLCL DEPT 2329 CHICAGO, IL 60674			TRADE PAYABLE			X	$14,861.97
Vendor No. 53447 s426 COCA COLA-MIDDLESBORO PO BOX 1485 MIDDLESBORO, KY 40965-3285			TRADE PAYABLE			X	$2,196.80
Vendor No. 53002 s503 COCA-COLA BOTTLING CO CINCINNATI SALES CENTER 2329 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE			X	$17,980.09
Vendor No. 53003 s540 COCA-COLA BOTTLING CO LOUISVILLE SALES PO BOX 18781 SAINT LOUIS, MO 63178-0781			TRADE PAYABLE			X	$190,324.85
Vendor No. 53001 s518 COCA-COLA BOTTLING CO PO BOX 567 COLUMBUS, IN 47202-0567			TRADE PAYABLE			X	$38,149.20
Vendor No. 53000 s538 COCA-COLA BOTTLING CO-INDPLS 2329 PATSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE			X	$122,462.71
Vendor No. 50285 s392 COCA-COLA BOTTLING WORKS OF TU 1502 E CARROLL ST TULLAHOMA, TN 37388-3894			TRADE PAYABLE			X	$1,300.74

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53014 s535 COCA-COLA ENTERPRISES, INC 3800 MUELLER RD SAINT CHARLES, MO 63301-8042			TRADE PAYABLE			X	$94,131.47
Vendor No. 53638 s466 COCA-COLA KOKOMO 2305 N DAVIS ROAD PO BOX 1049 KOKOMO, IN 46903-1049			TRADE PAYABLE			X	$4,504.45
Vendor No. 53027 s425 COCA-COLA OF ELIZABETHTOWN 321 PETERSON DR ELIZABETHTOWN, KY 42701-9375			TRADE PAYABLE			X	$2,160.07
Vendor No. s843 COCHRAN, ROBERT 510 MALCOLM AVE LOUISVILLE, KY 40223-2535			WORKERS COMP DATE OF ALLEGED INJURY: 5/14/2003	X	X	X	UNKNOWN
Vendor No. 70204 s1760 COLOR ARTS PO BOX 686360 MILWAUKEE, WI 53268-6360			TRADE PAYABLE				$1,819.03
Vendor No. 75597 s205 COLUMBIA GAS OF KENTUCKY, INC 2001 MERCER RD LEXINGTON, KE 40511			TRADE PAYABLE				$131.65
Vendor No. 75518 s364 COLUMBUS CITY UTILITIES 1111 MCCLURE RD COLUMBUS, IN 47202			TRADE PAYABLE				$2,009.84
Vendor No. 71123 s396 COLUMBUS INDUSTRIAL ELEC INC 1625 N INDIANAPOLIS RD COLUMBUS, IN 47201-8533			TRADE PAYABLE				$1,385.38
Vendor No. 72343 s301 COLUMBUS LOCK & KEY C/O FRED JONES 2556 MCKINLEY AVE COLUMBUS, IN 47201-7060			TRADE PAYABLE				$377.58

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53204 s532 COM CENTRAL-HEARTLAND 5930 ISLAND VIEW DR BUFORD, GA 30518-1330			TRADE PAYABLE				$43,840.48
Vendor No. 74520 s251 COMDATA COMDATA CORPORATION PO BOX 3389 BRENTWOOD, TN 37024-3389			TRADE PAYABLE				$407.04
Vendor No. 53988 s1665 COMMERICAL-NEWS 17 W NORTH ST DANVILLE, IL 61832-5765			TRADE PAYABLE				$67.08
Vendor No. s1528 COMMONWEALTH OF KY R C RATLIFF, REV CABINET 200 FAIR OAKS LN STN NBR 32 FRANKFORT, KY 40620			TAX AUDIT KY PROPERTY TAX AUDIT - 1999			X	$28,116.41
Vendor No. s1529 COMMONWEALTH OF KY R C RATLIFF, REV CABINET 200 FAIR OAKS LN STN NBR 32 FRANKFORT, KY 40620			TAX AUDIT KY PROPERTY TAX AUDIT - 2000			X	UNKNOWN
Vendor No. 742989 s317 COMMONWEALTH PAVING INC PO BOX 35503 LOUISVILLE, KY 40232-5503			TRADE PAYABLE				$400.00
Vendor No. s844 CONARD, MICHELLE 1960 HWY 42 BEDFORD, KY 41000			WORKERS COMP DATE OF ALLEGED INJURY: 3/14/2002	X	X	X	UNKNOWN
Vendor No. 53399 s350 CONSUMER S CHOICE 4271 PRODUCE RD LOUISVILLE, KY 40218-3064			TRADE PAYABLE				$758.34

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s845 COOPER, AMANDA 109 EAST OAK ST DECKER, IN 47524			WORKERS COMP DATE OF ALLEGED INJURY: 11/21/2003	X	X	X	UNKNOWN
Vendor No. 53446 s329 CORBIN ICE CO PO BOX 564 CORBIN, KY 40702-0564			TRADE PAYABLE				$527.15
Vendor No. 71499 s387 CORPRETEK, INC CORROSION PREVENTION TECH 10836 SLOAN RD HUBBARDSTON, MI 48845-9322			TRADE PAYABLE				$1,200.00
Vendor No. 53200 s527 COSNER ICE CO, INC 2404 U ST BEDFORD, IN 47421-4742			TRADE PAYABLE			X	$58,618.35
Vendor No. 58888 s349 COURIER TIMES PO BOX 369 NEW CASTLE, IN 47362-0369			TRADE PAYABLE				$973.35
Vendor No. 53928 s1775 COURIER-JOURNAL 525 W BROADWAY PO BOX 740031 LOUISVILLE, KY 40201-7431			TRADE PAYABLE				$17,877.60
Vendor No. s954 COWAN, JEANNETTE 1450 TERRACE LAKE RD COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 1/30/2004	X	X	X	UNKNOWN
Vendor No. s996 COY, TAMMY 645 DANBERRY ST OWENSBORO, KY 42301-1530			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/7/2004	X	X	X	UNKNOWN
Vendor No. s846 CRANE, DENISE 1718 WINTON AVE SPEEDWAY, IN 46224			WORKERS COMP DATE OF ALLEGED INJURY: 10/20/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75638 s612 CRAWFORD COUNTY WATER CO, INC 192 S STATE ROAD #66 MARENGO, IN 47140			TRADE PAYABLE				$868.47
Vendor No. 75742 s280 CRAWFORDSVILLE ELECTRIC LIGHT AND POWER PO BOX 428 CRAWFORDSVILLE, IN 47933-0428			TRADE PAYABLE				$1,703.55
Vendor No. s847 CROSS, KRISTY 6707 N CUCCO RD N FRENCH LICK, IN 47542			WORKERS COMP DATE OF ALLEGED INJURY: 2/3/2004	X	X	X	UNKNOWN
Vendor No. s958 CROSS, KRISTY 6707 N CUCCO RD N FRENCH LICK, IN 47542			WORKERS COMP DATE OF ALLEGED INJURY: 10/12/2002	X	X	X	UNKNOWN
Vendor No. s848 CROSSLAND, DENNIS 304 LOCUST ST HOPE, IN 47246			WORKERS COMP DATE OF ALLEGED INJURY: 4/27/2003	X	X	X	UNKNOWN
Vendor No. 75754 s585 CROTHERSVILLE UTILITIES 101 WEST HOWARD STREET CROTHERSVILLE, IN 47229			TRADE PAYABLE				$243.23
Vendor No. 73310 s195 CSC CREDIT SERVICES, INC PO BOX 672050 DALLAS, TX 75267-2050			TRADE PAYABLE				$14.17
Vendor No. 73515 s617 CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197-4349			TRADE PAYABLE				$621.00
Vendor No. s849 CUBLEY, CHARITY RR 2 BOX 23 OAKLAND CITY, IN 47660			WORKERS COMP DATE OF ALLEGED INJURY: 1/24/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 73487 s210 CULLIGAN WATER -SEYMOUR 1263 WEST TIPTON STREET PO BOX 174 SEYMOUR, IN 47274-0174			TRADE PAYABLE				$107.47
Vendor No. 73798 s1640 CULLIGAN-FRANKFORT 1601 WASHINGTON AVE FRANKFORT, IN 46041-2202			TRADE PAYABLE				$21.09
Vendor No. 82926 s200 CULLIGAN-MARION CULLIGAN WATER CONDITIONING 310 W 1ST ST MARION, IN 46952-3853			TRADE PAYABLE				$22.40
Vendor No. 72482 s191 CULLIGAN-MARTINSVILLE CULLIGAN WATER CONDITINING INC PO BOX 1456 MARTINSVILLE, IN 46151-0456			TRADE PAYABLE				$9.66
Vendor No. 72100 s279 CUNNINGHAM OVERHEAD DOOR SERVICE, INC 2133 FRANKFORT AVE LOUISVILLE, KY 40206-2001			TRADE PAYABLE				$295.87
Vendor No. s850 CURRY, SONIA 3534 DANDELION INDIANAPOLIS, IN 46203			WORKERS COMP DATE OF ALLEGED INJURY: 8/12/2003	X	X	X	UNKNOWN
Vendor No. 53427 s447 D & S DISTRIBUTING PO BOX 663 LOUISVILLE, KY 40201-0663			TRADE PAYABLE				$3,582.53
Vendor No. s1040 DABNEY, KRISTINA A 636 S TOMPKINS ST SHELBYVILLE, IN 46176-2038			LITIGATION	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 71269 s356 DALCO SERVICES CORPORATION 1200 BELL LN STE B NEW ALBANY, IN 47150-7275			TRADE PAYABLE				$795.00
Vendor No. s1035 DANGERFIELD, TAMMY 3605 BURKLAND BLVD SHEPHERDSVILLE, KY 40165			LIABILITY CLAIM DATE OF ALLEGED INJURY: 5/21/2004	X	X	X	UNKNOWN
Vendor No. 75676 s252 DANVILLE MUNICIPAL WATER 147 W MAIN ST DANVILLE, IN 46122			TRADE PAYABLE				$108.39
Vendor No. s851 DAUGHERTY, ELIZABETH 209 S MAPLE ST OSGOOD, IN 47037			WORKERS COMP DATE OF ALLEGED INJURY: 2/20/2003	X	X	X	UNKNOWN
Vendor No. 72505 s367 DAVE BURT MOTORS, INC 1250 N NATIONAL RD COLUMBUS, IN 47201-5576			TRADE PAYABLE				$931.98
Vendor No. 70925 s265 DAVES TOWING & STORAGE 3315 FERN VALLEY RD LOUISVILLE, KY 40213-3536			TRADE PAYABLE				$150.00
Vendor No. s972 DAVIS, MICHAEL 7707 W MULBERRY ROAD FRANKFORT, IN 46041			WORKERS COMP DATE OF ALLEGED INJURY: 3/19/2004	X	X	X	UNKNOWN
Vendor No. s852 DAVIS, TINITA 2723 S 5TH ST LOUISVILLE, KY 40208			WORKERS COMP DATE OF ALLEGED INJURY: 9/26/2003	X	X	X	UNKNOWN
Vendor No. 53993 s528 DEAN FOODS CO PO BOX 71184 CHICAGO, IL 60694-1184			TRADE PAYABLE			X	$71,215.55

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53418 s536 DEAN MILK CO,INC PO BOX 790286 SAINT LOUIS, MO 63179-0286			TRADE PAYABLE			X	$134,576.14
Vendor No. 71147 s473 DEATON S MECHANICAL CO, INC C/O GIBRALTAR FINANCIAL CORP PO BOX 66 DEERFIELD, IL 60015-0066			TRADE PAYABLE				$6,919.34
Vendor No. s853 DECKARD, LINNY 27 BLUE SKY NORTH SPRINGVILLE, IN 47462			WORKERS COMP DATE OF ALLEGED INJURY: 11/6/2003	X	X	X	UNKNOWN
Vendor No. 60612 s374 DECO A/V DOUGLAS ELECTRONICS CO, INC 650 BAXTER AVE LOUISVILLE, KY 40204-1156			TRADE PAYABLE				$1,010.85
Vendor No. 75721 s559 DELTA NATURAL GAS CO INC 2011 SOUTH MAIN CORBIN, KY 40701			TRADE PAYABLE				$63.19
Vendor No. 83815 s397 DENNERT DIST OF N KENTUCKY 1600 DOLWICK DR ERLANGER, KY 41018-3588			TRADE PAYABLE				$1,383.47
Vendor No. 71379 s443 DERBY CITY SIGN & ELECTRIC INC 3908 BISHOP LN LOUISVILLE, KY 40218-2908			TRADE PAYABLE				$7,755.20
Vendor No. 53315 s348 DEROZIER S BAKERY ATTN: JOE DEROZIER PO BOX 482 PERU, IN 46970-0482			TRADE PAYABLE				$837.50

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1082 DEWEES, LARRY 15842 E LAKE SHORE DR SOUTH HOPE, IN 47246			EMPLOYEE PREPETITION WAGES				$2,477.88
Vendor No. 53026 s292 DIAMOND DELIGHTS BAKERY & DELI 350 4TH ST HENDERSON, KY 42420-2944			TRADE PAYABLE				$298.89
Vendor No. 74369 s204 DIAMOND K INC 2100 STATE ST WASHINGTON, IN 47501-8543			TRADE PAYABLE				$25.00
Vendor No. 72368 s469 DICKERSONS, INC 1931 LIBERTY RD LEXINGTON, KY 40505-4208			TRADE PAYABLE				$12,426.46
Vendor No. s969 DISBRO, ELIZABETH 714 E MAIN DANVILLE, IN 46122			WORKERS COMP DATE OF ALLEGED INJURY: 3/7/2004	X	X	X	UNKNOWN
Vendor No. 53820 s470 DITTMAN-ADAMS 4946 RIALTO RD WEST CHESTER, OH 45069-2927			TRADE PAYABLE				$7,860.03
Vendor No. 75878 s638 DIVISION OF FISH & WILDLIFE INDIANA GOVERNMENT CENTER S 402 W WASHINGTON ST RM W273 INDIANAPOLIS, IN 46204-2781			TRADE PAYABLE				$1,860.00
Vendor No. 71124 s400 DJ ENTERPRISES C/O DAVID W JONES 1005 CRYSTAL CT LEXINGTON, KY 40515-1002			TRADE PAYABLE				$1,958.96
Vendor No. s1027 DOSS, STEVE 1010 LANES MILL RD LAWRENCEBURG, KY 40342			LIABILITY CLAIM DATE OF ALLEGED INJURY: 3/29/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53889 s361 DR PEPPER BOTTLING CO 308 WEST CENTER STREET PO BOX 569 MADISONVILLE, KY 42431-0011			TRADE PAYABLE			X	$901.10
Vendor No. s854 DRAIN, JANICE 2125 WEST HILL ST LOUISVILLE, KY 40210			WORKERS COMP DATE OF ALLEGED INJURY: 9/27/2003	X	X	X	UNKNOWN
Vendor No. 75415 s352 DUBOIS RURAL ELECTRIC INC 458 THIRD AVE JASPER, IN 47547			TRADE PAYABLE				$1,462.46
Vendor No. 75653 s207 DUBOIS WATER UTILITIES, INC 5470 E WATERWORKS STREET DUBOIS, IN 47527			TRADE PAYABLE				$46.31
Vendor No. s1019 DUKE S EARTH SERVICES INC 510 S PARK DR MOORESVILLE, IN 46158-1757			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/28/2004	X	X	X	UNKNOWN
Vendor No. 65403 s1706 DUNCAN SUPPLY CO, INC 910 N ILLINOIS ST INDIANAPOLIS, IN 46204-1054			TRADE PAYABLE				$297.04
Vendor No. 75561 s193 DUPONT WATER CO, INC 6430 W SOUTH STREET DUPONT, IN 47231			TRADE PAYABLE				$27.43
Vendor No. 89994 s557 DWAYNE PALMER 7022 S 400 E WALDRON, IN 46182-9543			TRADE PAYABLE				$19.43
Vendor No. 74377 s230 E & M REFRIG, HEATING, A/C, PLBG PO BOX 183 SEBREE, KY 42455-0183			TRADE PAYABLE				$160.00

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50192 s419 EARTHGRAINS BAKING CO 7448 COLLECTION CENTER DR CHICAGO, IL 60693-0074			TRADE PAYABLE				$2,107.75
Vendor No. 50322 s287 EARTHGRAINS, OWENSBORO BANK OF AMERICA-CHICAGO 7448 COLLECTION CENTER DRIVE CHICAGO, IL 60697			TRADE PAYABLE				$261.58
Vendor No. 76091 s1730 EARTHLINK INC PO BOX 530530 ATLANTA, GA 30353-0530			TRADE PAYABLE				$592.65
Vendor No. 75545 s277 EASTERN BARTHOLOMEW WATER 2413 W COUNTY RD 700 N TAYLORSVILLE, IN 47280			TRADE PAYABLE				$195.83
Vendor No. 75624 s273 EASTERN BARTHOLOMEW 1111 MCCLURE ROAD COLUMBUS, IN 47202			TRADE PAYABLE				$172.48
Vendor No. 75694 s1637 EASTERN HEIGHTS UTILITIES 316 N WASHINGTON ST BLOOMFIELD, IN 47424			TRADE PAYABLE				$11.89
Vendor No. 73042 s457 EASTERN SUBURBAN ELECRIC CO 1118 LEXINGTON RD LOUISVILLE, KY 40204-1120			TRADE PAYABLE				$4,805.12
Vendor No. 76092 s1708 EASYLINK SERVICES/MAIL.COM PO BOX 200013 PITTSBURGH, PA 15251-0013			TRADE PAYABLE				$313.80
Vendor No. 72488 s435 ECKELMAN, INC 7380 E 25TH ST COLUMBUS, IN 47203-9183			TRADE PAYABLE				$2,630.00

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 82458 s626 EDWARD M MATTHEWS 8006 S NINEVEH RD NINEVEH, IN 46164-8906			TRADE PAYABLE				$1,467.00
Vendor No. s1002 EDWARDS, STEPHEN 2829 VIRGINIA AVE LOUISVILLE, KY 40211-3418			LIABILITY CLAIM DATE OF ALLEGED INJURY: 11/18/2003	X	X	X	UNKNOWN
Vendor No. s1020 EIDEN, JR, PAUL C-O B EDWARDS ATTY FOR DEF 119 S 7TH ST 200 LOUISVILLE, KY 40202			LIABILITY CLAIM DATE OF ALLEGED INJURY: 6/23/2003	X	X	X	UNKNOWN
Vendor No. 76191 s268 ELECTRON ELECTRIC, INC 1404 WHITTLE AVE PO BOX 487 OLNEY, IL 62450-0487			TRADE PAYABLE				$152.00
Vendor No. 74318 s240 ELLETT-GUTHRIE SEWER CO RR 1 BOX 602 LINTON, IN 47441-9416			TRADE PAYABLE				$166.00
Vendor No. 74945 s1772 ENGLISH EXCAVATING AND PLUMBING CO, INC 7402 LAKE RD INDIANAPOLIS, IN 46217-9420			TRADE PAYABLE				$10,000.00
Vendor No. 71211 s460 ENVIRONMENTAL PETROLEUM SERVICE, INC PO BOX 4591 LAFAYETTE, IN 47903-4591			TRADE PAYABLE				$4,740.19
Vendor No. s1017 ENVIRONMENTAL SCIENCE CORP 12065 LEBANON RD MOUNT JULIET, TN 37122-2508			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/28/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 71245 s327 ENVIRONMENTAL SCIENCE CORP PO BOX 415000 NASHVILLE, TN 37241-5000			TRADE PAYABLE				$3,341.32
Vendor No. s1836 ESTATE OF PAUL JONES 2842 KLONDIKE LN LOUISVILLE, KY 40218-1602			EMPLOYEE RETIREMENT AGREEMENT	X	X	X	UNKNOWN
Vendor No. s1079 ESTATE OF PAUL JONES 2842 KLONDIKE LN LOUISVILLE, KY 40218-1602			SAR POLICY		X		$482,655.00
Vendor No. s1009 EVANS, CARRIE 11710 E JACKSON ST PARKER CITY, IN 47368-9444			LIABILITY CLAIM DATE OF ALLEGED INJURY: 2/25/2001	X	X	X	UNKNOWN
Vendor No. s981 EVANS, MICHELLE 2739 CLAREMONT AVE. EVANSVILLE, IN 47712			WORKERS COMP DATE OF ALLEGED INJURY: 5/8/2004	X	X	X	UNKNOWN
Vendor No. 50176 s499 EVANSVILLE BEVERAGE CO, INC PO BOX 6462 EVANSVILLE, IN 47719-0462			TRADE PAYABLE				$14,074.87
Vendor No. 50188 s1776 EVANSVILLE COURIER 300 E WALNUT STREET PO BOX 268 EVANSVILLE, IN 47702-0268			TRADE PAYABLE				$27,936.45
Vendor No. 53997 s417 EVANSVILLE PRODUCE CO PO BOX 728 BOONVILLE, IN 47601-0728			TRADE PAYABLE				$1,827.90
Vendor No. 71352 s463 EXCEL EQUIPMENT & SUPPLY COMPANY, INC PO BOX 7085 GREENWOOD, IN 46142-6421			TRADE PAYABLE				$7,800.97

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50156 s296 FARM BOY 2761 N KENTUCKY AVE EVANSVILLE, IN 47711-6203			TRADE PAYABLE				$260.52
Vendor No. s1559 FARMERS BANK & CAPITOL TRUST ATTN: JOHN HOLDEN 9 E CLINTON ST FRANKFORT, IN 46041-1902	X		MONEY LOANED LETTERS OF CREDIT - LIBERTY MUTUAL	X	X	X	$460,000.00
Vendor No. s1560 FARMERS BANK & CAPITOL TRUST ATTN: JOHN HOLDEN 9 E CLINTON ST FRANKFORT, IN 46041-1902	X		MONEY LOANED LETTERS OF CREDIT - FIDELITY FOR KY EXCISE TAX	X	X	X	$750,000.00
Vendor No. 74002 s1686 FEDERAL EXPRESS CORP PO BOX 1140 MEMPHIS, TN 38101-1140			TRADE PAYABLE				$160.43
Vendor No. 99991 s1688 FEDERAL WAGE AND LABOR LAW INSTITUTE 7001 W 43RD ST HOUSTON, TX 77092-4439			TRADE PAYABLE				$166.70
Vendor No. 722080 s263 FELTS LOCK CO, INC-EVANSVILL PO BOX 5707 EVANSVILLE, IN 47716-5707			TRADE PAYABLE				$144.48
Vendor No. 75761 s1756 FERDINAND MUNICIPAL LIGHT 2065 MAIN STREET FERDINAND, IN 47532			TRADE PAYABLE				$1,314.34
Vendor No. s855 FERGUSON, AMANDA 709 W HALL ST ORLEANS, IN 47452-9264			WORKERS COMP DATE OF ALLEGED INJURY: 9/9/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 73641 s379 FIDELITY INSTITUTIONAL OPERATIONS COMPANY PO BOX 73307 CHICAGO, IL 60673-7307			TRADE PAYABLE				$1,072.03
Vendor No. 73641 s1743 FIDELITY INSTITUTIONAL OPERATIONS COMPANY PO BOX 73307 CHICAGO, IL 60673-7307			TRADE PAYABLE				$1,072.03
Vendor No. 740368 s572 FINE LINES LAWN 4134 HICKORY KNOLL DR INDIANAPOLIS, IN 46203-6201			TRADE PAYABLE				$180.00
Vendor No. s971 FISHER, BRYAN 411 W 4TH STREET NEW ALBANY, IN 47150			WORKERS COMP DATE OF ALLEGED INJURY: 8/7/2003	X	X	X	UNKNOWN
Vendor No. 82967 s1647 FLOWERS FROM THE WOODS 151 S MAPLETON ST COLUMBUS, IN 47201-7026			TRADE PAYABLE				$39.22
Vendor No. 75690 s589 FLOYDS KNOBS WATER CO 4781 PAOLI PIKE FLOYDS KNOB, IN 47119			TRADE PAYABLE				$233.04
Vendor No. 74490 s1764 FLUID WASTE SERVICES INC PO BOX 264 FISHERS, IN 46038-0264			TRADE PAYABLE				$3,558.50
Vendor No. s966 FOSTER, DUSTIN 924 SYCAMORE ST COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 8/23/2003	X	X	X	UNKNOWN
Vendor No. s1042 FOWLER, ROBERT B 2440 MILLBROOK DR LEXINGTON, KY 40503-2244			LITIGATION	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75537 s306 FRANKFORT MUNICIPAL UTILITIES 16 MAIN STREET FRANKFORT, IN 46041			TRADE PAYABLE				$2,941.88
Vendor No. 75707 s640 FRANKFORT PLANT BOARD PLANT BOARD PO BOX 308 FRANKFORT, KY 40602-0308			TRADE PAYABLE				$2,255.82
Vendor No. 99868 s594 FRAZEE, ZACH C-O BROWNSBURG LANDSCAPE 10875 N CR 900 E BROWNSBURG, IN 46112			TRADE PAYABLE				$150.00
Vendor No. 82299 s606 FRED LEONOW 7716 LAKOTA CT WEST CHESTER, OH 45069-1449			TRADE PAYABLE				$300.00
Vendor No. 80274 s610 FREDERICK, CHRISTOPHER WALTHER, ROARK,GAR & TODD 163 E MAIN ST STE 200 LEXINGTON, KY 40507			TRADE PAYABLE				$390.74
Vendor No. 53109 s541 FRITO-LAY INC PO BOX 643104 PITTSBURGH, PA 15264-3104			TRADE PAYABLE			X	$223,502.75
Vendor No. 82575 s489 FRONTIER LLC DBA: FRONTIER CO-OP PO BOX 626 LEBANON, IN 46052-0626			TRADE PAYABLE				$9,500.00
Vendor No. s856 FRY, ALANA 456 EASTWOOD DR RICHMOND, KY 40475			WORKERS COMP DATE OF ALLEGED INJURY: 6/18/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 71154 s462 FULTZ MAINTENANCE INC 12101 GOFF LN FAIRDALE, KY 40118-9040			TRADE PAYABLE				$4,953.95
Vendor No. 82486 s446 FULTZ, IRVIN L & DELORES J 10503 W COUNTY ROAD 100 S HOPE, IN 47246-9501			TRADE PAYABLE				$3,457.68
Vendor No. 53925 s525 G & J PEPSI LEXINGTON LEXINGTON/WINCHESTER PO BOX 640405 CINCINNATI, OH 45264-0405			TRADE PAYABLE			X	$58,505.90
Vendor No. s857 GEHLKEN, RONALD 1113 CHERRY ST LAWRENCEVILLE, IL 62439			WORKERS COMP DATE OF ALLEGED INJURY: 6/12/2003	X	X	X	UNKNOWN
Vendor No. 75607 s623 GEORGETOWN MUNICIPAL WATER AND SEWER SERVICE PO BOX 640 GEORGETOWN, KY 40324-0640			TRADE PAYABLE				$896.31
Vendor No. 53699 s403 GFS-GORDON FOOD SERVICE PO BOX 520 EAST BERNSTADT, KY 40729-0520			TRADE PAYABLE				$2,284.54
Vendor No. 70165 s334 GIANT PHOTOS, LLC 111 EAST AVE GOODLETTSVILLE, TN 37072-1813			TRADE PAYABLE				$590.00
Vendor No. 82407 s380 GLENNA L MARTIN 8342 LOCUST DR CHARLESTOWN, IN 47111-9642			TRADE PAYABLE				$1,100.00
Vendor No. 53816 s275 GOLDENROD DAIRY FOODS PO BOX 400 MADISONVILLE, KY 42431-0007			TRADE PAYABLE				$432.30

