PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS

Schedule/Claim ID s1775

Amount/Classification

$17 877 60 Unsecured

In re

Kiel Bros Oil Company, Inc

Case Number

04-11121-BHL

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

Name of Creditor and Address

05610214007781

COURIER JOURNAL
525 W BROADWAY
PO BOX 740031
LOUISVILLE KY 40201-7431

Creditor Telephone Number (502) 582-4327

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

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent, Unliquidated or Disputed a proof of claim must be filed

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

THIS SPACE IS FOR COURT USE ONLY

Creditor Federal Tax ID
54-1921542

Account Or Other Number By Which Creditor Identifies Debtor
See attached for Store #

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

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly) _____
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Last four digits of SS # _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED May - June 2004

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$ 17,545 70/100 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ _____ (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $ _____

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

6 UNSECURED NONPRIORITY CLAIM $ _____

☐ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority

7 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 $4 925)* 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 $2 225 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

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

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

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

Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

9 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

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5 00 pm, Pacific Standard Time on October 15, 2004 for Non-Government Claimants OR on or before November 1, 2004 for Governmental Units

BY MAIL TO
Kiel Bros Oil Company Inc
c/o BMC Group f/k/a Bankruptcy Management Corp
PO Box 988
El Segundo CA 90245-0988

BY HAND OR OVERNIGHT DELIVERY TO
Kiel Bros Oil Company Inc
c/o BMC Group f/k/a Bankruptcy Management Corp
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
OCT 14 2004
BMC
Kiel Bros
00380

DATE SIGNED
10-13-04

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)
Mary Younger
Credit Manager

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

TOBACCO ROAD STORE LIST

ACCT	STORE	ACCOUNT#	WRITE-OFF AMT
TOBACCO RD	22	22-02-021-04	$ 501 74
TOBACCO RD	24	62 06-021-04	$ 409 38
TOBACCO RD	28	72-07 021-04	$ 543 44
TOBACCO RD	29	82-05-021-04	$ 160 88
TOBACCO RD	30	32-03-015-04	$ 470 67
TOBACCO RD	32	2-02-021 01	$ 379 22
TOBACCO RD	38	92-07 021-05	$ 127 42
TOBACCO RD	42	82-10-020-01	$ 582 43
TOBACCO RD	47	12 07-022-04	$ 242 35
TOBACCO RD	51	72-08 021-05	$ 535 01
TOBACCO RD	52	82-04-021-05	$ 363 15
TOBACCO RD	54	82-04-024-05	$ 318 91
TOBACCO RD	55	72-03-021-05	$ 366 45
TOBACCO RD	56	12-07-021-05	$ 418 99
TOBACCO RD	57	12 07-024-05	$ 505 65
TOBACCO RD	58	12-11-021-05	$ 473 58
TOBACCO RD	59	12-05-071 05	$ 253 60
TOBACCO RD	60	12 12-021-04	$ 453 63
TOBACCO RD	61	32 03-021-06	$ 199 62
TOBACCO RD	62	82-03 021-05	$ 103 33
TOBACCO RD	72	2 01-021 01	$ 395 96
TOBACCO RD	73	82-04-022-04	$ 311 22
TOBACCO RD	116	12-01-021-04	$ 550 25
TOBACCO RD	145	72 06-021-05	$ 314 77
TOBACCO RD	146	82-03-022-04	$ 868 15
TOBACCO RD	156	72-02-023 04	$ 450 08
TOBACCO RD	166	72 04-092-05	$ 379 08
TOBACCO RD	169	12-07 023-05	$ 782 56
TOBACCO RD	210	62-02-022 01	$ 204 63
TOBACCO RD	214	62-04-021-04	$ 328 51
TOBACCO RD	230	62-04-022-04	$ 337 64
TOBACCO RD	246	12-08-022-05	$ 501 08
TOBACCO RD	247	92-03 092-04	$ 339 52
TOBACCO RD	248	42-44-215-01	$ 372 47
TOBACCO RD	251	62-02-021 04	$ 197 11
TOBACCO RD	282	72 05-021-05	$ 721 74
TOBACCO RD	283	72-01 021-04	$ 617 28
TOBACCO RD	284	12-10-021-05	$ 715 45
TOBACCO RD	285	72-03-022-05	$ 795 22
TOBACCO RD	287	72-07-020-01	$ 345 94
TOBACCO RD	290	62 04-023 01	$ 607 59
TOTAL			**$ 17 545 70**

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
22	5/30/04	340 00	340 00
	6/6/04	85 58	425 58
	6/13/04	72 33	497 91
	6/20/04	3 83	501 74

5/03/04 - 5/30/04

ACCOUNT CJ 22-02-021-04

261

GANNETT PERIOD BILLS

TOBACCO ROAD #22
P O BOX 344
COLUMBUS, IN 47202

494 07

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	13	12	16	15	15	12
49	13	12	16	15	15	12
55	13	12	16	15	15	12
55	13	12	16	15	15	12
50						

5/25/04	PAYMENT	1 00 @	494 07000		494 07-	
	TOTAL PAYMENTS				494 07-	
5/30/04	MON S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	TUE S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	WED S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	THR S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	FRI S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	SAT S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SUN S/C DRAW CHG	209 00 @	1 40000	292 60		
	TOTAL DRAW CHARGES			419 59		419 59
5/30/04	MON RETURNS CR	9 00 @	38250		3 44-	
5/30/04	TUE RETURNS CR	2 00 @	38250		77-	
5/30/04	WED RETURNS CR	13 00 @	38250		4 97-	
5/30/04	THR RETURNS CR	21 00 @	38250		8 03-	
5/30/04	FRI RETURNS CR	15 00 @	38250		5 74-	
5/30/04	SAT RETURNS CR	9 00 @	38250		3 44-	
5/30/04	SUN RETURNS CR	38 00 @	1 40000		53 20-	
	TOTAL RETURNS				79 59	340 00

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #22
4406 Taylor Blvd
Louisville, KY 40215

Dealer Route # 2202021
TOBACCO ROAD #22
4406 Taylor Blvd
Louisville, KY 40215

Invoice Number 060604-22 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
TUESDAY	6/1/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
WEDNESDAY	6/2/2004	16	8	8	$0 3825	$6 12	$3 06	$3 06
THURSDAY	6/3/2004	15	3	12	$0 3825	$5 74	$1 15	$4 59
FRIDAY	6/4/2004	15	1	14	$0 3825	$5 74	$0 38	$5 36
SATURDAY	6/5/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**70**		**$31 37**	**$4 59**	**$26 78**
SUNDAY	6/6/2004	56	14	42	$1 4000	$78 40	$19 60	$58 80
	TOTAL SUNDAY SALES			**42**		**$78 40**	**$19 60**	**$58 80**

Invoice Amount: $85.58

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For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #22
4406 Taylor Blvd
Louisville, KY 40215

Dealer Route # 2202021
TOBACCO ROAD #22
4406 Taylor Blvd
Louisville, KY 40215

Invoice Number 061304-22 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
TUESDAY	6/8/2004	12	5	7	$0 3825	$4 59	$1 91	$2 68
WEDNESDAY	6/9/2004	16	13	3	$0 3825	$6 12	$4 97	$1 15
THURSDAY	6/10/2004	15	6	9	$0 3825	$5 74	$2 30	$3 44
FRIDAY	6/11/2004	15	6	9	$0 3825	$5 74	$2 30	$3 44
SATURDAY	6/12/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**50**		**$31 75**	**$12 62**	**$19 13**
SUNDAY	6/13/2004	55	17	38	$1 4000	$77 00	$23 80	$53 20
	TOTAL SUNDAY SALES			**38**		**$77 00**	**$23 80**	**$53 20**

Invoice Amount $72 33

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The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #22
4406 Taylor Blvd
Louisville, KY 40215

Dealer Route # 2202021
TOBACCO ROAD #22
4406 Taylor Blvd
Louisville, KY 40215

Invoice Number 062004-22 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
	TOTAL DAILY SALES			**10**		**$4 97**	**$1 15**	**$3 83**

Invoice Amount: [illegible] $3.83

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
24	5/30/04	272 82	272 82
	6/6/04	68 78	341 60
	6/13/04	62 04	403 64
	6/20/04	5 74	409 38

5/03/04 - 5/30/04

ACCOUNT CJ 62-06-021-04

626

GANNETT PERIOD BILLS

TOBACCO ROAD #24
P O BOX 344
COLUMBUS, IN 47202

334 35

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	16	20	12	19	16	14
33	16	20	12	19	16	12
32	18	15	14	14	16	12
33	18	15	14	14	16	12
29						

5/25/04	PAYMENT	1 00 @	334 35000		334 35-	
	TOTAL PAYMENTS				334 35-	
5/30/04	MON S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	TUE S/C DRAW CHG	70 00 @	38250	26 78		
5/30/04	WED S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	THR S/C DRAW CHG	66 00 @	38250	25 25		
5/30/04	FRI S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	SAT S/C DRAW CHG	50 00 @	38250	19 13		
5/30/04	SUN S/C DRAW CHG	127 00 @	1 40000	177 80		
	TOTAL DRAW CHARGES			319 34		319 34
5/30/04	MON RETURNS CR	23 00 @	38250		8 80-	
5/30/04	TUE RETURNS CR	21 00 @	38250		8 03-	
5/30/04	WED RETURNS CR	5 00 @	38250		1 91-	
5/30/04	THR RETURNS CR	26 00 @	38250		9 95-	
5/30/04	FRI RETURNS CR	13 00 @	38250		4 97-	
5/30/04	SAT RETURNS CR	8 00 @	38250		3 06-	
5/30/04	SUN RETURNS CR	7 00 @	1 40000		9 80-	
	TOTAL RETURNS				46 52	272 82

5/03/04 - 5/30/04

ACCOUNT CJ 62-06-021-04

627

GANNETT PERIOD BILLS

TOBACCO ROAD #24
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 62-06-021-04 AMOUNT DUE 272 82

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #24
327 W 5TH Street
New Albany, IN 47150

Dealer Route # 6206021
TOBACCO ROAD #24
327 W 5TH Street
New Albany, IN 47150

Invoice Number 060604-24 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
TUESDAY	6/1/2004	15	1	14	$0 3825	$5 74	$0 38	$5 36
WEDNESDAY	6/2/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
THURSDAY	6/3/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
FRIDAY	6/4/2004	16	5	11	$0 3825	$6 12	$1 91	$4 21
SATURDAY	6/5/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**81**		**$33 28**	**$2 30**	**$30 98**
SUNDAY	6/6/2004	33	6	27	$1 4000	$46 20	$8 40	$37 80
	TOTAL SUNDAY SALES			**27**		**$46 20**	**$8 40**	**$37 80**

Invoice Amount: $68 78

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For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #24
327 W 5TH Street
New Albany, IN 47150

Dealer Route # 6206021
TOBACCO ROAD #24
327 W 5TH Street
New Albany, IN 47150

Invoice Number 061304-24 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
TUESDAY	6/8/2004	15	6	9	$0 3825	$5 74	$2 30	$3 44
WEDNESDAY	6/9/2004	14	1	13	$0 3825	$5 36	$0 38	$4 97
THURSDAY	6/10/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
FRIDAY	6/11/2004	16	4	12	$0 3825	$6 12	$1 53	$4 59
SATURDAY	6/12/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**78**		**$34 04**	**$4 21**	**$29 84**
SUNDAY	6/13/2004	32	9	23	$1 4000	$44 80	$12 60	$32 20
	TOTAL SUNDAY SALES			**23**		**$44 80**	**$12 60**	**$32 20**

Invoice Amount: $62.04

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #24
327 W 5TH Street
New Albany, IN 47150

Dealer Route # 6206021
TOBACCO ROAD #24
327 W 5TH Street
New Albany, IN 47150

Invoice Number 062004-24 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	18	3	15	$0 3825	$6 89	$1 15	$5 74
	TOTAL DAILY SALES			**15**		**$6 89**	**$1 15**	**$5 74**

Invoice Amount [redacted]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
28	5/30/04	347 89	347 89
	6/6/04	91 71	439 60
	6/13/04	96 19	535 79
	6/20/04	7 65	543 44

5/03/04 - 5/30/04

ACCOUNT CJ 72-07-021-04

812

GANNETT PERIOD BILLS

TOBACCO ROAD #28
P O BOX 344
COLUMBUS, IN 47202

475 29

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	19	19	30	24	21	22
33	19	19	30	24	21	22
36	19	19	30	25	21	22
36	19	19	30	24	21	22
33						

5/25/04	PAYMENT	1 00 @	475 29000		475 29-	
	TOTAL PAYMENTS				475 29-	
5/30/04	MON S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	TUE S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	WED S/C DRAW CHG	120 00 @	38250	45 90		
5/30/04	THR S/C DRAW CHG	97 00 @	38250	37 10		
5/30/04	FRI S/C DRAW CHG	84 00 @	38250	32 13		
5/30/04	SAT S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	SUN S/C DRAW CHG	138 00 @	1 40000	193 20		
	TOTAL DRAW CHARGES			400 13		400 13
5/30/04	MON RETURNS CR	2 00 @	38250		77-	
5/30/04	TUE RETURNS CR	1 00 @	38250		38-	
5/30/04	WED RETURNS CR	33 00 @	38250		12 62-	
5/30/04	THR RETURNS CR	19 00 @	38250		7 27-	
5/30/04	FRI RETURNS CR	6 00 @	38250		2 30-	
5/30/04	SAT RETURNS CR	17 00 @	38250		6 50-	
5/30/04	SUN RETURNS CR	16 00 @	1 40000		22 40-	
	TOTAL RETURNS				52 24	347 89

5/03/04 - 5/30/04

ACCOUNT CJ 72-07-021-04

813

GANNETT PERIOD BILLS

TOBACCO ROAD #28
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-07-021-04 AMOUNT DUE 347 89

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #28
1735 Newburg Rd
Louisville, KY 40291

Dealer Route # 7207021
TOBACCO ROAD #28
1735 Newburg Rd
Louisville, KY 40291

Invoice Number 060604-28 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
TUESDAY	6/1/2004	19	1	18	$0 3825	$7 27	$0 38	$6 89
WEDNESDAY	6/2/2004	30	16	14	$0 3825	$11 48	$6 12	$5 36
THURSDAY	6/3/2004	24	0	24	$0 3825	$9 18	$0 00	$9 18
FRIDAY	6/4/2004	21	1	20	$0 3825	$8 03	$0 38	$7 65
SATURDAY	6/5/2004	22	8	14	$0 3825	$8 42	$3 06	$5 36
	TOTAL DAILY SALES			**108**		**$51 26**	**$9 95**	**$41 31**
SUNDAY	6/6/2004	37	1	36	$1 4000	$51 80	$1 40	$50 40
	TOTAL SUNDAY SALES			**36**		**$51 80**	**$1 40**	**$50 40**

Invoice Amount: $91 71

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #28
1735 Newburg Rd
Louisville, KY 40291

Dealer Route # 7207021
TOBACCO ROAD #28
1735 Newburg Rd
Louisville, KY 40291

Invoice Number 061304-28 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
TUESDAY	6/8/2004	22	2	20	$0 3825	$8 42	$0 77	$7 65
TUESDAY	6/8/2004	22	2	20	$0 3825	$8 42	$0 77	$7 65
WEDNESDAY	6/9/2004	23	0	23	$0 3825	$8 80	$0 00	$8 80
THURSDAY	6/10/2004	24	6	18	$0 3825	$9 18	$2 30	$6 89
FRIDAY	6/11/2004	21	5	16	$0 3825	$8 03	$1 91	$6 12
SATURDAY	6/12/2004	22	2	20	$0 3825	$8 42	$0 77	$7 65
	TOTAL DAILY SALES			**138**		**$59 29**	**$6 50**	**$52 79**
SUNDAY	6/13/2004	36	5	31	$1 4000	$50 40	$7 00	$43 40
	TOTAL SUNDAY SALES			**31**		**$50 40**	**$7 00**	**$43 40**

Invoice Amount: $96 19

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #28
1735 Newburg Rd
Louisville, KY 40291

Dealer Route # 7207021
TOBACCO ROAD #28
1735 Newburg Rd
Louisville, KY 40291

Invoice Number 062004-28 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	21	1	20	$0 3825	$8 03	$0 38	$7 65
	TOTAL DAILY SALES			**20**		**$8 03**	**$0 38**	**$7 65**

Invoice Amount [redacted] $7.65

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
29	5/30/04	107 77	107 77
	6/6/04	26 49	134 26
	6/13/04	24 71	158 97
	6/20/04	1 91	160 88

5/03/04 - 5/30/04

ACCOUNT CJ 82-05-021-04

954

GANNETT PERIOD BILLS

TOBACCO ROAD #29
P O BOX 344
COLUMBUS, IN 47202

165 06

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	9	10	9	8	8	10
15	9	10	9	8	8	10
16	9	10	9	8	8	10
16	9	10	9	8	8	10
15						

5/25/04	PAYMENT	1 00 @	165 06000		165 06-	
	TOTAL PAYMENTS				165 06-	
5/30/04	MON S/C DRAW CHG	36 00 @	38250	13 77		
5/30/04	TUE S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	WED S/C DRAW CHG	36 00 @	38250	13 77		
5/30/04	THR S/C DRAW CHG	32 00 @	38250	12 24		
5/30/04	FRI S/C DRAW CHG	32 00 @	38250	12 24		
5/30/04	SAT S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	SUN S/C DRAW CHG	62 00 @	1 40000	86 80		
	TOTAL DRAW CHARGES			169 42		169 42
5/30/04	MON RETURNS CR	9 00 @	38250		3 44-	
5/30/04	TUE RETURNS CR	13 00 @	38250		4 97-	
5/30/04	WED RETURNS CR	13 00 @	38250		4 97-	
5/30/04	THR RETURNS CR	7 00 @	38250		2 68-	
5/30/04	FRI RETURNS CR	11 00 @	38250		4 21-	
5/30/04	SAT RETURNS CR	24 00 @	38250		9 18-	
5/30/04	SUN RETURNS CR	23 00 @	1 40000		32 20-	
	TOTAL RETURNS				61 65	107 77

5/03/04 - 5/30/04

ACCOUNT CJ 82-05-021-04

955

GANNETT PERIOD BILLS

TOBACCO ROAD #29
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-05-021-04 AMOUNT DUE 107 77

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #29
2900 West Hwy 22
Louisville, KY 40014

Dealer Route # 8205021
TOBACCO ROAD #29
2900 West Hwy 22
Louisville, KY 40014

Invoice Number 060604-29 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	8	0	8	$0 3825	$3 06	$0 00	$3 06
TUESDAY	6/1/2004	10	4	6	$0 3825	$3 83	$1 53	$2 30
WEDNESDAY	6/2/2004	9	3	6	$0 3825	$3 44	$1 15	$2 30
THURSDAY	6/3/2004	8	4	4	$0 3825	$3 06	$1 53	$1 53
FRIDAY	6/4/2004	8	6	2	$0 3825	$3 06	$2 30	$0 77
SATURDAY	6/5/2004	10	7	3	$0 3825	$3 83	$2 68	$1 15
	TOTAL DAILY SALES			**29**		**$20 27**	**$9 18**	**$11 09**
SUNDAY	6/6/2004	17	6	11	$1 4000	$23 80	$8 40	$15 40
	TOTAL SUNDAY SALES			**11**		**$23 80**	**$8 40**	**$15 40**

Invoice Amount: $26 49

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #29
2900 West Hwy 22
Louisville, KY 40014

Dealer Route # 8205021
TOBACCO ROAD #29
2900 West Hwy 22
Louisville, KY 40014

Invoice Number 061304-29 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	9	2	7	$0 3825	$3 44	$0 77	$2 68
TUESDAY	6/8/2004	10	7	3	$0 3825	$3 83	$2 68	$1 15
WEDNESDAY	6/9/2004	9	4	5	$0 3825	$3 44	$1 53	$1 91
THURSDAY	6/10/2004	8	5	3	$0 3825	$3 06	$1 91	$1 15
FRIDAY	6/11/2004	8	0	8	$0 3825	$3 06	$0 00	$3 06
SATURDAY	6/12/2004	10	8	2	$0 3825	$3 83	$3 06	$0 77
	TOTAL DAILY SALES			**28**		**$20 66**	**$9 95**	**$10 71**
SUNDAY	6/13/2004	16	6	10	$1 4000	$22 40	$8 40	$14 00
	TOTAL SUNDAY SALES			**10**		**$22 40**	**$8 40**	**$14 00**

