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FORM B10 (Official Form 10) (Rev 4/98)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF INDIANA	PROOF OF CLAIM

Name of Debtor	Case Number
Kiel Bros Oil Company Inc	**04-11121**

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor (The person or entity to whom the debtor owes money or property)

QWEST COMMUNICATIONS CORPORATION

Name and address where notices should be sent
QWEST COMMUNICATIONS CORPORATION
SBG BANKRUPTCY DESK
BOX 5508
BISMARCK ND 58506
Telephone number **800-343-4302**

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

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

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

REC'D AUG 30 2004

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
See attachment
SEE ATTACHED BILL COPIES

Check here if this claim ☐ replaces a previously filed claim dated _____
☐ amends

1 Basis for Claim

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
X Other **TELEPHONES SERVICES & FACILITIES**

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensations (Fill out below)

Your SS# _____-_____-_____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2 Date debt was incurred PRIOR TO 6-15-2004

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed **$1500.34**_____

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

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest of additional charges

5 Secured Claim

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

Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Collateral $_____

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

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier – 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2,100* of deposits toward purchase, lease, or rental of property or services for personal family, or household use - 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse, former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties of governmental units - 11 U S C § 507(a)(8)
☐ Other – Specify applicable paragraph of 11 U S C § 507(a-____)

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

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

8 Supporting Documents *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous, attach a summary

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

00094

Date	Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
8/2/2004	MARK DEYLE CREDIT CONSULTANT

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

June 19 2004
Invoice 606120340
Billing Cycle 51-99
KIEL BROS OIL COMPANY INC
Account 58263562
Phone # 812-342-5700

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	653 41
Discounts Promotions & Fees	0 00
Taxes and Surcharges	57 61
Current net charges	$711 02
Previous balance	**$696 68**
Payments received	**0 00**
Adjustments to previous balance	**0 00**
Amount due	**$1,407 70**
Post-Petition	$94 80
Pre-Petition	$1 312 90

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Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Pre-Petition Charges		
Previous Balance	$696 68	(Minus Previous Month Pre-Bill)
Payments or Adjustment	$0 00	(Issued or Paid Pre-Petition)
Current Charges	$616 22	
Pre-Bill	$0 00	
	$1,312 90	**Total Pre-Petition**

Post-Petition Charges $94 80

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	26	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$711 02	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	26	Times Days in the Bankruptcy
	$616 22	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/19/04
Post-Petition Days	4
Pre-Petition Days	**26**

30 <— DAYS IN BILLING

June 23 2004
Invoice 606878624
Billing Cycle 262-60
KIEL BROTHERS OIL CO
Account 60815392
Phone # 502-231-1557

Contact Qwest

* Billing inquiries and general information
1 800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	8 80
Discounts Promotions & Fees	0 00
Taxes and Surcharges	0 27
Current net charges	$9 07
Previous balance	**$9 07**
Payments received	**0 00**
Adjustments to previous balance	**0 00**
Amount due	**$18 14**
Post-Petition	$2 42
Pre-Petition	$15 72

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Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Post-Petition Charges $2 42

Pre-Petition Charges

Previous Balance	$9 07	(Minus Previous Month Pre-Bill)
Payments or Adjustment	$0 00	(Issued or Paid Pre-Petition)
Current Charges	$6 65	
Pre-Bill	$0 00	
	$15 72	**Total Pre-Petition**

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	22	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$9 07	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	22	Times Days in the Bankruptcy
	$6 65	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/23/04
Post-Petition Days	8
Pre-Petition Days	**22**

30 <— DAYS IN BILLING

June 15 2004
Invoice 605221628
Billing Cycle 442-58
KIEL BROS OIL CO
Account 60832067
Phone # 502-394-0108

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions, & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$4 54**
Payments received	**-4 54**
Adjustments to previous balance	**0 00**
Amount due	**$4 54**
Post-Petition	$0 00
Pre-Petition	$4 54

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Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Post-Petition Charges $0 00

Pre-Petition Charges

Previous Balance	$4 54	(Minus Previous Month Pre-Bill)
Payments or Adjustment	-$4 54	(Issued or Paid Pre-Petition)
Current Charges	$4 54	
Pre-Bill	$0 00	
	$4 54	**Total Pre-Petition**

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$4 54	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/15/04
Post-Petition Days	0
Pre-Petition Days	**30**