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s858 GOODMAN, JOHN 518 DRESDEN AVE LOUISVILLE, KY 40215			WORKERS COMP DATE OF ALLEGED INJURY: 5/30/2003	X	X	X	UNKNOWN
Vendor No. s1029 GOODNIGHT, ISABELL PO BOX 405 ROSSVILLE, IN 46065			LIABILITY CLAIM DATE OF ALLEGED INJURY: 4/3/2004	X	X	X	UNKNOWN
Vendor No. 53507 s338 GOODS DONUTS 2720 BROADWAY ST ANDERSON, IN 46012-1337			TRADE PAYABLE				$1,112.85
Vendor No. s1917 GOUGE, DENNIS 105 ROSE LANE CORINTH, KY 41010			LIABILITY CLAIM DATE OF ALLEGED OCCURRENCE: 5/9/2004 CAR WASH CLAIM - STATION #66, 810 E NEW CIRCLE RD, LEXINGTON, KY 40505	X	X	X	UNKNOWN
Vendor No. 60410 s242 GRAINGER, INC-MAINT DEPT DEPT 370 - 844919209 PALATINE, IL 60038			TRADE PAYABLE				$207.01
Vendor No. 70148 s1692 GRANT CO NEWS PO BOX 247 WILLIAMSTOWN, KY 41097-0247			TRADE PAYABLE				$180.45
Vendor No. 75427 s592 GREENSBURG MUNICIPAL WATER 125 W CLINTON ST GEORGETOWN, KY 40324			TRADE PAYABLE				$265.47
Vendor No. 75503 s206 GREENWOOD SANITATION DEPT 2 NORTH MADISON AVE GREENWOOD, IN 46142			TRADE PAYABLE				$49.95
Vendor No. s984 GRIFFEE, TROY 1690 S. GETHSEMANE CORYDON, IN 47112			WORKERS COMP DATE OF ALLEGED INJURY: 11/10/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s859 GRIFFEE, TROY 1690 S. GETHSEMANE CORYDON, IN 47112			WORKERS COMP DATE OF ALLEGED INJURY: 5/19/2004	X	X	X	UNKNOWN
Vendor No. 50111 s335 GRIFFEN PRODUCE 342 CARRIAGE TRACE CT TAYLORSVILLE, KY 40071-7915			TRADE PAYABLE				$592.15
Vendor No. 741398 s1682 GRIFFIN INDUSTRIES PO BOX 530401 ATLANTA, GA 30353-0401			TRADE PAYABLE				$150.00
Vendor No. s860 GRIFFITH, CEARA 707 HUSTEDT SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 8/20/2003	X	X	X	UNKNOWN
Vendor No. 54004 s319 GRIPPO FOODS INC-LOUISVILLE PO BOX 663 LOUISVILLE, KY 40201-0663			TRADE PAYABLE				$445.79
Vendor No. s862 GROSSL, STEPHEN 445 COPPAGE RD STAMPING GROUND, KY 40379			WORKERS COMP DATE OF ALLEGED INJURY: 8/2/2003	X	X	X	UNKNOWN
Vendor No. 71270 s299 GROUNDWATER & ENVIRONMENTAL SERVICES, INC ACCOUNTING DEPT 410 EAGLEVIEW BLVD EXTON, PA 19341-1137			TRADE PAYABLE				$627.79
Vendor No. 72082 s1751 GSP MARKETING TECHNOLOGIES, IN C/O PRESIDENTIAL FINANCIAL CRP CALLER SERVICE 105100 TUCKER, GA 30085-5100			TRADE PAYABLE				$1,183.23

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s861 GUSSLER, RICHARD 823 S 10TH STREET TERRE HAUTE, IN 47807			WORKERS COMP DATE OF ALLEGED INJURY: 10/30/2003	X	X	X	UNKNOWN
Vendor No. s863 HAAS, CHERYL 1154 HOCHGESANG AVE JASPER, IN 47546			WORKERS COMP DATE OF ALLEGED INJURY: 6/4/2003	X	X	X	UNKNOWN
Vendor No. s865 HACKER, VERONICA 798 E JEFFERSON ST APT 6 FRANKLIN, IN 46131-2549			WORKERS COMP DATE OF ALLEGED INJURY: 1/24/2003	X	X	X	UNKNOWN
Vendor No. s1023 HACKMAN, JACK 205 CHESAPEAK AVE FT. THOMAS, KY 41075			LIABILITY CLAIM DATE OF ALLEGED INJURY: 12/13/2003	X	X	X	UNKNOWN
Vendor No. s864 HADNOT, BETTY 4615 SHASTA LOUISVILLE, KY 40213			WORKERS COMP DATE OF ALLEGED INJURY: 7/17/2003	X	X	X	UNKNOWN
Vendor No. 74722 s1716 HAGLER REFRIGERATION SERVICE DBA: HAGLER REFRIGERATION SRVC 510 S CEDARWOOD DR DANVILLE, IL 61832-1539			TRADE PAYABLE				$370.60
Vendor No. s866 HALL, CRYSTAL 5204 BARDSTOWN RD LOUISVILLE, KY 40291			WORKERS COMP DATE OF ALLEGED INJURY: 11/19/2003	X	X	X	UNKNOWN
Vendor No. s867 HALL, EVELYN 6356 OWENTON RD STAMPING GROUND, KY 40379			WORKERS COMP DATE OF ALLEGED INJURY: 10/14/2003	X	X	X	UNKNOWN
Vendor No. s868 HALL, KATHY 1993 CAMBRIDGE DR APT 4 LEXINGTON, KY 40504-1920			WORKERS COMP DATE OF ALLEGED INJURY: 6/5/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 72428 s314 HAPPY THE GLASS MAN, INC PO BOX 55086 LEXINGTON, KY 40555-5086			TRADE PAYABLE				$379.00
Vendor No. s975 HARRIS, ELLEN 956 BRYANT WAY BOWLING GREEN, KY 42103			WORKERS COMP DATE OF ALLEGED INJURY: 4/8/2004	X	X	X	UNKNOWN
Vendor No. s869 HARRIS, SUSAN 410 N BLISH SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 2/16/2003	X	X	X	UNKNOWN
Vendor No. 75591 s440 HARRISON COUNTY REMC 1165 OLD FOREST RD CORYDON, IN 47112			TRADE PAYABLE				$3,001.58
Vendor No. 72852 s613 HARRISON LAKE COUNTRY CLUB PO BOX 143 COLUMBUS, IN 47202-0143			TRADE PAYABLE				$486.45
Vendor No. 53025 s358 HEARTLAND LAWN & GARDEN 3234 STATE ROUTE 140 E UTICA, KY 42376-9573			TRADE PAYABLE				$1,170.00
Vendor No. s1038 HELLER, LEE C-O CHARLES E MILLER WATERFRONT PLAZA STE 2104 325 W MAIN ST LOUISVILLE, KY 40202			LIABILITY CLAIM DATE OF ALLEGED INJURY: 10/6/2003	X	X	X	UNKNOWN
Vendor No. s999 HELMS, NANCY 3455 W THOMPSON RD INDIANAPOLIS, IN 46217-9387			LIABILITY CLAIM DATE OF ALLEGED INJURY: 11/17/2003	X	X	X	UNKNOWN
Vendor No. s870 HEMMER, CHRISTOPHER 8307 E CO RD VELPEN, IN 47590			WORKERS COMP DATE OF ALLEGED INJURY: 1/11/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s871 HENDRICKSON, SABRINA 6536 S BLUE RIVER CHURCH RD SALEM, IN 47167-8006			WORKERS COMP DATE OF ALLEGED INJURY: 9/6/2003	X	X	X	UNKNOWN
Vendor No. 74309 s1759 HENRY COUNTY GLASS & MIRROR HENRY COUNTY GLASS & MIRROR 1018 WOODWARD AVE NEW CASTLE, IN 47362-4467			TRADE PAYABLE				$1,504.75
Vendor No. 32 s479 HERITAGE PETROLEUM LLC PO BOX 6850 EVANSVILLE, IN 47719-0850			TRADE PAYABLE				$6,028.87
Vendor No. 74253 s249 HF MCCLURE MAINTENANCE SERVICE INC 7701 DIXIE HWY LOUISVILLE, KY 40258-1411			TRADE PAYABLE				$99.00
Vendor No. 99982 s302 HICKORY TRAIL LOCK SHOP INC PO BOX 44 YORKTOWN, IN 47396-0044			TRADE PAYABLE				$292.11
Vendor No. s872 HIGGINS, JENNIFER 10403 SHADOW RIDGE LANE LOUISVILLE, KY 40241			WORKERS COMP DATE OF ALLEGED INJURY: 8/22/2003	X	X	X	UNKNOWN
Vendor No. s970 HILL, CHADWICK 426 BLOOMFIELD RD BARDSTOWN, KY 40004			WORKERS COMP DATE OF ALLEGED INJURY: 1/13/2004	X	X	X	UNKNOWN
Vendor No. s873 HILL, LORRI 6110 PARK RD. CRESTWOOD, KY 40014			WORKERS COMP DATE OF ALLEGED INJURY: 8/5/2003	X	X	X	UNKNOWN
Vendor No. s874 HINES, JENNI 2251 VIEHE DR EVANSVILLE, IN 47725			WORKERS COMP DATE OF ALLEGED INJURY: 9/19/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 72298 s1711 HML HOOSIER MICROBIOLOGICAL LAB 912 W MCGALLIARD RD MUNCIE, IN 47303-1702			TRADE PAYABLE				$342.00
Vendor No. s875 HOAGLAND, MARY 6898 ELK LAKE DR LEXINGTON, KY 40517-4159			WORKERS COMP DATE OF ALLEGED INJURY: 3/5/2003	X	X	X	UNKNOWN
Vendor No. s876 HOBBS, PAM 11211 SABINE WAY LOUISVILLE, KY 40229-4121			WORKERS COMP DATE OF ALLEGED INJURY: 10/23/2003	X	X	X	UNKNOWN
Vendor No. 71395 s232 HOEING SUPPLY PO BOX 548 GREENSBURG, IN 47240-0548			TRADE PAYABLE				$50.56
Vendor No. 52229 s428 HOLLAND DAIRY PO BOX 176 HOLLAND, IN 47541-0176			TRADE PAYABLE				$3,154.43
Vendor No. s977 HOLLEY, TINA 1550 PREIDT CR FRANKLIN, IN 46131			WORKERS COMP DATE OF ALLEGED INJURY: 4/21/2004	X	X	X	UNKNOWN
Vendor No. 51317 s522 HOME CITY ICE PO BOX 111116 CINCINNATI, OH 45211-1116			TRADE PAYABLE			X	$52,823.62
Vendor No. 60629 s628 HOME DEPOT/GECF PO BOX 9903 MACON, GA 31297-9903			TRADE PAYABLE				$1,587.14
Vendor No. 72235 s262 HOMES PLUMBING SUPPLY, INC PO BOX 292 VINCENNES, IN 47591-0292			TRADE PAYABLE				$140.00

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s988 HONEYMAN, DAN 1904 THYME AVE CARROLLTON, KY 41008			WORKERS COMP DATE OF ALLEGED INJURY: 6/4/2004	X	X	X	UNKNOWN
Vendor No. s997 HOOTEN, BRYON 900 N CURRY PIKE TRLR 37 BLOOMINGTON, IN 47404-2598			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/10/2004	X	X	X	UNKNOWN
Vendor No. 75741 s591 HOPE UTILITIES CO 529 MILL STREET HOPE, IN 47246			TRADE PAYABLE				$268.59
Vendor No. s1000 HOWARD, JOHN C/O DAVID C BLANDFORD 141 PROSPEROUS PL STE 22C LEXINGTON, KY 40509-1854			LIABILITY CLAIM DATE OF ALLEGED INJURY: 11/17/2003	X	X	X	UNKNOWN
Vendor No. 60611 s1673 HRC ROOFING & SHEET METAL PO BOX 214 COLUMBUS, IN 47202-0214			TRADE PAYABLE				$88.34
Vendor No. s877 HUBBARD, ERICA 102 DOTY ST MULBERRY, IN 46058			WORKERS COMP DATE OF ALLEGED INJURY: 2/3/2003	X	X	X	UNKNOWN
Vendor No. s1039 HUBBARD, ERICA 102 DOTY STREET PO BOX 431 MULBERRY, IN 46058-0431			EEOC CLAIM	X	X	X	UNKNOWN
Vendor No. s878 HUFF, MARY 40 MAPLE ST WHITELAND, IN 46184-1444			WORKERS COMP DATE OF ALLEGED INJURY: 8/4/2003	X	X	X	UNKNOWN
Vendor No. s983 HUNT, SAMATHA 220 W. 9TH NEW ALBANY, IN 47150			WORKERS COMP DATE OF ALLEGED INJURY: 5/10/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75420 s1753 HUNTINGBURG MUNICIPAL UTILITY 508 E 4TH STREET HUNTINGBURG, IN 47542			TRADE PAYABLE				$1,204.38
Vendor No. s879 HURST, BRENDA 3304 MORHAN WAY LEXINGTON, KY 40517			WORKERS COMP DATE OF ALLEGED INJURY: 5/19/2003	X	X	X	UNKNOWN
Vendor No. 50267 s357 HUSMAN S PO BOX 640723 PITTSBURGH, PA 15264-0723			TRADE PAYABLE				$818.14
Vendor No. s880 HUTCHINSON, CHRISTINA 3324 NEW HARMONY RD EVANSVILLE, IN 47720			WORKERS COMP DATE OF ALLEGED INJURY: 2/18/2003	X	X	X	UNKNOWN
Vendor No. s1001 HUTCHINSON, MAX 211 S CANAL ST ALEXANDRIA, IN 46001-1909			LIABILITY CLAIM DATE OF ALLEGED INJURY: 11/6/2003	X	X	X	UNKNOWN
Vendor No. 72434 s202 HYLAND FILTER SERVICE, INC 610 LOCUST LN LOUISVILLE, KY 40217-2993			TRADE PAYABLE				$23.50
Vendor No. 53526 s256 IBC/HOSTESS CAKE 34081 EAGLE WAY CHICAGO, IL 60678-1340			TRADE PAYABLE				$122.64
Vendor No. 50167 s505 ICE PROD / PURITY PARTY ICE 650 DIVISION ST EVANSVILLE, IN 47711-5572			TRADE PAYABLE				$19,065.80
Vendor No. 59988 s404 ICEE CO DEPT LA 21078 PASADENA, CA 91185			TRADE PAYABLE				$1,494.06

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 74983 s1712 ICS MECHANICAL, INC 6191 W 400 N GREENFIELD, IN 46140-7448			TRADE PAYABLE				$346.54
Vendor No. 82641 s261 IKON OFFICE SOLUTIONS-GREAT LA GREAT LAKES EAST PO BOX 802558 CHICAGO, IL 60680-2588			TRADE PAYABLE				$137.40
Vendor No. s1098 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ATTN: RENEE CIPRIANO, DIRECTOR 1021 NORTH GRAND AVENUE EAST PO BOX 19276 SPRINGFIELD, IL 62794-9276			ENVIRONMENTAL ENVIRONMENTAL LIABILITY	X	X	X	UNKNOWN
Vendor No. 75414 s561 ILLINOIS GAS CO 215 WALNUT STREET OLNEY, IL 62450			TRADE PAYABLE				$26.45
Vendor No. 99947 s1737 IMAGESURE PO BOX 4240 CAROL STREAM, IL 60197-4240			TRADE PAYABLE				$871.47
Vendor No. 75438 s320 IN-AMERICAN WATER CO, INC 1710 SYLVAN NOOK DRIVE RICHMOND, IN 47374			TRADE PAYABLE				$895.25
Vendor No. 73866 s1710 INDIANA CHAMBER OF COMMERCE PO BOX 44926 INDIANAPOLIS, IN 46244-0926			TRADE PAYABLE				$340.00
Vendor No. s1926 INDIANA DEPARTMENT OF REVENUE FUEL & ENVIRO TAX DIV RM 200 100 N SENATE AVE IGCN INDIANAPOLIS, IN 46204-2273			TAXES SPECIAL FUEL TAX			X	$10,997.60

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1016 INDIANA DEPT ENVIRONMENTAL MNGMNT PO BOX 6015 2525 N SHADELAND AVE INDIANAPOLIS, IN 46219-1787			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/28/2004	X	X	X	UNKNOWN
Vendor No. s1100 INDIANA DEPT OF ENVIRONMENTAL MANAGEMENT 100 NORTH SENATE AVE PO BOX 6015 INDIANAPOLIS, IN 46206-6015			ENVIRONMENTAL ENVIRONMENTAL LIABILITY	X	X	X	UNKNOWN
Vendor No. s1532 INDIANA DEPT OF REV ROD STALEY, AUDITOR 3138 N NATIONAL RD COLUMBUS, IN 47201			TAX AUDIT IN PROPERTY TAX AUDIT - 2001			X	UNKNOWN
Vendor No. s1531 INDIANA DEPT OF REV ROD STALEY, AUDITOR 3138 N NATIONAL RD COLUMBUS, IN 47201			TAX AUDIT IN PROPERTY TAX AUDIT - 2002			X	UNKNOWN
Vendor No. s1530 INDIANA DEPT OF REV ROD STALEY, AUDITOR 3138 N NATIONAL RD COLUMBUS, IN 47201			TAX AUDIT IN PROPERTY TAX AUDIT - 2000			X	UNKNOWN
Vendor No. 75566 s410 INDIANA GAS 20 NW 4TH ST C/O LEGAL DEPARTMENT EVANSVILLE, IN 47708			TRADE PAYABLE				$1,869.60
Vendor No. 75628 s1722 INDIANA NATURAL GAS CORP 1080 WEST HOSPITAL ROAD PAOLI, IN 47454			TRADE PAYABLE				$448.54
Vendor No. 75594 s212 INDIANA UTILITIES CORP 123 W CHESTNUT ST CORYDON, IN 47112			TRADE PAYABLE				$32.09

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75543 s340 INDPLS DEPT OF PUBLIC WORKS PAYMENT PROCESSING PO BOX 1990 INDIANAPOLIS, IN 46206-1990			TRADE PAYABLE				$710.46
Vendor No. 75520 s438 INDPLS POWER & LIGHT ONE MOUNTAIN CIRCLE INDIANAPOLIS, IN 46206			TRADE PAYABLE				$3,473.73
Vendor No. 73657 s593 INFINISOURCE, INC 8900 KEYSTONE XING STE 600 INDIANAPOLIS, IN 46240-2131			TRADE PAYABLE				$150.00
Vendor No. 53100 s523 INTERSTATE BRANDS - PO BOX 6699 PO BOX 66995 INDIANAPOLIS, IN 46266			TRADE PAYABLE				$59,170.04
Vendor No. 53525 s254 INTERSTATE BRANDS CORP 1525 INDUSTRIAL RD EMPORIA, KS 66801-6219			TRADE PAYABLE				$114.24
Vendor No. 53518 s248 INTERSTATE BRANDS CORP MERITA PO BOX 12928 KNOXVILLE, TN 37912-0928			TRADE PAYABLE				$156.33
Vendor No. 50100 s501 INTERSTATE BRANDS CORP WONDER BREAD/HOSTESS CAKE PO BOX 8369 COLUMBUS, OH 43201-0361			TRADE PAYABLE				$16,965.71
Vendor No. 50321 s497 INTERSTATE BRANDS BUTTERNUT BREAD PO BOX 691589 CINCINNATI, OH 45269			TRADE PAYABLE				$13,769.08

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53527 s194 INTERSTATE BRANDS-PEORIA, IL 1511 W LINCOLN PO BOX 928 PEORIA, IL 61653-0928			TRADE PAYABLE				$13.76
Vendor No. 72342 s285 J & S LOCKSMITH 508 W 17TH ST BLOOMINGTON, IN 47404-3458			TRADE PAYABLE				$236.27
Vendor No. 53710 s355 JACK S DONUT SHOPPE 2410 S 14TH ST NEW CASTLE, IN 47362-2107			TRADE PAYABLE				$970.00
Vendor No. 74599 s619 JACKSON COUNTY RURAL ELECTRIC 274 E BASE RD BROWNSTONE, IN 47220			TRADE PAYABLE				$1,604.19
Vendor No. 53954 s1741 JASPER HERALD PO BOX 31 JASPER, IN 47547-0031			TRADE PAYABLE				$1,028.18
Vendor No. 75401 s1745 JASPER MUNICIPAL UTILITIES 610 MAIN STREET JASPER, IN 47547			TRADE PAYABLE				$1,103.89
Vendor No. 75714 s558 JEFFERSON TOWNSHIP REG SEWAGE 2055 N STATE RD 257 OTWELL, IN 47564			TRADE PAYABLE				$20.05
Vendor No. 75775 s1664 JESSAMINE-SOUTH ELKHORN WATER 117 SOUTH MAIN ST NICHOLASVILLE, KY 40356			TRADE PAYABLE				$66.27
Vendor No. 74083 s341 JIM ALLEN MAINTENANCE, INC PO BOX 2311 MUNCIE, IN 47307-0311			TRADE PAYABLE				$673.03

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 74725 s418 JIM FRENCH-FRENCH S HEATING/AIR JIM FRENCH`S EXPERT AIR & HEATING 1081 LORIEN CT ELIZABETHTOWN, KY 42701-8988			TRADE PAYABLE				$1,850.67
Vendor No. 74039 s1674 JIMS MASTER LOCKSMITH 8298 N STATE ROAD 9 ALEXANDRIA, IN 46001-8649			TRADE PAYABLE				$91.80
Vendor No. 741994 s1669 JOHN GEHRING ELECTRIC, INC 9078 N DELAWARE RD BATESVILLE, IN 47006-8302			TRADE PAYABLE				$75.00
Vendor No. 82581 s633 JOHN HATFIELD S SERVICE CENTER DBA: WALT`S SERVICE CENTER 5001 NEW HARMONY RD EVANSVILLE, IN 47720-1746			TRADE PAYABLE				$1,250.00
Vendor No. 72370 s303 JOHN MORRIS PLUMBING INC PO BOX 58423 LOUISVILLE, KY 40268-0423			TRADE PAYABLE				$470.00
Vendor No. s1033 JOHN STEWART AND MARTHA E JACKSON C-O WILLIE C FLEMING ATTY 511 S 5TH ST LOUISVILLE, KY 40202			LIABILITY CLAIM DATE OF ALLEGED INJURY: 4/24/2004	X	X	X	UNKNOWN
Vendor No. s881 JOHNS, DIANA 1904 CALIFORNIA ST COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 3/8/2003	X	X	X	UNKNOWN
Vendor No. s883 JONES, KEITH 2016 CLOVER DR CRAWFORDSVILLE, IN 47933			WORKERS COMP DATE OF ALLEGED INJURY: 2/25/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s882 JONES, KEITH 2016 CLOVER DR CRAWFORDSVILLE, IN 47933			WORKERS COMP DATE OF ALLEGED INJURY: 9/30/2003	X	X	X	UNKNOWN
Vendor No. s1034 JONES, MICHAEL 413 DARBY CREEK LEXINGTON, KY 40509-1241			LIABILITY CLAIM DATE OF ALLEGED INJURY: 5/11/2004	X	X	X	UNKNOWN
Vendor No. s1026 JONES, RAY 2436 FAIRHOPE DR INDIANAPOLIS, IN 46227			LIABILITY CLAIM DATE OF ALLEGED INJURY: 3/28/2004	X	X	X	UNKNOWN
Vendor No. s961 JONES, WILLIAM L COOL BREEZE DRIVE NICHOLASVILLE, KY 40356			WORKERS COMP DATE OF ALLEGED INJURY: 2/6/2004	X	X	X	UNKNOWN
Vendor No. 99946 s1714 JONESVILLE VOL FIRE ATTN EARL CHASTAIN BOX 13 JONESVILLE, IN 47247			TRADE PAYABLE				$350.00
Vendor No. 71114 s464 JORGENSEN PETROLEUM MAINT INC 1709A N FARES AVE EVANSVILLE, IN 47711-3924			TRADE PAYABLE				$19,265.70
Vendor No. 53995 s1766 JOURNAL AND COURIER 217 N 6TH ST LAFAYETTE, IN 47901-1420			TRADE PAYABLE				$3,890.06
Vendor No. 99945 s1695 JSD MOWING SVCS INC PO BOX 163 NOBLESVILLE, IN 46061-0163			TRADE PAYABLE				$210.00
Vendor No. 74416 s1749 K & L FLANNERY DOZER & DUMP TRUCK SVCS 7865 BASSWOOD DR SE ELIZABETH, IN 47117			TRADE PAYABLE				$1,150.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 741990 s568 KATHY JORDAN 7837 S US HIGHWAY 231 CLOVERDALE, IN 46120-9632			TRADE PAYABLE				$50.00
Vendor No. s885 KEARNS, DAVID 109 W COLLEGE ST GEORGETOWN, KY 40324			WORKERS COMP DATE OF ALLEGED INJURY: 3/13/2003	X	X	X	UNKNOWN
Vendor No. 53019 s264 KELLY S LIVE BAIT & TACKLE 500 S ALABAMA ST BRAZIL, IN 47834-3203			TRADE PAYABLE				$147.00
Vendor No. s1006 KELLY, DAVID 1030 E CO RD NORTH VERNON, IN 47265			LIABILITY CLAIM DATE OF ALLEGED INJURY: 8/5/2002	X	X	X	UNKNOWN
Vendor No. 74167 s1694 KEN TYSON PLUMBING, INC 228 INDUSTRY PKWY NICHOLASVILLE, KY 40356-9128			TRADE PAYABLE				$195.00
Vendor No. 71033 s318 KENNETH KELP 301 SOUTH COBB ST PO BOX 13 PINE VILLAGE, IN 47975-0013			TRADE PAYABLE				$400.00
Vendor No. 53313 s452 K-ENTERPRISES, INC 101 COMMERCE DR DANVILLE, IN 46122-7975			TRADE PAYABLE				$3,948.71
Vendor No. 52234 s1736 KENTUCKY STANDARD PO BOX 639 110 W STEPHEN FOSTER AVE BARDSTOWN, KY 40004-1416			TRADE PAYABLE				$774.40
Vendor No. 80000 s1700 KENTUCKY STATE TREAS-REV CABIN KY REVENUE CABINET FRANKFORT, KY 40619			TRADE PAYABLE				$237.07