Invoice Amount: $24.71

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #29
2900 West Hwy 22
Louisville, KY 40014

Dealer Route # 8205021
TOBACCO ROAD #29
2900 West Hwy 22
Louisville, KY 40014

Invoice Number 062004-29 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	9	4	5	$0 3825	$3 44	$1 53	$1 91
	TOTAL DAILY SALES			**5**		**$3 44**	**$1 53**	**$1 91**

Invoice Amount [redacted]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
30	5/30/04	308 89	308 89
	6/6/04	76 68	385 57
	6/13/04	78 98	464 55
	6/20/04	6 12	470 67

5/03/04 - 5/30/04

ACCOUNT CJ 32-03-015-04

312

GANNETT PERIOD BILLS

TOBACCO ROAD #30
P O BOX 344
COLUMBUS, IN 47202

418 07

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	22	22	20	20	17	22
32	22	22	20	20	17	22
31	18	22	20	20	17	22
31	18	22	20	20	17	22
28						

5/25/04	PAYMENT	1 00 @	418 07000		418 07-	
	TOTAL PAYMENTS				418 07-	
5/30/04	MON S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	TUE S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	WED S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	THR S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	FRI S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	SAT S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	SUN S/C DRAW CHG	122 00 @	1 40000	170 80		
	TOTAL DRAW CHARGES			355 93		355 93
5/30/04	MON RETURNS CR	24 00 @	38250		9 18-	
5/30/04	TUE RETURNS CR	21 00 @	38250		8 03-	
5/30/04	WED RETURNS CR	14 00 @	38250		5 36-	
5/30/04	THR RETURNS CR	3 00 @	38250		1 15-	
5/30/04	FRI RETURNS CR	6 00 @	38250		2 30-	
5/30/04	SAT RETURNS CR	22 00 @	38250		8 42-	
5/30/04	SUN RETURNS CR	9 00 @	1 40000		12 60-	
	TOTAL RETURNS				47 04	308 89

GANNETT PERIOD BILLS

TOBACCO ROAD #30
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 32-03-015-04 AMOUNT DUE 308 89

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #30
401 Winkler
Louisville, KY 40208

Dealer Route # 3203015
TOBACCO ROAD #30
401 Winkler
Louisville, KY 40208

Invoice Number 060604-30 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	16	2	14	$0 3825	$6 12	$0 77	$5 36
TUESDAY	6/1/2004	22	9	13	$0 3825	$8 42	$3 44	$4 97
WEDNESDAY	6/2/2004	20	7	13	$0 3825	$7 65	$2 68	$4 97
THURSDAY	6/3/2004	20	7	13	$0 3825	$7 65	$2 68	$4 97
FRIDAY	6/4/2004	17	3	14	$0 3825	$6 50	$1 15	$5 36
SATURDAY	6/5/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
	TOTAL DAILY SALES			**87**		**$43 99**	**$10 71**	**$33 28**
SUNDAY	6/6/2004	34	3	31	$1 4000	$47 60	$4 20	$43 40
	TOTAL SUNDAY SALES			**31**		**$47 60**	**$4 20**	**$43 40**

Invoice Amount: $76 68

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #30
401 Winkler
Louisville, KY 40208

Dealer Route # 3203015
TOBACCO ROAD #30
401 Winkler
Louisville, KY 40208

Invoice Number 061304-30 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
TUESDAY	6/8/2004	19	3	16	$0 3825	$7 27	$1 15	$6 12
WEDNESDAY	6/9/2004	20	9	11	$0 3825	$7 65	$3 44	$4 21
THURSDAY	6/10/2004	22	1	21	$0 3825	$8 42	$0 38	$8 03
FRIDAY	6/11/2004	20	1	19	$0 3825	$7 65	$0 38	$7 27
SATURDAY	6/12/2004	20	1	19	$0 3825	$7 65	$0 38	$7 27
	TOTAL DAILY SALES			**104**		**$45 52**	**$5 74**	**$39 78**
SUNDAY	6/13/2004	33	5	28	$1 4000	$46 20	$7 00	$39 20
	TOTAL SUNDAY SALES			**28**		**$46 20**	**$7 00**	**$39 20**

Invoice Amount $78 98

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #30
401 Winkler
Louisville, KY 40208

Dealer Route # 3203015
TOBACCO ROAD #30
401 Winkler
Louisville, KY 40208

Invoice Number 062004-30 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	18	2	16	$0 3825	$6 89	$0 77	$6 12
	TOTAL DAILY SALES			**16**		**$6 89**	**$0 77**	**$6 12**

Invoice Amount ... $6 12

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
32	5/30/04	241 82	241 82
	6/6/04	70 16	311 98
	6/13/04	64 94	376 92
	6/20/04	2 30	379 22

GANNETT PERIOD BILLS

TOBACCO ROAD #32
P O BOX 344
COLUMBUS, IN 47202

327 31

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	11	11	10	12	11	12
33	11	11	10	12	11	12
36	9	9	10	12	11	12
36	9	9	10	12	11	12
33						

5/25/04	PAYMENT	1 00 @	327 31000		327 31-	
	TOTAL PAYMENTS				327 31-	
5/30/04	MON S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	TUE S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	WED S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	THR S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	FRI S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	SAT S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SUN S/C DRAW CHG	138 00 @	1 40000	193 20		
	TOTAL DRAW CHARGES			292 65		292 65
5/30/04	MON RETURNS CR	14 00 @	38250		5 36-	
5/30/04	TUE RETURNS CR	17 00 @	38250		6 50-	
5/30/04	WED RETURNS CR	8 00 @	38250		3 06-	
5/30/04	THR RETURNS CR	13 00 @	38250		4 97-	
5/30/04	FRI RETURNS CR	13 00 @	38250		4 97-	
5/30/04	SAT RETURNS CR	13 00 @	38250		4 97-	
5/30/04	SUN RETURNS CR	15 00 @	1 40000		21 00-	
	TOTAL RETURNS				50 83	241 82

GANNETT PERIOD BILLS

TOBACCO ROAD #32
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 02-02-021-01 AMOUNT DUE 241 82

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #32
11598 Preston Hwy
Louisville, KY 40229

Dealer Route # 0202021
TOBACCO ROAD #32
11598 Preston Hwy
Louisville, KY 40229

Invoice Number 060604-32 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	8	0	8	$0 3825	$3 06	$0 00	$3 06
TUESDAY	6/1/2004	9	3	6	$0 3825	$3 44	$1 15	$2 30
WEDNESDAY	6/2/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
THURSDAY	6/3/2004	12	7	5	$0 3825	$4 59	$2 68	$1 91
FRIDAY	6/4/2004	11	4	7	$0 3825	$4 21	$1 53	$2 68
SATURDAY	6/5/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**48**		**$23 72**	**$5 36**	**$18 36**
SUNDAY	6/6/2004	37	0	37	$1 4000	$51 80	$0 00	$51 80
	TOTAL SUNDAY SALES			**37**		**$51 80**	**$0 00**	**$51 80**

Invoice Amount: $70 16

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #32
11598 Preston Hwy
Louisville, KY 40229

Dealer Route # 0202021
TOBACCO ROAD #32
11598 Preston Hwy
Louisville, KY 40229

Invoice Number 061304-32 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	9	2	7	$0 3825	$3 44	$0 77	$2 68
TUESDAY	6/8/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
WEDNESDAY	6/9/2004	10	3	7	$0 3825	$3 83	$1 15	$2 68
THURSDAY	6/10/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
FRIDAY	6/11/2004	11	2	9	$0 3825	$4 21	$0 77	$3 44
SATURDAY	6/12/2004	12	2	10	$0 3825	$4 59	$0 77	$3 83
	TOTAL DAILY SALES			**49**		**$24 10**	**$5 36**	**$18 74**
SUNDAY	6/13/2004	36	3	33	$1 4000	$50 40	$4 20	$46 20
	TOTAL SUNDAY SALES			**33**		**$50 40**	**$4 20**	**$46 20**

Invoice Amount: $64.94

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #32
11598 Preston Hwy
Louisville, KY 40229

Dealer Route # 0202021
TOBACCO ROAD #32
11598 Preston Hwy
Louisville, KY 40229

Invoice Number 062004-32 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	9	3	6	$0 3825	$3 44	$1 15	$2 30
	TOTAL DAILY SALES			**6**		**$3 44**	**$1 15**	**$2 30**

Invoice Amount $2.30

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
38	5/30/04	83 39	83 39
	6/6/04	17 96	101 35
	6/13/04	24 96	126 31
	6/20/04	1 15	127 46

5/03/04 - 5/30/04

ACCOUNT CJ 92-07-021-05

1158

GANNETT PERIOD BILLS

TOBACCO ROAD #38
P O BOX 344
COLUMBUS, IN 47202

110 26

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	4	3	3	3	4	4
14	4	3	3	3	4	4
15	4	3	3	3	4	4
15	4	3	3	3	4	4
14						

5/25/04	PAYMENT	1 00 @	110 26000		110 26-	
	TOTAL PAYMENTS				110 26-	
5/30/04	MON S/C DRAW CHG	16 00 @	38250	6 12		
5/30/04	TUE S/C DRAW CHG	12 00 @	38250	4 59		
5/30/04	WED S/C DRAW CHG	12 00 @	38250	4 59		
5/30/04	THR S/C DRAW CHG	12 00 @	38250	4 59		
5/30/04	FRI S/C DRAW CHG	16 00 @	38250	6 12		
5/30/04	SAT S/C DRAW CHG	16 00 @	38250	6 12		
5/30/04	SUN S/C DRAW CHG	58 00 @	1 40000	81 20		
	TOTAL DRAW CHARGES			113 33		113 33
5/30/04	MON RETURNS CR	6 00 @	38250		2 30-	
5/30/04	TUE RETURNS CR	5 00 @	38250		1 91-	
5/30/04	THR RETURNS CR	4 00 @	38250		1 53-	
5/30/04	FRI RETURNS CR	6 00 @	38250		2 30-	
5/30/04	SAT RETURNS CR	6 00 @	38250		2 30-	
5/30/04	SUN RETURNS CR	14 00 @	1 40000		19 60-	
	TOTAL RETURNS				29 94	83 39

5/03/04 - 5/30/04

ACCOUNT CJ 92-07-021-05

1159

GANNETT PERIOD BILLS

TOBACCO ROAD #38
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 92-07-021-05 AMOUNT DUE 83 39

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #38
5115 Greenwood Rd
Louisville, KY 40258

Dealer Route # 9207021
TOBACCO ROAD #38
5115 Greenwood Rd
Louisville, KY 40258

Invoice Number 060604-38 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	4	0	4	$0 3825	$1 53	$0 00	$1 53
TUESDAY	6/1/2004	3	0	3	$0 3825	$1 15	$0 00	$1 15
WEDNESDAY	6/2/2004	3	2	1	$0 3825	$1 15	$0 77	$0 38
THURSDAY	6/3/2004	3	2	1	$0 3825	$1 15	$0 77	$0 38
FRIDAY	6/4/2004	4	0	4	$0 3825	$1 53	$0 00	$1 53
SATURDAY	6/5/2004	4	3	1	$0 3825	$1 53	$1 15	$0 38
	TOTAL DAILY SALES			**14**		**$8 03**	**$2 68**	**$5 36**
SUNDAY	6/6/2004	16	7	9	$1 4000	$22 40	$9 80	$12 60
	TOTAL SUNDAY SALES			**9**		**$22 40**	**$9 80**	**$12 60**

Invoice Amount: $17.96

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #38
5115 Greenwood Rd
Louisville, KY 40258

Dealer Route # 9207021
TOBACCO ROAD #38
5115 Greenwood Rd
Louisville, KY 40258

Invoice Number 061304-38 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	4	1	3	$0 3825	$1 53	$0 38	$1 15
TUESDAY	6/8/2004	3	3	0	$0 3825	$1 15	$1 15	$0 00
WEDNESDAY	6/9/2004	3	0	3	$0 3825	$1 15	$0 00	$1 15
THURSDAY	6/10/2004	3	1	2	$0 3825	$1 15	$0 38	$0 77
FRIDAY	6/11/2004	4	2	2	$0 3825	$1 53	$0 77	$0 77
SATURDAY	6/12/2004	4	0	4	$0 3825	$1 53	$0 00	$1 53
	TOTAL DAILY SALES			**14**		**$8 03**	**$2 68**	**$5 36**
SUNDAY	6/13/2004	15	1	14	$1 4000	$21 00	$1 40	$19 60
	TOTAL SUNDAY SALES			**14**		**$21 00**	**$1 40**	**$19 60**

Invoice Amount: $24.96

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #38
5115 Greenwood Rd
Louisville, KY 40258

Dealer Route # 9207021
TOBACCO ROAD #38
5115 Greenwood Rd
Louisville, KY 40258

Invoice Number 062004-38 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	4	1	3	$0 3825	$1 53	$0 38	$1 15
	TOTAL DAILY SALES			**3**		**$1 53**	**$0 38**	**$1 15**

Invoice Amount: $1.15

Remit To The Courier Journal Single Copy Dept P O Box 740031, Louisville KY 40202-743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
42	5/30/04	379 78	379 78
	6/6/04	99 22	479 00
	6/13/04	96 16	575 16
	6/20/04	7 27	582 43

5/03/04 - 5/30/04

ACCOUNT CJ 82-10-020-01

1032

GANNETT PERIOD BILLS

TOBACCO RD #42
P O BOX 344
COLUMBUS, IN 47202

507 17

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	19	19	19	19	25	20
43	19	19	19	19	19	20
47	19	20	19	19	19	20
47	19	20	19	19	19	20
44						

5/25/04	PAYMENT	1 00 @	507 17000		507 17-	
	TOTAL PAYMENTS				507 17-	
5/30/04	MON S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	TUE S/C DRAW CHG	78 00 @	38250	29 84		
5/30/04	WED S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	THR S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	FRI S/C DRAW CHG	82 00 @	38250	31 37		
5/30/04	SAT S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	SUN S/C DRAW CHG	181 00 @	1 40000	253 40		
	TOTAL DRAW CHARGES			432 42		432 42
5/30/04	MON RETURNS CR	18 00 @	38250		6 89-	
5/30/04	TUE RETURNS CR	11 00 @	38250		4 21-	
5/30/04	WED RETURNS CR	22 00 @	38250		8 42-	
5/30/04	THR RETURNS CR	17 00 @	38250		6 50-	
5/30/04	FRI RETURNS CR	8 00 @	38250		3 06-	
5/30/04	SAT RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SUN RETURNS CR	13 00 @	1 40000		18 20-	
	TOTAL RETURNS				52 64	379 78

5/03/04 - 5/30/04

ACCOUNT CJ 82-10-020-01

1033

GANNETT PERIOD BILLS

TOBACCO RD #42
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-10-020-01 AMOUNT DUE 379 78

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #42
7401 La Grange Rd
Louisville, KY 40056

Dealer Route # 8210020
TOBACCO ROAD #42
7401 La Grange Rd
Louisville, KY 40056

Invoice Number 060604-42 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
TUESDAY	6/1/2004	20	1	19	$0 3825	$7 65	$0 38	$7 27
WEDNESDAY	6/2/2004	19	1	18	$0 3825	$7 27	$0 38	$6 89
THURSDAY	6/3/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
FRIDAY	6/4/2004	19	7	12	$0 3825	$7 27	$2 68	$4 59
SATURDAY	6/5/2004	20	4	16	$0 3825	$7 65	$1 53	$6 12
	TOTAL DAILY SALES			**102**		**$43 99**	**$4 97**	**$39 02**
SUNDAY	6/6/2004	49	6	43	$1 4000	$68 60	$8 40	$60 20
	TOTAL SUNDAY SALES			**43**		**$68 60**	**$8 40**	**$60 20**

Invoice Amount: $99.22

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #42
7401 La Grange Rd
Louisville, KY 40056

Dealer Route # 8210020
TOBACCO ROAD #42
7401 La Grange Rd
Louisville, KY 40056

Invoice Number 061304-42 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	19	2	17	$0 3825	$7 27	$0 77	$6 50
TUESDAY	6/8/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
WEDNESDAY	6/9/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
THURSDAY	6/10/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
FRIDAY	6/11/2004	19	9	10	$0 3825	$7 27	$3 44	$3 83
SATURDAY	6/12/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
	TOTAL DAILY SALES			**105**		**$44 37**	**$4 21**	**$40 16**
SUNDAY	6/13/2004	47	7	40	$1 4000	$65 80	$9 80	$56 00
	TOTAL SUNDAY SALES			**40**		**$65 80**	**$9 80**	**$56 00**

Invoice Amount: $96.16

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #42
7401 La Grange Rd
Louisville, KY 40056

Dealer Route # 8210020
TOBACCO ROAD #42
7401 La Grange Rd
Louisville, KY 40056

Invoice Number 062004-42 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
	TOTAL DAILY SALES			**19**		**$7 27**	**$0 00**	**$7 27**

Invoice Amount: $7.27

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
47	5/30/04	157 40	157 40
	6/6/04	41 39	198 79
	6/13/04	42 79	241 58
	6/20/04	0 77	242 35

GANNETT PERIOD BILLS

TOBACCO ROAD #47
P O BOX 344
COLUMBUS, IN 47202

211 94

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	11	10	11	11	10	12
19	11	10	11	11	9	12
21	9	7	9	11	9	12
21	9	7	9	11	9	12
19						

5/25/04	PAYMENT	1 00 @	211 94000		211 94-	
	TOTAL PAYMENTS				211 94-	
5/30/04	MON S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	TUE S/C DRAW CHG	34 00 @	38250	13 01		
5/30/04	WED S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	THR S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	FRI S/C DRAW CHG	37 00 @	38250	14 15		
5/30/04	SAT S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SUN S/C DRAW CHG	80 00 @	1 40000	112 00		
	TOTAL DRAW CHARGES			204 95		204 95
5/30/04	MON RETURNS CR	15 00 @	38250		5 74-	
5/30/04	TUE RETURNS CR	19 00 @	38250		7 27-	
5/30/04	WED RETURNS CR	18 00 @	38250		6 89-	
5/30/04	THR RETURNS CR	21 00 @	38250		8 03-	
5/30/04	FRI RETURNS CR	8 00 @	38250		3 06-	
5/30/04	SAT RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SUN RETURNS CR	8 00 @	1 40000		11 20-	
	TOTAL RETURNS				47 55	157 40

GANNETT PERIOD BILLS

TOBACCO ROAD #47
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-07-022-04 AMOUNT DUE 157 40

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #47
5801 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207022
TOBACCO ROAD #47
5801 Bardstown Rd
Louisville, KY 40291

Invoice Number 060604-47 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	8	0	8	$0 3825	$3 06	$0 00	$3 06
TUESDAY	6/1/2004	7	5	2	$0 3825	$2 68	$1 91	$0 77
WEDNESDAY	6/2/2004	9	5	4	$0 3825	$3 44	$1 91	$1 53
THURSDAY	6/3/2004	11	7	4	$0 3825	$4 21	$2 68	$1 53
FRIDAY	6/4/2004	9	0	9	$0 3825	$3 44	$0 00	$3 44
SATURDAY	6/5/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
	TOTAL DAILY SALES			**35**		**$21 42**	**$8 03**	**$13 39**
SUNDAY	6/6/2004	21	1	20	$1 4000	$29 40	$1 40	$28 00
	TOTAL SUNDAY SALES			**20**		**$29 40**	**$1 40**	**$28 00**

Invoice Amount: $41.39

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #47
5801 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207022
TOBACCO ROAD #47
5801 Bardstown Rd
Louisville, KY 40291