30 <--- DAYS IN BILLING

June 15 2004
Invoice 605154692
Billing Cycle 247-38
KIEL BROTHERS OIL CO
Account 60910165
Phone # 765-987-7033

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$4 54**
Payments received	**-4 54**
Adjustments to previous balance	**0 00**
Amount due	**$4 54**
Post-Petition	$0 00
Pre-Petition	$4 54

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Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Post-Petition Charges $0 00

Pre-Petition Charges

Previous Balance	$4 54	(Minus Previous Month Pre-Bill)
Payments or Adjustment	-$4 54	(Issued or Paid Pre-Petition)
Current Charges	$4 54	
Pre-Bill	$0 00	
	$4 54	**Total Pre-Petition**

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$4 54	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/15/04
Post-Petition Days	0
Pre-Petition Days	**30**

30 <--- DAYS IN BILLING

July 11 2004
Invoice 610170295
Billing Cycle 32-100
KIEL BROTHERS OIL
Account 62049242
Phone # 270-781-0021

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$6 87**
Payments received	**0 00**
Adjustments to previous balance	**0 00**
Amount due	**$11 41**
Post-Petition	$3 93
Pre-Petition	$7 48

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Thank your for choosing Qwest

Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Pre-Petition Charges

Previous Balance	$6 87	(Minus Previous Month Pre-Bill)
Payments or Adjustment	$0 00	(Issued or Paid Pre-Petition)
Current Charges	$0 61	
Pre-Bill	$0 00	
	$7 48	**Total Pre-Petition**

Post-Petition Charges $3 93

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	4	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	4	Times Days in the Bankruptcy
	$0 61	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	7/11/04
Post-Petition Days	26
Pre-Petition Days	4

30 <--- DAYS IN BILLING

June 15 2004
Invoice 605158745
Billing Cycle 247-38
KIEL BROTHERS OIL
Account 62231500
Phone # 765-793-7311

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$4 54**
Payments received	**-4 54**
Adjustments to previous balance	**0 00**
Amount due	**$4 54**
Post-Petition	$0 00
Pre-Petition	$4 54

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Thank your for choosing Qwest

Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Post-Petition Charges $0 00

Pre-Petition Charges

Previous Balance	$4 54	(Minus Previous Month Pre-Bill)
Payments or Adjustment	-$4 54	(Issued or Paid Pre-Petition)
Current Charges	$4 54	
Pre-Bill	$0 00	
	$4 54	**Total Pre-Petition**

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$4 54	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/15/04
Post-Petition Days	0
Pre-Petition Days	**30**

30 <--- DAYS IN BILLING

June 15 2004
Invoice 605158751
Billing Cycle 247-38
KIEL BROTHERS OIL
Account 62231515
Phone # 765-793-7311

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	79 46
Discounts Promotions & Fees	0 00
Taxes and Surcharges	7 39
Current net charges	$86 85
Previous balance	**$98 59**
Payments received	**-98 59**
Adjustments to previous balance	**0 00**
Amount due	**$86 85**
Post-Petition	$0 00
Pre-Petition	$86 85

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Thank your for choosing Qwest

Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Post-Petition Charges $0 00

Pre-Petition Charges

Previous Balance	$98 59	(Minus Previous Month Pre-Bill)
Payments or Adjustment	-$98 59	(Issued or Paid Pre-Petition)
Current Charges	$86 85	
Pre-Bill	$0 00	
	$86 85	**Total Pre-Petition**

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$86 85	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$86 85	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/15/04
Post-Petition Days	0
Pre-Petition Days	**30**

30 <— DAYS IN BILLING

June 15, 2004
Invoice 605158752
Billing Cycle 247-38
KIEL BROTHERS OIL
Account 62231520
Phone # 765-793-7311

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$4 54**
Payments received	**-4 54**
Adjustments to previous balance	**0 00**
Amount due	**$4 54**

Post-Petition $0 00
Pre-Petition $4 54

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Thank your for choosing Qwest

Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Pre-Petition Charges

Previous Balance	$4 54	(Minus Previous Month Pre-Bill)
Payments or Adjustment	-$4 54	(Issued or Paid Pre-Petition)
Current Charges	$4 54	
Pre-Bill	$0 00	
	$4 54	**Total Pre-Petition**

Post-Petition Charges $0 00

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	30	Times Days in the Bankruptcy
	$4 54	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/15/04
Post-Petition Days	0
Pre-Petition Days	30