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75574 s436 KENTUCKY UTILITIES CO 1 QUALITY STREET LEXINGTON, KE 40507			TRADE PAYABLE				$6,838.59
Vendor No. 75601 s347 KENTUCKY-AMERICAN WATER CO 2300 RICHMOND RD LEXINGTON, KE 40502			TRADE PAYABLE				$1,125.62
Vendor No. 740166 s1757 KETNER & SONS ELECTRIC, INC 1416 LAFAYETTE AVE TERRE HAUTE, IN 47804-2621			TRADE PAYABLE				$1,336.58
Vendor No. 72390 s1658 KEYMASTERS C/O G STEVEN PHILLIPS 130 W LINCOLN AVE CLAREMONT, IL 62421-2528			TRADE PAYABLE				$61.31
Vendor No. s1078 KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628			SAR POLICY	X	X	X	UNKNOWN
Vendor No. s1041 KING, DELORES F 100 AMY AVE APT 2 BOWLING GREEN, KY 42101-4316			LITIGATION	X	X	X	UNKNOWN
Vendor No. 73464 s244 KINNEY PAPER & CHEMICAL CO 1340 12TH ST COLUMBUS, IN 47201-5605			TRADE PAYABLE				$86.91
Vendor No. s886 KIRKLAND, KELLI 8945 W DEL CHAR NORTH DR #40 EDINBURGH, IN 46124-9652			WORKERS COMP DATE OF ALLEGED INJURY: 1/20/2003	X	X	X	UNKNOWN
Vendor No. 75493 s555 KNOX COUNTY WATER, INC RR 1 BOX 71 A VINCENNES, IN 47591			TRADE PAYABLE				$35.32

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75735 s215 KOKOMO GAS & FUEL CO 900 E BOULEVARD KOKOMO, IN 46904			TRADE PAYABLE				$34.28
Vendor No. 53515 s1728 KOKOMO TRIBUNE 300 N UNION ST PO BOX 9014 KOKOMO, IN 46904-9014			TRADE PAYABLE				$509.20
Vendor No. 71145 s413 KOORSEN PROTECTION SERVICE INC 2719 N ARLINGTON AVE INDIANAPOLIS, IN 46218-3322			TRADE PAYABLE				$2,865.61
Vendor No. s1557 KP OIL CO INC PO BOX 344 COLUMBUS, IN 47202-0344			INTERCOMPANY OBLIGATION				$6,000,000.00
Vendor No. 51328 s313 KRAFT PIZZA CO 22545 NETWORK PL CHICAGO, IL 60673-1225			TRADE PAYABLE				$378.72
Vendor No. s982 KRILL, MELISSA 212 MILITIA DR LOUISVILLE, KY 40214			WORKERS COMP DATE OF ALLEGED INJURY: 5/11/2004	X	X	X	UNKNOWN
Vendor No. 53017 s402 KRISPY KREME DOUGHNUT CORP 3920 7TH STREET RD SHIVELY, KY 40216-4104			TRADE PAYABLE				$1,610.16
Vendor No. 53914 s471 KRISPY KREME DOUGHNUT CORP PO BOX 752046 CHARLOTTE, NC 28275-2046			TRADE PAYABLE				$5,913.97
Vendor No. 3 s490 LA GLORIA OIL & GAS CO ATTN:TREASURY DEPT PO BOX 200428 HOUSTON, TX 77216-0428			TRADE PAYABLE				$9,570.46

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s887 LADE, BRANDON 815 N 12TH STREET VINCENNES, IN 47591			WORKERS COMP DATE OF ALLEGED INJURY: 12/11/2003	X	X	X	UNKNOWN
Vendor No. 75583 s1679 LAGRANGE UTILITY COMMISSION 203 S WALNUT ST LAGRANGE, KY 40031			TRADE PAYABLE				$116.17
Vendor No. 72080 s615 LAMAR COMPANIES PO BOX 66338 BATON ROUGE, LA 70896-6338			TRADE PAYABLE				$592.00
Vendor No. 71337 s1750 LANCASTER SIGN CO C/O ALBERT E LANCASTER PO BOX 638 VINCENNES, IN 47591-0638			TRADE PAYABLE				$1,179.28
Vendor No. 50185 s521 LANDSHIRE FOODS #2 9200 W MAIN ST BELLEVILLE, IL 62223-1710			TRADE PAYABLE				$50,036.82
Vendor No. 99973 s595 LARRY S LAWN CARE LARRY`S LAWN CARE 5101 W 11TH ST SPEEDWAY, IN 46224-6912			TRADE PAYABLE				$300.00
Vendor No. 73110 s578 LAUNDRY CITY EQUIPMENT DBA: LAUNDRY CITY EQUIP, CO 6320 S HARDING ST INDIANAPOLIS, IN 46217-9404			TRADE PAYABLE				$74.44
Vendor No. 50997 s577 LAUNDRY CITY SUPER LAUNDRY 6320 S HARDING ST INDIANAPOLIS, IN 46217-9404			TRADE PAYABLE				$74.44

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 82592 s1721 LB&M 516 CONNECTICUT PL VINCENNES, IN 47591-6430			TRADE PAYABLE				$436.43
Vendor No. 51330 s1748 LEADER PUBLISHING CO PO BOX 509 SALEM, IN 47167-0509			TRADE PAYABLE				$1,140.40
Vendor No. 75724 s625 LEAVENWORTH WATER DEPT PO BOX 55 LEAVENWORTH, IN 47137-0055			TRADE PAYABLE				$1,630.13
Vendor No. 53905 s1667 LEBANON REPORTER 117 E WASHINGTON ST LEBANON, IN 46052-2209			TRADE PAYABLE				$71.60
Vendor No. s953 LEE, ANGELA 1155 SAYLOR DR COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 1/30/2004	X	X	X	UNKNOWN
Vendor No. s978 LEE, JAMES 6191 S 650 W COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 4/21/2004	X	X	X	UNKNOWN
Vendor No. 72883 s322 LEES INN - EVANSVILLE AMANDA-CORP OFFICE 5538 E INDIANA ST EVANSVILLE, IN 47715			TRADE PAYABLE				$616.00
Vendor No. 72869 s260 LEES INN - MUNCIE ACCOUNTS RECEIVABLE 130 N STATE ST NORTH VERNON, IN 47265-1724			TRADE PAYABLE				$130.98
Vendor No. s888 LENEAVE, ANN 1117 W DELAWARE EVANSVILLE, IN 47710			WORKERS COMP DATE OF ALLEGED INJURY: 2/23/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50175 s386 LEWIS BAKERIES, INC 500 N FULTON AVE EVANSVILLE, IN 47710-1571			TRADE PAYABLE				$1,217.16
Vendor No. 67001 s531 LEWIS TRANSPORT, INC PO BOX 1029 COLUMBIA, KY 42728-6029			TRADE PAYABLE				$89,099.10
Vendor No. s889 LEWIS, ERICKA 225 N CO RD 750 W NORTH VERNON, IN 47265			WORKERS COMP DATE OF ALLEGED INJURY: 5/1/2003	X	X	X	UNKNOWN
Vendor No. 74946 s1648 LEXINGTON LOCKSMITH INC PO BOX 54454 LEXINGTON, KY 40555-4454			TRADE PAYABLE				$40.00
Vendor No. 73650 s533 LIBERTY MUTUAL PO BOX 0569 CAROL STREAM, IL 60132-0569			TRADE PAYABLE			X	$81,753.18
Vendor No. 50145 s542 LINCO COFFEE SERVICES 2610 LINCO DR WASHINGTON, IN 47501-9675			TRADE PAYABLE				$216,655.70
Vendor No. 501450 s369 LINCO DISTRIBUTION 2610 LINCO DR WASHINGTON, IN 47501-9675			TRADE PAYABLE				$958.80
Vendor No. 75733 s627 LINTON MUNICIPAL UTILITIES 86 SOUTH MAIN STREET LINTON, IN 47441			TRADE PAYABLE				$1,018.43
Vendor No. s890 LONG, CHERYL 5700 PAYTON LANE CRESTWOOD, KY 40014			WORKERS COMP DATE OF ALLEGED INJURY: 10/2/2003	X	X	X	UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 71348 s316 LONGBOTTOM & HARDSAW, INC 7025 CENTRAL DR SW CENTRAL, IN 47110-9083			TRADE PAYABLE				$400.00
Vendor No. 50265 s509 LOUIS TRAUTH DAIRY INC PO BOX 1770 16 E 11TH ST NEWPORT, KY 41071-2110			TRADE PAYABLE			X	$30,991.39
Vendor No. 75531 s492 LOUISVILLE GAS & ELECTRIC CO 820 W BROADWAY LOUISVILLE, KY 40232			TRADE PAYABLE				$16,944.00
Vendor No. 75544 s433 LOUISVILLE WATER CO 550 S 3RD ST LOUISVILLE, KY 40202			TRADE PAYABLE				$5,527.51
Vendor No. s891 LOWE, NICOLE 3 E JEFFERSON AVE VINCENNES, IN 47591-1718			WORKERS COMP DATE OF ALLEGED INJURY: 9/11/2003	X	X	X	UNKNOWN
Vendor No. s892 LOZANO, MONTY 1227 E 28TH ST ANDERSON, IN 46016			WORKERS COMP DATE OF ALLEGED INJURY: 4/12/2003	X	X	X	UNKNOWN
Vendor No. 99866 s333 LSI ADAPT INC PO BOX 642983 PITTSBURGH, PA 15264-2963			TRADE PAYABLE				$587.00
Vendor No. 73123 s323 M&M SERVICE, INC PO BOX 416 SILVER GROVE, KY 41085-0416			TRADE PAYABLE				$2,085.86
Vendor No. s893 MACMILLIAN, PATRICIA 729 STATE ROAD 39 BYP MARTINSVILLE, IN 46151-2127			WORKERS COMP DATE OF ALLEGED INJURY: 9/2/2003	X	X	X	UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 71165 s295 MADDOX CONTRACTING CO 9310 STORAGE WAY LOUISVILLE, KY 40291-3098			TRADE PAYABLE				$884.90
Vendor No. s897 MADDOX, CARLA 3911 SOUTHERN PARKWAY LOUISVILLE, KY 40214			WORKERS COMP DATE OF ALLEGED INJURY: 5/30/2002	X	X	X	UNKNOWN
Vendor No. s896 MADDOX, CARLA 3911 SOUTHERN PARKWAY LOUISVILLE, KY 40214			WORKERS COMP DATE OF ALLEGED INJURY: 10/22/2002	X	X	X	UNKNOWN
Vendor No. s894 MADDOX, CARLA 3911 SOUTHERN PARKWAY LOUISVILLE, KY 40214			WORKERS COMP DATE OF ALLEGED INJURY: 3/14/2002	X	X	X	UNKNOWN
Vendor No. s1057 MADDOX, CARLA C-O EDWARD A MAYER, ATTY STRATHMOOR BLDG STE 202 2811 BARDSTOWN RD LOUISVILLE, KY 40205			WORKERS COMP COURT CLAIM 02-01276 - DATE OF ALLEGED INJURY 5/30/02	X	X	X	UNKNOWN
Vendor No. s1003 MADISON, CHERYL 651 KESSINGER ST VINCENNES, IN 47591-2410			LIABILITY CLAIM DATE OF ALLEGED INJURY: 11/4/2003	X	X	X	UNKNOWN
Vendor No. 60464 s371 MAINTENANCE RESEARCH, INC PO BOX 521 NEW CASTLE, IN 47362-0521			TRADE PAYABLE				$1,287.64
Vendor No. 72501 s1761 MARATHON PETROLEUM CO PO BOX 740109 CINCINNATI, OH 45274-0109			TRADE PAYABLE				$1,874.61
Vendor No. s1554 MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229			AGREEMENT AMORTIZATION	X	X		UNKNOWN

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 2 s548 MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	X		TRADE PAYABLE			X	$4,558,213.43
Vendor No. 4 s544 MARATHON-ASHLAND LLC PO BOX 95352 CHICAGO, IL 60694-5352			TRADE PAYABLE			X	$150,789.31
Vendor No. 74259 s222 MARION GLASS & ALUMINUM INC 107 N SHORT ST MARION, IN 46952-3379			TRADE PAYABLE				$38.00
Vendor No. 75677 s281 MARION MUNICIPAL UTILITIES 1540 WASHINGTON ST MARION, IN 46952			TRADE PAYABLE				$616.79
Vendor No. 50140 s431 MARION PEPSI-COLA PO BOX 18241 SAINT LOUIS, MO 63150-8241			TRADE PAYABLE			X	$2,502.77
Vendor No. s898 MARKS, DIANA 596 CHESTNUT ST SHELBYVILLE, IN 46176			WORKERS COMP DATE OF ALLEGED INJURY: 9/17/2003	X	X	X	UNKNOWN
Vendor No. s985 MARTIN, GRETA 105 EAST MONROE ALEXANDRIA, IN 46001			WORKERS COMP DATE OF ALLEGED INJURY: 5/26/2004	X	X	X	UNKNOWN
Vendor No. 82463 s1654 MARTINS, EARL MARTIN MARATHON N RAILROAD ST AT W LOCUST ST FORT BRANCH, IN 47648			TRADE PAYABLE				$57.77
Vendor No. 75580 s220 MARTINSVILLE MUNICIPAL WATER AND SEWER UTILITIES PO BOX 1415 MARTINSVILLE, IN 46151-0415			TRADE PAYABLE				$37.27

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s991 MARX, DONALD 2603 INDIANA EVANSVILLE, IN 47712			WORKERS COMP DATE OF ALLEGED INJURY: 6/12/2004	X	X	X	UNKNOWN
Vendor No. 53959 s330 MARY LOU S DOUGHNUTS 1830 S 4TH ST LAFAYETTE, IN 47905-2134			TRADE PAYABLE				$531.94
Vendor No. 50147 s524 MASTER DISTRIBUTORS PAT CARRICO RICHMOND MASTERS DISTR 4202 TECHNOLOGY DR SOUTH BEND, IN 46628			TRADE PAYABLE				$33,752.34
Vendor No. 60299 s229 MASTERS SUPPLY, INC PO BOX 34337 LOUISVILLE, KY 40232-4337			TRADE PAYABLE				$88.62
Vendor No. 73331 s1650 MAXITROL SECURITY SYSTEMS 208 NW 3RD ST EVANSVILLE, IN 47708-1234			TRADE PAYABLE				$50.46
Vendor No. 50204 s315 MAYFIELD DAIRY FARMS 806 E MADISON AVE PO BOX 310 ATHENS, TN 37371-0310			TRADE PAYABLE				$497.36
Vendor No. s1022 MAYHUGH, BETTY 512 W SMITH VALLEY RD GREENWOOD, IN 46142			LIABILITY CLAIM DATE OF ALLEGED INJURY: 2/4/2004	X	X	X	UNKNOWN
Vendor No. 15 s405 MB OIL CO INC 207 N CAMPBELL ST LOUISVILLE, KY 40206-1605			TRADE PAYABLE				$3,988.20

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s899 MCDONALD, LAURA 4788 N 525 E FRANKLIN, IN 46131			WORKERS COMP DATE OF ALLEGED INJURY: 7/6/2003	X	X	X	UNKNOWN
Vendor No. 50257 s512 MCFARLING FOODS PO BOX 2207 INDIANAPOLIS, IN 46206-2207			TRADE PAYABLE				$27,242.22
Vendor No. 50306 s546 MCLANE CO INC LEGAL DEPT 4747 MCLANE PKWY TEMPLE, TX 76503	X		TRADE PAYABLE			X	$7,970,793.62
Vendor No. 82481 s636 ME JO INC DBA: FT WRIGHT BP 1750 DIXIE HWY FT WRIGHT, KY 41011-2704			TRADE PAYABLE				$1,568.94
Vendor No. s900 MEAD, ANNETTE 407 S WALKER BLOOMINGTON, IN 47403			WORKERS COMP DATE OF ALLEGED INJURY: 3/6/2003	X	X	X	UNKNOWN
Vendor No. s1018 MERIT ENVIRONMENTAL INC PO BOX 436768 LOUISVILLE, KY 40253-6768			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/28/2004	X	X	X	UNKNOWN
Vendor No. 71289 s1771 MERIT ENVIRONMENTAL, INC PO BOX 436768 LOUISVILLE, KY 40253-6768			TRADE PAYABLE				$8,472.30
Vendor No. s901 MEYER, JAMES 2230 W HUDSON DR TERRE HAUTE, IN 47802			WORKERS COMP DATE OF ALLEGED INJURY: 2/10/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50190 s336 MIDDLE TENNESSEE ICEE ATTN: BETTY PO BOX 90262 NASHVILLE, TN 37209			TRADE PAYABLE				$602.40
Vendor No. s902 MIDKIFF, ELAYNE PO BOX 705 BOONVILLE, IN 47601			WORKERS COMP DATE OF ALLEGED INJURY: 3/2/2002	X	X	X	UNKNOWN
Vendor No. 34 s399 MIDLAND CO-OP INC MIDLAND-IMPACT LLP PO BOX 560 DANVILLE, IN 46122-0560			TRADE PAYABLE				$1,405.57
Vendor No. 72310 s519 MIDWEST MAINTENANCE AND CONSTRUCTION CO, INC PO BOX 7035 GREENWOOD, IN 46142-6421			TRADE PAYABLE				$86,653.36
Vendor No. 75555 s225 MIDWEST NATURAL GAS CORP 1652 W MC CLAIN SCOTTSBURG, IN 47170			TRADE PAYABLE				$52.59
Vendor No. 75695 s560 MIDWEST NATURAL GAS/PEOPLES GA STATE RD 54 WEST BLOOMFIELD, IN 47424			TRADE PAYABLE				$21.45
Vendor No. s995 MILLION, IDA 3020 PETTY JAY RD LOUISVILLE, KY 40220-2828			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/24/2004	X	X	X	UNKNOWN
Vendor No. s1013 MIZE, BRENDA 7955 ANTLER CT COLUMBUS, IN 47201			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/29/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s956 MOBERLY, PAM 507 BARLOW DR WINCHESTER, KY 40391-1675			WORKERS COMP DATE OF ALLEGED INJURY: 10/6/2003	X	X	X	UNKNOWN
Vendor No. s903 MOFFETT, STEPHANIE 365 E MADISON ST FRANKLIN, IN 46131			WORKERS COMP DATE OF ALLEGED INJURY: 5/27/2002	X	X	X	UNKNOWN
Vendor No. 71146 s298 MOISTNER PLUMBING INC 1410 SWARTHMOOR DR NEW CASTLE, IN 47362-1240			TRADE PAYABLE				$262.50
Vendor No. 82542 s377 MOLL, GEORGE H & BETTYE A 728 CRESTWOOD DR E EVANSVILLE, IN 47715-4399			TRADE PAYABLE				$1,031.28
Vendor No. s1248 MOLONEY, HATTIE 7903 CYPRESS GREEN WAY LOUISVILLE, KY 40291			LIABILITY CLAIM AUTO LIABILITY CLAIM - DATE OF ALLEGED INJURY 6/10/04	X	X	X	UNKNOWN
Vendor No. s904 MOODY, TRACY 56 W MUD PIKE RD OSGOOD, IN 47037			WORKERS COMP DATE OF ALLEGED INJURY: 4/26/2003	X	X	X	UNKNOWN
Vendor No. s967 MOORE, DEBBIE 433 DUSTY LANE SHEPHERDSVILLE, KY 40165			WORKERS COMP DATE OF ALLEGED INJURY: 2/26/2004	X	X	X	UNKNOWN
Vendor No. s1031 MOREHEAD, SHARON 708 YALE DR CLARKSVILLE, IN 47129			LIABILITY CLAIM DATE OF ALLEGED INJURY: 5/3/2004	X	X	X	UNKNOWN
Vendor No. s974 MORGAN, MARSHA 170 SHAEFER DR HOPE, IN 47246			WORKERS COMP DATE OF ALLEGED INJURY: 4/5/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 79990 s569 MORRIS LITTREL TRUCKING SERVIC C/O MORRIS LITTREL 343 OLD ORCHARD LN HENDERSON, KY 42420-4756			TRADE PAYABLE				$55.00
Vendor No. s965 MOSS, SAMATHA 2457 S OLD US HIGHWAY 31 FRANKLIN, IN 46131-8124			WORKERS COMP DATE OF ALLEGED INJURY: 2/23/2004	X	X	X	UNKNOWN
Vendor No. s905 MOSS, SAMATHA 2457 S OLD US HIGHWAY 31 FRANKLIN, IN 46131-8124			WORKERS COMP DATE OF ALLEGED INJURY: 10/19/2003	X	X	X	UNKNOWN
Vendor No. s906 MOWERY, VICTORIA 804 N BLISH SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 2/14/2003	X	X	X	UNKNOWN
Vendor No. 51313 s342 MRS BRANHAM S CANDY KITCHEN 2034 LITTLE HARDWICKS CREEK RD CLAY CITY, KY 40312-9042			TRADE PAYABLE				$819.80
Vendor No. 75451 s237 MT VERNON WATER WORKS 123 COLLEGE AVE MT VERNON, IN 47620			TRADE PAYABLE				$109.05
Vendor No. 75494 s586 MULBERRY CO-OP TELEPHONE CO 123 SOUTH GLICK MULBERRY, IN 46058			TRADE PAYABLE				$110.38
Vendor No. 75495 s579 MULBERRY MUNICIPAL UTILITIES 128 GLICK ST MULBERRY, IN 46058			TRADE PAYABLE				$77.68
Vendor No. 58999 s407 MULCH MANUFACTURING 6141 TAYLOR RD SW REYNOLDSBURG, OH 43068-9615			TRADE PAYABLE				$1,575.90

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s986 MULLINS, FELICIA 304 KESSLER BLVD SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 5/17/2004	X	X	X	UNKNOWN
Vendor No. 75747 s1656 MUNCIE SANITARY DISTRICT 300 N HIGH ST MUNICE, IN 47305			TRADE PAYABLE				$60.06
Vendor No. 53994 s1755 MUNCIE STAR NEWSPAPERS 345 S HIGH ST MUNCIE, IN 47305-2326			TRADE PAYABLE				$1,233.50
Vendor No. 740148 s208 MUZAK - INDIANAPOLIS 2300 WALL ST STE M CINCINNATI, OH 45212-2789			TRADE PAYABLE				$29.40
Vendor No. 74317 s339 MV CARTER MOWING M V CARTER MOWING 4410 VANETO DR LOUISVILLE, KY 40216-3113			TRADE PAYABLE				$1,360.00
Vendor No. 70775 s1767 NATIONWIDE TRUCK SERVICE CORP PO BOX 924 JEFFERSONVILLE, IN 47131-0924			TRADE PAYABLE				$3,892.89
Vendor No. s907 NEVINS, LESLIE 239 CLAY ST NEW ALBANY, IN 47150			WORKERS COMP DATE OF ALLEGED INJURY: 8/17/2003	X	X	X	UNKNOWN
Vendor No. 75708 s216 NEW CASTLE UTITITIES 227 N MAIN STREET NEW CASTLE, IN 47362			TRADE PAYABLE				$68.47
Vendor No. s908 NEWMAN, RYAN 1501 CALIFORNIA ST COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 1/24/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75448 s598 NINEVEH CONSERVANCY DISTRICT C/O LOPSHIRE ACCOUNTANCY 410 N US HIGHWAY 31 WHITELAND, IN 46184-1463			TRADE PAYABLE				$158.40
Vendor No. 53306 s1724 NORTH VERNON PLAIN DEALER AND SUN INC PO BOX 988 NORTH VERNON, IN 47265-0988			TRADE PAYABLE				$492.30
Vendor No. 75578 s581 NORTH VERON WATER AND 275 MAIN ST NORTH VERNON, IN 47265			TRADE PAYABLE				$159.95
Vendor No. 50122 s530 NOVELTY INC DEPT 102 PO BOX 6069 INDIANAPOLIS, IN 46206-6069			TRADE PAYABLE			X	$79,317.55
Vendor No. 72377 s459 NUNNING HEATING AIR CONDT REFRIGERATION, INC 1120 E DIAMOND AVE EVANSVILLE, IN 47711-3904			TRADE PAYABLE				$14,057.57
Vendor No. s909 NYONI, MALVIN 1950 ANGEL TEAR CT INDIANAPOLIS, IN 46231			WORKERS COMP DATE OF ALLEGED INJURY: 11/26/2003	X	X	X	UNKNOWN
Vendor No. 50269 s288 O BANNON PUBLISHING CO, INC 301 N CAPITOL AVE CORYDON, IN 47112-1140			TRADE PAYABLE				$244.60
Vendor No. s1030 O BRYAN, BOBBY PO BOX 1064 GREENWOOD, IN 46142			LIABILITY CLAIM DATE OF ALLEGED INJURY: 4/23/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s910 O BRYANT, AMBER 4788 N 525 E FRANKLIN, IN 46131-8724			WORKERS COMP DATE OF ALLEGED INJURY: 10/11/2003	X	X	X	UNKNOWN
Vendor No. 71104 s368 OES, INC - INDPLS PO BOX 21188 INDIANAPOLIS, IN 46221-0188			TRADE PAYABLE				$1,427.96
Vendor No. s1099 OFFICE OF THE PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND ATTN: ROBERT E NICKEL 81 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601-4324			ENVIRONMENTAL ENVIRONMENTAL LIABILITY	X	X	X	UNKNOWN
Vendor No. 73201 s1678 OFFICE SHOP 131 BATESVILLE SHOPPING VLG BATESVILLE, IN 47006-1275			TRADE PAYABLE				$113.42
Vendor No. 75727 s221 OHIO VALLEY GAS CORP-CONNERSVI PO BOX 445 CONNERSVILLE, IN 47331-0445			TRADE PAYABLE				$37.35
Vendor No. 75726 s1642 OHIO VALLEY GAS CORP-TELLCITY 701 7TH ST TELL CITY, TN 47586			TRADE PAYABLE				$23.69
Vendor No. 53949 s1645 OLDHAM ERA NEWSPAPER 204 S 1ST ST LAGRANGE, KY 40031-1204			TRADE PAYABLE				$38.22
Vendor No. 53023 s496 OLINGER DISTRIBUTING 5337 W 78TH ST INDIANAPOLIS, IN 46268-4148			TRADE PAYABLE				$13,448.00
Vendor No. 53524 s409 ON & OFF PREMISES CIGAR 7440 SW 50TH TER STE 106 MIAMI, FL 33155-4413			TRADE PAYABLE				$1,872.00