Invoice Number 061304-47 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	9	4	5	$0 3825	$3 44	$1 53	$1 91
TUESDAY	6/8/2004	7	4	3	$0 3825	$2 68	$1 53	$1 15
WEDNESDAY	6/9/2004	9	4	5	$0 3825	$3 44	$1 53	$1 91
THURSDAY	6/10/2004	11	7	4	$0 3825	$4 21	$2 68	$1 53
FRIDAY	6/11/2004	9	0	9	$0 3825	$3 44	$0 00	$3 44
SATURDAY	6/12/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
	TOTAL DAILY SALES			**35**		**$21 80**	**$8 42**	**$13 39**
SUNDAY	6/13/2004	21	0	21	$1 4000	$29 40	$0 00	$29 40
	TOTAL SUNDAY SALES			**21**		**$29 40**	**$0 00**	**$29 40**

Invoice Amount $42 79

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #47
5801 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207022
TOBACCO ROAD #47
5801 Bardstown Rd
Louisville, KY 40291

Invoice Number 062004-47 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	9	7	2	$0 3825	$3 44	$2 68	$0 77
	TOTAL DAILY SALES			**2**		**$3 44**	**$2 68**	**$0 77**

Invoice Amount

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
51	5/30/04	338 83	338 83
	6/6/04	95 92	434 75
	6/13/04	94 14	528 89
	6/20/04	6 12	535 01

5/03/04 - 5/30/04

ACCOUNT CJ 72-08-021-05

834

GANNETT PERIOD BILLS

TOBACCO ROAD #51
P O BOX 344
COLUMBUS, IN 47202

451 43

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	18	23	23	21	23	18
31	18	23	23	21	23	18
34	20	23	23	22	23	18
34	20	23	23	21	23	18
31						

5/25/04	PAYMENT	1 00 @	451 43000		451 43-	
	TOTAL PAYMENTS				451 43-	
5/30/04	MON S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	TUE S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	WED S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	THR S/C DRAW CHG	85 00 @	38250	32 51		
5/30/04	FRI S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	SAT S/C DRAW CHG	72 00 @	38250	27 54		
5/30/04	SUN S/C DRAW CHG	130 00 @	1 40000	182 00		
	TOTAL DRAW CHARGES			376 69		376 69
5/30/04	MON RETURNS CR	12 00 @	38250		4 59-	
5/30/04	TUE RETURNS CR	21 00 @	38250		8 03-	
5/30/04	WED RETURNS CR	21 00 @	38250		8 03-	
5/30/04	THR RETURNS CR	6 00 @	38250		2 30-	
5/30/04	FRI RETURNS CR	20 00 @	38250		7 65-	
5/30/04	SAT RETURNS CR	8 00 @	38250		3 06-	
5/30/04	SUN RETURNS CR	3 00 @	1 40000		4 20-	
	TOTAL RETURNS				37 86	338 83

5/03/04 - 5/30/04

ACCOUNT CJ 72-08-021-05

835

GANNETT PERIOD BILLS

TOBACCO ROAD #51
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-08-021-05 AMOUNT DUE 338 83

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #51
1035 Zorn Ave
Louisville, KY 40207

Dealer Route # 7208021
TOBACCO ROAD #51
1035 Zorn Ave
Louisville, KY 40207

Invoice Number 060604-51 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
TUESDAY	6/1/2004	23	0	23	$0 3825	$8 80	$0 00	$8 80
WEDNESDAY	6/2/2004	23	3	20	$0 3825	$8 80	$1 15	$7 65
THURSDAY	6/3/2004	21	1	20	$0 3825	$8 03	$0 38	$7 65
FRIDAY	6/4/2004	23	2	21	$0 3825	$8 80	$0 77	$8 03
SATURDAY	6/5/2004	18	2	16	$0 3825	$6 89	$0 77	$6 12
	TOTAL DAILY SALES			**119**		**$48 58**	**$3 06**	**$45 52**
SUNDAY	6/6/2004	38	2	36	$1 4000	$53 20	$2 80	$50 40
	TOTAL SUNDAY SALES			**36**		**$53 20**	**$2 80**	**$50 40**

Invoice Amount: $95.92

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #51
1035 Zorn Ave
Louisville, KY 40207

Dealer Route # 7208021
TOBACCO ROAD #51
1035 Zorn Ave
Louisville, KY 40207

Invoice Number 061304-51 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	20	2	18	$0 3825	$7 65	$0 77	$6 89
TUESDAY	6/8/2004	23	5	18	$0 3825	$8 80	$1 91	$6 89
WEDNESDAY	6/9/2004	23	0	23	$0 3825	$8 80	$0 00	$8 80
THURSDAY	6/10/2004	21	2	19	$0 3825	$8 03	$0 77	$7 27
FRIDAY	6/11/2004	23	1	22	$0 3825	$8 80	$0 38	$8 42
SATURDAY	6/12/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
	TOTAL DAILY SALES			**118**		**$48 96**	**$3 83**	**$45 14**
SUNDAY	6/13/2004	37	2	35	$1 4000	$51 80	$2 80	$49 00
	TOTAL SUNDAY SALES			**35**		**$51 80**	**$2 80**	**$49 00**

Invoice Amount: $94.14

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #51
1035 Zorn Ave
Louisville, KY 40207

Dealer Route # 7208021
TOBACCO ROAD #51
1035 Zorn Ave
Louisville, KY 40207

Invoice Number 062004-51 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	20	4	16	$0 3825	$7 65	$1 53	$6 12
	TOTAL DAILY SALES			**16**		**$7 65**	**$1 53**	**$6 12**

Invoice Amount: $6.12

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
52	5/30/04	243 55	243 55
	6/6/04	53 12	296 67
	6/13/04	63 80	360 47
	6/20/04	2 68	363 15

5/03/04 - 5/30/04

ACCOUNT CJ 82-04-021-05

944

GANNETT PERIOD BILLS

TOBACCO ROAD #52
P O BOX 344
COLUMBUS, IN 47202

340 72

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	17	16	18	19	20	14
27	17	16	18	19	20	14
30	17	13	18	19	20	14
30	17	13	18	19	20	14
28						

5/25/04	PAYMENT	1 00 @	340 72000		340 72-	
	TOTAL PAYMENTS				340 72-	
5/30/04	MON S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	TUE S/C DRAW CHG	58 00 @	38250	22 19		
5/30/04	WED S/C DRAW CHG	72 00 @	38250	27 54		
5/30/04	THR S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	FRI S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	SAT S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	SUN S/C DRAW CHG	115 00 @	1 40000	161 00		
	TOTAL DRAW CHARGES			317 83		317 83
5/30/04	MON RETURNS CR	16 00 @	38250		6 12-	
5/30/04	TUE RETURNS CR	12 00 @	38250		4 59-	
5/30/04	WED RETURNS CR	8 00 @	38250		3 06-	
5/30/04	THR RETURNS CR	41 00 @	38250		15 68-	
5/30/04	FRI RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SAT RETURNS CR	19 00 @	38250		7 27-	
5/30/04	SUN RETURNS CR	23 00 @	1 40000		32 20-	
	TOTAL RETURNS				74 28	243 55

5/03/04 - 5/30/04

ACCOUNT CJ 82-04-021-05

945

GANNETT PERIOD BILLS

TOBACCO ROAD #52
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-04-021-05 AMOUNT DUE 243 55

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #52
8015 Shelbyville Rd
Louisville, KY 40222

Dealer Route # 8204021
TOBACCO ROAD #52
8015 Shelbyville Rd
Louisville, KY 40222

Invoice Number 060604-52 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
TUESDAY	6/1/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
WEDNESDAY	6/2/2004	18	4	14	$0 3825	$6 89	$1 53	$5 36
THURSDAY	6/3/2004	15	7	8	$0 3825	$5 74	$2 68	$3 06
FRIDAY	6/4/2004	20	5	15	$0 3825	$7 65	$1 91	$5 74
SATURDAY	6/5/2004	14	5	9	$0 3825	$5 36	$1 91	$3 44
	TOTAL DAILY SALES			**73**		**$36 72**	**$8 80**	**$27 92**
SUNDAY	6/6/2004	31	13	18	$1 4000	$43 40	$18 20	$25 20
	TOTAL SUNDAY SALES			**18**		**$43 40**	**$18 20**	**$25 20**

Invoice Amount: $53 12

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #52
8015 Shelbyville Rd
Louisville, KY 40222

Dealer Route # 8204021
TOBACCO ROAD #52
8015 Shelbyville Rd
Louisville, KY 40222

Invoice Number 061304-52 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	15	1	14	$0 3825	$5 74	$0 38	$5 36
TUESDAY	6/8/2004	13	7	6	$0 3825	$4 97	$2 68	$2 30
WEDNESDAY	6/9/2004	18	9	9	$0 3825	$6 89	$3 44	$3 44
THURSDAY	6/10/2004	15	8	7	$0 3825	$5 74	$3 06	$2 68
FRIDAY	6/11/2004	20	11	9	$0 3825	$7 65	$4 21	$3 44
SATURDAY	6/12/2004	14	2	12	$0 3825	$5 36	$0 77	$4 59
	TOTAL DAILY SALES			**57**		**$36 34**	**$14 54**	**$21 80**
SUNDAY	6/13/2004	30	0	30	$1 4000	$42 00	$0 00	$42 00
	TOTAL SUNDAY SALES			**30**		**$42 00**	**$0 00**	**$42 00**

Invoice Amount $63.80

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #52
8015 Shelbyville Rd
Louisville, KY 40222

Dealer Route # 8204021
TOBACCO ROAD #52
8015 Shelbyville Rd
Louisville, KY 40222

Invoice Number 062004-52 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	15	8	7	$0 3825	$5 74	$3 06	$2 68
	TOTAL DAILY SALES			**7**		**$5 74**	**$3 06**	**$2 68**

Invoice Amount Due: $2.68

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
54	5/30/04	215 87	215 87
	6/6/04	51 07	266 94
	6/13/04	50 06	317 00
	6/20/04	1 91	318 91

5/03/04 - 5/30/04

ACCOUNT CJ 82-04-024-05

948

GANNETT PERIOD BILLS

TOBACCO ROAD#54
P O BOX 344
COLUMBUS, IN 47202

273 55

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	10	10	10	12	9	12
28	10	10	10	12	9	12
31	10	10	10	12	9	13
35	11	11	12	13	12	13
32						

5/25/04	PAYMENT	1 00 @	273 55000		273 55-	
	TOTAL PAYMENTS				273 55-	
5/30/04	MON S/C DRAW CHG	41 00 @	38250	15 68		
5/30/04	TUE S/C DRAW CHG	41 00 @	38250	15 68		
5/30/04	WED S/C DRAW CHG	42 00 @	38250	16 07		
5/30/04	THR S/C DRAW CHG	49 00 @	38250	18 74		
5/30/04	FRI S/C DRAW CHG	39 00 @	38250	14 92		
5/30/04	SAT S/C DRAW CHG	50 00 @	38250	19 13		
5/30/04	SUN S/C DRAW CHG	126 00 @	1 40000	176 40		
	TOTAL DRAW CHARGES			276 62		276 62
5/30/04	MON RETURNS CR	8 00 @	38250		3 06-	
5/30/04	TUE RETURNS CR	12 00 @	38250		4 59-	
5/30/04	WED RETURNS CR	9 00 @	38250		3 44-	
5/30/04	THR RETURNS CR	12 00 @	38250		4 59-	
5/30/04	FRI RETURNS CR	5 00 @	38250		1 91-	
5/30/04	SAT RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SUN RETURNS CR	27 00 @	1 40000		37 80-	
	TOTAL RETURNS				60 75	215 87

5/03/04 - 5/30/04

ACCOUNT CJ 82-04-024-05

949

GANNETT PERIOD BILLS

TOBACCO ROAD#54
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-04-024-05 AMOUNT DUE 215 87

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #54
3325 Hikes Ln
Louisville, KY 40220

Dealer Route # 8204024
TOBACCO ROAD #54
3325 Hikes Ln
Louisville, KY 40220

Invoice Number 060604-54 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	10	2	8	$0 3825	$3 83	$0 77	$3 06
TUESDAY	6/1/2004	11	1	10	$0 3825	$4 21	$0 38	$3 83
WEDNESDAY	6/2/2004	12	6	6	$0 3825	$4 59	$2 30	$2 30
THURSDAY	6/3/2004	13	6	7	$0 3825	$4 97	$2 30	$2 68
FRIDAY	6/4/2004	12	2	10	$0 3825	$4 59	$0 77	$3 83
SATURDAY	6/5/2004	13	1	12	$0 3825	$4 97	$0 38	$4 59
	TOTAL DAILY SALES			**53**		**$27 16**	**$6 89**	**$20 27**
SUNDAY	6/6/2004	36	14	22	$1 4000	$50 40	$19 60	$30 80
	TOTAL SUNDAY SALES			**22**		**$50 40**	**$19 60**	**$30 80**

Invoice Amount: $51.07

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #54
3325 Hikes Ln
Louisville, KY 40220

Dealer Route # 8204024
TOBACCO ROAD #54
3325 Hikes Ln
Louisville, KY 40220

Invoice Number 061304-54 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	11	5	6	$0 3825	$4 21	$1 91	$2 30
TUESDAY	6/8/2004	11	1	10	$0 3825	$4 21	$0 38	$3 83
WEDNESDAY	6/9/2004	12	1	11	$0 3825	$4 59	$0 38	$4 21
THURSDAY	6/10/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
FRIDAY	6/11/2004	12	7	5	$0 3825	$4 59	$2 68	$1 91
SATURDAY	6/12/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
	TOTAL DAILY SALES			**54**		**$27 54**	**$6 89**	**$20 66**
SUNDAY	6/13/2004	35	14	21	$1 4000	$49 00	$19 60	$29 40
	TOTAL SUNDAY SALES			**21**		**$49 00**	**$19 60**	**$29 40**

Invoice Amount: $50.06

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #54
3325 Hikes Ln
Louisville, KY 40220

Dealer Route # 8204024
TOBACCO ROAD #54
3325 Hikes Ln
Louisville, KY 40220

Invoice Number 062004-54 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	11	6	5	$0 3825	$4 21	$2 30	$1 91
	TOTAL DAILY SALES			**5**		**$4 21**	**$2 30**	**$1 91**

Invoice Amount: $1 91

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
55	5/30/04	237 29	237 29
	6/6/04	70 43	307 72
	6/13/04	54 52	362 24
	6/20/04	4 21	366 45

5/03/04 - 5/30/04

ACCOUNT CJ 72-03-021-05

722

GANNETT PERIOD BILLS

TOBACCO ROAD #55
P O BOX 344
COLUMBUS, IN 47202

298 54

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	12	10	14	13	15	12
28	12	10	14	13	15	12
31	11	11	14	14	15	12
31	11	11	14	13	15	12
30						

5/25/04	PAYMENT	1 00 @	298 54000		298 54-	
	TOTAL PAYMENTS				298 54-	
5/30/04	MON S/C DRAW CHG	46 00 @	38250	17 60		
5/30/04	TUE S/C DRAW CHG	42 00 @	38250	16 07		
5/30/04	WED S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	THR S/C DRAW CHG	53 00 @	38250	20 27		
5/30/04	FRI S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	SAT S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SUN S/C DRAW CHG	120 00 @	1 40000	168 00		
	TOTAL DRAW CHARGES			284 67		284 67
5/30/04	MON RETURNS CR	10 00 @	38250		3 83-	
5/30/04	TUE RETURNS CR	4 00 @	38250		1 53-	
5/30/04	WED RETURNS CR	3 00 @	38250		1 15-	
5/30/04	THR RETURNS CR	5 00 @	38250		1 91-	
5/30/04	FRI RETURNS CR	10 00 @	38250		3 83-	
5/30/04	SAT RETURNS CR	4 00 @	38250		1 53-	
5/30/04	SUN RETURNS CR	24 00 @	1 40000		33 60-	
	TOTAL RETURNS				47 38	237 29

GANNETT PERIOD BILLS

TOBACCO ROAD #55
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-03-021-05 AMOUNT DUE 237 29

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #55
4213 Bardstown Rd
Louisville, KY 40218

Dealer Route # 7203021
TOBACCO ROAD #55
4213 Bardstown Rd
Louisville, KY 40218

Invoice Number 060604-55 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
TUESDAY	6/1/2004	11	1	10	$0 3825	$4 21	$0 38	$3 83
WEDNESDAY	6/2/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
THURSDAY	6/3/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
FRIDAY	6/4/2004	15	3	12	$0 3825	$5 74	$1 15	$4 59
SATURDAY	6/5/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
	TOTAL DAILY SALES			**67**		**$28 69**	**$3 06**	**$25 63**
SUNDAY	6/6/2004	32	0	32	$1 4000	$44 80	$0 00	$44 80
	TOTAL SUNDAY SALES			**32**		**$44 80**	**$0 00**	**$44 80**

Invoice Amount: $70 43

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #55
4213 Bardstown Rd
Louisville, KY 40218

Dealer Route # 7203021
TOBACCO ROAD #55
4213 Bardstown Rd
Louisville, KY 40218

Invoice Number 061304-55 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
TUESDAY	6/8/2004	11	7	4	$0 3825	$4 21	$2 68	$1 53
WEDNESDAY	6/9/2004	14	4	10	$0 3825	$5 36	$1 53	$3 83
THURSDAY	6/10/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
FRIDAY	6/11/2004	15	0	15	$0 3825	$5 74	$0 00	$5 74
SATURDAY	6/12/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
	TOTAL DAILY SALES			**62**		**$29 07**	**$5 36**	**$23 72**
SUNDAY	6/13/2004	31	9	22	$1 4000	$43 40	$12 60	$30 80
	TOTAL SUNDAY SALES			**22**		**$43 40**	**$12 60**	**$30 80**

Invoice Amount: $54 52

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #55
4213 Bardstown Rd
Louisville, KY 40218

Dealer Route # 7203021
TOBACCO ROAD #55
4213 Bardstown Rd
Louisville, KY 40218

Invoice Number 062004-55 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
	TOTAL DAILY SALES			**11**		**$4 21**	**$0 00**	**$4 21**

Invoice Amount $4.21

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
56	5/30/04	273 81	273 81
	6/6/04	71 57	345 38
	6/13/04	70 17	415 55
	6/20/04	3 44	418 99

GANNETT PERIOD BILLS

TOBACCO ROAD #56
P O BOX 344
COLUMBUS, IN 47202

334 80

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	11	11	13	16	12	12
31	11	11	13	16	12	13
34	9	9	13	13	12	13
34	9	9	13	13	12	13
31						

5/25/04	PAYMENT	1 00 @	334 80000		334 80-	
	TOTAL PAYMENTS				334 80-	
5/30/04	MON S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	TUE S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	WED S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	THR S/C DRAW CHG	58 00 @	38250	22 19		
5/30/04	FRI S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SAT S/C DRAW CHG	51 00 @	38250	19 51		
5/30/04	SUN S/C DRAW CHG	130 00 @	1 40000	182 00		
	TOTAL DRAW CHARGES			292 55		292 55
5/30/04	MON RETURNS CR	8 00 @	38250		3 06-	
5/30/04	TUE RETURNS CR	7 00 @	38250		2 68-	
5/30/04	WED RETURNS CR	3 00 @	38250		1 15-	
5/30/04	THR RETURNS CR	9 00 @	38250		3 44-	
5/30/04	FRI RETURNS CR	6 00 @	38250		2 30-	
5/30/04	SAT RETURNS CR	5 00 @	38250		1 91-	
5/30/04	SUN RETURNS CR	3 00 @	1 40000		4 20-	
	TOTAL RETURNS				18 74	273 81

GANNETT PERIOD BILLS

TOBACCO ROAD #56
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-07-021-05 AMOUNT DUE 273 81

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #56
5301 Bardstown Rd
Louisville, KY

Dealer Route # 1207021
TOBACCO ROAD #56
5301 Bardstown Rd
Louisville, KY

Invoice Number 060604-56 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	8	0	8	$0 3825	$3 06	$0 00	$3 06
TUESDAY	6/1/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
WEDNESDAY	6/2/2004	13	4	9	$0 3825	$4 97	$1 53	$3 44
THURSDAY	6/3/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
FRIDAY	6/4/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
SATURDAY	6/5/2004	13	1	12	$0 3825	$4 97	$0 38	$4 59
	TOTAL DAILY SALES			**59**		**$26 01**	**$3 44**	**$22 57**
SUNDAY	6/6/2004	35	0	35	$1 4000	$49 00	$0 00	$49 00
	TOTAL SUNDAY SALES			**35**		**$49 00**	**$0 00**	**$49 00**