30 <--- DAYS IN BILLING

June 27 2004
Invoice 607942485
Billing Cycle 372-69
STONES CROSSING MARATHON #116
Account 60226513
Phone # 317-535-5599

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$4 54**
Payments received	**0 00**
Adjustments to previous balance	**0 00**
Amount due	**$9 08**
Post-Petition	$1 82
Pre-Petition	$7 26

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Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Pre-Petition Charges

Previous Balance	$4 54	(Minus Previous Month Pre-Bill)
Payments or Adjustment	$0 00	(Issued or Paid Pre-Petition)
Current Charges	$2 72	
Pre-Bill	$0 00	
	$7 26	**Total Pre-Petition**

Post-Petition Charges $1 82

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	18	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	18	Times Days in the Bankruptcy
	$2 72	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/27/04
Post-Petition Days	12
Pre-Petition Days	**18**

30 <--- DAYS IN BILLING

June 23, 2004
Invoice 606853215
Billing Cycle 166-70
KEIL BROTHERS
Account 61224657
Phone # 812-471-2055

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	17 99
Discounts Promotions & Fees	0 00
Taxes and Surcharges	1 87
Current net charges	$19 86
Previous balance	**$8 94**
Payments received	**0 00**
Adjustments to previous balance	**0 00**
Amount due	**$28 80**
Post-Petition	$5 30
Pre-Petition	$23 50

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Thank your for choosing Qwest

Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Pre-Petition Charges

Previous Balance	$8 94	(Minus Previous Month Pre-Bill)
Payments or Adjustment	$0 00	(Issued or Paid Pre-Petition)
Current Charges	$14 56	
Pre-Bill	$0 00	
	$23 50	**Total Pre-Petition**

Post-Petition Charges $5 30

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	22	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$19 86	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	22	Times Days in the Bankruptcy
	$14 56	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/23/04
Post-Petition Days	8
Pre-Petition Days	**22**

30 <--- DAYS IN BILLING

June 19 2004
Invoice 606154439
Billing Cycle 255-45
KEIL BROS OIL COMPANY
Account 62553532
Phone # 812-838-0151

Contact Qwest

* Billing inquiries and general information
1-800-860-1020
* Visit our website at
www Qwest com

Payment summary

Current gross charges	4 40
Discounts Promotions, & Fees	0 00
Taxes and Surcharges	0 14
Current net charges	$4 54
Previous balance	**$4 54**
Payments received	**-4 54**
Adjustments to previous balance	**24 54**
Amount due	**$29 08**
Post-Petition	$0 61
Pre-Petition	$28 47

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Pre-Bill	$0 00	Current Month
	$0 00	Previous Month

Post-Petition Charges $0 61

Pre-Petition Charges

Previous Balance	$4 54	(Minus Previous Month Pre-Bill)
Payments or Adjustment	$20 00	(Issued or Paid Pre-Petition)
Current Charges	$3 93	
Pre-Bill	$0 00	
	$28 47	**Total Pre-Petition**

Pre-Bill	$0 00	Previous Month
	30	Divided by Days in the Month
	26	Times Days in the Bankruptcy
	$0 00	Pre-Petition Pre-Bill Amount

Current Charges	$4 54	(Minus Current Month Pre-Bill)
	30	Divided by Days in the Month
	26	Times Days in the Bankruptcy
	$3 93	Pre-Petition Pre-Bill Amount

File Date	6/15/04
Date of Bill	6/19/04
Post-Petition Days	4
Pre-Petition Days	**26**

30 <--- DAYS IN BILLING

RECD
AUG 30 2004
BMC

UPS Next Day

Call 1-800-PICK-UPS (1-800-742-5877) or visit our Web site at www.ups.com

ON
17-1100
DANIELS
RIDIAN
POLIS IN 46204-1755

9 LBS 1 OF 1

0
L BROS CLAIMS AGENT
BMC GROUP
0 EAST FRANKLIN AVENUE
SEGUNDO CA 90245

CA 908 9-50

NEXT DAY AIR 1

IG # 1Z 461 21X 01 4061 2253

P/P

1006-24565
BL JRT

UON 6 0 27 UPS The #al 2 .7 0A 01/2004

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We know the territory®

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VIA UPS

41006/24565 sbl

The BMC Group
Attn Kiel Bros Claims Agent
1330 East Franklin Avenue
El Segundo, CA 90245