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 73825 s243 OPIS (WASHINGTON) - (BALTIMO PO BOX 17673 BALTIMORE, MD 21297-1673			TRADE PAYABLE				$86.38
Vendor No. 50332 s246 ORANGE CO PUBLISHING PO BOX 190 PAOLI, IN 47454-0190			TRADE PAYABLE				$125.99
Vendor No. 74138 s1655 ORKIN-TERRE HAUTE PO BOX 596 TERRE HAUTE, IN 47808-0596			TRADE PAYABLE				$58.63
Vendor No. 75713 s553 OTWELL WATER CORPORATION 2055 N STATE RD 257 OTWELL, IN 47564			TRADE PAYABLE				$3.52
Vendor No. 72352 s1744 OVERHEAD DOOR CO-LEXINGTO LEXINGTON, INC 105 CISCO RD LEXINGTON, KY 40504-1107			TRADE PAYABLE				$1,092.00
Vendor No. 75637 s1738 OWEN ELECTRIC COOPERATIVE 8205 HWY 127 N OWENTON, KE 40359			TRADE PAYABLE				$963.62
Vendor No. 75529 s603 OWENS COMMUNICATIONS INC 1815 21ST ST COLUMBUS, IN 47201-4411			TRADE PAYABLE				$190.80
Vendor No. s989 OWENS, EARLENE 400 E JEFFERSON ST COLFAX, IN 46035			WORKERS COMP DATE OF ALLEGED INJURY: 5/15/2004	X	X	X	UNKNOWN
Vendor No. s911 OWENS, SARA 3604 OLD CLARKSTATION RD FISHERVILLE, KY 40023			WORKERS COMP DATE OF ALLEGED INJURY: 4/22/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75647 s381 OWENSBORO MUNICIPAL UTILITIES 2070 TAMARACK RD OWENSBORO, KY 42301			TRADE PAYABLE				$1,940.72
Vendor No. 71169 s529 PACE OIL EQUIPMENT CO, INC 2650 TECHNOLOGY DR LOUISVILLE, KY 40299-6424			TRADE PAYABLE				$157,879.84
Vendor No. s912 PACK, BARBARA 12067 E HWY 50 SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 12/18/2003	X	X	X	UNKNOWN
Vendor No. s1014 PAGE, TERESA JANE 3962 E RINKER RD MOORESVILLE, IN 46158-6692			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/16/2004	X	X	X	UNKNOWN
Vendor No. 741984 s1725 PALMER ROOFING & SHEET METAL PO BOX 1639 NEW ALBANY, IN 47151-1639			TRADE PAYABLE				$500.00
Vendor No. s913 PALMER, ALBERT 7022 S 400 E WALDRON, IN 46182			WORKERS COMP DATE OF ALLEGED INJURY: 8/8/2003	X	X	X	UNKNOWN
Vendor No. 75759 s601 PARKER CITY MUNICIPAL UTILITIE 147 W WASHINGTON PARKER CITY, IN 47368			TRADE PAYABLE				$429.41
Vendor No. s968 PATRICK, RICHARD 543 LAKE TOWER LEXINGTON, KY 40505			WORKERS COMP DATE OF ALLEGED INJURY: 3/7/2004	X	X	X	UNKNOWN
Vendor No. 72998 s362 PATRIOT ELECTRICAL, INC 1709B N FARES AVE EVANSVILLE, IN 47711-3924			TRADE PAYABLE				$1,714.46

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75703 s214 PAXTON WATER CORPORATION 4339 SOUTH COUNTY RD 100 EAST PAXTON, IN 47130			TRADE PAYABLE				$54.87
Vendor No. 71272 s439 PECCO INC 250 ETTER DR NICHOLASVILLE, KY 40356			TRADE PAYABLE				$4,309.91
Vendor No. s1011 PEDERSON, ESTHER 4721 E MORRIS ST INDIANAPOLIS, IN 46203-2416			LIABILITY CLAIM DATE OF ALLEGED INJURY: 3/13/1999	X	X	X	UNKNOWN
Vendor No. 77050 s1685 PEI, INC 7630 N FOX HOLLOW RD BLOOMINGTON, IN 47408-9321			TRADE PAYABLE				$155.22
Vendor No. s959 PELECHAC, JENNIFER PO BOX 1084 MORRISVILLE, IN 46158			WORKERS COMP DATE OF ALLEGED INJURY: 1/26/2004	X	X	X	UNKNOWN
Vendor No. s1080 PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671			EMPLOYEE PREPETITION WAGES				$8,752.36
Vendor No. 67013 s408 PENN TANK LINES, INC PO BOX 538039 ATLANTA, GA 30353-8039			TRADE PAYABLE				$1,609.80
Vendor No. 91111 s1732 PENSKE TRUCK LEASING - LOUISVILLE PO BOX 802577 CHICAGO, IL 60680			TRADE PAYABLE				$610.37
Vendor No. 91119 s1729 PENSKE TRUCK LEASING SOUTHSIDE STORAGE 5705 S WESTERN AVE MARION, IN 46953			TRADE PAYABLE				$592.62

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 72911 s1713 PEOPLES CHOICE MM JOHNSON INC PO BOX 603 KOKOMO, IN 46903-0603			TRADE PAYABLE				$350.00
Vendor No. 53028 s477 PEPSI AMERICA OF BARDSTOWN 1215 HAWKINS DR ELIZABETHTOWN, KY 42701-9052			TRADE PAYABLE			X	$6,432.10
Vendor No. 53012 s411 PEPSI BOWLING GREEN 391 N GRAHAM ST BOWLING GREEN, KY 42101-9183			TRADE PAYABLE			X	$1,792.25
Vendor No. 50250 s511 PEPSI COLA - MUNCIE 75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			TRADE PAYABLE			X	$26,500.95
Vendor No. 53011 s543 PEPSI COLA GENERAL BOTTLERS, I 75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			TRADE PAYABLE			X	$334,270.67
Vendor No. 53448 s482 PEPSI COLA-CORBIN 1000 W 18YH ST SW PO BOX 1490 CORBIN, KY 40702-1490			TRADE PAYABLE			X	$6,757.95
Vendor No. 53010 s495 PEPSI COLA-ERLANGER 75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			TRADE PAYABLE			X	$15,705.83
Vendor No. 53621 s491 PEPSI-COLA -BROOKVILLE 75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			TRADE PAYABLE			X	$9,702.24

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50133 s517 PEPSI-COLA EVANSVILLE 75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			TRADE PAYABLE			X	$37,838.30
Vendor No. 53314 s421 PEPSI-COLA LOGANSPORT HOOSIER REFRESHMENT CO PO BOX 449 LOGANSPORT, IN 46947-0449			TRADE PAYABLE			X	$1,881.25
Vendor No. 53007 s534 PEPSI-COLA -LOUISVILLE 75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			TRADE PAYABLE			X	$91,586.00
Vendor No. 72411 s1699 PERFECT-A-WASTE SEWAGE EQUIPMENT CO 11264 SEBRING DR CINCINNATI, OH 45240-4601			TRADE PAYABLE				$222.00
Vendor No. s1032 PERRY, LAWRENCE 41 1-2 MORGAN MOORESVILLE, IN 46158			LIABILITY CLAIM DATE OF ALLEGED INJURY: 1/25/2003	X	X	X	UNKNOWN
Vendor No. 74372 s1649 PESCO CAMPBELL S EXTERMINATING 4310 S HIGH SCHOOL RD INDIANAPOLIS, IN 46241-6455			TRADE PAYABLE				$40.00
Vendor No. 71224 s1718 PETTIT ENVIRONMENTAL 340 BYRNE AVE LOUISVILLE, KY 40209-1852			TRADE PAYABLE				$417.00
Vendor No. s914 PHELPS, MICHELLE 112 CHARIOT CT. LOUISVILLE, KY 40219			WORKERS COMP DATE OF ALLEGED INJURY: 1/1/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75403 s575 PIKE-GIBSON WATER, INC 325 N JACKSON ST OAKLAND CITY, IN 47660			TRADE PAYABLE				$117.61
Vendor No. 74535 s1698 PINNACLE CORPORATION 201 E ABRAM ST ARLINGTON, TX 76010-1149			TRADE PAYABLE				$220.00
Vendor No. 82485 s643 PIPPIN-RIDGEWAY, LLC 4055 SHELBYVILLE RD LOUISVILLE, KY 40207-3106			TRADE PAYABLE				$10,000.00
Vendor No. s915 PISCATELLI, PADDY PO BOX 84 JUNCTION CITY, KY 40440			WORKERS COMP DATE OF ALLEGED INJURY: 11/22/2002	X	X	X	UNKNOWN
Vendor No. 73514 s1763 PLEWS SHADLEY RACHER & BRAUN 1346 N DELAWARE ST INDIANAPOLIS, IN 46202-2415			TRADE PAYABLE				$3,044.77
Vendor No. s1916 PMI, PETROLEUM MANAGEMENT, INC PO BOX 344 COLUMBUS, IN 47202-0344			TRADE PAYABLE		X		UNKNOWN
Vendor No. s917 PORTER, RAYMOND 6134 S JONESVILLE RD COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 2/17/2003	X	X	X	UNKNOWN
Vendor No. 53901 s1680 POSEY COUNTY NEWS ATTN: SHERYL 604 S LOCKWOOD PO BOX 250 POSEYVILLE, IN 47633			TRADE PAYABLE				$117.00
Vendor No. s976 POWERS, VICKIE PO BOX 403 SHEPHERDSVILLE, KY 40165			WORKERS COMP DATE OF ALLEGED INJURY: 4/13/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s919 PRATTE, MICHELLE 1321 JACKSON ST JASPER, IN 47546			WORKERS COMP DATE OF ALLEGED INJURY: 3/6/2003	X	X	X	UNKNOWN
Vendor No. 78899 s1723 PREMIUM LAWN CARE-ANTHONY BRYA DBA: PREMIUM LAWN CARE 4039 N BUTLER AVE INDIANAPOLIS, IN 46226-4625			TRADE PAYABLE				$460.00
Vendor No. 73476 s1689 PRESTIGE PRINTING 1824 25TH ST COLUMBUS, IN 47201-4478			TRADE PAYABLE				$168.22
Vendor No. 75445 s587 PRINCE S LAKES WATER & SEWER 414 E LAKEVIEW DR NINEVEH, IN 46164			TRADE PAYABLE				$213.44
Vendor No. 75468 s602 PRINCETON WATER WORKS & SEWAGE 310 WEST STATE PRINCETON, IN 47670			TRADE PAYABLE				$308.94
Vendor No. 741397 s1675 PRO EQUIPMENT CO, INC PO BOX 441 BENTON, KY 42025-0441			TRADE PAYABLE				$93.30
Vendor No. 77008 s198 PURITAN WATER CONDITIONING INC 216 LAFAYETTE AVE PO BOX 778 CRAWFORDSVILLE, IN 47933-0778			TRADE PAYABLE				$52.83
Vendor No. 50203 s196 PURITY DAIRY MSC #410600 PO BOX 415000 NASHVILLE, TN 37241-5000			TRADE PAYABLE				$187.05

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s920 PURVIS, WHITNEY 217 FARMBROOK CR FRANKFORT, KY 40601			WORKERS COMP DATE OF ALLEGED INJURY: 1/15/2003	X	X	X	UNKNOWN
Vendor No. 74314 s1768 QUALITY REPAIR SERVICE, INC 411 KNIGHT DR GREENWOOD, IN 46142-9372			TRADE PAYABLE				$4,220.00
Vendor No. 75768 s201 QWEST BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169			TRADE PAYABLE				$723.77
Vendor No. 67026 s412 R & D TRANSPORT, INC PO BOX 34238 CLERMONT, IN 46234-0238			TRADE PAYABLE				$1,792.37
Vendor No. 53520 s391 RACING INFORMATION DEL SERVICE 1718 ALEXANDRIA DR STE 302 LEXINGTON, KY 40504-3144			TRADE PAYABLE				$1,770.68
Vendor No. 53802 s259 RAND MCNALLY PO BOX 98904 CHICAGO, IL 60693-8904			TRADE PAYABLE				$130.13
Vendor No. 52230 s366 RAQUE MEAT DISTRIBUTING 6228 STRAWBERRY LN LOUISVILLE, KY 40214-2929			TRADE PAYABLE				$930.27
Vendor No. s921 RATLIFF, LATISHA 750 ALLENDALE DR LEXINGTON, KY 40503			WORKERS COMP DATE OF ALLEGED INJURY: 8/6/2003	X	X	X	UNKNOWN
Vendor No. 72506 s1668 RAY S AUTOMOTIVE CENTER 3060 CENTRAL AVE COLUMBUS, IN 47203-2239			TRADE PAYABLE				$72.00

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Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s922 RAYBURN, SUSAN 6623 E 120 S COLUMBUS, IN 47203			WORKERS COMP DATE OF ALLEGED INJURY: 1/24/2003	X	X	X	UNKNOWN
Vendor No. s923 REED, LYNN 3134 ALAN DR COLUMBUS, IN 47201-7894			WORKERS COMP DATE OF ALLEGED INJURY: 7/17/2002	X	X	X	UNKNOWN
Vendor No. s924 RENNELS, MARTHA 1300 N ELM STREET HENDERSON, KY 42420			WORKERS COMP DATE OF ALLEGED INJURY: 8/20/2003	X	X	X	UNKNOWN
Vendor No. s925 RENO, LESA 1326 CRISTY AVE LOUISVILLE, KY 40204			WORKERS COMP DATE OF ALLEGED INJURY: 11/28/2003	X	X	X	UNKNOWN
Vendor No. 53929 s1715 REPORTER-TIMES, INC MARTINSVILLE/MOORESVILLE PO BOX 1636 MARTINSVILLE, IN 46151-0636			TRADE PAYABLE				$365.35
Vendor No. s926 RICHIE, JAMES 1709 GILMORE ST COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 4/24/2003	X	X	X	UNKNOWN
Vendor No. s927 RIGGS, KIM 2163 E ST RD 236 ANDERSON, IN 46017			WORKERS COMP DATE OF ALLEGED INJURY: 11/6/2003	X	X	X	UNKNOWN
Vendor No. s928 RISON, HEATHER PO BOX 11595 LEXINGTON, KY 40576			WORKERS COMP DATE OF ALLEGED INJURY: 1/29/2003	X	X	X	UNKNOWN
Vendor No. 71174 s363 ROEHM REFRIGERATION, INC AIR CONDITIONING & HEAT 117 N 12TH ST TERRE HAUTE, IN 47807-2705			TRADE PAYABLE				$5,130.96

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1081 ROLL, DAVID 9374 W REEVES DRIVE COLUMBUS, IN 47201			EMPLOYEE PREPETITION WAGES				$6,375.00
Vendor No. s960 ROMANO, CANDI 444 S DRIFTWOOD LANE GREENWOOD, IN 46143			WORKERS COMP DATE OF ALLEGED INJURY: 2/6/2004	X	X	X	UNKNOWN
Vendor No. 82601 s600 RON LANZER SOFT WATER 1301 S 14TH ST NEW CASTLE, IN 47362-2749			TRADE PAYABLE				$198.86
Vendor No. 82563 s480 RON S CENTRAL SERVICE, INC RON AND VEDA EDDY 6900 E 50 N COLUMBUS, IN 47203-9372			TRADE PAYABLE				$6,302.84
Vendor No. 740373 s1734 RON S LAWN CARE, INC PO BOX 204 MARION, IN 46952-0204			TRADE PAYABLE				$675.00
Vendor No. 82534 s475 ROSSVILLE FOOD SHOP INC CRAIG CHAMBERS 727 HOWARD ST DELTA, CO 81416			TRADE PAYABLE				$5,459.74
Vendor No. 74363 s1705 ROSSVILLE MOWING SERVICE MARY L SMITH PO BOX 516 ROSSVILLE, IN 46065-0516			TRADE PAYABLE				$290.00
Vendor No. 75706 s596 ROSSVILLE MUNICIPAL UTILITIES 24 W MAIN ST ROSSVILLE, IN 46065			TRADE PAYABLE				$287.66

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50136 s510 ROYAL CROWN BOTTLING CORP PO BOX 2870 EVANSVILLE, IN 47728-0870			TRADE PAYABLE				$25,363.90
Vendor No. 82513 s487 ROZOMO, INC 53 PARKRIDGE DR MOUNT VERNON, IN 47620-9405			TRADE PAYABLE				$9,257.20
Vendor No. 75576 s284 RUMPKE PO BOX 538708 CINCINNATI, OH 45253-8708			TRADE PAYABLE				$428.40
Vendor No. s955 RUSHER, JERRI COLLINS MOBILE CT OAKLAND CITY, IN 47660			WORKERS COMP DATE OF ALLEGED INJURY: 2/1/2004	X	X	X	UNKNOWN
Vendor No. s1004 RUSSELL, SHIRLEY C/O PEPPER LAW OFFICE ONE ROVERFRONT PLAZA, SUITE 710 LOUISVILLE, KY 40202			LIABILITY CLAIM DATE OF ALLEGED INJURY: 8/2/2003	X	X	X	UNKNOWN
Vendor No. 71133 s398 RYKO MANUFACTURING CO BANK OF AMERICA 2814 COLLECTION CENTER DR CHICAGO, IL 60693-0028			TRADE PAYABLE				$1,562.45
Vendor No. 60600 s429 S&J LIGHTING AND LENSE SUPPLY 2515 DATA DR LOUISVILLE, KY 40299-2517			TRADE PAYABLE				$2,755.59
Vendor No. 82468 s629 SADHVIKA INC DBA: FT MITCHELL BP 413 BUTTERMILK PIKE CRESCENT PARK, KY 41017-1638			TRADE PAYABLE				$1,124.04

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75570 s574 SALEM WATER WORKS 38 PUBLIC SQUARE SALEM, IN 47167			TRADE PAYABLE				$150.29
Vendor No. 75405 s632 SALT RIVER ELECTRIC CORP 111 WEST BRASHEAR AVE BARDSTOWN, KY 40004			TRADE PAYABLE				$2,201.08
Vendor No. s929 SALTKILL, KIMBERLY 1806 IVY RIDGE LANE LOUISVILLE, KY 40272			WORKERS COMP DATE OF ALLEGED INJURY: 2/13/2003	X	X	X	UNKNOWN
Vendor No. s1059 SALTKILL, KIMBERLY C-O EDWARD A MAYER, ATTY STRATHMOOR BLDG STE 202 2811 BARDSTOWN RD LOUISVILLE, KY 40205			WORKERS COMP COURT CLAIM 03-94330 - DATE OF ALLEGED INJURY 2/13/03	X	X	X	UNKNOWN
Vendor No. s930 SANDERS, RITA RR 1 BOX 244 A JASONVILLE, IN 47438			WORKERS COMP DATE OF ALLEGED INJURY: 5/20/2003	X	X	X	UNKNOWN
Vendor No. s931 SATTERLY, CARMEN PO BOX 7 MOUNT EDEN, KY 40046-0007			WORKERS COMP DATE OF ALLEGED INJURY: 2/19/2003	X	X	X	UNKNOWN
Vendor No. 72568 s1733 SATURN OF LEXINGTON 1450 E NEW CIRCLE RD LEXINGTON, KY 40509			TRADE PAYABLE				$663.10
Vendor No. 73423 s437 SAVE IT NOW-COLUMBUS OFFICE BLOOMINGTON OFFICE SUPPLY 9100 KEYSTONE XING STE 750 INDIANAPOLIS, IN 46240-2161			TRADE PAYABLE				$3,541.67

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 72223 s1703 SCHALCO QUALITY GARAGE DOOR DIV SCHALCO CONST INC 10700 W STATE ROUTE 662 NEWBURGH, IN 47630-8830			TRADE PAYABLE				$278.50
Vendor No. 73294 s1769 SCHARDEIN MECHANICAL PO BOX 19587 LOUISVILLE, KY 40259-0587			TRADE PAYABLE				$6,609.05
Vendor No. 53207 s346 SCHENKELS ALL STAR DAIRY PO BOX 642 HUNTINGTON, IN 46750-0642			TRADE PAYABLE				$858.00
Vendor No. 75479 s556 SEELYVILLE WATER DEPT 2299 N MAIN ST TERREHAUTE, IN 47803			TRADE PAYABLE				$18.73
Vendor No. 75764 s611 SELLERSBURG SEWER AND WATER 101 S NEW ALBANY STREET SELLERSBURG, IN 47172			TRADE PAYABLE				$663.30
Vendor No. 53130 s486 SELLS, MIKE POTATO CHIP CO PO BOX 115 DAYTON, OH 45404-0115			TRADE PAYABLE				$9,473.24
Vendor No. 82564 s506 SENNINGER BROS, INC 7920 FEGENBUSH LN LOUISVILLE, KY 40228-1752			TRADE PAYABLE				$19,654.91
Vendor No. 53013 s393 SEVEN-UP OF SE INDIANA 14056 US HIGHWAY 50 DILLSBORO, IN 47018-9645			TRADE PAYABLE				$1,573.98

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 50209 s420 SEYFERT FOODS INC PO BOX 676 810 ROUTE 97 WATERFORD, PA 16441-2844			TRADE PAYABLE				$1,938.05
Vendor No. 99944 s1681 SHADES OF GREEN LAWN CARE PO BOX 249 CRAWFORDSVILLE, IN 47933			TRADE PAYABLE				$140.00
Vendor No. s932 SHAFFER, KAREN 7174 N. COUNTY RD. 250 W. OSGOOD, IN 47039			WORKERS COMP DATE OF ALLEGED INJURY: 8/20/2003	X	X	X	UNKNOWN
Vendor No. 75689 s622 SHELBY ENERGY COOPERATIVE, INC 620 OLD FINCHVILLE RD SHELBYVILLE, KY 40065			TRADE PAYABLE				$1,449.43
Vendor No. 75739 s1657 SHELBYVILLE MUNICIPAL WATER 1059 WASHINGTON ST SHELBYVILLE, KY 40065			TRADE PAYABLE				$60.35
Vendor No. 52011 s1704 SHELBYVILLE NEWS PO BOX 750 SHELBYVILLE, IN 46176-0750			TRADE PAYABLE				$280.40
Vendor No. 75772 s267 SHELBYVILLE PUBLIC UTILITIES 44 W WASHINGTON SHELBYVILLE, IN 46176			TRADE PAYABLE				$151.46
Vendor No. 59998 s272 SI TRADER PO BOX 617 WEST FRANKFORT, IL 62896-0617			TRADE PAYABLE				$191.00
Vendor No. 75424 s474 SIGECO VECTREN PO BOX 6250 INDIANAPOLIS, IN 46206-6250			TRADE PAYABLE				$10,615.65

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s884 SISCO-JONES, MELINDA PO BOX 445 WORTHVILLE, KY 41098			WORKERS COMP DATE OF ALLEGED INJURY: 4/21/2003	X	X	X	UNKNOWN
Vendor No. 70616 s389 SITEX CORPORATION PO BOX 38 HENDERSON, KY 42419-0038			TRADE PAYABLE				$1,820.60
Vendor No. s933 SKIRVIN, NORMAN 3515 COLUMBUS AVE ANDERSON, IN 46013-5360			WORKERS COMP DATE OF ALLEGED INJURY: 5/31/2003	X	X	X	UNKNOWN
Vendor No. 75797 s1773 SLM WASTE & RECYCLING SERVICES INC PO BOX 111 SELLERSVILLE, PA 18960-0111			TRADE PAYABLE				$10,049.77
Vendor No. s934 SOMERS, BENJAMIN 209 ALBERS ST BATESVILLE, IN 47006			WORKERS COMP DATE OF ALLEGED INJURY: 10/19/2003	X	X	X	UNKNOWN
Vendor No. 57111 s448 SOMODY MERCHANDISING, INC PO BOX 1338 WILLMAR, MN 56201-1338			TRADE PAYABLE				$4,674.33
Vendor No. 72184 s1702 SONITROL OF INDIANPAOLIS, INC 219 E SAINT JOSEPH ST INDIANAPOLIS, IN 46202-3310			TRADE PAYABLE				$272.50
Vendor No. 75498 s354 SOUTH CENTRAL INDIANA REMC 300 MORTON AVE MARTINSVILLE, IN 46151			TRADE PAYABLE				$778.00
Vendor No. 71126 s424 SOUTH CENTRAL PO BOX 367 COLUMBUS, IN 47202-0367			TRADE PAYABLE				$2,702.73

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75539 s554 SOUTH EASTERN IN NATURAL GAS 312 W CARR STREET MILAN, IN 47031			TRADE PAYABLE				$8.23
Vendor No. 72124 s257 SOUTH END GLASS & MIRROR, INC 2922 DIXIE HWY LOUISVILLE, KY 40216-5220			TRADE PAYABLE				$1,655.44
Vendor No. 53511 s359 SOUTHERN BELLE DAIRY PO BOX 1020 SOMERSET, KY 42502-1020			TRADE PAYABLE				$994.13
Vendor No. 60333 s485 SPENCE/BANKS, INC PO BOX 659 TERRE HAUTE, IN 47808-0659			TRADE PAYABLE				$8,839.88
Vendor No. 75646 s620 SPICELAND CORPORATION 130 E MAIN ST PO BOX 386 SPICELAND, IN 47385-0386			TRADE PAYABLE				$1,295.95
Vendor No. 75777 s234 SPRINGCREST SEWER CO, INC PO BOX 546 LANCASTER, KY 40444-0546			TRADE PAYABLE				$57.60
Vendor No. 70602 s226 SPRINGFIELD LAUNDRY 207 E HIGH ST SPRINGFIELD, KY 40069-1142			TRADE PAYABLE				$45.70
Vendor No. 75483 s213 SPRINGS VALLEY REG WATER 7782 W STATE ROAD 56 WEST BADEN, IN 47469			TRADE PAYABLE				$57.36
Vendor No. 75613 s274 SPRINT ATTN: LEGAL DEPARTMENT 6200 SPRINT PARKWAY OVERLAND PARK, KS 66251			TRADE PAYABLE				$1,435.99