Invoice Amount: $71.57

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #56
5301 Bardstown Rd
Louisville, KY

Dealer Route # 1207021
TOBACCO ROAD #56
5301 Bardstown Rd
Louisville, KY

Invoice Number 061304-56 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	9	2	7	$0 3825	$3 44	$0 77	$2 68
TUESDAY	6/8/2004	9	0	9	$0 3825	$3 44	$0 00	$3 44
WEDNESDAY	6/9/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
THURSDAY	6/10/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
FRIDAY	6/11/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
SATURDAY	6/12/2004	13	6	7	$0 3825	$4 97	$2 30	$2 68
	TOTAL DAILY SALES			**59**		**$26 39**	**$3 83**	**$22 57**
SUNDAY	6/13/2004	34	0	34	$1 4000	$47 60	$0 00	$47 60
	TOTAL SUNDAY SALES			**34**		**$47 60**	**$0 00**	**$47 60**

Invoice Amount: $70 17

Remit To The Courier-Journal Single Copy Dept P O Box 740031, Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #56
5301 Bardstown Rd
Louisville, KY

Dealer Route # 1207021
TOBACCO ROAD #56
5301 Bardstown Rd
Louisville, KY

Invoice Number 062004-56 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	9	0	9	$0 3825	$3 44	$0 00	$3 44
	TOTAL DAILY SALES			**9**		**$3 44**	**$0 00**	**$3 44**

Invoice Amount: $3.44

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
57	5/30/04	347 70	347 70
	6/6/04	79 86	427 56
	6/13/04	71 20	498 76
	6/20/04	6 89	505 65

GANNETT PERIOD BILLS

TOBACCO ROAD #57
P O BOX 344
COLUMBUS, IN 47202

465 99

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	18	22	22	19	19	16
39	18	22	22	19	19	16
43	18	22	22	19	19	16
43	18	22	22	19	19	16
40						

5/25/04	PAYMENT	1 00 @	465 99000		465 99-	
	TOTAL PAYMENTS				465 99-	
5/30/04	MON S/C DRAW CHG	72 00 @	38250	27 54		
5/30/04	TUE S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	WED S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	THR S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	FRI S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	SAT S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	SUN S/C DRAW CHG	165 00 @	1 40000	231 00		
	TOTAL DRAW CHARGES			408 48		408 48
5/30/04	MON RETURNS CR	13 00 @	38250		4 97-	
5/30/04	TUE RETURNS CR	31 00 @	38250		11 86-	
5/30/04	WED RETURNS CR	24 00 @	38250		9 18-	
5/30/04	THR RETURNS CR	12 00 @	38250		4 59-	
5/30/04	FRI RETURNS CR	6 00 @	38250		2 30-	
5/30/04	SAT RETURNS CR	7 00 @	38250		2 68-	
5/30/04	SUN RETURNS CR	18 00 @	1 40000		25 20-	
	TOTAL RETURNS				60 78	347 70

GANNETT PERIOD BILLS

TOBACCO ROAD #57
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-07-024-05 AMOUNT DUE 347 70

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #57
7723 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207024
TOBACCO ROAD #57
7723 Bardstown Rd
Louisville, KY 40291

Invoice Number 060604-57 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
TUESDAY	6/1/2004	22	8	14	$0 3825	$8 42	$3 06	$5 36
WEDNESDAY	6/2/2004	22	8	14	$0 3825	$8 42	$3 06	$5 36
THURSDAY	6/3/2004	19	4	15	$0 3825	$7 27	$1 53	$5 74
FRIDAY	6/4/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
SATURDAY	6/5/2004	16	6	10	$0 3825	$6 12	$2 30	$3 83
	TOTAL DAILY SALES			**88**		**$43 61**	**$9 95**	**$33 66**
SUNDAY	6/6/2004	45	12	33	$1 4000	$63 00	$16 80	$46 20
	TOTAL SUNDAY SALES			**33**		**$63 00**	**$16 80**	**$46 20**

Invoice Amount: $79 86

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #57
7723 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207024
TOBACCO ROAD #57
7723 Bardstown Rd
Louisville, KY 40291

Invoice Number 061304-57 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	18	3	15	$0 3825	$6 89	$1 15	$5 74
TUESDAY	6/8/2004	22	8	14	$0 3825	$8 42	$3 06	$5 36
WEDNESDAY	6/9/2004	22	6	16	$0 3825	$8 42	$2 30	$6 12
THURSDAY	6/10/2004	19	2	17	$0 3825	$7 27	$0 77	$6 50
FRIDAY	6/11/2004	19	8	11	$0 3825	$7 27	$3 06	$4 21
SATURDAY	6/12/2004	16	9	7	$0 3825	$6 12	$3 44	$2 68
	TOTAL DAILY SALES			**80**		**$44 37**	**$13 77**	**$30 60**
SUNDAY	6/13/2004	43	14	29	$1 4000	$60 20	$19 60	$40 60
	TOTAL SUNDAY SALES			**29**		**$60 20**	**$19 60**	**$40 60**

Invoice Amount: $71.20

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #57
7723 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207024
TOBACCO ROAD #57
7723 Bardstown Rd
Louisville, KY 40291

Invoice Number 062004-57 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
	TOTAL DAILY SALES			**18**		**$6 89**	**$0 00**	**$6 89**

Invoice Amount **$6 89**

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
58	5/30/04	297 68	297 68
	6/6/04	82 28	379 96
	6/13/04	87 50	467 46
	6/20/04	6 12	473 58

5/03/04 - 5/30/04

ACCOUNT CJ 12-11-021-05

215

GANNETT PERIOD BILLS

TOBACCO ROAD #58
P O BOX 344
COLUMBUS, IN 47202

449 20

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	19	16	19	20	20	20
42	19	16	19	20	20	20
43	16	16	18	13	20	20
43	16	16	18	13	20	20
40						

5/25/04	PAYMENT	1 00 @	449 20000		449 20-	
	TOTAL PAYMENTS				449 20-	
5/30/04	MON S/C DRAW CHG	70 00 @	38250	26 78		
5/30/04	TUE S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	WED S/C DRAW CHG	74 00 @	38250	28 31		
5/30/04	THR S/C DRAW CHG	66 00 @	38250	25 25		
5/30/04	FRI S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	SAT S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	SUN S/C DRAW CHG	168 00 @	1 40000	235 20		
	TOTAL DRAW CHARGES			401 22		401 22
5/30/04	MON RETURNS CR	16 00 @	38250		6 12-	
5/30/04	TUE RETURNS CR	4 00 @	38250		1 53-	
5/30/04	WED RETURNS CR	10 00 @	38250		3 83-	
5/30/04	THR RETURNS CR	20 00 @	38250		7 65-	
5/30/04	FRI RETURNS CR	33 00 @	38250		12 62-	
5/30/04	SAT RETURNS CR	12 00 @	38250		4 59-	
5/30/04	SUN RETURNS CR	48 00 @	1 40000		67 20-	
	TOTAL RETURNS				103 54	297 68

GANNETT PERIOD BILLS

TOBACCO ROAD #58
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-11-021-05 AMOUNT DUE 297 68

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #58

Dealer Route # 1211021
TOBACCO ROAD #58

Invoice Number 060604-58 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
TUESDAY	6/1/2004	16	1	15	$0 3825	$6 12	$0 38	$5 74
WEDNESDAY	6/2/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
THURSDAY	6/3/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
FRIDAY	6/4/2004	20	2	18	$0 3825	$7 65	$0 77	$6 89
SATURDAY	6/5/2004	20	9	11	$0 3825	$7 65	$3 44	$4 21
	TOTAL DAILY SALES			**87**		**$38 63**	**$5 36**	**$33 28**
SUNDAY	6/6/2004	45	10	35	$1 4000	$63 00	$14 00	$49 00
	TOTAL SUNDAY SALES			**35**		**$63 00**	**$14 00**	**$49 00**

Invoice Amount: $82.28

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #58

Dealer Route # 1211021
TOBACCO ROAD #58

Invoice Number 061304-58 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
TUESDAY	6/8/2004	16	5	11	$0 3825	$6 12	$1 91	$4 21
WEDNESDAY	6/9/2004	18	1	17	$0 3825	$6 89	$0 38	$6 50
THURSDAY	6/10/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
FRIDAY	6/11/2004	20	5	15	$0 3825	$7 65	$1 91	$5 74
SATURDAY	6/12/2004	20	3	17	$0 3825	$7 65	$1 15	$6 50
	TOTAL DAILY SALES			**86**		**$39 40**	**$6 50**	**$32 90**
SUNDAY	6/13/2004	43	4	39	$1 4000	$60 20	$5 60	$54 60
	TOTAL SUNDAY SALES			**39**		**$60 20**	**$5 60**	**$54 60**

Invoice Amount: $87.50

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #58

Dealer Route # 1211021
TOBACCO ROAD #58

Invoice Number	062004-58	Week Ending	6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
	TOTAL DAILY SALES			**16**		**$6 12**	**$0 00**	**$6 12**

Invoice Amount: $6.12

Remit To The Couner Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
59	5/30/04	164 06	164 06
	6/6/04	45 21	209 27
	6/13/04	41 27	250 54
	6/20/04	3 06	253 60

5/03/04 - 5/30/04

ACCOUNT CJ 12-05-071-05

115

GANNETT PERIOD BILLS

TOBACCO ROAD #59
P O BOX 344
COLUMBUS, IN 47202

212 81

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	9	11	11	7	9	10
21	9	11	11	7	9	11
24	9	9	9	10	9	11
24	9	9	9	10	9	11
22						

5/25/04	PAYMENT	1 00 @	212 81000		212 81-	
	TOTAL PAYMENTS				212 81-	
5/30/04	MON S/C DRAW CHG	36 00 @	38250	13 77		
5/30/04	TUE S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	WED S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	THR S/C DRAW CHG	34 00 @	38250	13 01		
5/30/04	FRI S/C DRAW CHG	36 00 @	38250	13 77		
5/30/04	SAT S/C DRAW CHG	43 00 @	38250	16 45		
5/30/04	SUN S/C DRAW CHG	91 00 @	1 40000	127 40		
	TOTAL DRAW CHARGES			215 00		215 00
5/30/04	MON RETURNS CR	7 00 @	38250		2 68-	
5/30/04	TUE RETURNS CR	13 00 @	38250		4 97-	
5/30/04	WED RETURNS CR	15 00 @	38250		5 74-	
5/30/04	THR RETURNS CR	5 00 @	38250		1 91-	
5/30/04	SAT RETURNS CR	9 00 @	38250		3 44-	
5/30/04	SUN RETURNS CR	23 00 @	1 40000		32 20-	
	TOTAL RETURNS				50 94	164 06

GANNETT PERIOD BILLS

TOBACCO ROAD #59
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-05-071-05 AMOUNT DUE 164 06

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #59
3301 NewBurg Rd
Louisville, KY 40218

Dealer Route # 1205071
TOBACCO ROAD #59
3301 NewBurg Rd
Louisville, KY 40218

Invoice Number 060604-59 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	8	4	4	$0 3825	$3 06	$1 53	$1 53
TUESDAY	6/1/2004	9	3	6	$0 3825	$3 44	$1 15	$2 30
WEDNESDAY	6/2/2004	9	5	4	$0 3825	$3 44	$1 91	$1 53
THURSDAY	6/3/2004	10	2	8	$0 3825	$3 83	$0 77	$3 06
FRIDAY	6/4/2004	9	5	4	$0 3825	$3 44	$1 91	$1 53
SATURDAY	6/5/2004	11	3	8	$0 3825	$4 21	$1 15	$3 06
	TOTAL DAILY SALES			**34**		**$21 42**	**$8 42**	**$13 01**
SUNDAY	6/6/2004	24	1	23	$1 4000	$33 60	$1 40	$32 20
	TOTAL SUNDAY SALES			**23**		**$33 60**	**$1 40**	**$32 20**

Invoice Amount: $45 21

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #59
3301 NewBurg Rd
Louisville, KY 40218

Dealer Route # 1205071
TOBACCO ROAD #59
3301 NewBurg Rd
Louisville, KY 40218

Invoice Number 061304-59 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	9	4	5	$0 3825	$3 44	$1 53	$1 91
TUESDAY	6/8/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
WEDNESDAY	6/9/2004	9	5	4	$0 3825	$3 44	$1 91	$1 53
THURSDAY	6/10/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
FRIDAY	6/11/2004	9	0	9	$0 3825	$3 44	$0 00	$3 44
SATURDAY	6/12/2004	11	5	6	$0 3825	$4 21	$1 91	$2 30
	TOTAL DAILY SALES			**42**		**$21 80**	**$5 74**	**$16 07**
SUNDAY	6/13/2004	24	6	18	$1 4000	$33 60	$8 40	$25 20
	TOTAL SUNDAY SALES			**18**		**$33 60**	**$8 40**	**$25 20**

Invoice Amount: $41 27

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #59
3301 NewBurg Rd
Louisville, KY 40218

Dealer Route # 1205071
TOBACCO ROAD #59
3301 NewBurg Rd
Louisville, KY 40218

Invoice Number 062004-59 **Week Ending.** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
	TOTAL DAILY SALES			**8**		**$3 44**	**$0 38**	**$3 06**

Invoice Amount: $3.06

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
60	5/30/04	289 21	289 21
	6/6/04	85 96	375 17
	6/13/04	75 78	450 95
	6/20/04	2 68	453 63

GANNETT PERIOD BILLS

TOBACCO ROAD #60
P O BOX 344
COLUMBUS, IN 47202

376 57

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	11	12	13	11	15	19
37	11	12	13	11	15	19
41	11	12	13	12	15	19
41	11	12	13	12	15	19
38						

5/25/04	PAYMENT	1 00 @	376 57000		376 57-	
	TOTAL PAYMENTS				376 57-	
5/30/04	MON S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	TUE S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	WED S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	THR S/C DRAW CHG	46 00 @	38250	17 60		
5/30/04	FRI S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	SAT S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	SUN S/C DRAW CHG	157 00 @	1 40000	219 80		
	TOTAL DRAW CHARGES			344 50		344 50
5/30/04	MON RETURNS CR	13 00 @	38250		4 97-	
5/30/04	TUE RETURNS CR	10 00 @	38250		3 83-	
5/30/04	WED RETURNS CR	9 00 @	38250		3 44-	
5/30/04	THR RETURNS CR	6 00 @	38250		2 30-	
5/30/04	FRI RETURNS CR	21 00 @	38250		8 03-	
5/30/04	SAT RETURNS CR	16 00 @	38250		6 12-	
5/30/04	SUN RETURNS CR	19 00 @	1 40000		26 60-	
	TOTAL RETURNS				55 29	289 21

GANNETT PERIOD BILLS

TOBACCO ROAD #60
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-12-021-04 AMOUNT DUE 289 21

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #60
3130 Poplar Level Rd
Louisville, KY 40213

Dealer Route # 1212021
TOBACCO ROAD #60
3130 Poplar Level Rd
Louisville, KY 40213

Invoice Number 060604-60 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
TUESDAY	6/1/2004	12	1	11	$0 3825	$4 59	$0 38	$4 21
WEDNESDAY	6/2/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
THURSDAY	6/3/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
FRIDAY	6/4/2004	15	6	9	$0 3825	$5 74	$2 30	$3 44
SATURDAY	6/5/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
	TOTAL DAILY SALES			**71**		**$30 98**	**$3 83**	**$27 16**
SUNDAY	6/6/2004	42	0	42	$1 4000	$58 80	$0 00	$58 80
	TOTAL SUNDAY SALES			**42**		**$58 80**	**$0 00**	**$58 80**

Invoice Amount: $85 96

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For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #60
3130 Poplar Level Rd
Louisville, KY 40213

Dealer Route # 1212021
TOBACCO ROAD #60
3130 Poplar Level Rd
Louisville, KY 40213

Invoice Number 061304-60 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	11	2	9	$0 3825	$4 21	$0 77	$3 44
TUESDAY	6/8/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
WEDNESDAY	6/9/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
THURSDAY	6/10/2004	12	1	11	$0 3825	$4 59	$0 38	$4 21
FRIDAY	6/11/2004	15	2	13	$0 3825	$5 74	$0 77	$4 97
SATURDAY	6/12/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
	TOTAL DAILY SALES			**70**		**$31 37**	**$4 59**	**$26 78**
SUNDAY	6/13/2004	41	6	35	$1 4000	$57 40	$8 40	$49 00
	TOTAL SUNDAY SALES			**35**		**$57 40**	**$8 40**	**$49 00**

Invoice Amount: $75 78

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #60
3130 Poplar Level Rd
Louisville, KY 40213

Dealer Route # 1212021
TOBACCO ROAD #60
3130 Poplar Level Rd
Louisville, KY 40213

Invoice Number 062004-60 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	11	4	7	$0 3825	$4 21	$1 53	$2 68
	TOTAL DAILY SALES			**7**		**$4 21**	**$1 53**	**$2 68**

Invoice Amount: $2.68

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
61	5/30/04	132 87	132 87
	6/6/04	34 14	167 01
	6/13/04	29 55	196 56
	6/20/04	3 06	199 62

5/03/04 - 5/30/04

ACCOUNT CJ 32-03-021-06

314

GANNETT PERIOD BILLS

TOBACCO ROAD #61
P O BOX 344
COLUMBUS, IN 47202

178 34

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	9	6	9	12	12	10
14	9	6	9	12	12	10
15	9	6	9	12	12	10
15	9	6	9	12	12	10
14						

5/25/04	PAYMENT	1 00 @	178 34000		178 34-	
	TOTAL PAYMENTS				178 34-	
5/30/04	MON S/C DRAW CHG	36 00 @	38250	13 77		
5/30/04	TUE S/C DRAW CHG	24 00 @	38250	9 18		
5/30/04	WED S/C DRAW CHG	36 00 @	38250	13 77		
5/30/04	THR S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	FRI S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SAT S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	SUN S/C DRAW CHG	58 00 @	1 40000	81 20		
	TOTAL DRAW CHARGES			169 94		169 94
5/30/04	MON RETURNS CR	5 00 @	38250		1 91-	
5/30/04	TUE RETURNS CR	5 00 @	38250		1 91-	
5/30/04	WED RETURNS CR	1 00 @	38250		38-	
5/30/04	THR RETURNS CR	15 00 @	38250		5 74-	
5/30/04	FRI RETURNS CR	11 00 @	38250		4 21-	
5/30/04	SAT RETURNS CR	16 00 @	38250		6 12-	
5/30/04	SUN RETURNS CR	12 00 @	1 40000		16 80-	
	TOTAL RETURNS				37 07	132 87

5/03/04 - 5/30/04

ACCOUNT CJ 32-03-021-06

315

GANNETT PERIOD BILLS

TOBACCO ROAD #61
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 32-03-021-06 AMOUNT DUE 132 87

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #61
2210 Arthur St
Louisville, KY 40208

Dealer Route # 3203021
TOBACCO ROAD #61
2210 Arthur St
Louisville, KY 40208

Invoice Number 060604-61 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	8	3	5	$0 3825	$3 06	$1 15	$1 91
TUESDAY	6/1/2004	6	1	5	$0 3825	$2 30	$0 38	$1 91
WEDNESDAY	6/2/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
THURSDAY	6/3/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
FRIDAY	6/4/2004	12	7	5	$0 3825	$4 59	$2 68	$1 91
SATURDAY	6/5/2004	10	4	6	$0 3825	$3 83	$1 53	$2 30
	TOTAL DAILY SALES			**38**		**$21 80**	**$7 27**	**$14 54**
SUNDAY	6/6/2004	16	2	14	$1 4000	$22 40	$2 80	$19 60
	TOTAL SUNDAY SALES			**14**		**$22 40**	**$2 80**	**$19 60**

Invoice Amount: $34 14

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For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #61
2210 Arthur St
Louisville, KY 40208