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53024 s461 SPS STUDIOS, INC BLUE MOUNTA BLUE MOUNTAIN ARTS PO BOX 4549 BOULDER, CO 80306-4549			TRADE PAYABLE				$5,727.09
Vendor No. s935 SQUIRES, DONNA 1218 HWY 44 WEST SHEPHERDSVILLE, KY 40165			WORKERS COMP DATE OF ALLEGED INJURY: 1/7/2003	X	X	X	UNKNOWN
Vendor No. 73705 s624 ST. PAUL PO BOX 64256 ST. PAUL, MN 55164			TRADE PAYABLE				$975.20
Vendor No. 35502 s1731 STATE JOURNAL PO BOX 1418 FRANKFORT, KY 40602-1418			TRADE PAYABLE				$601.90
Vendor No. 72382 s325 STERLING HEAT & AIR INC 206 E WHITNEY AVE LOUISVILLE, KY 40214-1825			TRADE PAYABLE				$16,206.00
Vendor No. s936 STEWART, BECKY 1404 N VINE ST SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 7/22/2003	X	X	X	UNKNOWN
Vendor No. s937 STEWART, JULIA 3110 S BEECH ST YORKTOWN, IN 47396			WORKERS COMP DATE OF ALLEGED INJURY: 1/18/2003	X	X	X	UNKNOWN
Vendor No. 50288 s328 STOKER S TENDEREX FARMS, INC 1725 DIXIE HWY LOUISVILLE, KY 40210-2313			TRADE PAYABLE				$644.48
Vendor No. s980 STRINGER III, GEORGE 5501 HAMESTRACE CT. APT.446 LOUISVILLE, KY 40291			WORKERS COMP DATE OF ALLEGED INJURY: 5/6/2004	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s987 STRONG, CHARLES 11479 S ST RD 66 HARDINSBURG, IN 47125			WORKERS COMP DATE OF ALLEGED INJURY: 5/28/2004	X	X	X	UNKNOWN
Vendor No. s938 STRONG, CHARLES 11479 S ST RD 66 HARDINSBURG, IN 47125			WORKERS COMP DATE OF ALLEGED INJURY: 2/27/2003	X	X	X	UNKNOWN
Vendor No. s939 STRUCKMAN, AMANDA PO BOX 98 MILAN, IN 47031			WORKERS COMP DATE OF ALLEGED INJURY: 4/4/2003	X	X	X	UNKNOWN
Vendor No. 53099 s309 SUGAR & SPICE THE ECKELS CO 5613 BARDSTOWN RD LOUISVILLE, KY 40291-1960			TRADE PAYABLE				$775.00
Vendor No. 53709 s1717 SULLIVAN DAILY TIMES PO BOX 130 SULLIVAN, IN 47882-0130			TRADE PAYABLE				$393.34
Vendor No. 72019 s266 SUNSHINE ELECTRONIC DISPLAY CORP 501 SYLVANIE PO BOX 727 SAINT JOSEPH, MO 64502-0727			TRADE PAYABLE				$150.92
Vendor No. 72243 s238 SUNSHINE IRRIGATION AND LAWN 2594 N COUNTY ROAD 600 E SEYMOUR, IN 47274-8650			TRADE PAYABLE				$65.00
Vendor No. 51300 s353 SYSCO/LOUISVILLE FOOD SERVICE PO BOX 631102 CINCINNATI, OH 45263-1102			TRADE PAYABLE				$773.76
Vendor No. 73452 s269 TABCO BUSINESS FORMS, INC PO BOX 3400 TERRE HAUTE, IN 47803-0400			TRADE PAYABLE				$963.80

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75558 s308 TDS TELECOM 301 WESTFIELD RD MADISON, WI 53717			TRADE PAYABLE				$172.27
Vendor No. 72214 s219 TERMINIX - BLOOMINGTON PO BOX 2 BLOOMINGTON, IN 47402-0002			TRADE PAYABLE				$185.00
Vendor No. 50310 s502 TERRE HAUTE PEPSI-COLA 3875 4TH PKWY TERRE HAUTE, IN 47804-4256			TRADE PAYABLE			X	$17,688.13
Vendor No. 740121 s360 TETRA TECH EM INC PO BOX 98997 CHICAGO, IL 60693-8997			TRADE PAYABLE				$894.00
Vendor No. 53009 s508 THE AMERICAN BOTTLING CO 21431 NETWORK PL CHICAGO, IL 60673-1214			TRADE PAYABLE				$21,428.06
Vendor No. 53981 s1683 THE MIDDLETOWN NEWS 106 N 5TH ST MIDDLETOWN, IN 47356-1439			TRADE PAYABLE				$152.26
Vendor No. 53506 s1676 THE NEWS DEMOCRAT 422 MAIN ST CARROLLTON, KY 41008-1027			TRADE PAYABLE				$108.00
Vendor No. 70113 s1774 THE REPUBLIC 333 2ND ST COLUMBUS, IN 47201-6709			TRADE PAYABLE				$12,264.62
Vendor No. 53919 s1690 THE TRIBUNE NEW ALBANY TRIBUNE PO BOX 997 NEW ALBANY, IN 47151-0997			TRADE PAYABLE				$170.84

In re **Kiel Bros. Oil Company, Inc.**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 53927 s1662 THE TRIBUNE-SEYMOUR PO BOX 447 SEYMOUR, IN 47274-0447			TRADE PAYABLE				$65.50
Vendor No. 82462 s609 THOMAS A WATHEN 6026 HAMILTON DR EVANSVILLE, IN 47711-2063			TRADE PAYABLE				$492.00
Vendor No. 74735 s1727 THOMAS REFRIGERATION 6795 S OLD DECKER RD VINCENNES, IN 47591-7032			TRADE PAYABLE				$506.91
Vendor No. 53521 s305 THORNBURG FARM SUPPLE 10794 W 50 N FARMLAND, IN 47340-8914			TRADE PAYABLE				$302.00
Vendor No. 80460 s423 THORNEYCROF, GREGORY & GABRIELE CYPRESS SERVICE 7410 E COUNTY ROAD 975 N SEYMOUR, IN 47274-9174			TRADE PAYABLE				$1,958.25
Vendor No. 74534 s432 TIGERDIRECT 7795 W FLAGLER ST MIAMI, FL 33144-2359			TRADE PAYABLE				$3,981.86
Vendor No. 53615 s1742 TIMES-MAIL BEDFORD 813 16TH STREET PO BOX 849 BEDFORD, IN 47421-0849			TRADE PAYABLE				$1,042.89
Vendor No. 53516 s1687 TIMES-TRIBUNE-CORBIN 201 N KENTUCKY AVE PO BOX 516 CORBIN, KY 40702-0516			TRADE PAYABLE				$162.40

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1837 TIMMERING, GEORGE E 4109 MANNER GATE DR LOUISVILLE, KY 40220-3031			EMPLOYEE RETIREMENT AGREEMENT	X	X	X	UNKNOWN
Vendor No. 82496 s1735 TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202			TRADE PAYABLE				$700.50
Vendor No. 74550 s255 TLS TOTAL LOGIC NATIONAL ROAD 3136 N NATIONAL RD STE H COLUMBUS, IN 47201-3196			TRADE PAYABLE				$116.34
Vendor No. 74250 s218 TOM SMITH GLASS CO, INC 550 CENTER STREET PO BOX 126 COLUMBUS, IN 47202-0126			TRADE PAYABLE				$943.25
Vendor No. 740160 s1693 TONYS REPAIR SERVICE PO BOX 5735 EVANSVILLE, IN 47716-5735			TRADE PAYABLE				$181.43
Vendor No. 71105 s450 TOWERY EQUIPMENT CO 445 BAXTER AVE LOUISVILLE, KY 40204-1145			TRADE PAYABLE				$5,568.32
Vendor No. 75756 s576 TOWN OF ARCADIA UTILITIES 208 W MAIN ARCADIA, IN 46030			TRADE PAYABLE				$134.95
Vendor No. 75776 s250 TOWN OF CLOVERDALE 154 SOUTH MAIN CLOVERDALE, IN 46120			TRADE PAYABLE				$99.63
Vendor No. 75592 s217 TOWN OF CORYDON 113 N OAK ST CORYDON, IN 47112			TRADE PAYABLE				$77.06

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75505 s631 TOWN OF EDINBURGH 107 S HOLLAND ST EDINBURGH, IN 46124			TRADE PAYABLE				$3,314.66
Vendor No. 75486 s1660 TOWN OF FRENCH LICK 8587 W MAIN ST FRENCH LICK, IN 47432			TRADE PAYABLE				$62.35
Vendor No. 75722 s566 TOWN OF LIBERTY UTILITIES 1 SOUTH AIRGROUND LIBERTY, IN 47353-0007			TRADE PAYABLE				$46.13
Vendor No. 75680 s635 TOWN OF MIDDLETOWN UTILITIES 653 LOCUST ST MIDDLETOWN, IN 47356-1436			TRADE PAYABLE				$2,468.19
Vendor No. 75609 s223 TOWN OF MOORESVILLE 26 S INDIANA ST MOORESVILLE, IN 46158			TRADE PAYABLE				$76.00
Vendor No. 75669 s1659 TOWN OF ORLEANS 161 EAST PRICE AVENUE ORLEANS, IN 47452			TRADE PAYABLE				$62.16
Vendor No. 75467 s1644 TOWN OF OSGOOD 160 N BUCKEYE STREET OSGOOD, IN 47037			TRADE PAYABLE				$36.50
Vendor No. 75441 s564 TOWN OF PALMYRA CITY HALL PO BOX 332 PALMYRA, IN 47164-0332			TRADE PAYABLE				$105.43
Vendor No. 75670 s1762 TOWN OF PAOLI 110 N GOSPEL ST PAOLI, IL 47454			TRADE PAYABLE				$2,113.71

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75502 s597 TOWN OF VERSAILLES 118 WEST WATER ST VERSAILLES, IN 47042			TRADE PAYABLE				$194.85
Vendor No. 53413 s484 TRADER PUBLISHING PO BOX 17359 CLEARWATER, FL 33762-0359			TRADE PAYABLE				$7,627.96
Vendor No. 53612 s449 TRADER.COM ATTN: CIRCULATION DEPT A/R PO BOX 910 FISHERS, IN 46038-0910			TRADE PAYABLE				$3,749.22
Vendor No. 67015 s385 TRANSMARK ELVIN KNOLLMAN INC 1303 S ADAMS ST STE B VERSAILLES, IN 47042-8391			TRADE PAYABLE				$1,150.26
Vendor No. 74205 s375 TRANSOURCE PO BOX 60005 CHARLOTTE, NC 28260-0005			TRADE PAYABLE				$6,261.00
Vendor No. 99998 s1666 TREASURER OF WARREN COUNTY COURTHOUSE WILLIAMSPORT, IN 47993			TRADE PAYABLE				$68.30
Vendor No. 54007 s1765 TRIBUNE STAR 222 S 7TH ST TERRE HAUTE, IN 47807-3601			TRADE PAYABLE				$3,816.00
Vendor No. 74212 s1770 TROY PEARSON CONSTR 3264 N CR 800 W SULLIVAN, IN 47882			TRADE PAYABLE				$8,260.80
Vendor No. s940 UNDERWOOD, RODNEY 260 N MANOR AVE ALBANY, IN 47320			WORKERS COMP DATE OF ALLEGED INJURY: 2/10/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 74003 s618 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132			TRADE PAYABLE				$1,226.03
Vendor No. 53604 s472 UNIVERSAL MAP ENTERPRISES PO BOX 15 WILLIAMSTON, MI 48895-0015			TRADE PAYABLE				$5,418.97
Vendor No. 60420 s312 US LOCK PO BOX 931990 ATLANTA, GA 31193-1990			TRADE PAYABLE				$377.80
Vendor No. 53523 s456 USA TOBACCO DISTRIBUTING 2046 W ROSE GARDEN LN PHOENIX, AZ 85027-2620			TRADE PAYABLE				$5,050.29
Vendor No. 75709 s372 UTILITIES DISTRICT OF STATE ROAD 54 WEST BLOOMFIELD, IN 47424			TRADE PAYABLE				$986.49
Vendor No. 75569 s621 VERIZON WIRELESS PO BOX 790406 SAINT LOUIS, MO 63179-0406			TRADE PAYABLE				$828.41
Vendor No. s941 VEST, CHARLES 2323 APPLE LANE ELIZABETH, IN 47117			WORKERS COMP DATE OF ALLEGED INJURY: 11/3/2003	X	X	X	UNKNOWN
Vendor No. 50134 s1747 VINCENNES SUN-COMMERCIAL 702 MAIN STREET PO BOX 396 VINCENNES, IN 47591-0396			TRADE PAYABLE				$1,128.39
Vendor No. 75407 s1739 VINCENNES WATER CO 405 BUSSERON ST VINCENNES, IN 47591			TRADE PAYABLE				$973.66

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s1021 VLAHOVIC, GENE 4800 YAMA TRAIL MERRITT ISLAND, FL 32953			LIABILITY CLAIM DATE OF ALLEGED INJURY: 2/6/2004	X	X	X	UNKNOWN
Vendor No. 53703 s441 WABASH COFFEE INC PO BOX 576 VINCENNES, IN 47591-0576			TRADE PAYABLE				$3,083.52
Vendor No. 72108 s1697 WABASH PLUMBING, INC 1002 MAIN STREET PO BOX 849 VINCENNES, IN 47591-0849			TRADE PAYABLE				$214.36
Vendor No. s1005 WADE, STEVE 2725 E BACON RIDGE RD MARENGO, IN 47140-8814			LIABILITY CLAIM DATE OF ALLEGED INJURY: 7/15/2003	X	X	X	UNKNOWN
Vendor No. 74417 s1726 WAGLER ROOFING RT 1 BOX 216 ELNORA, IN 47529			TRADE PAYABLE				$500.00
Vendor No. 72338 s498 WAGNER CAMPANIES PO BOX 24373 LOUISVILLE, KY 40224-0373			TRADE PAYABLE				$28,535.30
Vendor No. 51309 s228 WALKER HATCHERY 1275 W MAIN ST GREENWOOD, IN 46142-1927			TRADE PAYABLE				$48.60
Vendor No. 82550 s416 WALLACE AND JOSEPHINE RIDGLEY RR 2 BOX 50 JASONVILLE, IN 47438-9514			TRADE PAYABLE				$1,824.88
Vendor No. s942 WALTON, SHARON 3782 CAMDEN DR COLUMBUS, IN 47203			WORKERS COMP DATE OF ALLEGED INJURY: 5/1/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. 75446 s376 WARREN COUNTY REMC 15 MIDWAY ST WILLIAMSPORT, IN 47993			TRADE PAYABLE				$1,018.45
Vendor No. 82415 s290 WATERFORD, JASON 5510 SOUTH HIGHWAY 37 BLOOMINGTON, IN 47401			TRADE PAYABLE				$250.00
Vendor No. s943 WEBSTER, CAROLYN 85 MIDDLE AVE BEDFORD, IN 47421			WORKERS COMP DATE OF ALLEGED INJURY: 4/16/2003	X	X	X	UNKNOWN
Vendor No. 75686 s1653 WEST SHELBY WATER DISTRICT 7101 SHELBYVILLE RD SIMPSONVILLE, KY 40067			TRADE PAYABLE				$53.93
Vendor No. 53004 s395 WESTERN KENTUCKY CCBC PO BOX 988 BOWLING GREEN, KY 42102-0988			TRADE PAYABLE				$1,691.69
Vendor No. 75511 s337 WHITELAND UTILITIES 549 MAIN STREET WHITELAND, IN 46184			TRADE PAYABLE				$1,177.56
Vendor No. 82903 s1709 WILDFLOWERS 410 WASHINGTON ST COLUMBUS, IN 47201-6758			TRADE PAYABLE				$338.00
Vendor No. s944 WILEY, JOSEPH 5080 W CO RD 700 S GREENSBURG, IN 47240			WORKERS COMP DATE OF ALLEGED INJURY: 10/7/2003	X	X	X	UNKNOWN
Vendor No. s945 WILLIAMS, DIANA 24 ECHO LAKE DR MOORESVILLE, IN 46158			WORKERS COMP DATE OF ALLEGED INJURY: 12/27/2003	X	X	X	UNKNOWN

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s946 WILLIAMS, KAREN 86 GREEN CIRCLE AVE. SEYMOUR, IN 47274			WORKERS COMP DATE OF ALLEGED INJURY: 2/17/2003	X	X	X	UNKNOWN
Vendor No. s947 WILLIAMS, VIRGINIA 1783 E. PRIVATE RD. 485 N. PETERSBURG, IN 47567			WORKERS COMP DATE OF ALLEGED INJURY: 1/7/2003	X	X	X	UNKNOWN
Vendor No. 75489 s1701 WIN ENERGY 3981 S US HWY 41 VINCENNES, IN 47591			TRADE PAYABLE				$250.08
Vendor No. 75492 s1677 WINCHESTER MUNICIPAL UTILITIES 150 N MAIN ST WINCHESTER, KY 40392			TRADE PAYABLE				$112.76
Vendor No. s990 WOELLERT, AMBER 255 HERITAGE TRAIL LOUISVILLE, KY 40223			WORKERS COMP DATE OF ALLEGED INJURY: 6/1/2004	X	X	X	UNKNOWN
Vendor No. 51357 s488 WONDER / HOSTESS PO BOX 60223 SAINT LOUIS, MO 63160-0223			TRADE PAYABLE				$10,479.45
Vendor No. s948 WOOD, ERNEST 5101 S US 31 COLUMBUS, IN 47201			WORKERS COMP DATE OF ALLEGED INJURY: 2/8/2003	X	X	X	UNKNOWN
Vendor No. 50262 s278 WOODS DONUT SHOP 1505 N 2ND ST VINCENNES, IN 47591-2330			TRADE PAYABLE				$202.80
Vendor No. 53330 s454 WORKING DISTRIBUTORS 709 OAK HILL RD EVANSVILLE, IN 47711-5349			TRADE PAYABLE				$3,789.95

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. s949 WRIGHT, JASPER 4441 W CO RD 700 S GREENSBURG, IN 47240			WORKERS COMP DATE OF ALLEGED INJURY: 7/1/2002	X	X	X	UNKNOWN
Vendor No. s950 WROCKLAGE, JAMES 2904 WIMPOLE CT LOUISVILLE, KY 40218			WORKERS COMP DATE OF ALLEGED INJURY: 3/10/2002	X	X	X	UNKNOWN
Vendor No. s1060 WROCKLAGE, JAMES C-O GROVER S COX, ATTY 1700 ONE RIVERFRONT PLZ 401 W MAIN ST LOUISVILLE, KY 40202-2927			WORKERS COMP COURT CLAIM 03-92649 - DATE OF ALLEGED INJURY 3/10/02	X	X	X	UNKNOWN
Vendor No. s951 YARBERRY, KATHEY 322 S OAK ST PAOLI, IN 47454-1134			WORKERS COMP DATE OF ALLEGED INJURY: 7/24/2003	X	X	X	UNKNOWN
Vendor No. s952 YARBERRY, KATHEY 322 S OAK ST PAOLI, IN 47454-1134			WORKERS COMP DATE OF ALLEGED INJURY: 5/6/2003	X	X	X	UNKNOWN
Vendor No. 75461 s224 YORKTOWN MUNICIPAL UTILITIES 9800 WEST SMITH YORKTOWN, IN 47396			TRADE PAYABLE				$67.39
Vendor No. 82927 s562 YOUNG S CULLIGAN OF KOKOMO 1126 E MONROE ST KOKOMO, IN 46901-3157			TRADE PAYABLE				$53.85

 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total **$28,573,435.61 PLUS UNKNOWN**

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time sh interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee o the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.
NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled the appropriate schedule of creditors.

☒ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
31 WHITELAND, LLC C/O CRAIG TEEGARDEN 1629 TOUCHSTONE DR INDIANAPOLIS, IN 46239-8866	NON-RESIDENTIAL REAL PROPERTY LEASE C-16 - WHITELAND TOBACCO ROAD, 9 N US31 & MAIN, WHITELAND, IN 46184
ADAMS OIL CO DBA S&H EZY STOP BP 105 SPEARS LN CRITTENDEN, KY 41030	DEALER AGREEMENT D-219 - SUBJOBBER'S DEALER (ROYCE ADAMS), 105 SPEARS LANE, CRITTENDEN KY 41030
AEA ENTERPRISES, INC 415 MAIN ST BEECH GROVE, IN 46107-1837	NON-RESIDENTIAL REAL PROPERTY LEASE C-174 - HARRODSBURG BP, 100 SPRINGDALE DR., NICHOLASVILLE, KY 40356 REJECTED
AIR-SERVE GROUP, LLC 1370 MENDOTA HEIGHTS RD MENDOTA HEIGHTS, MN 55120	AGREEMENT COIN OPERATED TIRE INFLATION MACHINES AND VACUUMS
ANITA MATHIS 11471 W OLD NASHVILLE RD COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
B & B PETROLEUM PRODUCTS, INC 3817 S COUNTY ROAD 125 W NEW CASTLE, IN 47362-9610	GUARANTY C-216 - GUARANTEE OF REAL ESTATE CONTRACT INDEBTEDNESS
BARBARA FRENCH 323 DANVILLE ST. LANCASTER, KY 40444	NON-RESIDENTIAL REAL PROPERTY LEASE D-188 - SUBLEASE AGREEMENT - QUICKSTOP MARKET, 323 DANVILLE ST., LANCASTER, KY 40444
BARBARA FRENCH 396 HURT LN LANCASTER, KY 40444-9716	NON-RESIDENTIAL REAL PROPERTY LEASE D-188 - QUICKSTOP MARKET, 323 DANVILLE ST., LANCASTER, KY 40444 REJECTED
BARRY TAYLOR 12300 DAVIDSON DR LOUISVILLE, KY 40243	AGREEMENT EMPLOYEE RETENTION AGREEMENT
BARTON H REUTLINGER, MD 93 WARRIOR RD LOUISVILLE, KY 40207-1518	NON-RESIDENTIAL REAL PROPERTY LEASE C-60 - ILLINOIS BP 24346-TOBACCO ROAD, 3130 POPLAR LEVEL ROAD, LOUISVILLE, KY 40213

In re **Kiel Bros. Oil Company, Inc.**
Debtor

Case No. **04-11121**
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
BENJAMIN CLEVENGER DBA GNAW BONE FOOD & FUEL PO BOX 652 NASHVILLE, IN 47448	DEALER AGREEMENT D-22 - GNAW BONE FOOD & FUEL, 4947 EAST SR46, NASHVILLE IN 47448
BETTIE SHEEGOG 12 BELLEWOOD CT NEW ALBANY, IN 47150-1843	NON-RESIDENTIAL REAL PROPERTY LEASE C-252 - EASTERN BLVD. CLARKSVILLE TOBACCO ROAD, 460 EASTERN BLVD., CLARKSVILLE, IN REJECTED
BIBLES DAIRYLAND PO BOX 41, SR 39 & SR42 MONROVIA, IN 46152	DEALER AGREEMENT D-15 - BIBLE'S DAIRYLAND, SR 39 & SR 42, PO BOX 41, MONROVIA IN 46152
BIBLES EMINENCE DBA EMINENCE DAIRYLAND 6540 N SR 42 EMINENCE, IN 46125	DEALER AGREEMENT D-189 - BIBLE'S EMINENCE - EMINENCE DAIRYLAND, 6540 NORTH SR 42, EMINENCE IN 46125
BILL GARRISON DBA UNIONTOWN MARATHON SR 250 UNIONTOWN, IN 47229	DEALER AGREEMENT D-128 - UNIONTOWN MARATHON, SR 250, UNIONTOWN IN 47229
BITNER MGMT INC DBA MCPERSONS MARKET 7280 E US 36 COATSVILLE, IN 46121	DEALER AGREEMENT D-220 - MCPHERSON'S MARKET, 7280 E US 56, COATSVILLE IN 46121
BP JACKSON INVESTMENTS LLC C/O CAROL ANNE GRUBE BUCK PO BOX 44170 INDIANAPOLIS, IN 46244-0170	NON-RESIDENTIAL REAL PROPERTY LEASE C-188 - THOMPSON ROAD MARATHON, 1541 W. THOMPSON RD., INDIANAPOLIS, IN 46217
BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316	AGREEMENT DEALER SUPPLY AGREEMENT
BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316	NON-RESIDENTIAL REAL PROPERTY LEASE O-X - SUBLEASE AGREEMENT - KY TRANSPORT OFFICE @BP TERMINAL, 1500 SOUTHWESTERN PARKWAY, LOUISVILLE, KY
BRENT DANIELS DBA DANIELS MARKET INC 7477 E HADLEY RD CAMBY, IN 46113	DEALER AGREEMENT D-36 - DANIELS MARKET, 2731 HADLEY ROAD, CAMBY IN 46113
BRIDGET GREATHOUSE 1815 8TH STREET COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
BRIDGET RITCHIE 2907 GAREY LANE LOUISVILLE, KY 40216	AGREEMENT EMPLOYEE RETENTION AGREEMENT
BRUCE LANE 950 ROCKY FORD DR COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
CAROL L PLASK 22776 MARBELLA CIR BOCA RATON, FL 33433-3850	NON-RESIDENTIAL REAL PROPERTY LEASE C-166 - GRINDSTEAD DRIVE, 2338 LEXINGTON RD., LOUISVILLE, KY 40206
CHANDANI LLC DBA THRIFTWAY MARATHON 1450 HWY 64 NE NEW SALISBURY, IN 47161	DEALER AGREEMENT D-169 - CHANDANI LLC, 1450 HIGHWAY 64 N E , NEW SALISBURY IN 47161
CHARLES A SPILLMAN DBA MADISON MARINA LLC 1200 W 2ND ST MADISON, IN 47250	DEALER AGREEMENT D-166 - MADISON MARINA LLC, 1200 W. 2ND ST., MADISON IN 47250
CHARLES BEWLEY 1020 LANESEND DR COLUMBUS, IN 47203-1064	NON-RESIDENTIAL REAL PROPERTY LEASE C-88 - NORTH 31 MARATHON, US 31 & SR 252, EDINBURGH, KY 46124 REJECTED
CHARLES BRYANT 3876 S W WOODLAKE DR COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
CHERYL ANTHIS 5715 W DECKER CHAPEL RD DECKER, IN 47524	AGREEMENT EMPLOYEE RETENTION AGREEMENT
CHRIS HARDY FASTRIP INC 565 BROOKS RD BROOKS, KY 40109	DEALER AGREEMENT D-52 - FASTRIP INC., I65 & BROOK RD., BROOKS KY 40109
CHRIS PETERS & TIM COLLON AUTOPLEX 123 3RD AVENUE JASPER, IN 47547	NON-RESIDENTIAL REAL PROPERTY LEASE D-204 - SUBLEASE AGREEMENT - AUTOPLEX LEASING RENTAL SALES, 123 3RD AVENUE, JASPER, IN 47547
CHRISTINA JONES RR 2 BOX 200 WASHINGTON, IN 47501	AGREEMENT EMPLOYEE RETENTION AGREEMENT
CHRISTOPHER D. SEVERSE 4701 FIRST AVENUE EVANSVILLE, IN 47710	NON-RESIDENTIAL REAL PROPERTY LEASE D-29 - SUBLEASE AGREEMENT - CHRISTOPHER D. SEVERSE, 4701 FIRST AVENUE, EVANSVILLE, IN 47710
CHRISTOPHER WILKERSON 1020 INDIANA HWY 6 CORYDON, IN 47112	NON-RESIDENTIAL REAL PROPERTY LEASE C-50 - SUBLEASE AGREEMENT - CORYDON BP, 1020 INDIANA HWY 6, CORYDON, IN 47112
COCA-COLA USA PO BOX 102190 68 ANNEX ATLANTA, GA 30368-0001	AGREEMENT BEVERAGES
CONSTANCE DOOLEY 10945 W BAKER HOLLOW RD COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT

In re **Kiel Bros. Oil Company, Inc.**
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Case No. **04-11121**
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
COUNTRY FANCY, INC EARL AND GRACE HANSON 103 W ANGELA CT SALEM, IN 47167-8810	NON-RESIDENTIAL REAL PROPERTY LEASE C-204 - EAST SALEM TOBACCO ROAD, 604 E. HACKBERRY ST., SALEM, IN 47165
CRUME HUNDLEY OIL CO INC 801 S 3RD ST SHELBYVILLE, KY 40065	DEALER AGREEMENT D-170 - CRUME HUNDLEY OIL CO., 24 MOUNT TABOR RD, SHELBYVILLE KY 40065
CRUME HUNDLEY OIL CO INC 801 S 3RD ST SHELBYVILLE, KY 40065	DEALER AGREEMENT D-170A - CRUME HUNDLEY OIL CO., 23 FAIRWAY CROSSING #1, SHELBYVILLE KY 40065
CRUME-HUNDLEY OIL CO, INC 801 3RD ST SHELBYVILLE, KY 40065-1041	DEALER AGREEMENT D-34 - CRUME HUNDLEY OIL CO., 801 S THIRD STREET, SHELBYVILLE KY 40065
CRYSTAL FLASH 199 S. SHERMAN DR. INDIANAPOLIS, IN 46201	NON-RESIDENTIAL REAL PROPERTY LEASE B-14 - SUBLEASE AGREEMENT - INDY BULK PLANT, 199 S. SHERMAN DR., INDIANAPOLIS, IN 46201
CSX TRANSPORTATION PO BOX 116628 ATLANTA, GA 30368-6628	NON-RESIDENTIAL REAL PROPERTY LEASE B-36 - LADOGA, LADOGA, IN REJECTED
CYNTHIA CLAYTON 5808 LISA CT APT 7 LOUISVILLE, KY 40291	AGREEMENT EMPLOYEE RETENTION AGREEMENT
D & L, LLC 1101 N FULTON AVE EVANSVILLE, IN 47710-1864	NON-RESIDENTIAL REAL PROPERTY LEASE C-189 - BOEKE RD. - TOBACCO ROAD, 2400 WASHINGTON AVE., EVANSVILLE, IN 47714
D & L, LLC 1101 N FULTON AVE EVANSVILLE, IN 47710-1864	NON-RESIDENTIAL REAL PROPERTY LEASE C-276 - BOEHNE CAMP, 401 SOUTH BOEHNE CAMP RD, EVANSVILLE, IN
D & S INC 404 E 4TH ST HUNTINGBURG, IN 47542-1317	NON-RESIDENTIAL REAL PROPERTY LEASE C-222 - OTWELL TOBACCO ROAD, 10020 E. SR56, OTWELL, IN 47564
DARLA ANN FLESHER 266 N WALLS RD NASHVILLE, IN 47448	AGREEMENT EMPLOYEE RETENTION AGREEMENT
DARRELL JONES 829 E STATE ROAD 56 PAOLI, IN 47454-9111	NON-RESIDENTIAL REAL PROPERTY LEASE C-231 - MARENGO MARATHON, 181 E. SR64, MARENGO, IN 47140
DARYL HARRIS 1702 ALLISON LANE JEFFERSONVILLE, IN 47130	NON-RESIDENTIAL REAL PROPERTY LEASE D-6 - SUBLEASE AGREEMENT - DARRELL HARRIS, 1702 ALLISON LANE, JEFFERSONVILLE, IN 47130
DAVE HAMPTON DBA DAVES SVC RR2 BOX 258 WESTPORT, IN 47283	DEALER AGREEMENT D-153 - DAVE HAMPTON (DAVE'S SERVICE), RT. 2, BOX 258, WESTPORT IN 47283

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DAVID C BLANTON DBA: OASIS MARKET 6914 ECHO TRL LOUISVILLE, KY 40299-5110	NON-RESIDENTIAL REAL PROPERTY LEASE C-248 - MOUNT EDEN RD. BP, 1620 MOUNT EDEN RD., SHELBYVILLE, KY 40065
DAVID KENDALL 712 OHIO AVE JEFFERSONVILLE, IN 47130	AGREEMENT EMPLOYEE RETENTION AGREEMENT
DAVID REED 2512 16TH ST. BEDFORD, IN 47421	NON-RESIDENTIAL REAL PROPERTY LEASE D-203 - SUBLEASE AGREEMENT - 16TH STREET MARATHON, 2512 16TH ST., BEDFORD, IN 47421
DAVID SHINN 1913 N RD 400 W BARGERSVILLE, IN 46106	AGREEMENT EMPLOYEE RETENTION AGREEMENT
DAVIS & THOMPSON 10563 DIXIE HIGHWAY LOUISVILLE, KY 40272	NON-RESIDENTIAL REAL PROPERTY LEASE D-135 - SUBLEASE AGREEMENT - DAVIS MARATHON, 10563 DIXIE HIGHWAY, LOUISVILLE, KY 40272
DAVIS BP INC M G DAVIS & J R DAVIS 5503 GREENWOOD RD LOUISVILLE, KY 40258	DEALER AGREEMENT D-80 - MIKE & RICK DAVIS BP, 5503 GREENWOOD RD., LOUISVILLE KY 40258
DAVIS TOWING & RECOVERY, INC 724 W 3RD ST RUSHVILLE, IN 46173-1722	NON-RESIDENTIAL REAL PROPERTY LEASE C-257 - SUBLEASE AGEEMENT - SPICELAND MARATHON, 5709 S. SR3, SPICELAND, IN 47385
DAWN KNIGHT 1306 PENNSYLVANIA COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
DENNIS LOBUE 8205 HUNTSMAN TRAIL LOUISVILLE, KY 40291	AGREEMENT EMPLOYEE RETENTION AGREEMENT
DENNIS STAFFORD 1410 W EICHEL EVANSVILLE, IN 47710	AGREEMENT EMPLOYEE RETENTION AGREEMENT
DENVER WOOD 3039 TAYLOR BLVD. & 951 CENTRAL AVE LOUISVILLE, KY 40208	NON-RESIDENTIAL REAL PROPERTY LEASE D-140 - SUBLEASE AGREEMENT - WOOD'S BP, 3039 TAYLOR BLVD. & 951 CENTRAL AVE, LOUISVILLE, KY 40208
DETERS CO PO BOX 336 FLORENCE, KY 41022-0336	DEALER AGREEMENT D-39A - DETERS CO., INC., 1996 DECLARATION DRIVE, INDEPENDENCE KY 41051
DIAMOND AUTO 990 MARKET ST. CHARLESTOWN, IN 47111	NON-RESIDENTIAL REAL PROPERTY LEASE D-210 - SUBLEASE AGREEMENT - DIAMOND AUTO, 990 MARKET ST., CHARLESTOWN, IN 47111

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DOE CREEK FARMS, INC ATTN: CURT SINCLAIR 4157 E STATE ROAD 42 CLOVERDALE, IN 46120-8731	NON-RESIDENTIAL REAL PROPERTY LEASE C-211 - CLOVERDALE MARATHON, I70 & 243, CLOVERDALE, IN 46120
DON DASSELL 1600 S. GREEN RIVER RD. EVANSVILLE, IN 47715	NON-RESIDENTIAL REAL PROPERTY LEASE D-142 - SUBLEASE AGREEMENT - DON DASSELL, 1600 S. GREEN RIVER RD., EVANSVILLE, IN 47715
DON DASSELL 3115 COVERT AVENUE EVANSVILLE, IN 47712	NON-RESIDENTIAL REAL PROPERTY LEASE D-160 - SUBLEASE AGREEMENT - DON DASSELL MARATHON, 3115 COVERT AVENUE, EVANSVILLE, IN 47712
DONALD N AND SHIRLEY DAVIS 508 WINYAN LN LOUISVILLE, KY 40223-2845	NON-RESIDENTIAL REAL PROPERTY LEASE D-181 - JOHN GOSSER (USED CARS) // JIM WHITE (MINI-BARNS), 1700 S. HURSTBOURNE, LOUISVILLE, KY 40220 REJECTED
DOUGLAS C. PERRY 9801 OLD 3RD ST. RD. LOUISVILLE, KY 40272	NON-RESIDENTIAL REAL PROPERTY LEASE D-103 - SUBLEASE AGREEMENT - DOUG PERRY, 9801 OLD 3RD ST. RD., LOUISVILLE, KY 40272
DRIFTWOOD 203 W. HWY 80 LONDON, KY 40741-1043	NON-RESIDENTIAL REAL PROPERTY LEASE C-238 - SUBLEASE AGREEMENT - LONDON HWY 80 MARATHON, 203 W. HWY 80, LONDON, KY
DRY BRANCH CREEK, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-218 - CRAWFORDSVILLE SOUTH MARATHON, 1640 S WASHINGTON ST, CRAWFORDSVILLE, IN
DYBALL OIL CO, INC 1320 BURNETT LN VINCENNES, IN 47591-5014	NON-RESIDENTIAL REAL PROPERTY LEASE C-126 - WHEATLAND ROAD-TOBACCO ROAD, 601 OLD WHEATLAND RD., VINCENNES, IN 47591
DYBALL OIL CO, INC 1320 BURNETT LN VINCENNES, IN 47591-5014	NON-RESIDENTIAL REAL PROPERTY LEASE D-X2 - STOP 41, HWY 41SOUTH RD., RT. #1, OAKTOWN, IN 47561 REJECTED
EARL MARTINS MARTIN MARATHON N RAILROAD ST AT W LOCUST ST FORT BRANCH, IN 47648	DEALER AGREEMENT D-47 - MARTIN MARATHON, RAILROAD & LOCUST ST., FT. BRANCH IN 47648
EDWARD M MATTHEWS 8006 S NINEVEH RD NINEVEH, IN 46164-8906	NON-RESIDENTIAL REAL PROPERTY LEASE C-109 - NINEVEH TOBACCO ROAD, 8010 S NINEVAH, NINEVEH, IN 46164
EFS NATIONAL BANK 2525 HORIZON LAKE DR STE 120 MEMPHIS, TN 38133-8119	AGREEMENT MASTERCARD & VISA ELECTRONIC AUTHORIZATION AND PAYMENT MERCHANT AGREEMENT
ELIZABETH DEVELOPMENT CO, INC ATTN: MR BRANDY 7346 BEECHMONT AVE CINCINNATI, OH 45230-4133	NON-RESIDENTIAL REAL PROPERTY LEASE C-148 - DRY RIDGE-TOBACCO ROAD, 65 BROADWAY AVENUE, DRY RIDGE, KY 41035

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ELIZABETH F REUTLINGER 736 CALHOUN ST PORT TOWNSEND, WA 98368-8012	NON-RESIDENTIAL REAL PROPERTY LEASE C-60 - ILLINOIS BP 24346-TOBACCO ROAD, 3130 POPLAR LEVEL ROAD, LOUISVILLE, KY 40213
ELMARS ELMER GAINES 26 COMMERCE DR ELK CREEK, KY 40223	DEALER AGREEMENT D-221 - ELMAR'S INC, 26 COMMERCE DR, ELK CREEK KY 40223
ERICKA LEWIS 225 N CO RD 750 W NORTH VERNON, IN 47265	AGREEMENT EMPLOYEE RETENTION AGREEMENT
ERMA S PANTRY INC 3160 E 200 S MARION, IN 46953-9652	NON-RESIDENTIAL REAL PROPERTY LEASE C-240 - WASHINGTON TR MARION, 1194 N. WASHINGTON ST., MARION, IN 46952 REJECTED
ERMA S PANTRY INC 3160 E 200 S MARION, IN 46953-9652	NON-RESIDENTIAL REAL PROPERTY LEASE C-241 - WESTERN AV. TR MARION, 3801 S. WESTERN AV., MARION, IN REJECTED
ERMA S PANTRY INC 3160 E 200 S MARION, IN 46953-9652	NON-RESIDENTIAL REAL PROPERTY LEASE C-242 - 2ND STREET TR MARION, 2246 W. 2ND ST., MARION, IN REJECTED
ERMA'S PANTRY 1194 N. WASHINGTON ST. MARION, IN 46952	NON-RESIDENTIAL REAL PROPERTY LEASE C-240 - SUBLEASE AGREEMENT - WASHINGTON TR MARION, 1194 N. WASHINGTON ST., MARION, IN 46952
ESTATE OF PAUL JONES 2842 KLONDIKE LN LOUISVILLE, KY 40218-1602	AGREEMENT RETIREMENT AGREEMENT
ESTATE OF PAUL JONES 2842 KLONDIKE LN LOUISVILLE, KY 40218-1602	AGREEMENT SAR POLICY
EUGENE A HAHN HAHN OIL CO PO BOX 6433 EVANSVILLE, IN 47719-0433	NON-RESIDENTIAL REAL PROPERTY LEASE C-114 - NORTH MARATHON, 605 NE 5TH STREET, WASHINGTON, IN 47501
EUGENE A HAHN HAHN OIL CO PO BOX 6433 EVANSVILLE, IN 47719-0433	NON-RESIDENTIAL REAL PROPERTY LEASE C-115 - BROADWAY, 2905 BROADWAY AVENUE, EVANSVILLE, IN 47712
EUGENE A HAHN HAHN OIL CO PO BOX 6433 EVANSVILLE, IN 47719-0433	NON-RESIDENTIAL REAL PROPERTY LEASE C-120 - VINCENNES MARATHON, 2734 WASHINGTON STREET, VINCENNES, IN 47591
EZ TO RIDE AUTO SAVER ATTN: JERRY ALLMAN 2650 E. TIPTON ST. SEYMOUR, IN 47274	NON-RESIDENTIAL REAL PROPERTY LEASE C-7 - SUBLEASE AGREEMENT - 31 & 50 MARATHON, 2650 E. TIPTON ST., SEYMOUR, IN 47274

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FARABAUGH - RESTAURANT 3542 E 500 NORTH WHITELAND, IN 46184	NON-RESIDENTIAL REAL PROPERTY LEASE C-101 - SUBLEASE AGREEMENT - KIEL BROS. STOP 95, 3542 E 500 NORTH, WHITELAND, IN 46184
FARABAUGH 23 E. MAIN ST. ROSSVILLE, IN 46065	NON-RESIDENTIAL REAL PROPERTY LEASE C-219 - SUBLEASE AGREEMENT - ROSSVILLE AMOCO, 23 E. MAIN ST., ROSSVILLE, IN 46065
FLORENCE CARTER 5756 N COUNTY ROAD 1075 E SEYMOUR, IN 47274-8577	NON-RESIDENTIAL REAL PROPERTY LEASE C-7 - 31 & 50 MARATHON, 2650 E. TIPTON ST., SEYMOUR, IN 47274
FRANK & JOYCE JOHNSON 3234 N MEYER RD VINCENNES, IN 47591-9012	NON-RESIDENTIAL REAL PROPERTY LEASE C-292 - HART STREET MARATHON, 2001 HART STREET, VINCENNES, IN 47591
FRANKFORT BOTTLED GAS, ATTN: LLOYD STONEHILL 1009 ROSSVILLE AVENUE FRANKFORT, IN 46041	NON-RESIDENTIAL REAL PROPERTY LEASE B-8 - SUBLEASE AGREEMENT - FRANKFORT, 1009 ROSSVILLE AVENUE, FRANKFORT, IN 46041
FREDERIC LEONOW 7716 LAKOTA CT WEST CHESTER, OH 45069	AGREEMENT EMPLOYEE RETENTION AGREEMENT
GENE HAHN 1101 N FULTON AVE EVANSVILLE, IN 47710-1864	NON-RESIDENTIAL REAL PROPERTY LEASE D-114 - MAC'S SAND LANE MARATHON, 1128 S GREEN STREET, HENDERSON, KY 42420 REJECTED
GEORGE E TIMMERING 4109 MANNER GATE DR LOUISVILLE, KY 40220-3031	AGREEMENT RETIREMENT AGREEMENT
GEORGIA'S ENTERPRISES INC. 531 SOUTHLAND DRIVE LEXINGTON, KY 40503	NON-RESIDENTIAL REAL PROPERTY LEASE D-148 - SUBLEASE AGREEMENT - SOUTHLAND MARATHON, 531 SOUTHLAND DRIVE, LEXINGTON, KY 40503
GLORIA J ANDERSON, LLC 300 OHIO ST TERRE HAUTE, IN 47807-3514	NON-RESIDENTIAL REAL PROPERTY LEASE C-256 - LAFAYETTE TERRE HAUTE TOBACCO ROAD, 1280 LAFAYETTE AV., TERRE HAUTE, IN
GLT INC BROOKLYN DAIRYLAND PO BOX 164 KNOX RD & OLD 67 BROOKLYN, IN 46158	DEALER AGREEMENT D-21 - BROOKLYN DAIRYLAND, KNOX RD & OLD SR 67, BROOKLYN IN 46158
GOLDEN EAGLE INC RR 1 BOX 604 LINTON, IN 47441-9416	NON-RESIDENTIAL REAL PROPERTY LEASE C-234 - LINTON MARATHON, RR1 BOX 605, LINTON, IN 47441
GOODMAN & SONS DBA: GOODMAN`S CONVENIENCE 2791 W OLD 54 SULLIVAN, IN 47882-7013	NON-RESIDENTIAL REAL PROPERTY LEASE C-215 - SULLIVAN TOBACCO ROAD, 975 SECTION ST., SULLIVAN, IN 47882
GRASSY CREEK, LLC 7149 VAUXHALL RD INDIANAPOLIS, IN 46250-2735	NON-RESIDENTIAL REAL PROPERTY LEASE C-177 - SOUTHPORT MARATHON, 1345 W. SOUTHPORT RD. SUIT A, INDIANAPOLIS, IN 46217

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GRAYHAWK PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-263 - 17TH ST. MARATHON, 1675 N NATIONAL RD, COLUMBUS, IN 47203
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	GUARANTY GUARANTEE OF KIEL BROS INC INDEBTEDNESS TO MCLANE
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-180 - ALEXANDRIA TOBACCO ROAD, 302 EAST FIRST, ALEXANDRIA, IN 46001
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-181 - MILL ST.-TOBACCO ROAD, 1206 WEST MILL ST., MIDDLETOWN, IN 47356
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-182 - EDINBURGH-TOBACCO ROAD, 210 WEST CENTER CROSS, EDINBURGH, IN 46124
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-183 - YORKTOWN-TOBACCO ROAD, 8913 WEST SMITH ST., YORKTOWN, IN 47396
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-184 - MULBERRY-TOBACCO ROAD, 202 E JACKSON, MULBERRY, IN 46058
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-185 - DUNKIRK-TOBACCO ROAD, 915 S MAIN ST, DUNKIRK, IN 47336
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-186 - ORLEANS-TOBACCO ROAD, 363 SOUTH MAPLE ST., ORLEANS, IN 47452
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-187 - BICKNELL-TOBACCO ROAD, 1102 NORTH MAIN ST., BICKNELL, IN 47512
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-192 - E WASHINGTON ST TOBACCO ROAD, 11140 E WASHIONGTON ST, INDIANAPOLIS, IN 46218
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-193 - W 10TH ST TOBACCO ROAD, 5208 W 10TH ST, INDIANAPOLIS, IN 46224
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-195 - 5273 E 38TH TOBACCO ROAD, 5273 E 18TH ST, INDIANAPOLIS, IN 46218
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-266 - ANDERSON TOBACCO ROAD 922 EAST 38TH, 922 EAST 38TH ST., ANDERSON, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-267 - ARCADIA TOBACCO ROAD, 26602 STATE ROAD 19, ARCADIA, IN

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GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-268 - BATESVILLE TOBACCO ROAD, 568 E. PEARL ST., BATESVILLE, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-269 - S. MILLER MARION TOBACCO ROAD, 152 S. MILLER, MARION, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-270 - FERDINAND TOBACCO ROAD, 1540 MAIN ST., FERDINAND, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-271 - W. MAIN PAOLI TOBACCO ROAD, 812 WEST MAIN ST, PAOLI, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-272 - E. BROADWAY PRINCETON TOBACCO ROAD, 458 EAST BROADWAY, PRINCETON, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE C-273 - W. MORTON OAKLAND CITY TOBACCO ROAD, 526 W. MORTON ST., OAKLAND CITY, IN
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE D-195 - PAR PETROLEUM #1, 2901 E 38TH ST, INDIANAPOLIS, IN 48218
GREGORY J PENCE 482 S MUTZ DR COLUMBUS, IN 47201-8671	NON-RESIDENTIAL REAL PROPERTY LEASE D-196 - PAR PETROLEUM #2, 2324 E 30TH ST, INDIANAPOLIS, IN 46224
GREGORY RADCLIFFE 4441 HAZY LANE GREENWOOD, IN 46142	AGREEMENT EMPLOYEE RETENTION AGREEMENT
GRIDER AND PEARL MARATHON R D GRIDER & R A PEARL 9705 LAGRANGE RD LOUISVILLE, KY 40223	DEALER AGREEMENT D-65 - GRIDER & PEARL MARATHON, 9705 LAGRANGE RD., LOUISVILLE KY 40203
GUAGENTI FAMILY LIMITED PARTNERSHIP 2641 N CULLEN AVE EVANSVILLE, IN 47715-2184	NON-RESIDENTIAL REAL PROPERTY LEASE C-94 - MARATHON ROUNDUP-TOBACCO ROAD, 5000 SR 261, NEWBURGH, IN 47629
H HOSTEN BIBLE 32 E MAIN ST MOORESVILLE, IN 46158-1402	NON-RESIDENTIAL REAL PROPERTY LEASE C-178 - BARGERSVILLE TOBACCO ROAD, 350 SR 144, BARGERSVILLE, IN 46106
H HOSTEN BIBLE 32 E MAIN ST MOORESVILLE, IN 46158-1402	NON-RESIDENTIAL REAL PROPERTY LEASE C-71 - MOORESVILLE-TOBACCO ROAD, 106 S. INDIANA STREET, MOORESVILLE, KY 46158
H STEVEN MASON 3500 E MIAMI TRL MUNCIE, IN 47302-8664	NON-RESIDENTIAL REAL PROPERTY LEASE C-232 - BURLINGTON TOBACCO ROAD, 12TH & BURLINGTON, MUNCIE, IN

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HAAS OIL INC OLD HIGHWAY 231 SOUTH PO BOX 458 JASPER, IN 47547-0458	NON-RESIDENTIAL REAL PROPERTY LEASE C-95 - MIDDLETON MARATHON-TOBACCO ROAD, 512 N MAIN ST, HUNTINGBURG, IN 47542
HAMDALLAH J MOHAMMAD DBA B&Y FOODMART BP 3801 W MARKET ST LOUISVILLE, KY 40212	DEALER AGREEMENT D-50 - F & Y FOODMART, 3801 W. MARKET ST., LOUISVILLE KY 40212
HAMM 480 E BY PASS/UNIVERSITY PLAZA RICHMOND, KY 40475	NON-RESIDENTIAL REAL PROPERTY LEASE D-67 - SUBLEASE AGREEMENT - HAMM BP, 480 E BY PASS/UNIVERSITY PLAZA, RICHMOND, KY 40475
HAROLD AND IMA JEAN GRUBBS JPGY LLC 16566 N STATE ROAD 63 COVINGTON, IN 47932-7042	NON-RESIDENTIAL REAL PROPERTY LEASE C-289 - COVINGTON BP, 16510 N STATE RD 63, COVINGTON, IN 47932
HAROLD BURGE 870 CROPPER RD SHELBYVILLE, KY 40065-9500	NON-RESIDENTIAL REAL PROPERTY LEASE D-184 - NAJEH LATIFALIA, 1534 MIDLAND TRAIL, SHELBYVILLE, KY 40065 REJECTED
HAROLD E PETERSON 5820 PRINCE WILLIAM ST APT 4 LOUISVILLE, KY 40207-4475	NON-RESIDENTIAL REAL PROPERTY LEASE C-73 - MIDDLETON-TOBACCO ROAD, 13208 SHELBYVILLE ROAD, LOUISVILLE, KY 40243
HELEN RAINS 415 CHURCH STREET VINCENNES, IN 47591	AGREEMENT EMPLOYEE RETENTION AGREEMENT
HILGER, FOX AND HILGER PO BOX 1017 COLUMBUS, IN 47202-1017	NON-RESIDENTIAL REAL PROPERTY LEASE C-48 - 11TH & WASHINGTON, 1121 WASHINGTON ST., COLUMBUS, IN 47201
HOME FREE REAL ESTATE 407 AND 407 1/2 S. HIGH ST. SALEM, IN 47167	NON-RESIDENTIAL REAL PROPERTY LEASE B-29 - SUBLEASE AGREEMENT - SALEM, 407 AND 407 1/2 S. HIGH ST., SALEM, IN 47167
HOME OIL & GAS CO, INC 300 ATKINSON STREET PO BOX 397 HENDERSON, KY 42419-0397	NON-RESIDENTIAL REAL PROPERTY LEASE C-291 - HENDERSONVILLE BP, 202 NORTH GREEN ST, HENDERSON, KY 42420
HOOSIER LOTTERY 201 S CAPITOL AVE STE 1100 INDIANAPOLIS, IN 46225-1096	AGREEMENT RETAILER CONTRACT FOR THE SALE OF LOTTERY TICKETS
HOOSIER OIL INC 620 WERNSING RD PO BOX 458 JASPER, IN 47547-0458	NON-RESIDENTIAL REAL PROPERTY LEASE C-96 - JASPER PICK & PUMP, 1908 N NEWTON ST, JASPER, IN 47546
HOOSIER OIL INC 620 WERNSING RD PO BOX 458 JASPER, IN 47547-0458	NON-RESIDENTIAL REAL PROPERTY LEASE C-97 - HAYSVILLE MARATHON, 7136 NORTH US 231, JASPER, IN 47546