Dealer Route # 3203021
TOBACCO ROAD #61
2210 Arthur St
Louisville, KY 40208

Invoice Number 061304-61 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
TUESDAY	6/8/2004	6	0	6	$0 3825	$2 30	$0 00	$2 30
WEDNESDAY	6/9/2004	9	3	6	$0 3825	$3 44	$1 15	$2 30
THURSDAY	6/10/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
FRIDAY	6/11/2004	12	10	2	$0 3825	$4 59	$3 83	$0 77
SATURDAY	6/12/2004	10	4	6	$0 3825	$3 83	$1 53	$2 30
	TOTAL DAILY SALES			**37**		**$22 19**	**$8 03**	**$14 15**
SUNDAY	6/13/2004	15	4	11	$1 4000	$21 00	$5 60	$15 40
	TOTAL SUNDAY SALES			**11**		**$21 00**	**$5 60**	**$15 40**

Invoice Amount: $29 55

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #61
2210 Arthur St
Louisville, KY 40208

Dealer Route # 3203021
TOBACCO ROAD #61
2210 Arthur St
Louisville, KY 40208

Invoice Number 062004-61 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	9	1	8	$0 3825	$3 44	$0 38	$3 06
	TOTAL DAILY SALES			**8**		**$3 44**	**$0 38**	**$3 06**

Invoice Amount: $3.06

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
62	5/30/04	58 35	58 35
	6/6/04	21 53	79 88
	6/13/04	21 15	101 03
	6/20/04	2 30	103 33

5/03/04 - 5/30/04

ACCOUNT CJ 82-03-021-05

930

GANNETT PERIOD BILLS

TOBACCO ROAD #62
P O BOX 344
COLUMBUS, IN 47202

93 63

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	8	6	5	6	7	5
7	8	6	5	6	7	5
8	8	6	5	6	7	5
8	8	6	5	8	7	5
8						

5/25/04	PAYMENT	1 00 @	93 63000		93 63-	
	TOTAL PAYMENTS				93 63-	
5/30/04	MON S/C DRAW CHG	32 00 @	38250	12 24		
5/30/04	TUE S/C DRAW CHG	24 00 @	38250	9 18		
5/30/04	WED S/C DRAW CHG	20 00 @	38250	7 65		
5/30/04	THR S/C DRAW CHG	26 00 @	38250	9 95		
5/30/04	FRI S/C DRAW CHG	28 00 @	38250	10 71		
5/30/04	SAT S/C DRAW CHG	20 00 @	38250	7 65		
5/30/04	SUN S/C DRAW CHG	31 00 @	1 40000	43 40		
	TOTAL DRAW CHARGES			100 78		100 78
5/30/04	MON RETURNS CR	17 00 @	38250		6 50-	
5/30/04	TUE RETURNS CR	12 00 @	38250		4 59-	
5/30/04	WED RETURNS CR	6 00 @	38250		2 30-	
5/30/04	THR RETURNS CR	12 00 @	38250		4 59-	
5/30/04	FRI RETURNS CR	12 00 @	38250		4 59-	
5/30/04	SAT RETURNS CR	8 00 @	38250		3 06-	
5/30/04	SUN RETURNS CR	12 00 @	1 40000		16 80-	
	TOTAL RETURNS				42 43	58 35

5/03/04 - 5/30/04

ACCOUNT CJ 82-03-021-05

931

GANNETT PERIOD BILLS

TOBACCO ROAD #62
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-03-021-05 AMOUNT DUE 58 35

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #62
10490 Westport Rd
Louisville, KY 40241

Dealer Route # 8203021
TOBACCO ROAD #62
10490 Westport Rd
Louisville, KY 40241

Invoice Number 060604-62 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	7	4	3	$0 3825	$2 68	$1 53	$1 15
TUESDAY	6/1/2004	6	0	6	$0 3825	$2 30	$0 00	$2 30
WEDNESDAY	6/2/2004	5	0	5	$0 3825	$1 91	$0 00	$1 91
THURSDAY	6/3/2004	6	2	4	$0 3825	$2 30	$0 77	$1 53
FRIDAY	6/4/2004	6	1	5	$0 3825	$2 30	$0 38	$1 91
SATURDAY	6/5/2004	5	1	4	$0 3825	$1 91	$0 38	$1 53
	TOTAL DAILY SALES			**27**		**$13 39**	**$3 06**	**$10 33**
SUNDAY	6/6/2004	8	0	8	$1 4000	$11 20	$0 00	$11 20
	TOTAL SUNDAY SALES			**8**		**$11 20**	**$0 00**	**$11 20**

Invoice Amount $21 53

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #62
10490 Westport Rd
Louisville, KY 40241

Dealer Route # 8203021
TOBACCO ROAD #62
10490 Westport Rd
Louisville, KY 40241

Invoice Number 061304-62 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	8	3	5	$0 3825	$3 06	$1 15	$1 91
TUESDAY	6/8/2004	6	1	5	$0 3825	$2 30	$0 38	$1 91
WEDNESDAY	6/9/2004	5	4	1	$0 3825	$1 91	$1 53	$0 38
THURSDAY	6/10/2004	6	0	6	$0 3825	$2 30	$0 00	$2 30
FRIDAY	6/11/2004	6	1	5	$0 3825	$2 30	$0 38	$1 91
SATURDAY	6/12/2004	5	1	4	$0 3825	$1 91	$0 38	$1 53
	TOTAL DAILY SALES			**26**		**$13 77**	**$3 83**	**$9 95**
SUNDAY	6/13/2004	8	0	8	$1 4000	$11 20	$0 00	$11 20
	TOTAL SUNDAY SALES			**8**		**$11 20**	**$0 00**	**$11 20**

Invoice Amount $21 15

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #62
10490 Westport Rd
Louisville, KY 40241

Dealer Route # 8203021
TOBACCO ROAD #62
10490 Westport Rd
Louisville, KY 40241

Invoice Number 062004-62 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	8	2	6	$0 3825	$3 06	$0 77	$2 30
	TOTAL DAILY SALES			**6**		**$3 06**	**$0 77**	**$2 30**

Invoice Amount [redacted]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
72	5/30/04	255 60	255 60
	6/6/04	67 12	322 72
	6/13/04	68 65	391 37
	6/20/04	4 59	395 96

GANNETT PERIOD BILLS

TOBACCO ROAD #72
P O BOX 344
COLUMBUS, IN 47202

379 68

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	18	15	14	18	18	12
33	18	15	14	18	11	12
31	12	15	14	16	11	12
31	12	15	14	16	11	12
28						

5/25/04	PAYMENT	1 00 @	379 68000		379 68-	
	TOTAL PAYMENTS				379 68-	
5/30/04	MON S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	TUE S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	WED S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	THR S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	FRI S/C DRAW CHG	51 00 @	38250	19 51		
5/30/04	SAT S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SUN S/C DRAW CHG	123 00 @	1 40000	172 20		
	TOTAL DRAW CHARGES			303 40		303 40
5/30/04	MON RETURNS CR	19 00 @	38250		7 27-	
5/30/04	TUE RETURNS CR	16 00 @	38250		6 12-	
5/30/04	WED RETURNS CR	11 00 @	38250		4 21-	
5/30/04	THR RETURNS CR	13 00 @	38250		4 97-	
5/30/04	FRI RETURNS CR	19 00 @	38250		7 27-	
5/30/04	SAT RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SUN RETURNS CR	9 00 @	1 40000		12 60-	
	TOTAL RETURNS				47 80	255 60

GANNETT PERIOD BILLS

TOBACCO ROAD #72
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 02-01-021-01 AMOUNT DUE 255 60

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #72
1256 Highway 44 East
Shepherdsville, KY 40165

Dealer Route # 0201021
TOBACCO ROAD #72
1256 Highway 44 East
Shepherdsville, KY 40165

Invoice Number 060604-72 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
TUESDAY	6/1/2004	15	7	8	$0 3825	$5 74	$2 68	$3 06
WEDNESDAY	6/2/2004	14	5	9	$0 3825	$5 36	$1 91	$3 44
THURSDAY	6/3/2004	16	5	11	$0 3825	$6 12	$1 91	$4 21
FRIDAY	6/4/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
SATURDAY	6/5/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**62**		**$30 22**	**$6 50**	**$23 72**
SUNDAY	6/6/2004	32	1	31	$1 4000	$44 80	$1 40	$43 40
	TOTAL SUNDAY SALES			**31**		**$44 80**	**$1 40**	**$43 40**

Invoice Amount: $67 12

Remit To The Couner-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #72
1256 Highway 44 East
Shepherdsville, KY 40165

Dealer Route # 0201021
TOBACCO ROAD #72
1256 Highway 44 East
Shepherdsville, KY 40165

Invoice Number 061304-72 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
TUESDAY	6/8/2004	15	2	13	$0 3825	$5 74	$0 77	$4 97
WEDNESDAY	6/9/2004	14	1	13	$0 3825	$5 36	$0 38	$4 97
THURSDAY	6/10/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
FRIDAY	6/11/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
SATURDAY	6/12/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**77**		**$30 60**	**$1 15**	**$29 45**
SUNDAY	6/13/2004	31	3	28	$1 4000	$43 40	$4 20	$39 20
	TOTAL SUNDAY SALES			**28**		**$43 40**	**$4 20**	**$39 20**

Invoice Amount: $68.65

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #72
1256 Highway 44 East
Shepherdsville, KY 40165

Dealer Route # 0201021
TOBACCO ROAD #72
1256 Highway 44 East
Shepherdsville, KY 40165

Invoice Number 062004-72 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
	TOTAL DAILY SALES			**12**		**$4 59**	**$0 00**	**$4 59**

Invoice Amount $4.59

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
73	5/30/04	209 94	209 94
	6/6/04	52 49	262 43
	6/13/04	44 20	306 63
	6/20/04	4 59	311 22

5/03/04 - 5/30/04

ACCOUNT CJ 82-04-022-04

946

GANNETT PERIOD BILLS

TOBACCO ROAD #73
P O BOX 344
COLUMBUS, IN 47202

244 09

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	14	14	18	13	17	13
17	14	14	18	13	17	13
19	14	14	16	13	17	19
23	17	17	20	18	19	19
21						

5/25/04	PAYMENT	1 00 @	244 09000		244 09-	
	TOTAL PAYMENTS				244 09-	
5/30/04	MON S/C DRAW CHG	59 00 @	38250	22 57		
5/30/04	TUE S/C DRAW CHG	59 00 @	38250	22 57		
5/30/04	WED S/C DRAW CHG	72 00 @	38250	27 54		
5/30/04	THR S/C DRAW CHG	57 00 @	38250	21 80		
5/30/04	FRI S/C DRAW CHG	70 00 @	38250	26 78		
5/30/04	SAT S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	SUN S/C DRAW CHG	80 00 @	1 40000	112 00		
	TOTAL DRAW CHARGES			257 74		257 74
5/30/04	MON RETURNS CR	12 00 @	38250		4 59-	
5/30/04	TUE RETURNS CR	15 00 @	38250		5 74-	
5/30/04	WED RETURNS CR	23 00 @	38250		8 80-	
5/30/04	THR RETURNS CR	8 00 @	38250		3 06-	
5/30/04	FRI RETURNS CR	18 00 @	38250		6 89-	
5/30/04	SAT RETURNS CR	16 00 @	38250		6 12-	
5/30/04	SUN RETURNS CR	9 00 @	1 40000		12 60-	
	TOTAL RETURNS				47 80	209 94

5/03/04 - 5/30/04

ACCOUNT CJ 82-04-022-04

947

GANNETT PERIOD BILLS

TOBACCO ROAD #73
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-04-022-04 AMOUNT DUE 209 94

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #73
13208 Shelbyville Rd
Louisville, KY 40223

Dealer Route # 8204022
TOBACCO ROAD #73
13208 Shelbyville Rd
Louisville, KY 40223

Invoice Number 060604-73 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	16	5	11	$0 3825	$6 12	$1 91	$4 21
TUESDAY	6/1/2004	17	4	13	$0 3825	$6 50	$1 53	$4 97
WEDNESDAY	6/2/2004	20	7	13	$0 3825	$7 65	$2 68	$4 97
THURSDAY	6/3/2004	18	9	9	$0 3825	$6 89	$3 44	$3 44
FRIDAY	6/4/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
SATURDAY	6/5/2004	19	9	10	$0 3825	$7 27	$3 44	$3 83
	TOTAL DAILY SALES			**75**		**$41 69**	**$13 01**	**$28 69**
SUNDAY	6/6/2004	23	6	17	$1 4000	$32 20	$8 40	$23 80
	TOTAL SUNDAY SALES			**17**		**$32 20**	**$8 40**	**$23 80**

Invoice Amount: $52.49

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #73
13208 Shelbyville Rd
Louisville, KY 40223

Dealer Route # 8204022
TOBACCO ROAD #73
13208 Shelbyville Rd
Louisville, KY 40223

Invoice Number 061304-73 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	15	8	7	$0 3825	$5 74	$3 06	$2 68
TUESDAY	6/8/2004	15	7	8	$0 3825	$5 74	$2 68	$3 06
WEDNESDAY	6/9/2004	16	3	13	$0 3825	$6 12	$1 15	$4 97
THURSDAY	6/10/2004	18	9	9	$0 3825	$6 89	$3 44	$3 44
FRIDAY	6/11/2004	19	8	11	$0 3825	$7 27	$3 06	$4 21
SATURDAY	6/12/2004	19	10	9	$0 3825	$7 27	$3 83	$3 44
	TOTAL DAILY SALES			**57**		**$39 02**	**$17 21**	**$21 80**
SUNDAY	6/13/2004	23	7	16	$1 4000	$32 20	$9 80	$22 40
	TOTAL SUNDAY SALES			**16**		**$32 20**	**$9 80**	**$22 40**

Invoice Amount: $44 20

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #73
13208 Shelbyville Rd
Louisville, KY 40223

Dealer Route # 8204022
TOBACCO ROAD #73
13208 Shelbyville Rd
Louisville, KY 40223

Invoice Number 062004-73 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	15	3	12	$0 3825	$5 74	$1 15	$4 59
	TOTAL DAILY SALES			**12**		**$5 74**	**$1 15**	**$4 59**

Invoice Amount: $4.59

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
116	5/30/04	358 00	358 00
	6/6/04	95 05	453 05
	6/13/04	97 20	550 25
	6/20/04	0 00	550 25

GANNETT PERIOD BILLS

TOBACCO ROAD #116
PO BOX 344
COLUMBUS, IN 47202

496 21

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	25	23	27	27	33	20
31	25	23	27	27	31	20
34	25	23	27	27	31	20
34	25	23	27	27	31	20
31						

5/25/04	PAYMENT	1 00 @	496 21000		496 21-	
	TOTAL PAYMENTS				496 21-	
5/30/04	MON S/C DRAW CHG	100 00 @	38250	38 25		
5/30/04	TUE S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	WED S/C DRAW CHG	108 00 @	38250	41 31		
5/30/04	THR S/C DRAW CHG	108 00 @	38250	41 31		
5/30/04	FRI S/C DRAW CHG	126 00 @	38250	48 20		
5/30/04	SAT S/C DRAW CHG	80 00 @	38250	30 60		
5/30/04	SUN S/C DRAW CHG	130 00 @	1 40000	182 00		
	TOTAL DRAW CHARGES			416 86		416 86
5/30/04	MON RETURNS CR	7 00 @	38250		2 68-	
5/30/04	TUE RETURNS CR	10 00 @	38250		3 83-	
5/30/04	WED RETURNS CR	16 00 @	38250		6 12-	
5/30/04	THR RETURNS CR	16 00 @	38250		6 12-	
5/30/04	FRI RETURNS CR	13 00 @	38250		4 97-	
5/30/04	SAT RETURNS CR	15 00 @	38250		5 74-	
5/30/04	SUN RETURNS CR	21 00 @	1 40000		29 40-	
	TOTAL RETURNS				58 86	358 00

GANNETT PERIOD BILLS

TOBACCO ROAD #116
PO BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-01-021-04 AMOUNT DUE 358 00

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #116
2704 Crittenden Dr
Louisville, KY 40209

Dealer Route # 1201021
TOBACCO ROAD #116
2704 Crittenden Dr
Louisville, KY 40209

Invoice Number 060604-116 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	22	0	22	$0 3825	$8 42	$0 00	$8 42
TUESDAY	6/1/2004	23	0	23	$0 3825	$8 80	$0 00	$8 80
WEDNESDAY	6/2/2004	27	2	25	$0 3825	$10 33	$0 77	$9 56
THURSDAY	6/3/2004	27	2	25	$0 3825	$10 33	$0 77	$9 56
FRIDAY	6/4/2004	31	0	31	$0 3825	$11 86	$0 00	$11 86
SATURDAY	6/5/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
	TOTAL DAILY SALES			**146**		**$57 38**	**$1 53**	**$55 85**
SUNDAY	6/6/2004	36	8	28	$1 4000	$50 40	$11 20	$39 20
	TOTAL SUNDAY SALES			**28**		**$50 40**	**$11 20**	**$39 20**

Invoice Amount: $95 05

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #116
2704 Crittenden Dr
Louisville, KY 40209

Dealer Route # 1201021
TOBACCO ROAD #116
2704 Crittenden Dr
Louisville, KY 40209

Invoice Number 061304-116 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	26	1	25	$0 3825	$9 95	$0 38	$9 56
TUESDAY	6/8/2004	23	3	20	$0 3825	$8 80	$1 15	$7 65
WEDNESDAY	6/9/2004	27	2	25	$0 3825	$10 33	$0 77	$9 56
THURSDAY	6/10/2004	29	0	29	$0 3825	$11 09	$0 00	$11 09
FRIDAY	6/11/2004	32	6	26	$0 3825	$12 24	$2 30	$9 95
SATURDAY	6/12/2004	20	8	12	$0 3825	$7 65	$3 06	$4 59
	TOTAL DAILY SALES			**137**		**$60 05**	**$7 65**	**$52 40**
SUNDAY	6/13/2004	35	3	32	$1 4000	$49 00	$4 20	$44 80
	TOTAL SUNDAY SALES			**32**		**$49 00**	**$4 20**	**$44 80**

Invoice Amount: $97 20

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #116
2704 Crittenden Dr
Louisville, KY 40209

Dealer Route # 1201021
TOBACCO ROAD #116
2704 Crittenden Dr
Louisville, KY 40209

Invoice Number 062004-116 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	0	0	0	$0 3825	$0 00	$0 00	$0 00
	TOTAL DAILY SALES			**0**		**$0 00**	**$0 00**	**$0 00**

Invoice Amount $0.00

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
145	5/30/04	213 36	213 36
	6/6/04	51 59	264 95
	6/13/04	45 99	310 94
	6/20/04	3 83	314 77

5/03/04 - 5/30/04

ACCOUNT CJ 72-06-021-05

782

GANNETT PERIOD BILLS

TOBACCO ROAD #145
P O BOX 344
COLUMBUS, IN 47202

271 17

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	11	14	12	13	14	14
24	11	14	12	13	14	12
27	11	14	13	14	14	12
27	11	14	13	13	14	12
25						

5/25/04	PAYMENT	1 00 @	271 17000		271 17-	
	TOTAL PAYMENTS				271 17-	
5/30/04	MON S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	TUE S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	WED S/C DRAW CHG	50 00 @	38250	19 13		
5/30/04	THR S/C DRAW CHG	53 00 @	38250	20 27		
5/30/04	FRI S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	SAT S/C DRAW CHG	50 00 @	38250	19 13		
5/30/04	SUN S/C DRAW CHG	103 00 @	1 40000	144 20		
	TOTAL DRAW CHARGES			262 40		262 40
5/30/04	MON RETURNS CR	10 00 @	38250		3 83-	
5/30/04	TUE RETURNS CR	13 00 @	38250		4 97-	
5/30/04	WED RETURNS CR	9 00 @	38250		3 44-	
5/30/04	THR RETURNS CR	12 00 @	38250		4 59-	
5/30/04	FRI RETURNS CR	4 00 @	38250		1 53-	
5/30/04	SAT RETURNS CR	7 00 @	38250		2 68-	
5/30/04	SUN RETURNS CR	20 00 @	1 40000		28 00-	
	TOTAL RETURNS				49 04	213 36