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IRVIN L & DELORES J FULTZ 10503 W COUNTY ROAD 100 S HOPE, IN 47246-9501	NON-RESIDENTIAL REAL PROPERTY LEASE C-163 - WALESBORO TOBACCO ROAD, 3470 W 450 S, COLUMBUS, IN 47201
J DOUGLAS BELL 2251 RESTON LN COLUMBUS, IN 47203	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JACK BARGER 4120 S SUMMIT LN COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JACKSON AUTOMOTIVE JEROLD JACKSON 5460 E 21 ST INDIANAPOLIS, IN 46218	DEALER AGREEMENT D-79 - JACKSON AUTOMOTIVE, 5430 E. 21ST STREET, INDIANAPOLIS IN 46218
JAMES AND KATHLEEN HUMPHREY 135 BYRAM BLVD MARTINSVILLE, IN 46151-1318	NON-RESIDENTIAL REAL PROPERTY LEASE C-119 - MIDWAY-TOBACCO ROAD, 3400 OLD STATE ROAD 37, MARTINSVILLE, IN 46151
JAMES MCALLISTER 567 COLLIAR ST COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JAY WILDER DBA BIG DADDY'S GOURMET PIZZA 5000 SR 261 NEWBURGH, IN 47629	NON-RESIDENTIAL REAL PROPERTY LEASE C-94 - SUBLEASE AGREEMENT - MARATHON ROUNDUP-TOBACCO ROAD, 5000 SR 261, NEWBURGH, IN 47629
JEAN POLASKY 1812 NORTH CROSS LAKE CR ANDERSON, IN 46012	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JEFFERSON MORTON LLC 30 S MERIDIAN ST STE 1100 INDIANAPOLIS, IN 46204-3565	NON-RESIDENTIAL REAL PROPERTY LEASE C-233 - FRANKLIN TOBACCO ROAD, SW CORNER SR44/US31, FRANKLIN, IN
JEFFERY BOSTON 9700 STRUEH HENDRICKS RD EVANSVILLE, IN 47712	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JENNIFER L SPANE 974 N COUNTY ROAD 600 W KOKOMO, IN 46901-3765	NON-RESIDENTIAL REAL PROPERTY LEASE C-243 - CASSVILLE TOBACCO ROAD, 5582 N CO.RD. 00 E.W, KOKOMO, IN 46901 REJECTED
JENNY BASS 3241 REMINGTON DR INDIANAPOLIS, IN 46227	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JERALD HUMPHREY REAL ESTATE 705 S HIGH ST SALEM, IN 47167	AGREEMENT B-29 - 407 & 4071/2 S HIGH ST, SALEM, IN
JERRY CAUDILL 10600 SHELBYVILLE RD. LOUISVILLE, KY 40223	NON-RESIDENTIAL REAL PROPERTY LEASE D-124 - SUBLEASE AGREEMENT - JKC, INC., 10600 SHELBYVILLE RD., LOUISVILLE, KY 40223

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JFM, INCORPORATED JR FOOD MART PO BOX 321001 FLOWOOD, MS 39232-1001	NON-RESIDENTIAL REAL PROPERTY LEASE C-197 - HOGUE RD. TOBACCO ROAD, 3500 HOGUE ROAD, EVANSVILLE, IN 47712
JFM, INCORPORATED JR FOOD MART PO BOX 321001 FLOWOOD, MS 39232-1001	NON-RESIDENTIAL REAL PROPERTY LEASE C-199 - SOUTH BARKER TOBACCO ROAD, 520 S. BARKER AVE., EVANSVILLE, IN 47712
JFM, INCORPORATED JR FOOD MART PO BOX 321001 FLOWOOD, MS 39232-1001	NON-RESIDENTIAL REAL PROPERTY LEASE C-200 - NORTH FULTON TOBACCO ROAD, 813 N. FULTON, EVANSVILLE, IN 47710
JIM CRAIG AND DALE PIERCE 2818 CHRYSLER DR NEW CASTLE, IN 47362-1805	NON-RESIDENTIAL REAL PROPERTY LEASE C-128 - SPICELAND 76-TOBACCO ROAD, 6409 S SR 3, SPICELAND, IN 47385
JIM WATHEN DBA WATHEN BP 1200 N WEINBACH AVE EVANSVILLE, IN 47711	DEALER AGREEMENT D-134 - WATHEN BP, 1200 N. WEINBACH AVENUE, EVANSVILLE IN 47711
JM MACS, INC 7280 OAK COVE LN NOBLESVILLE, IN 46060-9415	NON-RESIDENTIAL REAL PROPERTY LEASE C-286 - WHITESTOWN MARATHON, 6380 CENTER DR., SUITE A, WHITESTOWN, IN 46075
JOHN GOSSER 1700 S. HURSTBOURNE LOUISVILLE, KY 40220	NON-RESIDENTIAL REAL PROPERTY LEASE D-181 - SUBLEASE AGREEMENT - JOHN GOSSER // JIM WHITE, 1700 S. HURSTBOURNE, LOUISVILLE, KY 40220
JOHN O LEWIS JR 317 N DIXIE HWY ELIZABETHTOWN, KY 42701	DEALER AGREEMENT D-218 - JOHN O. LEWIS, JR., 317 W. DIXIE HWY, ELIZABETHTOWN KY 42701
JOHN PADGETT PADGETTS WRECKER SERVICE PO BOX 295 PAOLI, IN 47454-0295	NON-RESIDENTIAL REAL PROPERTY LEASE C-179 - PAOLI TOBACCO ROAD, 201 N. GOSPEL ST., PAOLI, IN 47454
JOSEPH W AND RITA M GOLDSTEN 105 LAUREL DR BARDSTOWN, KY 40004-2249	NON-RESIDENTIAL REAL PROPERTY LEASE C-294 - BARDSTOWN TR, 603 BLOOMFIELD RD, BARDSTOWN, KY 40004
JUDITH MCCORMICK 4862 TIMBER RIDGE COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
JUNIPER BEACH DOCKS LLC 5301 JUNIPER BEACH RD HARRODS CREEK, KY 40027	DEALER AGREEMENT D-212 - JUNIPER BEACH DOCKS LLC, 5301 JUNIPER BEACH RD , HARRODS CREEK KY 40027
KALEEL M & MARY HELEN ELLIS ELLIS ENTERPRISES 5139 S US HIGHWAY 41 TERRE HAUTE, IN 47802-4789	NON-RESIDENTIAL REAL PROPERTY LEASE C-190 - SOUTH TERRE HAUTE MARATHON, 5075 S. US HWY 41 & 7TH ST., TERRE HAUTE, IN 47807

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KALEENA BERRYHILL 1820 HIKER TRACE COLUMBUS, IN 47203	AGREEMENT EMPLOYEE RETENTION AGREEMENT
KEITH BAUER 6048 BOULDER CT COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
KENNETH J ALEXANDER 13604 BLUELICK RD MEMPHIS, IN 47143	DEALER AGREEMENT D-208 - KENNETH ALEXANDAR, 13604BLUELICK RD, MEMPHIS IN 47143
KENNETH O BLESSINGER AND ROSE ANN BLESSINGER 3536 S SAINT ANTHONY RD W HUNTINGBURG, IN 47542-9542	NON-RESIDENTIAL REAL PROPERTY LEASE C-167 - 198 3RD AVE JASPER MARATHON, 198 3RD AVENUE, JASPER, IN 47547 REJECTED
KENNIE R & PATRICIA A COMBS 2604 EVERGREEN WYNDE LOUISVILLE, KY 40223-1369	NON-RESIDENTIAL REAL PROPERTY LEASE C-282 - BROADWAY TOBACCO ROAD, 1244 E. BROADWAY, LOUISVILLE, KY 40204
KENTUCKY LOTTERY 1011 W MAIN ST LOUISVILLE, KY 40202-2623	AGREEMENT KENTUCKY LOTTERY CORPORATION RETAILER LICENSE
KIM STEVENS 852 MCKINNEY AV. FRANKFORT, IN 46061	NON-RESIDENTIAL REAL PROPERTY LEASE C-260 - SUBLEASE AGREEMENT - FRANKFORT TOBACCO ROAD, 852 MCKINNEY AV., FRANKFORT, IN 46061
KIMBERLY F CLYMER DBA LAGRANGE FOOD MART 405 W JEFFERSON ST LAGRANGE, KY 40031	DEALER AGREEMENT D-213 - LAGRANGE FOOD MART, 405 W JEFFERSON ST, LAGRANGE KY 40031
KIMBERLY HOESMAN 935 LARKSPUR LANE NORTH VERNON, IN 47265	AGREEMENT EMPLOYEE RETENTION AGREEMENT
KP OIL CO INC PO BOX 344 COLUMBUS, IN 47202-0344	NON-RESIDENTIAL REAL PROPERTY LEASE 1/12/01 MASTER LEASE
KP OIL CO INC PO BOX 344 COLUMBUS, IN 47202-0344	NON-RESIDENTIAL REAL PROPERTY LEASE 12/14/93 MASTER LEASE
KURT & LISA ZWANZIG PIZZA 850 JONESVILLE RD. COLUMBUS, IN 47201	NON-RESIDENTIAL REAL PROPERTY LEASE C-6 - SUBLEASE AGREEMENT - GARDEN CITY SAVE-TOBACCO ROAD, 850 JONESVILLE RD., COLUMBUS, IN 47201
LAKEWOOD PROPERTIES, LLC 2650 TECHNOLOGY DR LOUISVILLE, KY 40299-6424	NON-RESIDENTIAL REAL PROPERTY LEASE C-290 - CHARLESTOWN TR, 1023 HWY 62, CHARLESTOWN, IN 47111
LANSDOWNE SHOPPING CENTER 3319 TATES CREEK RD LEXINGTON, KY 40502-7403	NON-RESIDENTIAL REAL PROPERTY LEASE D-115 - LANSDOWNE BP, 3325 TATES CREEK ROAD, LEXINGTON, KY 40502

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LARRY DEWEES 15842 E LAKE SHORE DR SOUTH HOPE, IN 47246	AGREEMENT EMPLOYEE RETENTION AGREEMENT
LARRY HAAS PO BOX 458 JASPER, IN 47547-0458	NON-RESIDENTIAL REAL PROPERTY LEASE C-92 - STOP 41 SOUTH, 10870 S US HWY 41, DECKER, IN 47524
LARRY HAAS PO BOX 458 JASPER, IN 47547-0458	NON-RESIDENTIAL REAL PROPERTY LEASE C-93 - OAKLAND CITY-TOBACCO ROAD, RR 1, BOX 95A, OAKLAND CITY, IN 47660
LARRY MANN 3250 W MARKET PLACE DR EDINBURGH, IN 46124-9051	NON-RESIDENTIAL REAL PROPERTY LEASE C-18 - 7 & 31 - TOBACCO ROAD, 7251 E SR 7, COLUMBUS, IN 47203
LAWRENCE & SUSAN MILLER 113 SPAULDING DR SCOTTSBURG, IN 47170-5901	NON-RESIDENTIAL REAL PROPERTY LEASE C-264 - CROTHERSVILLE BP, 417 S. ARMSTRONG ST., CROTHERSVILLE, IN 47229
LCT, LLC C/O TODD CORNELISON 8419 HOLLY CT EVANSVILLE, IN 47710-4957	NON-RESIDENTIAL REAL PROPERTY LEASE C-147 - STACER RD. BP-TOBACCO ROAD, 5522 STASER RD., NEWBURGH, IN 47630
LEO A GIES JR & HENRIETTA W G HENRIETTA W GIES 907 WICKSBURY PL LOUISVILLE, KY 40207-3663	NON-RESIDENTIAL REAL PROPERTY LEASE C-287 - 2911 BARDSTOWN RD BP, 2911 BARDSTOWN RD, LOUISVILLE, KY 40205
LISA ELLIOTT 701 E BENNETT ST WESTPORT, IN 47283	AGREEMENT EMPLOYEE RETENTION AGREEMENT
LLOYD J UTZ DBA FIVE POINTS MARKET INC 5942 E SR 144 MOORESVILLE, IN 46158	DEALER AGREEMENT D-54 - FIVE POINTS MARKET, 3156 SR 144, MOORESVILLE IN 46158
LOIS MCELROY 438 BEAVER RD WALTON, KY 41094-9557	NON-RESIDENTIAL REAL PROPERTY LEASE C-118 - WALTON SAVE-TOBACCO ROAD, 196 MARY GRUBBS HWY, WALTON, KY 41094
MAPLE LEAF PARTNERSHIP 343 WALLER AVE STE 100 LEXINGTON, KY 40504-2912	NON-RESIDENTIAL REAL PROPERTY LEASE C-172 - MAN O WAR, 3100 MAPLE LEAF DRIVE, LEXINGTON, KY
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	AGREEMENT DEALER SUPPLY AGREEMENT
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-133 - STRINGTOWN MARATHON-TOBACCO ROAD, 5816 STRINGTOWN RD., EVANSVILLE, IN 47711
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-134 - FIRST AVENUE PICK & PUMP, 801 FIRST AVENUE, EVANSVILLE, IN 47710

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MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-135 - FREDRICA MARATHON, 2524 FREDRICA STREET, OWENSBORO, KY 42301
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-136 - CARTER ROAD-TOBACCO ROAD, 1366 CARTER BLVD., OWENSBORO, KY 42301
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-137 - MT. VERNON AVENUE PICK & PUMP, 3101 MT. VERNON AVENUE, EVANSVILLE, IN 47712
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-138 - NEWBURGH-TOBACCO ROAD, 4011 HIGHWAY 261, NEWBURGH, IN 47630
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-140 - BOONEVILLE PICK & PUMP, 802 EAST MAIN STREET, BOONEVILLE, IN 47601
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-159 - FRENCH LICK MARATHON, 8625 WEST ST HWY 56, FRENCH LICK, IN 47432
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-207 - OAK HILL MARATHON, 2119 E. MORGAN AVE., EVANSVILLE, IN 47711
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE C-261 - 4001 THIRD ST. MARATHON, 4001 WEST THIRD STREET, BLOOMINGTON, IN 47404
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE D-106 - RANDALL'S MARATHON, 3900 OAK HILL RD., EVANSVILLE, IN 47711
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE D-142 - DON DASSELL, 1600 S. GREEN RIVER RD., EVANSVILLE, IN 47715
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE D-160 - DON DASSELL MARATHON, 3115 COVERT AVENUE, EVANSVILLE, IN 47712
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE D-203 - 16TH STREET MARATHON, 2512 16TH ST., BEDFORD, IN 47421
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE D-209 - JOHN MILLER, 10666 STATE ROAD 62, NEWBURGH, IN 47630
MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229	NON-RESIDENTIAL REAL PROPERTY LEASE D-29 - CHRISTOPHER D. SEVERSE, 4701 FIRST AVENUE, EVANSVILLE, IN 47710
MARGARET MARY MCCABE 4000 JENNIE LOU DR LAFAYETTE, IN 47905-8869	NON-RESIDENTIAL REAL PROPERTY LEASE B-25 - OTTERBEIN, OXFORD & MADDOX RD, OTTERBEIN, IN 47970 REJECTED

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MARK DALESANDRO 4215 MELBOURNE RD INDIANAPOLIS, IN 46228	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MARK NORMAN DBA T J STEVENS LLC 1911 US HWY 50 E BEDFORD, IN 47421	DEALER AGREEMENT D-118 - T. J. STEVENS, LLC, 1911 US HWY 50E, BEDFORD IN 47421
MARSHA HARRIS PO BOX 81 JONESVILLE, IN 47247	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MARTIN AND PATRICIA SHEEGOG PO BOX 1115 JEFFERSONVILLE, IN 47131-1115	NON-RESIDENTIAL REAL PROPERTY LEASE C-251 - COURT AV. JEFFERSONVILLE TOBACCO ROAD, 400 W. COURT AV, JEFFERSONVILLE, IN
MARTY LEE BOWLING 12021 S 100 W COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MARY BURNS 15601 SOUTH JONESVILLE RD COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MARY PLUNK 273 COLE RD WINCHESTER, KY 40391	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MARY R MITCHELL 3473 BURKS BRANCH RD SHELBYVILLE, KY 40066	NON-RESIDENTIAL REAL PROPERTY LEASE C-60 - ILLINOIS BP 24346-TOBACCO ROAD, 3130 POPLAR LEVEL ROAD, LOUISVILLE, KY 40213
MARY TAYLOR 1419 BROADWAY VINCENNES, IN 47591	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MATTHEW JORDAN 440 WEST WASHINGTON AVE SHELBYVILLE, IN 46176	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MB OIL 207 CAMPBELL ST LOUISVILLE, KY 40206	NON-RESIDENTIAL REAL PROPERTY LEASE D-171 - SUBLEASE AGREEMENT - MB OIL COMPANY, INC., 207 CAMPBELL ST, LOUISVILLE, KY
MCLANE CO INC LEGAL DEPT 4747 MCLANE PKWY TEMPLE, TX 76503	AGREEMENT DISTRIBUTION SUPPLY AGREEMENT
MCLANE CO INC LEGAL DEPT 4747 MCLANE PKWY TEMPLE, TX 76503	AGREEMENT SYSTEMS AND TECHNOLOGY FOR ADVANCED RETAIL SUPPORT

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MCMAHAN & ASSOCS LLC 3034 HUNSINGER LANE PO BOX 20206 LOUISVILLE, KY 40250-0206	NON-RESIDENTIAL REAL PROPERTY LEASE C-214 - SELLERSBURG BP, I65 & US31, SELLERSBURG, IN
MEJO INC DBA FT WRIGHT BP 1750 DIXIE HWY COVINGTON, KY 41011	DEALER AGREEMENT D-108 - MEJO INC, 1750 DIXIE HWY, FT. WRIGHT KY 41011
MGS INC 4944 US 42 LOUISVILLE, KY 40222	NON-RESIDENTIAL REAL PROPERTY LEASE D-16 - SUBLEASE AGREEMENT - MGS, INC, 4944 US 42, LOUISVILLE, KY 40222
MICHAEL CONN 1283 CRISFIELD CIRCLE GREENWOOD, IN 46142	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MICHELLE ROBERTS 1199 HOSPITAL RD, LOT 121 FRANKLIN, IN 46131	AGREEMENT EMPLOYEE RETENTION AGREEMENT
MINIT MART FOODS, INC PO BOX 90011 BOWLING GREEN, KY 42102-9011	NON-RESIDENTIAL REAL PROPERTY LEASE C-237 - SUCCESS DRIVE TOBACCO ROAD, 102 SUCCESS DRIVE, GEORGETOWN, KY
MINIT MART FOODS, INC PO BOX 90011 BOWLING GREEN, KY 42102-9011	NON-RESIDENTIAL REAL PROPERTY LEASE D-199 - AMARA, INC., 2353 PARIS PIKE, LEXINGTON, KY 40505 REJECTED
MJ & TJ ENTERPRISES INC DBA DAY-NITE FOOD MART #7 1810 N COUNTY RD 850 E GREENSBURG, IN 47240	DEALER AGREEMENT D-144 - DAY-NITE FOOD MART #7, 1810 N CR 850 E, GREENSBURG IN 47240
MOHAMAD HOURIN 462 N BARDSTOWN MT. WASHINGTON, KY 40047	NON-RESIDENTIAL REAL PROPERTY LEASE D-186 - SUBLEASE AGREEMENT - NMN, 462 N BARDSTOWN, MT. WASHINGTON, KY 40047
MOHAMMAD SALAIMCH, AMARA INC 2353 PARIS PIKE LEXINGTON, KY 40505	NON-RESIDENTIAL REAL PROPERTY LEASE D-199 - SUBLEASE AGREEMENT - AMARA, INC., 2353 PARIS PIKE, LEXINGTON, KY 40505
NIKI L WADE LAVIOLETTE WADE`S SHORT STOP 5367 KNIGHTSBRIDGE CT TERRE HAUTE, IN 47803-9429	NON-RESIDENTIAL REAL PROPERTY LEASE C-158 - WABASH TERRE HAUTE MARATHON, 7890 E. WABASH AVENUE, EAST GLENN, IN 47803
NIZAR ABUGABUL 1323 S HURSTBOURNE PKWY LOUISVILLE, KY 40222	NON-RESIDENTIAL REAL PROPERTY LEASE D-185 - SUBLEASE AGREEMENT - BP HURSTBOURNE, INC, 1323 S HURSTBOURNE PKWY, LOUISVILLE, KY 40222
NORTH MULBERRY AUTO SALES 420 MULBERRY ST. ELIZABETHTOWN, KY 42701	NON-RESIDENTIAL REAL PROPERTY LEASE D-X1 - SUBLEASE AGREEMENT - NORTH MULBERRY AUTO SALES, 420 MULBERRY ST., ELIZABETHTOWN, KY 42701

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ORVILLE DENNY RT. #1, BOX 132 LEAVENWORTH, IN 47137	NON-RESIDENTIAL REAL PROPERTY LEASE C-122 - SUBLEASE AGREEMENT - KIEL BROS. STOP 92, RT. #1, BOX 132, LEAVENWORTH, IN 47137
ORVILLE S DENNY 5809 S SR 3 SPICELAND, IN 47385	NON-RESIDENTIAL REAL PROPERTY LEASE C-121 - SUBLEASE AGREEMENT - KIEL BROS. STOP 3, 5809 S SR 3, SPICELAND, IN 47385
PAMELA BARKER 10001 N STATE RD 135 FREETOWN, IN 47235	AGREEMENT EMPLOYEE RETENTION AGREEMENT
PAMELA NALE MOERZ 514 TAGGART AVE CLARKSVILLE, IN 47129	NON-RESIDENTIAL REAL PROPERTY LEASE C-252 - EASTERN BLVD. CLARKSVILLE TOBACCO ROAD, 460 EASTERN BLVD., CLARKSVILLE, IN REJECTED
PAMELA ZIMMERMAN 12820 S 100W COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
PAR PETROLEUM LLC 921 MAIN ST ST JOSEPH, MI 49075	DEALER AGREEMENT D-217 - PAR PETROLEUM LLC (THARP - WAS GAS AMERICA), 4060 N. HIGH SCHOOL RD., INDIANAPOLIS IN 46254
PATCAT CORPORATION 812 HIGHLAND AVE CARROLLTON, KY 41008-1038	NON-RESIDENTIAL REAL PROPERTY LEASE C-175 - CARROLLTON BP, 3667 HWY 227, CARROLLTON, KY 41008
PAUL V STANDAFER II 1054 BARRET AVENUE LOUISVILLE, KY 40204	NON-RESIDENTIAL REAL PROPERTY LEASE D-182 - SUBLEASE AGREEMENT - PAUL V. STANDAFER, 1054 BARRET AVENUE, LOUISVILLE, KY 40204
PEOPLES BANK OF MT WASHINGTON ATTN: DANNY NUTT PO BOX 95 MT WASHINGTON, KY 40047-0095	NON-RESIDENTIAL REAL PROPERTY LEASE D-186 - NMN, 462 N BARDSTOWN, MT. WASHINGTON, KY 40047 REJECTED
PERRY COUNTY SOLID WASTE 508 N. 2ND ST. CANNELTON, IN 47520	NON-RESIDENTIAL REAL PROPERTY LEASE B-39 - SUBLEASE AGREEMENT - CANNELTON BULK PLANT, 508 N. 2ND ST., CANNELTON, IN 47520
PERRY PILE 5502 DEA DEA DR LOUISVILLE, KY 40291	AGREEMENT EMPLOYEE RETENTION AGREEMENT
PHILIP MORRIS USA JOE INNIS 1499 WINDHORST WAY STE 160 GREENWOOD, IN 46143	AGREEMENT CIGARETTES
PINEWOOD VILLAGE, INC RR 2 BOX 256D SOLSBERRY, IN 47459-9436	NON-RESIDENTIAL REAL PROPERTY LEASE C-221 - PINEWOOD VILLAGE, RR2 BOX 256B, SOLBERRY, IN 47459
PIPPIN-RIDGEWAY, LLC 4055 SHELBYVILLE RD LOUISVILLE, KY 40207-3106	NON-RESIDENTIAL REAL PROPERTY LEASE C-156 - BLANKENBAKER BP, L830 BLANKENBAKER, LOUISVILLE, KY 40299

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PLACE FOR SMOKES LLC 7220 KENTUCKY AVE CAMBY, IN 46113	DEALER AGREEMENT D-214 - SMOKERS LLC, 7220 KENTUCKY AVE., CAMBY IN 46113
PMI, PETROLEUM MANAGEMENT, INC PO BOX 344 COLUMBUS, IN 47202-0344	AGREEMENT LEASE AGREEMENT
PROCTOR & GAMBLE DIST CO 2 P&G PLAZA GO TN 6 PO BOX 5 CINCINNATI, OH 45202	AGREEMENT FOLGERS BRANDED COFFEE PROGRAM
PVK FOOD ENTERPRISES LLC 913 N MULBERRY ST ELIZABETHTOWN, KY 42701	DEALER AGREEMENT D-85 - PVK FOOD ENTERPRISES, 913 N. MULBERRY ST., ELIZABETHTOWN KY 42702
QUANTUM DEVELOPMENT LLC PO BOX 206004 LOUISVILLE, KY 40250-6004	NON-RESIDENTIAL REAL PROPERTY LEASE C-283 - TUCKER STATION TOBACCO RD., 12415 TAYLORSVILLE RD, LOUISVILLE, KY
RAJBIR SINGH & ABBAS ALI I MAHBOOB PATEL 2324 E. 30TH ST. INDIANAPOLIS, IN 46224	NON-RESIDENTIAL REAL PROPERTY LEASE D-196 - SUBLEASE AGREEMENT - PAR PETROLEUM #2, 2324 E. 30TH ST., INDIANAPOLIS, IN 46224
RAJBIR SINGH & ABBAS ALI I MAHBOOB PATEL 2901 E. 38TH ST. INDIANAPOLIS, IN 46218	NON-RESIDENTIAL REAL PROPERTY LEASE D-195 - SUBLEASE AGREEMENT - PAR PETROLEUM #1, 2901 E. 38TH ST., INDIANAPOLIS, IN 46218
RALEY ENTERPRISES, LLC 8545 SOUTHPORT DR EVANSVILLE, IN 47711-6345	NON-RESIDENTIAL REAL PROPERTY LEASE C-201 - OLD PETERSBURG RD. MARATHON, 11901 OLD PETERSBURG RD., EVANSVILLE, IN 47711
RALEY ENTERPRISES, LLC 8545 SOUTHPORT DR EVANSVILLE, IN 47711-6345	NON-RESIDENTIAL REAL PROPERTY LEASE C-253 - EDINBURGH 252 MARATHON, 8733 W SR 252, EDINBURGH, IN
RANDALL DRAKE 3900 OAK HILL RD. EVANSVILLE, IN 47711	NON-RESIDENTIAL REAL PROPERTY LEASE D-106 - SUBLEASE AGREEMENT - RANDALL'S MARATHON, 3900 OAK HILL RD., EVANSVILLE, IN 47711
RAY MANN 105 LOOKOUT RIDGE DR COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
RC MILLER OIL CO INC 5581 S US HIGHWAY 25 CORBIN, KY 40701-4942	NON-RESIDENTIAL REAL PROPERTY LEASE C-238 - LONDON HWY 80 MARATHON, 203 W HWY 80, LONDON, KY 40701 REJECTED
RICHARD OTOOLE 10148 ZIG ZAG RD CINCINNATI, OH 45242	AGREEMENT EMPLOYEE RETENTION AGREEMENT
RICHARD P & DONNA L FLOREA FLOREA PETROLEUM INC 1406 W GLENDALE DR MARION, IN 46953-5756	NON-RESIDENTIAL REAL PROPERTY LEASE C-202 - LINCOLN BLVD. TOBACCO ROAD, 2620 LINCOLN BLVD., MARION, IN 46952

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**
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RICHARD WEAVER 314 WEST HENDRICKS STREET SHELBYVILLE, IN 46176	AGREEMENT EMPLOYEE RETENTION AGREEMENT
RICK BISIG 1200 E MAIN ST. LOUISVILLE, KY 40206	NON-RESIDENTIAL REAL PROPERTY LEASE D-201 - SUBLEASE AGREEMENT - RICK BISIG, 1200 E MAIN ST., LOUISVILLE, KY 40206
RJ REYNOLDS TOBACCO CO W J DUFFY 6801 LAKE PLAZA DR STE C304 INDIANAPOLIS, IN 46220	CONTRACT RETAIL PARTNERS MARKETING PLAN CONTRACT - PACK OUTLET PLAN 2003
ROBERT CARPENTIER 1010 WOLF DR COLUMBUS, IN 47201	AGREEMENT EMPLOYEE RETENTION AGREEMENT
ROBERT E NASSER & JOAN NASSER 1243 POPLAR ST TERRE HAUTE, IN 47807-4567	NON-RESIDENTIAL REAL PROPERTY LEASE C-227 - POPLAR TERRE HAUTE MARATHON, 1257 POPLAR ST., TERRE HAUTE, IN 47807
ROBERT F HENTHORN PO BOX 510 BEECH GROVE, IN 46107-0510	NON-RESIDENTIAL REAL PROPERTY LEASE C-203 - BEECH GROVE BP, 311 SOUTH 1ST AVE., BEECH GROVE, IN 46107 REJECTED
ROBERT LOCKETT SR 10328 RIDGETOP LOOP WEEKI WACHEE, FL 34613	NON-RESIDENTIAL REAL PROPERTY LEASE C-285 - 3401 BRECKENRIDGE BP, 3401 BRECKENRIDGE LN, LOUISVILLE, KY 40220
ROBERT SCHNEIDER, JR 3325 TATES CREEK ROAD LEXINGTON, KY 40502	NON-RESIDENTIAL REAL PROPERTY LEASE D-115 - SUBLEASE AGREEMENT - LANSDOWNE BP, 3325 TATES CREEK ROAD, LEXINGTON, KY 40502
RUSS TAGHIZANDER 1205 WINCHESTER RD. LEXINGTON, KY 40505-4122	NON-RESIDENTIAL REAL PROPERTY LEASE O-12 - SUBLEASE AGREEMENT - WINCHESTER & INDUSTRY, 1205 WINCHESTER RD., LEXINGTON, KY
RYAN ROBINSON 323 W. WOODLAWN LOUISVILLE, KY 40214	NON-RESIDENTIAL REAL PROPERTY LEASE D-12 - SUBLEASE AGREEMENT - RYAN ROBINSON, 323 W. WOODLAWN, LOUISVILLE, KY 40214
SADHVIKA INC 413 BUTTERMILK PIKE CRESCENT PARK, KY 41017	DEALER AGREEMENT D-138 - SADHVIKA INC, 413 BUTTERMILK PIKE, CRESCENT PARK KY 41017
SAGEBRUSH CORNERS INC DBA SAGEBRUSH BP HWY 1600 & 220 RINEYVILLE, KY 42724	DEALER AGREEMENT D-206 - SAGEBRUSH BP , HWY 1600 & 220, RINEYVILLE KY 42724
SALLY LETOT 1459 N LIVINGSTON AVE INDIANAPOLIS, IN 46222	AGREEMENT EMPLOYEE RETENTION AGREEMENT
SENNINGER BROS, INC 7920 FEGENBUSH LN LOUISVILLE, KY 40228-1752	NON-RESIDENTIAL REAL PROPERTY LEASE C-246 - 8003 OLD SHEP RD, 8003 OLD SHEP RD, LOUISVILLE, KY 40219

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SENNINGER BROS, INC 7920 FEGENBUSH LN LOUISVILLE, KY 40228-1752	NON-RESIDENTIAL REAL PROPERTY LEASE C-247 - 10500 DIXIE HWY, 10500 DIXIE HWY, LOUISVILLE, KY 40272
SENNINGER BROS, INC 7920 FEGENBUSH LN LOUISVILLE, KY 40228-1752	NON-RESIDENTIAL REAL PROPERTY LEASE C-284 - FEGENBUSH BP, 7920 FEGENBUSH LN, LOUISVILLE, KY 40228
SHAWN MORAN 4855 CAYMAN COURT COLUMBUS, IN 47203	AGREEMENT EMPLOYEE RETENTION AGREEMENT
SHERRY VINCENT 9308 CLOVERWOOD LN LOUISVILLE, KY 40291	AGREEMENT EMPLOYEE RETENTION AGREEMENT
SHURBET, INC PO BOX 248 LAGRANGE, KY 40031-0248	NON-RESIDENTIAL REAL PROPERTY LEASE C-72 - SHEPARDSVILLE-TOBACCO ROAD, 1256 E HWY 44, SHEPERDSVILLE, KY 40165
SOUTHERN IND INVESTOR, LLC C/O EUGENE A HAHN 1101 N FULTON AVE EVANSVILLE, IN 47710-1864	NON-RESIDENTIAL REAL PROPERTY LEASE C-163 - WALESBORO TOBACCO ROAD, 3470 W 450 S, COLUMBUS, IN 47201
SOUTHPORT ASSOCIATES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-162 - FAIRVIEW TOBACCO ROAD, 378 WESTERN BLVD, STE. A, GREENWOOD, IN 46142
SPEEDWAY CAMPING & PARKING LLC DBA SPARTA BP HWY 35 N RR 1 BOX 8 SPARTA, KY 41046	DEALER AGREEMENT D-197 - SPARTA BP - SPEEDWAY CAMPING & PARKING LLC, HWY 35 N. RT#1 BOX 8, SPARTA KY
STEVEN HULL 3651 PREMIER DRIVE COLUMBUS, IN 47203	AGREEMENT EMPLOYEE RETENTION AGREEMENT
STEVEN K. GRIBLER 10514 LEVEN BLVD. LOUISVILLE, KY 40229	AGREEMENT EMPLOYEE RETENTION AGREEMENT
STEVEN ROBY 2200 GURSKY CT LOUISVILLE, KY 40223	AGREEMENT EMPLOYEE RETENTION AGREEMENT
STEVEN TAYLOR 2453 S CO RD 1100 E COATESVILLE, IN 46121	AGREEMENT EMPLOYEE RETENTION AGREEMENT
STOREY CORPORATION PO BOX 236 SEYMOUR, IN 47274-0236	NON-RESIDENTIAL REAL PROPERTY LEASE C-5 - EWING ST.-TOBACCO ROAD, 829 N. EWING ST., SEYMOUR, IN 47274
STORM, INC PO BOX 904 FRASER, CO 80442-0904	NON-RESIDENTIAL REAL PROPERTY LEASE C-250 - OSGOOD TOBACCO ROAD, 358 NORTH BUCKEYE ST., OSGOOD, IN

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SUBWAY 725 W. JACKSON PARKER CITY, IN 47368	NON-RESIDENTIAL REAL PROPERTY LEASE C-278 - SUBLEASE AGREEMENT - PARKER CITY MARATHON, 725 W. JACKSON, PARKER CITY, IN 47368
SUSAN BAIR & TIMOTHY SCHROAN 951 CENTRAL AVE LOUISVILLE, KY 40208-1213	AGREEMENT D-140/D-140A - 951 CENTRAL AVE, LOUISVILLE, KY
T & S PANTRIES, INC 245 N ELM ST MODOC, IN 47358-9353	NON-RESIDENTIAL REAL PROPERTY LEASE C-277 - N. WHEELING TOBACCO ROAD, 2800 N. WHEELING, MUNCIE, IN 47302 REJECTED
TALISMAN MANAGEMENT, INC PO BOX 236 SEYMOUR, IN 47274-0236	NON-RESIDENTIAL REAL PROPERTY LEASE C-2 - NORTH WALNUT MARATHON, 2315 N. WALNUT ST., BLOOMINGTON, IN 47401
TCF LEASING, INC DBA TCF EXPRESS LEASING 11100 WAYZATA BLVD STE 801 MINNETONKA, MN 55305-5525	CAPITAL LEASE UCC FILING
TEAM AUTOMOTIVE 2119 E. MORGAN AVE. EVANSVILLE, IN 47711	NON-RESIDENTIAL REAL PROPERTY LEASE C-207 - SUBLEASE AGREEMENT - OAK HILL MARATHON, 2119 E. MORGAN AVE., EVANSVILLE, IN 47711
TERRY CROFFORD DBA TCS AUTO CENTER INC 3001 TALL OAKS DR JEFFERSONVILLE, IN 47130	DEALER AGREEMENT D-180 - T C AUTO CENTER INC, 1313 E MARKET ST, JEFFERSONVILLE IN 47130
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	AGREEMENT SAR POLICY
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	GUARANTY GUARANTEE OF KIEL BROS INC INDEBTEDNESS TO MCLANE
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-180 - ALEXANDRIA TOBACCO ROAD, 302 EAST FIRST, ALEXANDRIA, IN 46001
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-181 - MILL ST.-TOBACCO ROAD, 1206 WEST MILL ST., MIDDLETOWN, IN 47356
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-182 - EDINBURGH-TOBACCO ROAD, 210 WEST CENTER CROSS, EDINBURGH, IN 46124
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-183 - YORKTOWN-TOBACCO ROAD, 8913 WEST SMITH ST., YORKTOWN, IN 47396
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-184 - MULBERRY-TOBACCO ROAD, 202 E JACKSON, MULBERRY, IN 46058

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THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-185 - DUNKIRK-TOBACCO ROAD, 915 S MAIN ST, DUNKIRK, IN 47336
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-186 - ORLEANS-TOBACCO ROAD, 363 SOUTH MAPLE ST., ORLEANS, IN 47452
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-187 - BICKNELL-TOBACCO ROAD, 1102 NORTH MAIN ST., BICKNELL, IN 47512
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-192 - E WASHINGTON ST TOBACCO ROAD, 11140 E WASHIONGTON ST, INDIANAPOLIS, IN 46218
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-193 - W 10TH ST TOBACCO ROAD, 5208 W 10TH ST, INDIANAPOLIS, IN 46224
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-195 - 5273 E 38TH TOBACCO ROAD, 5273 E 18TH ST, INDIANAPOLIS, IN 46218
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-266 - ANDERSON TOBACCO ROAD 922 EAST 38TH, 922 EAST 38TH ST., ANDERSON, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-267 - ARCADIA TOBACCO ROAD, 26602 STATE ROAD 19, ARCADIA, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-268 - BATESVILLE TOBACCO ROAD, 568 E. PEARL ST., BATESVILLE, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-269 - S. MILLER MARION TOBACCO ROAD, 152 S. MILLER, MARION, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-270 - FERDINAND TOBACCO ROAD, 1540 MAIN ST., FERDINAND, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-271 - W. MAIN PAOLI TOBACCO ROAD, 812 WEST MAIN ST, PAOLI, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-272 - E. BROADWAY PRINCETON TOBACCO ROAD, 458 EAST BROADWAY, PRINCETON, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE C-273 - W. MORTON OAKLAND CITY TOBACCO ROAD, 526 W. MORTON ST., OAKLAND CITY, IN
THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE D-195 - PAR PETROLEUM #1, 2901 E 38TH ST, INDIANAPOLIS, IN 48218

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THEODORE C KIEL 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	NON-RESIDENTIAL REAL PROPERTY LEASE D-196 - PAR PETROLEUM #2, 2324 E 30TH ST, INDIANAPOLIS, IN 46224
THEODORE C KIEL 2537 RIVERSIDE DRIVE COLUMBUS, IN 47201	AGREEMENT LOAN TO SHAREHOLDER: THEODORE KIEL - $241,704
THOMAS W & TAMMY S SANDERS 6600 W HWY 22 CRESTWOOD, KY 40014	NON-RESIDENTIAL REAL PROPERTY LEASE D-147 - SUBLEASE AGREEMENT - CRESTWOOD MARATHON, 6600 W HWY 22, CRESTWOOD, KY 40014
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-141 - CAR WASH, 3600 JOHNATHON MOORE PIKE, COLUMBUS, IN 47201
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-161 - STONES CROSSING, 2710 S SR135 STE A, GREENWOOD, IN
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-168 - MOORESVILLE SOUTH BRIDGE MARATHON, 555 S SR67, MOORESVILLE, IN
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-170 - DANVILLE BP, 671 E. MAIN STREET, DANVILLE, IN
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-171 - CRAWFORDSVILLE NORTH MARATHON, 2600 LAFAYETTE ROAD, CRAWFORDSVILLE, IN
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-196 - SHADELAND AVENUE, 2055 N. SHADELAND, INDIANAPOLIS, IN EXPECT TO OPEN 6/99
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-228 - GREENSBURG MARATHON, SR3 & I-74, GREENSBURG, IN 47240
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-244 - CANBY PARK TOBACCO ROAD, 3155 ENGLISH AVE, INDIANAPOLIS, IN 46201
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-259 - SHELBYVILLE BP, 1590 NORTH RILEY HIGHWAY, SHELBYVILLE, IN
TKC PROPERTIES, LLC 7709 E 42ND ST INDIANAPOLIS, IN 46226-5202	NON-RESIDENTIAL REAL PROPERTY LEASE C-3 - BROOKVILLE MARATHON, 9025 BROOKVILLE RD. (&POST), INDIANAPOLIS, IN
TOM COVEY ENTERPRISES, DBP WALLER CENTER BP 405 WALLER AVENUE LEXINGTON, KY 40504	NON-RESIDENTIAL REAL PROPERTY LEASE D-131 - SUBLEASE AGREEMENT - TOM COVEY ENTERPRISES, DBP WALLER CENTER BP, 405 WALLER AVENUE, LEXINGTON, KY 40504

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TONY JINES 2134 FAIRFAX DR COLUMBUS, IN 47203	AGREEMENT EMPLOYEE RETENTION AGREEMENT
TRACY KISTLER 2290 LOCUST CT CENTER SEYMOUR, IN 47274	AGREEMENT EMPLOYEE RETENTION AGREEMENT
TROY D THOMPSON DBA: THOMPSON`S PARKER PANTRY INC 111 WEST LEXI LANE PARKER CITY, IN 47368-9524	NON-RESIDENTIAL REAL PROPERTY LEASE C-278 - PARKER CITY MARATHON, 725 W. JACKSON, PARKER CITY, IN 47368
UEBELHOR OIL, INC ATTN: MR STEVE UEBELHOR PO BOX 31 HUNTINGBURG, IN 47542-0031	NON-RESIDENTIAL REAL PROPERTY LEASE C-149 - WINSLOW 76-TOBACCO ROAD, 215 MAIN STREET, WINSLOW, IN 47596 REJECTED
UEBELHOR OIL, INC ATTN: MR STEVE UEBELHOR PO BOX 31 HUNTINGBURG, IN 47542-0031	NON-RESIDENTIAL REAL PROPERTY LEASE C-150 - OAKLAND CITY 76, 11 W. MORTON, OAKLAND CITY, IN 47660 REJECTED
UEBELHOR OIL, INC ATTN: MR STEVE UEBELHOR PO BOX 31 HUNTINGBURG, IN 47542-0031	NON-RESIDENTIAL REAL PROPERTY LEASE C-151 - PETERSBURG 76 , JCT HWY 57 & 56, PETERSBURG, IN 47567 REJECTED
UEBELHOR OIL, INC ATTN: MR STEVE UEBELHOR PO BOX 31 HUNTINGBURG, IN 47542-0031	NON-RESIDENTIAL REAL PROPERTY LEASE C-152 - PRINCETON NORTH 76, 403 N. MAIN, PRINCETON, IN 47670 REJECTED
UEBELHOR OIL, INC ATTN: MR STEVE UEBELHOR PO BOX 31 HUNTINGBURG, IN 47542-0031	NON-RESIDENTIAL REAL PROPERTY LEASE C-153 - PRINCETON SOUTH-TOBACCO ROAD, 525 S. MAIN STREET, PRINCETON, IN 47670 REJECTED
VENUS SALON INC, ATTN: BETH BRANDENBURG 3325 HIKES LANE LOUISVILLE, KY 40220	NON-RESIDENTIAL REAL PROPERTY LEASE C-54 - SUBLEASE AGREEMENT - BRECKENRIDGE & HIKES BP 24, 3325 HIKES LANE, LOUISVILLE, KY 40220
WAFFLE HOUSE 7723 BARDSTOWN ROAD LOUISVILLE, KY 40291	NON-RESIDENTIAL REAL PROPERTY LEASE C-57 - SUBLEASE AGREEMENT - BRENTLINGER BP 1668, 7723 BARDSTOWN ROAD, LOUISVILLE, KY 40291
WALTER HATFIELD 5014 OLD HENDERSON RD EVANSVILLE, IN 47712-9394	NON-RESIDENTIAL REAL PROPERTY LEASE C-209 - NEW HARMONY ROAD MARATHON, 5001 NEW HARMONY RD., EVANSVILLE, IN 47718
WANNEMUEHLER OIL CO, INC 724 W 4TH ST MOUNT VERNON, IN 47620-1620	NON-RESIDENTIAL REAL PROPERTY LEASE C-288 - MT VERNON BP, 503 E 4TH STREET, MT VERNON, IN 47620
WARREN INDUSTRIES 111 S. EARL AVENUE LAFAYETTE, IN 47903	NON-RESIDENTIAL REAL PROPERTY LEASE B-16 - SUBLEASE AGREEMENT - LAFAYETTE, 111 S. EARL AVENUE, LAFAYETTE, IN 47903

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WHITEHALL PARK LOT 4, LLC PO BOX 209 BLOOMINGTON, IN 47402-0209	NON-RESIDENTIAL REAL PROPERTY LEASE C-245 - WHITEHALL MARATHON, 3324 W. 3RD STREET, BLOOMINGTON, IN 47404
WHITNEY KOVENER 115 N EAST STREET CROTHERSVILLE, IN 47229	AGREEMENT EMPLOYEE RETENTION AGREEMENT
WILDT BROS 600 LYNDON LANE LOUISVILLE, KY 40222	NON-RESIDENTIAL REAL PROPERTY LEASE D-88 - SUBLEASE AGREEMENT - WILDT BROS., 600 LYNDON LANE, LOUISVILLE, KY 40222
WILLIAM AND LORETTA BURD 9881 W SHORE DR COLUMBUS, IN 47201-4739	NON-RESIDENTIAL REAL PROPERTY LEASE C-48 - 11TH & WASHINGTON, 1121 WASHINGTON ST., COLUMBUS, IN 47201
WILLIAM AND SHERRI CARTER BC'S 1 STOP 3998 EMERALD CIR RICHMOND, IN 47374-4814	NON-RESIDENTIAL REAL PROPERTY LEASE C-225 - LIBERTY TOBACCO ROAD, 101 N. MAIN ST., LIBERTY, IN 47383
WILLIAM JAEHNIGEN DBA FOUR SEASONS PO BOX 313 HWY 421 S NEW CASTLE, KY 40050	DEALER AGREEMENT D-179 - 4-SEASONS INC, P O BOX 313 HWY 421, NEW CASTE KY 40050
WILMER CARTER 10104 TAYLORSVILLE RD. JEFFERSONTOWN, KY 40299	NON-RESIDENTIAL REAL PROPERTY LEASE D-77 - SUBLEASE AGREEMENT - WILMER CARTER, 10104 TAYLORSVILLE RD., JEFFERSONTOWN, KY 40299
WOOD AND WATERS COLUMBUS KOA 8855 S 350 W COLUMBUS, IN 47201	NON-RESIDENTIAL REAL PROPERTY LEASE O-8 - SUBLEASE AGREEMENT - WALESBORO-VACANT LAND, I65/SR58 S.W. CORNER (10 ACRES), WALESBORO, IN
ZAD LLC DBA ZAD'S KWIK STOP 11401 WESTPORT RD. LOUISVILLE, KY 40422	NON-RESIDENTIAL REAL PROPERTY LEASE D-183 - SUBLEASE AGREEMENT - ZAD'S KWIK STOP MARATHON, 11401 WESTPORT RD., LOUISVILLE, KY 40422

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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and cosigners. In community property states, a married debtor not filling a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors

NAME AND ADDDRESS OF CODEBTOR		NAME AND ADDRESS OF CREDITOR
KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628		BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316
PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671		BP PRODUCTS NORTH AMERICA INC 200 PUBLIC SQUARE CLEVELAND, OH 44114-2316
BP PRODUCTS NORTH AMERICA INC THOMAS W STRATTAN MAIL CODE 3S 28100 TORCH PKWY WARRENVILLE, IL 60555	2.5% NOTE PAYABLE Secured by 1st and 2nd mortagages or leasehold mortgages on 35 properties.	CITICAPITAL CITICAPITAL, ASSET SERVICING 450 MAMARONECK AVE HARRISON, NY 10528-2400
KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	2.5% NOTE PAYABLE Secured by 1st and 2nd mortagages or leasehold mortgages on 35 properties.	CITICAPITAL CITICAPITAL, ASSET SERVICING 450 MAMARONECK AVE HARRISON, NY 10528-2400
KP OIL CO INC PO BOX 344 COLUMBUS, IN 47202-0344	2.5% NOTE PAYABLE Secured by 1st and 2nd mortagages or leasehold mortgages on 35 properties.	CITICAPITAL CITICAPITAL, ASSET SERVICING 450 MAMARONECK AVE HARRISON, NY 10528-2400
PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671	2.5% NOTE PAYABLE Secured by 1st and 2nd mortagages or leasehold mortgages on 35 properties.	CITICAPITAL CITICAPITAL, ASSET SERVICING 450 MAMARONECK AVE HARRISON, NY 10528-2400
KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	LETTERS OF CREDIT - LIBERTY MUTUAL	FARMERS BANK & CAPITOL TRUST ATTN: JOHN HOLDEN 9 E CLINTON ST FRANKFORT, IN 46041-1902
KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628	LETTERS OF CREDIT - FIDELITY FOR KY EXCISE TAX	FARMERS BANK & CAPITOL TRUST ATTN: JOHN HOLDEN 9 E CLINTON ST FRANKFORT, IN 46041-1902
PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671	LETTERS OF CREDIT - LIBERTY MUTUAL	FARMERS BANK & CAPITOL TRUST ATTN: JOHN HOLDEN 9 E CLINTON ST FRANKFORT, IN 46041-1902
PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671	LETTERS OF CREDIT - FIDELITY FOR KY EXCISE TAX	FARMERS BANK & CAPITOL TRUST ATTN: JOHN HOLDEN 9 E CLINTON ST FRANKFORT, IN 46041-1902
KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628		MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229

In re **Kiel Bros. Oil Company, Inc.** Case No. **04-11121**

Debtor (If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and cosigners. In community property states, a married debtor not filling a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors

NAME AND ADDDRESS OF CODEBTOR		NAME AND ADDRESS OF CREDITOR
PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671		MARATHON-ASHLAND LLC 539 S MAIN ST FINDLAY, OH 45840-3229
KIEL, THEODORE C 2537 RIVERSIDE DR COLUMBUS, IN 47201-3628		MCLANE CO INC LEGAL DEPT 4747 MCLANE PKWY TEMPLE, TX 76503
PENCE, GREGORY J 482 S MUTZ DR COLUMBUS, IN 47201-8671		MCLANE CO INC LEGAL DEPT 4747 MCLANE PKWY TEMPLE, TX 76503
KP OIL CO INC PO BOX 344 COLUMBUS, IN 47202-0344	9/01 NOTE PAYABLE Secured by blanket lien on all assets.	NATIONAL CITY ALEXANDRIA BANKING OFFICE 111 N HARRISON ST ALEXANDRIA, IN 46001-2017

In re **Kiel Bros. Oil Company, Inc.**, Case No. **04-11121**

Debtor

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, David Roll, the President of Kiel Bros. Oil Company, Inc., named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature _____

David Roll

(print name of individual signing on behalf of debtor)

President

(indicate position or relationship to debtor)

Penalty for making a false statement or concealing property. Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. sec. 152 and 3571.

In re **Kiel Bros. Oil Company, Inc.**, Case No. **04-11121**

Debtor

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, David Roll, the President of Kiel Bros. Oil Company, Inc., named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date July 30, 2004

Signature

David Roll

(print name of individual signing on behalf of debtor)

President

(indicate position or relationship to debtor)

Penalty for making a false statement or concealing property. Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. sec. 152 and 3571.