5/03/04 - 5/30/04

ACCOUNT CJ 72-06-021-05

783

GANNETT PERIOD BILLS

TOBACCO ROAD #145
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-06-021-05 AMOUNT DUE 213 36

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #145
3701 Lexington Rd
Louisville, KY 40207

Dealer Route # 7206021
TOBACCO ROAD #145
3701 Lexington Rd
Louisville, KY 40207

Invoice Number 060604-145 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
TUESDAY	6/1/2004	14	9	5	$0 3825	$5 36	$3 44	$1 91
WEDNESDAY	6/2/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
THURSDAY	6/3/2004	13	5	8	$0 3825	$4 97	$1 91	$3 06
FRIDAY	6/4/2004	14	1	13	$0 3825	$5 36	$0 38	$4 97
SATURDAY	6/5/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
	TOTAL DAILY SALES			**58**		**$29 07**	**$6 89**	**$22 19**
SUNDAY	6/6/2004	28	7	21	$1 4000	$39 20	$9 80	$29 40
	TOTAL SUNDAY SALES			**21**		**$39 20**	**$9 80**	**$29 40**

Invoice Amount: $51 59

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #145
3701 Lexington Rd
Louisville, KY 40207

Dealer Route # 7206021
TOBACCO ROAD #145
3701 Lexington Rd
Louisville, KY 40207

Invoice Number 061304-145 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	11	4	7	$0 3825	$4 21	$1 53	$2 68
TUESDAY	6/8/2004	14	2	12	$0 3825	$5 36	$0 77	$4 59
WEDNESDAY	6/9/2004	13	4	9	$0 3825	$4 97	$1 53	$3 44
THURSDAY	6/10/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
FRIDAY	6/11/2004	14	1	13	$0 3825	$5 36	$0 38	$4 97
SATURDAY	6/12/2004	12	5	7	$0 3825	$4 59	$1 91	$2 68
	TOTAL DAILY SALES			**58**		**$29 45**	**$7 27**	**$22 19**
SUNDAY	6/13/2004	27	10	17	$1 4000	$37 80	$14 00	$23 80
	TOTAL SUNDAY SALES			**17**		**$37 80**	**$14 00**	**$23 80**

Invoice Amount $45 99

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #145
3701 Lexington Rd
Louisville, KY 40207

Dealer Route # 7206021
TOBACCO ROAD #145
3701 Lexington Rd
Louisville, KY 40207

Invoice Number 062004-145 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	11	1	10	$0 3825	$4 21	$0 38	$3 83
	TOTAL DAILY SALES			**10**		**$4 21**	**$0 38**	**$3 83**

Invoice Amount [redacted]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
146	5/30/04	583 13	583 13
	6/6/04	125 45	708 58
	6/13/04	151 15	859 73
	6/20/04	8 42	868 15

5/03/04 - 5/30/04

ACCOUNT CJ 82-03-022-04

932

GANNETT PERIOD BILLS

TOBACCO ROAD #146
P O BOX 344
COLUMBUS, IN 47202

750 70

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	22	25	23	25	23	28
70	22	25	23	25	23	28
77	22	25	23	25	23	30
79	22	25	23	25	28	30
73						

5/25/04	PAYMENT	1 00 @	750 70000		750 70-	
	TOTAL PAYMENTS				750 70-	
5/30/04	MON S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	TUE S/C DRAW CHG	100 00 @	38250	38 25		
5/30/04	WED S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	THR S/C DRAW CHG	100 00 @	38250	38 25		
5/30/04	FRI S/C DRAW CHG	97 00 @	38250	37 10		
5/30/04	SAT S/C DRAW CHG	116 00 @	38250	44 37		
5/30/04	SUN S/C DRAW CHG	299 00 @	1 40000	418 60		
	TOTAL DRAW CHARGES			645 42		645 42
5/30/04	MON RETURNS CR	13 00 @	38250		4 97-	
5/30/04	TUE RETURNS CR	10 00 @	38250		3 83-	
5/30/04	WED RETURNS CR	13 00 @	38250		4 97-	
5/30/04	THR RETURNS CR	25 00 @	38250		9 56-	
5/30/04	SAT RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SUN RETURNS CR	24 00 @	1 40000		33 60-	
	TOTAL RETURNS				62 29	583 13

5/03/04 - 5/30/04

ACCOUNT CJ 82-03-022-04

933

GANNETT PERIOD BILLS

TOBACCO ROAD #146
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 82-03-022-04 AMOUNT DUE 583 13

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #146
4740 Chamberlain Ln
Louisville, KY 40241

Dealer Route # 8203022
TOBACCO ROAD #146
4740 Chamberlain Ln
Louisville, KY 40241

Invoice Number 060604-146 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
TUESDAY	6/1/2004	25	5	20	$0 3825	$9 56	$1 91	$7 65
WEDNESDAY	6/2/2004	23	4	19	$0 3825	$8 80	$1 53	$7 27
THURSDAY	6/3/2004	25	0	25	$0 3825	$9 56	$0 00	$9 56
FRIDAY	6/4/2004	30	12	18	$0 3825	$11 48	$4 59	$6 89
SATURDAY	6/5/2004	30	9	21	$0 3825	$11 48	$3 44	$8 03
	TOTAL DAILY SALES			**123**		**$58 52**	**$11 48**	**$47 05**
SUNDAY	6/6/2004	82	26	56	$1 4000	$114 80	$36 40	$78 40
	TOTAL SUNDAY SALES			**56**		**$114 80**	**$36 40**	**$78 40**

Invoice Amount: $125.45

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #146
4740 Chamberlain Ln
Louisville, KY 40241

Dealer Route # 8203022
TOBACCO ROAD #146
4740 Chamberlain Ln
Louisville, KY 40241

Invoice Number 061304-146 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	22	3	19	$0 3825	$8 42	$1 15	$7 27
TUESDAY	6/8/2004	25	14	11	$0 3825	$9 56	$5 36	$4 21
WEDNESDAY	6/9/2004	23	8	15	$0 3825	$8 80	$3 06	$5 74
THURSDAY	6/10/2004	25	12	13	$0 3825	$9 56	$4 59	$4 97
FRIDAY	6/11/2004	30	12	18	$0 3825	$11 48	$4 59	$6 89
SATURDAY	6/12/2004	30	0	30	$0 3825	$11 48	$0 00	$11 48
	TOTAL DAILY SALES			**106**		**$59 29**	**$18 74**	**$40 55**
SUNDAY	6/13/2004	79	0	79	$1 4000	$110 60	$0 00	$110 60
	TOTAL SUNDAY SALES			**79**		**$110 60**	**$0 00**	**$110 60**

Invoice Amount: $151.15

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #146
4740 Chamberlain Ln
Louisville, KY 40241

Dealer Route # 8203022
TOBACCO ROAD #146
4740 Chamberlain Ln
Louisville, KY 40241

Invoice Number 062004-146 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	22	0	22	$0 3825	$8 42	$0 00	$8 42
	TOTAL DAILY SALES			**22**		**$8 42**	**$0 00**	**$8 42**

Invoice Amount: $8.42

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
156	5/30/04	288 50	288 50
	6/6/04	70 34	358 84
	6/13/04	81 68	440 52
	6/20/04	9 56	450 08

5/03/04 - 5/30/04

ACCOUNT CJ 72-02-023-04

691

GANNETT PERIOD BILLS

TOBACCO ROAD #156
P O BOX 344
COLUMBUS, IN 47202

374 68

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	29	28	33	32	36	14
20	25	28	31	32	30	14
22	25	28	31	30	30	14
22	25	28	34	34	35	14
22						

5/25/04	PAYMENT	1 00 @	374 68000		374 68-	
	TOTAL PAYMENTS				374 68-	
5/30/04	MON S/C DRAW CHG	104 00 @	38250	39 78		
5/30/04	TUE S/C DRAW CHG	112 00 @	38250	42 84		
5/30/04	WED S/C DRAW CHG	129 00 @	38250	49 34		
5/30/04	THR S/C DRAW CHG	128 00 @	38250	48 96		
5/30/04	FRI S/C DRAW CHG	131 00 @	38250	50 11		
5/30/04	SAT S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	SUN S/C DRAW CHG	86 00 @	1 40000	120 40		
	TOTAL DRAW CHARGES			372 85		372 85
5/30/04	MON RETURNS CR	15 00 @	38250		5 74-	
5/30/04	TUE RETURNS CR	16 00 @	38250		6 12-	
5/30/04	WED RETURNS CR	22 00 @	38250		8 42-	
5/30/04	THR RETURNS CR	31 00 @	38250		11 86-	
5/30/04	FRI RETURNS CR	29 00 @	38250		11 09-	
5/30/04	SAT RETURNS CR	16 00 @	38250		6 12-	
5/30/04	SUN RETURNS CR	25 00 @	1 40000		35 00-	
	TOTAL RETURNS				84 35	288 50

5/03/04 - 5/30/04

ACCOUNT CJ 72-02-023-04

692

GANNETT PERIOD BILLS

TOBACCO ROAD #156
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-02-023-04 AMOUNT DUE 288 50

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #156

Dealer Route # 7202023
TOBACCO ROAD #156

Invoice Number 060604-156 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	24	14	10	$0 3825	$9 18	$5 36	$3 83
TUESDAY	6/1/2004	30	1	29	$0 3825	$11 48	$0 38	$11 09
WEDNESDAY	6/2/2004	34	7	27	$0 3825	$13 01	$2 68	$10 33
THURSDAY	6/3/2004	30	8	22	$0 3825	$11 48	$3 06	$8 42
FRIDAY	6/4/2004	30	2	28	$0 3825	$11 48	$0 77	$10 71
SATURDAY	6/5/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
	TOTAL DAILY SALES			**129**		**$61 58**	**$12 24**	**$49 34**
SUNDAY	6/6/2004	21	6	15	$1 4000	$29 40	$8 40	$21 00
	TOTAL SUNDAY SALES			**15**		**$29 40**	**$8 40**	**$21 00**

Invoice Amount: $70 34

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #156

Dealer Route # 7202023
TOBACCO ROAD #156

Invoice Number 061304-156 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	26	3	23	$0 3825	$9 95	$1 15	$8 80
TUESDAY	6/8/2004	29	4	25	$0 3825	$11 09	$1 53	$9 56
WEDNESDAY	6/9/2004	34	12	22	$0 3825	$13 01	$4 59	$8 42
THURSDAY	6/10/2004	30	0	30	$0 3825	$11 48	$0 00	$11 48
FRIDAY	6/11/2004	30	0	30	$0 3825	$11 48	$0 00	$11 48
SATURDAY	6/12/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
	TOTAL DAILY SALES			**144**		**$62 35**	**$7 27**	**$55 08**
SUNDAY	6/13/2004	19	0	19	$1 4000	$26 60	$0 00	$26 60
	TOTAL SUNDAY SALES			**19**		**$26 60**	**$0 00**	**$26 60**

Invoice Amount $81 68

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #156

Dealer Route # 7202023
TOBACCO ROAD #156

Invoice Number	062004-156	Week Ending	6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	25	0	25	$0 3825	$9 56	$0 00	$9 56
	TOTAL DAILY SALES			**25**		**$9 56**	**$0 00**	**$9 56**

Invoice Amount $9.56

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
166	5/30/04	239 60	239 60
	6/6/04	71 58	311 18
	6/13/04	61 40	372 58
	6/20/04	6 50	379 08

5/03/04 - 5/30/04

ACCOUNT CJ 72-04-092-05

750

GANNETT PERIOD BILLS

TOBACCO ROAD #166
P O BOX 344
COLUMBUS, IN 47202

312 45

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	16	9	13	16	16	16
28	16	9	13	16	16	16
31	18	11	13	18	18	16
31	18	11	13	17	18	16
28						

5/25/04	PAYMENT	1 00 @	312 45000		312 45-	
	TOTAL PAYMENTS				312 45-	
5/30/04	MON S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	TUE S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	WED S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	THR S/C DRAW CHG	67 00 @	38250	25 63		
5/30/04	FRI S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	SAT S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	SUN S/C DRAW CHG	118 00 @	1 40000	165 20		
	TOTAL DRAW CHARGES			302 52		302 52
5/30/04	MON RETURNS CR	13 00 @	38250		4 97-	
5/30/04	TUE RETURNS CR	3 00 @	38250		1 15-	
5/30/04	WED RETURNS CR	4 00 @	38250		1 53-	
5/30/04	THR RETURNS CR	7 00 @	38250		2 68-	
5/30/04	FRI RETURNS CR	15 00 @	38250		5 74-	
5/30/04	SAT RETURNS CR	20 00 @	38250		7 65-	
5/30/04	SUN RETURNS CR	28 00 @	1 40000		39 20-	
	TOTAL RETURNS				62 92	239 60

GANNETT PERIOD BILLS

TOBACCO ROAD #166
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-04-092-05 AMOUNT DUE 239 60

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #166
2338 Lexington Rd
Louisville, KY 40206

Dealer Route # 7204092
TOBACCO ROAD #166
2338 Lexington Rd
Louisville, KY 40206

Invoice Number 060604-166 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	17	5	12	$0 3825	$6 50	$1 91	$4 59
TUESDAY	6/1/2004	11	4	7	$0 3825	$4 21	$1 53	$2 68
WEDNESDAY	6/2/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
THURSDAY	6/3/2004	17	5	12	$0 3825	$6 50	$1 91	$4 59
FRIDAY	6/4/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
SATURDAY	6/5/2004	16	6	10	$0 3825	$6 12	$2 30	$3 83
	TOTAL DAILY SALES			**70**		**$35 19**	**$8 42**	**$26 78**
SUNDAY	6/6/2004	32	0	32	$1 4000	$44 80	$0 00	$44 80
	TOTAL SUNDAY SALES			**32**		**$44 80**	**$0 00**	**$44 80**

Invoice Amount: $71.58

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #166
2338 Lexington Rd
Louisville, KY 40206

Dealer Route # 7204092
TOBACCO ROAD #166
2338 Lexington Rd
Louisville, KY 40206

Invoice Number 061304-166 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	18	2	16	$0 3825	$6 89	$0 77	$6 12
TUESDAY	6/8/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
WEDNESDAY	6/9/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
THURSDAY	6/10/2004	17	6	11	$0 3825	$6 50	$2 30	$4 21
FRIDAY	6/11/2004	18	5	13	$0 3825	$6 89	$1 91	$4 97
SATURDAY	6/12/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
	TOTAL DAILY SALES			**80**		**$35 57**	**$4 97**	**$30 60**
SUNDAY	6/13/2004	31	9	22	$1 4000	$43 40	$12 60	$30 80
	TOTAL SUNDAY SALES			**22**		**$43 40**	**$12 60**	**$30 80**

Invoice Amount: $61 40

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #166
2338 Lexington Rd
Louisville, KY 40206

Dealer Route # 7204092
TOBACCO ROAD #166
2338 Lexington Rd
Louisville, KY 40206

Invoice Number 062004-166 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	18	1	17	$0 3825	$6 89	$0 38	$6 50
	TOTAL DAILY SALES			**17**		**$6 89**	**$0 38**	**$6 50**

Invoice Amount $6.50

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
169	5/30/04	497 40	497 40
	6/6/04	143 40	640 80
	6/13/04	132 96	773 76
	6/20/04	8 80	782 56

GANNETT PERIOD BILLS

TOBACCO ROAD #169
P O BOX 344
COLUMBUS, IN 47202

671 81

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	23	19	26	23	28	31
61	23	19	26	23	22	31
68	23	19	24	21	22	31
68	23	19	24	21	22	31
63						

5/25/04	PAYMENT	1 00 @	671 81000		671 81-	
	TOTAL PAYMENTS				671 81-	
5/30/04	MON S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	TUE S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	WED S/C DRAW CHG	100 00 @	38250	38 25		
5/30/04	THR S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	FRI S/C DRAW CHG	94 00 @	38250	35 96		
5/30/04	SAT S/C DRAW CHG	124 00 @	38250	47 43		
5/30/04	SUN S/C DRAW CHG	260 00 @	1 40000	364 00		
	TOTAL DRAW CHARGES			583 56		583 56
5/30/04	MON RETURNS CR	35 00 @	38250		13 39-	
5/30/04	TUE RETURNS CR	12 00 @	38250		4 59-	
5/30/04	WED RETURNS CR	29 00 @	38250		11 09-	
5/30/04	THR RETURNS CR	22 00 @	38250		8 42-	
5/30/04	FRI RETURNS CR	26 00 @	38250		9 95-	
5/30/04	SAT RETURNS CR	39 00 @	38250		14 92-	
5/30/04	SUN RETURNS CR	17 00 @	1 40000		23 80-	
	TOTAL RETURNS				86 16	497 40

GANNETT PERIOD BILLS

TOBACCO ROAD #169
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-07-023-05 AMOUNT DUE 497 40

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #169
6102 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207023
TOBACCO ROAD #169
6102 Bardstown Rd
Louisville, KY 40291

Invoice Number 060604-169 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
TUESDAY	6/1/2004	19	8	11	$0 3825	$7 27	$3 06	$4 21
WEDNESDAY	6/2/2004	24	0	24	$0 3825	$9 18	$0 00	$9 18
THURSDAY	6/3/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
FRIDAY	6/4/2004	22	0	22	$0 3825	$8 42	$0 00	$8 42
SATURDAY	6/5/2004	31	4	27	$0 3825	$11 86	$1 53	$10 33
	TOTAL DAILY SALES			**126**		**$52 79**	**$4 59**	**$48 20**
SUNDAY	6/6/2004	70	2	68	$1 4000	$98 00	$2 80	$95 20
	TOTAL SUNDAY SALES			**68**		**$98 00**	**$2 80**	**$95 20**

Invoice Amount $143.40

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #169
6102 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207023
TOBACCO ROAD #169
6102 Bardstown Rd
Louisville, KY 40291

Invoice Number 061304-169 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	23	5	18	$0 3825	$8 80	$1 91	$6 89
TUESDAY	6/8/2004	19	4	15	$0 3825	$7 27	$1 53	$5 74
WEDNESDAY	6/9/2004	24	1	23	$0 3825	$9 18	$0 38	$8 80
THURSDAY	6/10/2004	21	2	19	$0 3825	$8 03	$0 77	$7 27
FRIDAY	6/11/2004	22	0	22	$0 3825	$8 42	$0 00	$8 42
SATURDAY	6/12/2004	31	0	31	$0 3825	$11 86	$0 00	$11 86
	TOTAL DAILY SALES			**128**		**$53 55**	**$4 59**	**$48 96**
SUNDAY	6/13/2004	68	8	60	$1 4000	$95 20	$11 20	$84 00
	TOTAL SUNDAY SALES			**60**		**$95 20**	**$11 20**	**$84 00**

Invoice Amount $132 96

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #169
6102 Bardstown Rd
Louisville, KY 40291

Dealer Route # 1207023
TOBACCO ROAD #169
6102 Bardstown Rd
Louisville, KY 40291

Invoice Number 062004-169 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	23	0	23	$0 3825	$8 80	$0 00	$8 80
	TOTAL DAILY SALES			**23**		**$8 80**	**$0 00**	**$8 80**

Invoice Amount [redacted]

Remit To The Couner Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
210	5/30/04	147 82	147 82
	6/6/04	29 17	176 99
	6/13/04	26 11	203 10
	6/20/04	1 53	204 63

5/24/04 - 5/30/04

ACCOUNT CJ 62-02-022-01

3206

WEEKLY CARRIER BILLS

TOBACCO ROAD #210
P O BOX 344
COLUMBUS, IN 47202

108 97

DRAW 5/24/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	8	8	8	8	10	10
17						

5/30/04	MON S/C DRAW CHG	8 00	@	41250	3 30		
5/30/04	TUE S/C DRAW CHG	8 00	@	41250	3 30		
5/30/04	WED S/C DRAW CHG	8 00	@	41250	3 30		
5/30/04	THR S/C DRAW CHG	8 00	@	41250	3 30		
5/30/04	FRI S/C DRAW CHG	10 00	@	41250	4 13		
5/30/04	SAT S/C DRAW CHG	10 00	@	41250	4 13		
5/30/04	SUN S/C DRAW CHG	17 00	@	1 50000	25 50		
	TOTAL DRAW CHARGES				46 96		155 93
5/30/04	MON RETURNS CR	5 00	@	41250		2 06-	
5/30/04	TUE RETURNS CR	2 00	@	41250		83-	
5/30/04	WED RETURNS CR	3 00	@	41250		1 24-	
5/30/04	THR RETURNS CR	2 00	@	41250		83-	
5/30/04	FRI RETURNS CR	1 00	@	41250		41-	
5/30/04	SAT RETURNS CR	3 00	@	41250		1 24-	
5/30/04	SUN RETURNS CR	1 00	@	1 50000		1 50-	
	TOTAL RETURNS					8 11	147 82

ACCOUNT CJ 62-02-022-01 AMOUNT DUE 147 82

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #210
4570 Duffy Rd
Floyds Knob, IN 47119

Dealer Route # 6202022
TOBACCO ROAD #210
4570 Duffy Rd
Floyds Knob, IN 47119

Invoice Number 060604-210 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	7	3	4	$0 3825	$2 68	$1 15	$1 53
TUESDAY	6/1/2004	8	1	7	$0 3825	$3 06	$0 38	$2 68
WEDNESDAY	6/2/2004	8	2	6	$0 3825	$3 06	$0 77	$2 30
THURSDAY	6/3/2004	8	1	7	$0 3825	$3 06	$0 38	$2 68
FRIDAY	6/4/2004	10	6	4	$0 3825	$3 83	$2 30	$1 53
SATURDAY	6/5/2004	10	2	8	$0 3825	$3 83	$0 77	$3 06
	TOTAL DAILY SALES			**36**		**$19 51**	**$5 74**	**$13 77**
SUNDAY	6/6/2004	19	8	11	$1 4000	$26 60	$11 20	$15 40
	TOTAL SUNDAY SALES			**11**		**$26 60**	**$11 20**	**$15 40**

Invoice Amount: $29 17

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #210
4570 Duffy Rd
Floyds Knob, IN 47119

Dealer Route # 6202022
TOBACCO ROAD #210
4570 Duffy Rd
Floyds Knob, IN 47119

Invoice Number 061304-210 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	8	1	7	$0 3825	$3 06	$0 38	$2 68
TUESDAY	6/8/2004	8	2	6	$0 3825	$3 06	$0 77	$2 30
WEDNESDAY	6/9/2004	8	7	1	$0 3825	$3 06	$2 68	$0 38
THURSDAY	6/10/2004	8	2	6	$0 3825	$3 06	$0 77	$2 30
FRIDAY	6/11/2004	10	7	3	$0 3825	$3 83	$2 68	$1 15
SATURDAY	6/12/2004	10	5	5	$0 3825	$3 83	$1 91	$1 91
	TOTAL DAILY SALES			**28**		**$19 89**	**$9 18**	**$10 71**
SUNDAY	6/13/2004	19	8	11	$1 4000	$26 60	$11 20	$15 40
	TOTAL SUNDAY SALES			**11**		**$26 60**	**$11 20**	**$15 40**

Invoice Amount: $26 11

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #210
4570 Duffy Rd
Floyds Knob, IN 47119

Dealer Route # 6202022
TOBACCO ROAD #210
4570 Duffy Rd
Floyds Knob, IN 47119

Invoice Number 062004-210 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	8	4	4	$0 3825	$3 06	$1 53	$1 53
	TOTAL DAILY SALES			**4**		**$3 06**	**$1 53**	**$1 53**

Invoice Amount $1 53

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
214	5/30/04	227 36	227 36
	6/6/04	52 23	279 59
	6/13/04	45 09	324 68
	6/20/04	3 83	328 51

5/03/04 - 5/30/04

ACCOUNT CJ 62-04-021-04

582

GANNETT PERIOD BILLS

TOBACCO ROAD #214
P O BOX 344
COLUMBUS, IN 47202

288 25

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	15	16	13	15	12	13
25	15	16	13	15	12	13
28	15	16	13	15	12	13
28	15	16	13	15	12	13
26						

5/25/04	PAYMENT	1 00 @	288 25000		288 25-	
	TOTAL PAYMENTS				288 25-	
5/30/04	MON S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	TUE S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	WED S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	THR S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	FRI S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SAT S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	SUN S/C DRAW CHG	107 00 @	1 40000	149 80		
	TOTAL DRAW CHARGES			278 32		278 32
5/30/04	MON RETURNS CR	8 00 @	38250		3 06-	
5/30/04	TUE RETURNS CR	12 00 @	38250		4 59-	
5/30/04	WED RETURNS CR	12 00 @	38250		4 59-	
5/30/04	THR RETURNS CR	17 00 @	38250		6 50-	
5/30/04	FRI RETURNS CR	10 00 @	38250		3 83-	
5/30/04	SAT RETURNS CR	12 00 @	38250		4 59-	
5/30/04	SUN RETURNS CR	17 00 @	1 40000		23 80-	
	TOTAL RETURNS				50 96	227 36

GANNETT PERIOD BILLS

TOBACCO ROAD #214
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 62-04-021-04 AMOUNT DUE 227 36

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #214
392 S Indiana Ave
Sellersburg, IN 47120

Dealer Route # 6204021
TOBACCO ROAD #214
392 S Indiana Ave
Sellersburg, IN 47120

Invoice Number 060604-214 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	13	1	12	$0 3825	$4 97	$0 38	$4 59
TUESDAY	6/1/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
WEDNESDAY	6/2/2004	13	5	8	$0 3825	$4 97	$1 91	$3 06
THURSDAY	6/3/2004	15	5	10	$0 3825	$5 74	$1 91	$3 83
FRIDAY	6/4/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
SATURDAY	6/5/2004	13	4	9	$0 3825	$4 97	$1 53	$3 44
	TOTAL DAILY SALES			**67**		**$31 37**	**$5 74**	**$25 63**
SUNDAY	6/6/2004	29	10	19	$1 4000	$40 60	$14 00	$26 60
	TOTAL SUNDAY SALES			**19**		**$40 60**	**$14 00**	**$26 60**

Invoice Amount: $52.23

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #214
392 S Indiana Ave
Sellersburg, IN 47120

Dealer Route # 6204021
TOBACCO ROAD #214
392 S Indiana Ave
Sellersburg, IN 47120

Invoice Number 061304-214 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	15	5	10	$0 3825	$5 74	$1 91	$3 83
TUESDAY	6/8/2004	16	5	11	$0 3825	$6 12	$1 91	$4 21
WEDNESDAY	6/9/2004	13	4	9	$0 3825	$4 97	$1 53	$3 44
THURSDAY	6/10/2004	15	7	8	$0 3825	$5 74	$2 68	$3 06
FRIDAY	6/11/2004	12	5	7	$0 3825	$4 59	$1 91	$2 68
SATURDAY	6/12/2004	13	6	7	$0 3825	$4 97	$2 30	$2 68
	TOTAL DAILY SALES			**52**		**$32 13**	**$12 24**	**$19 89**
SUNDAY	6/13/2004	28	10	18	$1 4000	$39 20	$14 00	$25 20
	TOTAL SUNDAY SALES			**18**		**$39 20**	**$14 00**	**$25 20**

Invoice Amount $45 09

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #214
392 S Indiana Ave
Sellersburg, IN 47120

Dealer Route # 6204021
TOBACCO ROAD #214
392 S Indiana Ave
Sellersburg, IN 47120

Invoice Number 062004-214 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	15	5	10	$0 3825	$5 74	$1 91	$3 83
	TOTAL DAILY SALES			**10**		**$5 74**	**$1 91**	**$3 83**

Invoice Amount [illegible]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202-743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
230	5/30/04	220 08	220 08
	6/6/04	53 75	273 83
	6/13/04	60 75	334 58
	6/20/04	3 06	337 64

5/03/04 - 5/30/04

ACCOUNT CJ 62-04-022-04

584

GANNETT PERIOD BILLS

TOBACCO ROAD #230
P O BOX 344
COLUMBUS, IN 47202

340 67

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	18	13	15	13	12	11
34	18	13	15	13	12	11
38	15	13	16	15	12	11
39	15	13	16	15	12	11
35						

5/25/04	PAYMENT	1 00 @	340 67000		340 67-	
	TOTAL PAYMENTS				340 67-	
5/30/04	MON S/C DRAW CHG	66 00 @	38250	25 25		
5/30/04	TUE S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	WED S/C DRAW CHG	62 00 @	38250	23 72		
5/30/04	THR S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	FRI S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SAT S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	SUN S/C DRAW CHG	146 00 @	1 40000	204 40		
	TOTAL DRAW CHARGES			329 87		329 87
5/30/04	MON RETURNS CR	41 00 @	38250		15 68-	
5/30/04	TUE RETURNS CR	18 00 @	38250		6 89-	
5/30/04	WED RETURNS CR	19 00 @	38250		7 27-	
5/30/04	THR RETURNS CR	4 00 @	38250		1 53-	
5/30/04	FRI RETURNS CR	11 00 @	38250		4 21-	
5/30/04	SAT RETURNS CR	11 00 @	38250		4 21-	
5/30/04	SUN RETURNS CR	50 00 @	1 40000		70 00-	
	TOTAL RETURNS				109 79	220 08

GANNETT PERIOD BILLS

TOBACCO ROAD #230
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #230
7305 Highway 60
Sellersburg, IN 47120

Dealer Route # 6204022
TOBACCO ROAD #230
7305 Highway 60
Sellersburg, IN 47120

Invoice Number 060604-230 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
TUESDAY	6/1/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
WEDNESDAY	6/2/2004	16	9	7	$0 3825	$6 12	$3 44	$2 68
THURSDAY	6/3/2004	15	5	10	$0 3825	$5 74	$1 91	$3 83
FRIDAY	6/4/2004	12	1	11	$0 3825	$4 59	$0 38	$4 21
SATURDAY	6/5/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
	TOTAL DAILY SALES			**60**		**$30 60**	**$7 65**	**$22 95**
SUNDAY	6/6/2004	39	17	22	$1 4000	$54 60	$23 80	$30 80
	TOTAL SUNDAY SALES			**22**		**$54 60**	**$23 80**	**$30 80**

Invoice Amount: $53.75

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #230
7305 Highway 60
Sellersburg, IN 47120

Dealer Route # 6204022
TOBACCO ROAD #230
7305 Highway 60
Sellersburg, IN 47120

Invoice Number 061304-230 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	15	5	10	$0 3825	$5 74	$1 91	$3 83
TUESDAY	6/8/2004	13	2	11	$0 3825	$4 97	$0 77	$4 21
WEDNESDAY	6/9/2004	16	8	8	$0 3825	$6 12	$3 06	$3 06
THURSDAY	6/10/2004	15	0	15	$0 3825	$5 74	$0 00	$5 74
FRIDAY	6/11/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
SATURDAY	6/12/2004	11	4	7	$0 3825	$4 21	$1 53	$2 68
	TOTAL DAILY SALES			**60**		**$31 37**	**$8 42**	**$22 95**
SUNDAY	6/13/2004	38	11	27	$1 4000	$53 20	$15 40	$37 80
	TOTAL SUNDAY SALES			**27**		**$53 20**	**$15 40**	**$37 80**

Invoice Amount: $60 75

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #230
7305 Highway 60
Sellersburg, IN 47120

Dealer Route # 6204022
TOBACCO ROAD #230
7305 Highway 60
Sellersburg, IN 47120

Invoice Number 062004-230 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	15	7	8	$0 3825	$5 74	$2 68	$3 06
	TOTAL DAILY SALES			**8**		**$5 74**	**$2 68**	**$3 06**

Invoice Amount: $3.06

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
246	5/30/04	336 93	336 93
	6/6/04	77 67	414 60
	6/13/04	83 04	497 64
	6/20/04	3 44	501 08

5/03/04 - 5/30/04

ACCOUNT CJ 12-08-022-05

159

GANNETT PERIOD BILLS

TOBACCO ROAD #246
P O BOX 344
COLUMBUS, IN 47202

487 34

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	14	16	18	18	18	18
48	14	16	18	18	16	15
54	14	14	18	13	16	15
54	14	14	18	13	16	15
49						

5/25/04	PAYMENT	1 00 @	487 34000		487 34-	
	TOTAL PAYMENTS				487 34-	
5/30/04	MON S/C DRAW CHG	56 00 @	38250	21 42		
5/30/04	TUE S/C DRAW CHG	60 00 @	38250	22 95		
5/30/04	WED S/C DRAW CHG	72 00 @	38250	27 54		
5/30/04	THR S/C DRAW CHG	62 00 @	38250	23 72		
5/30/04	FRI S/C DRAW CHG	66 00 @	38250	25 25		
5/30/04	SAT S/C DRAW CHG	63 00 @	38250	24 10		
5/30/04	SUN S/C DRAW CHG	205 00 @	1 40000	287 00		
	TOTAL DRAW CHARGES			431 98		431 98
5/30/04	MON RETURNS CR	18 00 @	38250		6 89-	
5/30/04	TUE RETURNS CR	26 00 @	38250		9 95-	
5/30/04	WED RETURNS CR	21 00 @	38250		8 03-	
5/30/04	THR RETURNS CR	26 00 @	38250		9 95-	
5/30/04	FRI RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SAT RETURNS CR	19 00 @	38250		7 27-	
5/30/04	SUN RETURNS CR	34 00 @	1 40000		47 60-	
	TOTAL RETURNS				95 05	336 93

GANNETT PERIOD BILLS

TOBACCO ROAD #246
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-08-022-05 AMOUNT DUE 336 93

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #246
8003 Old Shepherdsville Rd
Louisville, KY 40228

Dealer Route # 1208022
TOBACCO ROAD #246
8003 Old Shepherdsville Rd
Louisville, KY 40228

Invoice Number 060604-246 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
TUESDAY	6/1/2004	14	12	2	$0 3825	$5 36	$4 59	$0 77
WEDNESDAY	6/2/2004	18	5	13	$0 3825	$6 89	$1 91	$4 97
THURSDAY	6/3/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
FRIDAY	6/4/2004	16	9	7	$0 3825	$6 12	$3 44	$2 68
SATURDAY	6/5/2004	15	4	11	$0 3825	$5 74	$1 53	$4 21
	TOTAL DAILY SALES			**53**		**$34 04**	**$13 77**	**$20 27**
SUNDAY	6/6/2004	55	14	41	$1 4000	$77 00	$19 60	$57 40
	TOTAL SUNDAY SALES			**41**		**$77 00**	**$19 60**	**$57 40**

Invoice Amount: $77 67

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #246
8003 Old Shepherdsville Rd
Louisville, KY 40228

Dealer Route # 1208022
TOBACCO ROAD #246
8003 Old Shepherdsville Rd
Louisville, KY 40228

Invoice Number 061304-246 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	14	1	13	$0 3825	$5 36	$0 38	$4 97
TUESDAY	6/8/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
WEDNESDAY	6/9/2004	18	5	13	$0 3825	$6 89	$1 91	$4 97
THURSDAY	6/10/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
FRIDAY	6/11/2004	16	5	11	$0 3825	$6 12	$1 91	$4 21
SATURDAY	6/12/2004	15	1	14	$0 3825	$5 74	$0 38	$5 36
	TOTAL DAILY SALES			**78**		**$34 43**	**$4 59**	**$29 84**
SUNDAY	6/13/2004	54	16	38	$1 4000	$75 60	$22 40	$53 20
	TOTAL SUNDAY SALES			**38**		**$75 60**	**$22 40**	**$53 20**

Invoice Amount: $83.04

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #246
8003 Old Shepherdsville Rd
Louisville, KY 40228

Dealer Route # 1208022
TOBACCO ROAD #246
8003 Old Shepherdsville Rd
Louisville, KY 40228

Invoice Number 062004-246 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	14	5	9	$0 3825	$5 36	$1 91	$3 44
	TOTAL DAILY SALES			**9**		**$5 36**	**$1 91**	**$3 44**

Invoice Amount: $3.44

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
247	5/30/04	233 81	233 81
	6/6/04	54 13	287 94
	6/13/04	48 14	336 08
	6/20/04	3 44	339 52

5/03/04 - 5/30/04

ACCOUNT CJ 92-03-092-04

1089

GANNETT PERIOD BILLS

TOBACCO ROAD #247
P O BOX 344
COLUMBUS, IN 47202

311 11

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	12	12	13	12	12	12
33	12	12	13	12	12	12
37	12	10	13	12	12	12
37	12	10	13	12	12	12
34						

5/25/04	PAYMENT	1 00 @	311 11000		311 11-	
	TOTAL PAYMENTS				311 11-	
5/30/04	MON S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	TUE S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	WED S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	THR S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	FRI S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SAT S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	SUN S/C DRAW CHG	141 00 @	1 40000	197 40		
	TOTAL DRAW CHARGES			307 56		307 56
5/30/04	MON RETURNS CR	2 00 @	38250		77-	
5/30/04	TUE RETURNS CR	11 00 @	38250		4 21-	
5/30/04	WED RETURNS CR	14 00 @	38250		5 36-	
5/30/04	THR RETURNS CR	18 00 @	38250		6 89-	
5/30/04	FRI RETURNS CR	12 00 @	38250		4 59-	
5/30/04	SAT RETURNS CR	4 00 @	38250		1 53-	
5/30/04	SUN RETURNS CR	36 00 @	1 40000		50 40-	
	TOTAL RETURNS				73 75	233 81

5/03/04 - 5/30/04

ACCOUNT CJ 92-03-092-04

1090

GANNETT PERIOD BILLS

TOBACCO ROAD #247
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 92-03-092-04 AMOUNT DUE 233 81

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #247
10500 Dixie Hwy
Louisville, KY 40272

Dealer Route # 9203092
TOBACCO ROAD #247
10500 Dixie Hwy
Louisville, KY 40272

Invoice Number 060604-247 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	11	2	9	$0 3825	$4 21	$0 77	$3 44
TUESDAY	6/1/2004	10	1	9	$0 3825	$3 83	$0 38	$3 44
WEDNESDAY	6/2/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
THURSDAY	6/3/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
FRIDAY	6/4/2004	12	6	6	$0 3825	$4 59	$2 30	$2 30
SATURDAY	6/5/2004	12	7	5	$0 3825	$4 59	$2 68	$1 91
	TOTAL DAILY SALES			**50**		**$26 78**	**$7 65**	**$19 13**
SUNDAY	6/6/2004	38	13	25	$1 4000	$53 20	$18 20	$35 00
	TOTAL SUNDAY SALES			**25**		**$53 20**	**$18 20**	**$35 00**

Invoice Amount: $54 13

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #247
10500 Dixie Hwy
Louisville, KY 40272

Dealer Route # 9203092
TOBACCO ROAD #247
10500 Dixie Hwy
Louisville, KY 40272

Invoice Number 061304-247 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
TUESDAY	6/8/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
WEDNESDAY	6/9/2004	13	6	7	$0 3825	$4 97	$2 30	$2 68
THURSDAY	6/10/2004	12	0	12	$0 3825	$4 59	$0 00	$4 59
FRIDAY	6/11/2004	12	7	5	$0 3825	$4 59	$2 68	$1 91
SATURDAY	6/12/2004	12	5	7	$0 3825	$4 59	$1 91	$2 68
	TOTAL DAILY SALES			**49**		**$27 16**	**$8 42**	**$18 74**
SUNDAY	6/13/2004	37	16	21	$1 4000	$51 80	$22 40	$29 40
	TOTAL SUNDAY SALES			**21**		**$51 80**	**$22 40**	**$29 40**

Invoice Amount: $48 14

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #247
10500 Dixie Hwy
Louisville, KY 40272

Dealer Route # 9203092
TOBACCO ROAD #247
10500 Dixie Hwy
Louisville, KY 40272

Invoice Number 062004-247 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
	TOTAL DAILY SALES			**9**		**$4 59**	**$1 15**	**$3 44**

Invoice Amount [redacted]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
248	5/30/04	372 47	372 47

5/03/04 - 5/30/04

ACCOUNT CJ 42-44-215-01

421

GANNETT PERIOD BILLS

TOBACCO ROAD #248
P O BOX 344
COLUMBUS, IN 47202

482 03

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	15	18	18	24	26	18
34	15	18	18	24	26	18
34	15	18	18	24	26	18
34	15	18	18	24	26	18
34						

5/25/04	PAYMENT	1 00	@	284 60000	284 60-	
	TOTAL PAYMENTS				284 60	197 43
5/30/04	MON S/C DRAW CHG	60 00	@	38250	22 95	
5/30/04	TUE S/C DRAW CHG	72 00	@	38250	27 54	
5/30/04	WED S/C DRAW CHG	72 00	@	38250	27 54	
5/30/04	THR S/C DRAW CHG	96 00	@	38250	36 72	
5/30/04	FRI S/C DRAW CHG	104 00	@	38250	39 78	
5/30/04	SAT S/C DRAW CHG	72 00	@	38250	27 54	
5/30/04	SUN S/C DRAW CHG	136 00	@	1 40000	190 40	
	TOTAL DRAW CHARGES				372 47	569 90
5/24/04	LATE RETURNS				197 43-	
ACCOUNT CJ 42-44-215-01				AMOUNT DUE		372 47

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
251	5/30/04	134 03	134 03
	6/6/04	26 51	160 54
	6/13/04	32 74	193 28
	6/20/04	3 83	197 11

5/03/04 - 5/30/04

ACCOUNT CJ 62-02-021-04

547

GANNETT PERIOD BILLS

TOBACCO ROAD #251
P O BOX 344
COLUMBUS, IN 47202

190 61

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	13	10	11	13	13	10
11	13	10	11	13	13	10
12	13	12	11	13	13	10
13	13	12	11	13	13	10
11						

5/25/04	PAYMENT	1 00 @	190 61000		190 61-	
	TOTAL PAYMENTS				190 61-	
5/30/04	MON S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	TUE S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	WED S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	THR S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	FRI S/C DRAW CHG	52 00 @	38250	19 89		
5/30/04	SAT S/C DRAW CHG	40 00 @	38250	15 30		
5/30/04	SUN S/C DRAW CHG	47 00 @	1 40000	65 80		
	TOTAL DRAW CHARGES			174 43		174 43
5/30/04	MON RETURNS CR	15 00 @	38250		5 74-	
5/30/04	WED RETURNS CR	10 00 @	38250		3 83-	
5/30/04	THR RETURNS CR	21 00 @	38250		8 03-	
5/30/04	FRI RETURNS CR	9 00 @	38250		3 44-	
5/30/04	SAT RETURNS CR	14 00 @	38250		5 36-	
5/30/04	SUN RETURNS CR	10 00 @	1 40000		14 00-	
	TOTAL RETURNS				40 40	134 03

5/03/04 - 5/30/04

ACCOUNT CJ 62-02-021-04

548

GANNETT PERIOD BILLS

TOBACCO ROAD #251
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 62-02-021-04 AMOUNT DUE 134 03

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #251
400 W Court Ave
Jeffersonville, IN 47130

Dealer Route # 6202021
TOBACCO ROAD #251
400 W Court Ave
Jeffersonville, IN 47130

Invoice Number 060604-251 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	12	3	9	$0 3825	$4 59	$1 15	$3 44
TUESDAY	6/1/2004	12	1	11	$0 3825	$4 59	$0 38	$4 21
WEDNESDAY	6/2/2004	11	1	10	$0 3825	$4 21	$0 38	$3 83
THURSDAY	6/3/2004	13	7	6	$0 3825	$4 97	$2 68	$2 30
FRIDAY	6/4/2004	13	5	8	$0 3825	$4 97	$1 91	$3 06
SATURDAY	6/5/2004	10	3	7	$0 3825	$3 83	$1 15	$2 68
	TOTAL DAILY SALES			**51**		**$27 16**	**$7 65**	**$19 51**
SUNDAY	6/6/2004	13	8	5	$1 4000	$18 20	$11 20	$7 00
	TOTAL SUNDAY SALES			**5**		**$18 20**	**$11 20**	**$7 00**

Invoice Amount: $26.51

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #251
400 W Court Ave
Jeffersonville, IN 47130

Dealer Route # 6202021
TOBACCO ROAD #251
400 W Court Ave
Jeffersonville, IN 47130

Invoice Number 061304-251 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	13	8	5	$0 3825	$4 97	$3 06	$1 91
TUESDAY	6/8/2004	12	7	5	$0 3825	$4 59	$2 68	$1 91
WEDNESDAY	6/9/2004	11	2	9	$0 3825	$4 21	$0 77	$3 44
THURSDAY	6/10/2004	13	5	8	$0 3825	$4 97	$1 91	$3 06
FRIDAY	6/11/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
SATURDAY	6/12/2004	10	1	9	$0 3825	$3 83	$0 38	$3 44
	TOTAL DAILY SALES			**49**		**$27 54**	**$8 80**	**$18 74**
SUNDAY	6/13/2004	12	2	10	$1 4000	$16 80	$2 80	$14 00
	TOTAL SUNDAY SALES			**10**		**$16 80**	**$2 80**	**$14 00**

Invoice Amount: $32.74

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #251
400 W Court Ave
Jeffersonville, IN 47130

Dealer Route # 6202021
TOBACCO ROAD #251
400 W Court Ave
Jeffersonville, IN 47130

Invoice Number 062004-251 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	13	3	10	$0 3825	$4 97	$1 15	$3 83
	TOTAL DAILY SALES			**10**		**$4 97**	**$1 15**	**$3 83**

Invoice Amount **$3.83**

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202-743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
282	5/30/04	471 61	471 61
	6/6/04	117 55	589 16
	6/13/04	124 55	713 71
	6/20/04	8 03	721 74

5/03/04 - 5/30/04

ACCOUNT CJ 72-05-021-05

763

GANNETT PERIOD BILLS

TOBACCO ROAD #282
PO BOX 344
COLUMBUS, IN 47202

593 76

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	21	23	24	25	25	29
48	21	23	24	25	26	29
54	21	23	24	26	26	29
64	21	23	24	25	26	29
59						

5/25/04	PAYMENT	1 00 @	593 76000		593 76-	
	TOTAL PAYMENTS				593 76-	
5/30/04	MON S/C DRAW CHG	84 00 @	38250	32 13		
5/30/04	TUE S/C DRAW CHG	92 00 @	38250	35 19		
5/30/04	WED S/C DRAW CHG	96 00 @	38250	36 72		
5/30/04	THR S/C DRAW CHG	101 00 @	38250	38 63		
5/30/04	FRI S/C DRAW CHG	103 00 @	38250	39 40		
5/30/04	SAT S/C DRAW CHG	116 00 @	38250	44 37		
5/30/04	SUN S/C DRAW CHG	225 00 @	1 40000	315 00		
	TOTAL DRAW CHARGES			541 44		541 44
5/30/04	MON RETURNS CR	16 00 @	38250		6 12-	
5/30/04	TUE RETURNS CR	10 00 @	38250		3 83-	
5/30/04	WED RETURNS CR	19 00 @	38250		7 27-	
5/30/04	THR RETURNS CR	14 00 @	38250		5 36-	
5/30/04	FRI RETURNS CR	10 00 @	38250		3 83-	
5/30/04	SAT RETURNS CR	22 00 @	38250		8 42-	
5/30/04	SUN RETURNS CR	25 00 @	1 40000		35 00-	
	TOTAL RETURNS				69 83	471 61

GANNETT PERIOD BILLS

TOBACCO ROAD #282
PO BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-05-021-05 AMOUNT DUE 471 61

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #282
1244 E Broadway
Louisville, KY 40204

Dealer Route # 7205021
TOBACCO ROAD #282
1244 E Broadway
Louisville, KY 40204

Invoice Number 060604-282 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
TUESDAY	6/1/2004	23	2	21	$0 3825	$8 80	$0 77	$8 03
WEDNESDAY	6/2/2004	24	11	13	$0 3825	$9 18	$4 21	$4 97
THURSDAY	6/3/2004	25	2	23	$0 3825	$9 56	$0 77	$8 80
FRIDAY	6/4/2004	26	11	15	$0 3825	$9 95	$4 21	$5 74
SATURDAY	6/5/2004	29	4	25	$0 3825	$11 09	$1 53	$9 56
	TOTAL DAILY SALES			**117**		**$56 23**	**$11 48**	**$44 75**
SUNDAY	6/6/2004	60	8	52	$1 4000	$84 00	$11 20	$72 80
	TOTAL SUNDAY SALES			**52**		**$84 00**	**$11 20**	**$72 80**

Invoice Amount: $117 55

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #282
1244 E Broadway
Louisville, KY 40204

Dealer Route # 7205021
TOBACCO ROAD #282
1244 E Broadway
Louisville, KY 40204

Invoice Number 061304-282 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
TUESDAY	6/8/2004	23	10	13	$0 3825	$8 80	$3 83	$4 97
WEDNESDAY	6/9/2004	21	8	13	$0 3825	$8 03	$3 06	$4 97
THURSDAY	6/10/2004	25	6	19	$0 3825	$9 56	$2 30	$7 27
FRIDAY	6/11/2004	26	4	22	$0 3825	$9 95	$1 53	$8 42
SATURDAY	6/12/2004	29	0	29	$0 3825	$11 09	$0 00	$11 09
	TOTAL DAILY SALES			**117**		**$55 46**	**$10 71**	**$44 75**
SUNDAY	6/13/2004	59	2	57	$1 4000	$82 60	$2 80	$79 80
	TOTAL SUNDAY SALES			**57**		**$82 60**	**$2 80**	**$79 80**

Invoice Amount: $124.55

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville, KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #282
1244 E Broadway
Louisville, KY 40204

Dealer Route # 7205021
TOBACCO ROAD #282
1244 E Broadway
Louisville, KY 40204

Invoice Number 062004-282 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
	TOTAL DAILY SALES			**21**		**$8 03**	**$0 00**	**$8 03**

Invoice Amount $8.03

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
283	5/30/04	400 77	400 77
	6/6/04	104 05	504 82
	6/13/04	107 10	611 92
	6/20/04	5 36	617 28

5/03/04 - 5/30/04

ACCOUNT CJ 72-01-021-04

673

GANNETT PERIOD BILLS

TOBACCO ROAD #283
P O BOX 344
LOUISVILLE, KY 47202

462 56

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	16	18	18	22	19	22
46	16	18	18	22	19	22
52	16	18	18	20	19	18
53	16	17	18	22	25	25
53						

5/25/04	PAYMENT	1 00 @	462 56000		462 56-	
	TOTAL PAYMENTS				462 56-	
5/30/04	MON S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	TUE S/C DRAW CHG	71 00 @	38250	27 16		
5/30/04	WED S/C DRAW CHG	72 00 @	38250	27 54		
5/30/04	THR S/C DRAW CHG	86 00 @	38250	32 90		
5/30/04	FRI S/C DRAW CHG	82 00 @	38250	31 37		
5/30/04	SAT S/C DRAW CHG	87 00 @	38250	33 28		
5/30/04	SUN S/C DRAW CHG	204 00 @	1 40000	285 60		
	TOTAL DRAW CHARGES			462 33		462 33
5/30/04	MON RETURNS CR	16 00 @	38250		6 12-	
5/30/04	TUE RETURNS CR	16 00 @	38250		6 12-	
5/30/04	WED RETURNS CR	19 00 @	38250		7 27-	
5/30/04	THR RETURNS CR	18 00 @	38250		6 89-	
5/30/04	FRI RETURNS CR	19 00 @	38250		7 27-	
5/30/04	SAT RETURNS CR	18 00 @	38250		6 89-	
5/30/04	SUN RETURNS CR	15 00 @	1 40000		21 00-	
	TOTAL RETURNS				61 56	400 77

5/03/04 - 5/30/04

ACCOUNT CJ 72-01-021-04

674

GANNETT PERIOD BILLS

TOBACCO ROAD #283
P O BOX 344
LOUISVILLE, KY 47202

--CONTINUED--

ACCOUNT CJ 72-01-021-04 AMOUNT DUE 400 77

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #283

Dealer Route # 7201021
TOBACCO ROAD #283

Invoice Number 060604-283 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	15	0	15	$0 3825	$5 74	$0 00	$5 74
TUESDAY	6/1/2004	17	6	11	$0 3825	$6 50	$2 30	$4 21
WEDNESDAY	6/2/2004	18	7	11	$0 3825	$6 89	$2 68	$4 21
THURSDAY	6/3/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
FRIDAY	6/4/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
SATURDAY	6/5/2004	25	4	21	$0 3825	$9 56	$1 53	$8 03
	TOTAL DAILY SALES			**100**		**$44 75**	**$6 50**	**$38 25**
SUNDAY	6/6/2004	57	10	47	$1 4000	$79 80	$14 00	$65 80
	TOTAL SUNDAY SALES			**47**		**$79 80**	**$14 00**	**$65 80**

Invoice Amount: $104 05

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville, KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #283

Dealer Route # 7201021
TOBACCO ROAD #283

Invoice Number 061304-283 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	14	5	9	$0 3825	$5 36	$1 91	$3 44
TUESDAY	6/8/2004	17	0	17	$0 3825	$6 50	$0 00	$6 50
WEDNESDAY	6/9/2004	16	4	12	$0 3825	$6 12	$1 53	$4 59
THURSDAY	6/10/2004	21	0	21	$0 3825	$8 03	$0 00	$8 03
FRIDAY	6/11/2004	21	2	19	$0 3825	$8 03	$0 77	$7 27
SATURDAY	6/12/2004	25	6	19	$0 3825	$9 56	$2 30	$7 27
	TOTAL DAILY SALES			**97**		**$43 61**	**$6 50**	**$37 10**
SUNDAY	6/13/2004	56	6	50	$1 4000	$78 40	$8 40	$70 00
	TOTAL SUNDAY SALES			**50**		**$78 40**	**$8 40**	**$70 00**

Invoice Amount: $107 10

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #283

Dealer Route # 7201021
TOBACCO ROAD #283

Invoice Number 062004-283 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	14	0	14	$0 3825	$5 36	$0 00	$5 36
	TOTAL DAILY SALES			**14**		**$5 36**	**$0 00**	**$5 36**

Invoice Amount Due [redacted]

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
284	5/30/04	478 10	478 10
	6/6/04	111 98	590 08
	6/13/04	115 81	705 89
	6/20/04	9 56	715 45

GANNETT PERIOD BILLS

TOBACCO ROAD #284
P O BOX 344
COLUMBUS, IN 47202

611 47

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	34	28	32	32	31	28
48	34	28	32	32	31	28
48	30	30	32	32	31	28
48	30	30	32	32	31	28
45						

5/25/04	PAYMENT	1 00 @	611 47000		611 47-	
	TOTAL PAYMENTS				611 47-	
5/30/04	MON S/C DRAW CHG	128 00 @	38250	48 96		
5/30/04	TUE S/C DRAW CHG	116 00 @	38250	44 37		
5/30/04	WED S/C DRAW CHG	128 00 @	38250	48 96		
5/30/04	THR S/C DRAW CHG	128 00 @	38250	48 96		
5/30/04	FRI S/C DRAW CHG	124 00 @	38250	47 43		
5/30/04	SAT S/C DRAW CHG	112 00 @	38250	42 84		
5/30/04	SUN S/C DRAW CHG	189 00 @	1 40000	264 60		
	TOTAL DRAW CHARGES			546 12		546 12
5/30/04	MON RETURNS CR	20 00 @	38250		7 65-	
5/30/04	TUE RETURNS CR	6 00 @	38250		2 30-	
5/30/04	WED RETURNS CR	20 00 @	38250		7 65-	
5/30/04	THR RETURNS CR	7 00 @	38250		2 68-	
5/30/04	FRI RETURNS CR	2 00 @	38250		77-	
5/30/04	SAT RETURNS CR	13 00 @	38250		4 97-	
5/30/04	SUN RETURNS CR	30 00 @	1 40000		42 00-	
	TOTAL RETURNS				68 02	478 10

GANNETT PERIOD BILLS

TOBACCO ROAD #284
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 12-10-021-05 AMOUNT DUE 478 10

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #284
8200 Preston Hwy
Louisville, KY 40219

Dealer Route # 1210021
TOBACCO ROAD #284
8200 Preston Hwy
Louisville, KY 40219

Invoice Number 060604-284 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	27	2	25	$0 3825	$10 33	$0 77	$9 56
TUESDAY	6/1/2004	30	1	29	$0 3825	$11 48	$0 38	$11 09
WEDNESDAY	6/2/2004	32	0	32	$0 3825	$12 24	$0 00	$12 24
THURSDAY	6/3/2004	32	6	26	$0 3825	$12 24	$2 30	$9 95
FRIDAY	6/4/2004	31	1	30	$0 3825	$11 86	$0 38	$11 48
SATURDAY	6/5/2004	28	9	19	$0 3825	$10 71	$3 44	$7 27
	TOTAL DAILY SALES			**161**		**$68 85**	**$7 27**	**$61 58**
SUNDAY	6/6/2004	50	14	36	$1 4000	$70 00	$19 60	$50 40
	TOTAL SUNDAY SALES			**36**		**$70 00**	**$19 60**	**$50 40**

Invoice Amount: $111.98

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #284
8200 Preston Hwy
Louisville, KY 40219

Dealer Route # 1210021
TOBACCO ROAD #284
8200 Preston Hwy
Louisville, KY 40219

Invoice Number 061304-284 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	30	5	25	$0 3825	$11 48	$1 91	$9 56
TUESDAY	6/8/2004	30	1	29	$0 3825	$11 48	$0 38	$11 09
WEDNESDAY	6/9/2004	32	5	27	$0 3825	$12 24	$1 91	$10 33
THURSDAY	6/10/2004	32	0	32	$0 3825	$12 24	$0 00	$12 24
FRIDAY	6/11/2004	31	0	31	$0 3825	$11 86	$0 00	$11 86
SATURDAY	6/12/2004	28	1	27	$0 3825	$10 71	$0 38	$10 33
	TOTAL DAILY SALES			**171**		**$70 00**	**$4 59**	**$65 41**
SUNDAY	6/13/2004	48	12	36	$1 4000	$67 20	$16 80	$50 40
	TOTAL SUNDAY SALES			**36**		**$67 20**	**$16 80**	**$50 40**

Invoice Amount $115 81

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #284
8200 Preston Hwy
Louisville, KY 40219

Dealer Route # 1210021
TOBACCO ROAD #284
8200 Preston Hwy
Louisville, KY 40219

Invoice Number 062004-284 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	30	5	25	$0 3825	$11 48	$1 91	$9 56
	TOTAL DAILY SALES			**25**		**$11 48**	**$1 91**	**$9 56**

Invoice Amount ... $9.56

Remit To The Courier Journal, Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582 4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
285	5/30/04	547 92	547 92
	6/6/04	119 96	667 88
	6/13/04	122 37	790 25
	6/20/04	4 97	795 22

5/03/04 - 5/30/04

ACCOUNT CJ 72-03-022-05

724

GANNETT PERIOD BILLS

TOBACCO ROAD #285
P O BOX 344
COLUMBUS, IN 47202

655 68

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	22	19	19	25	22	18
69	22	19	19	25	19	15
76	19	19	19	26	19	15
76	19	19	19	25	19	15
74						

5/25/04	PAYMENT	1 00 @	655 68000		655 68-	
	TOTAL PAYMENTS				655 68-	
5/30/04	MON S/C DRAW CHG	82 00 @	38250	31 37		
5/30/04	TUE S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	WED S/C DRAW CHG	76 00 @	38250	29 07		
5/30/04	THR S/C DRAW CHG	101 00 @	38250	38 63		
5/30/04	FRI S/C DRAW CHG	79 00 @	38250	30 22		
5/30/04	SAT S/C DRAW CHG	63 00 @	38250	24 10		
5/30/04	SUN S/C DRAW CHG	295 00 @	1 40000	413 00		
	TOTAL DRAW CHARGES			595 46		595 46
5/30/04	MON RETURNS CR	31 00 @	38250		11 86-	
5/30/04	TUE RETURNS CR	5 00 @	38250		1 91-	
5/30/04	WED RETURNS CR	9 00 @	38250		3 44-	
5/30/04	THR RETURNS CR	20 00 @	38250		7 65-	
5/30/04	FRI RETURNS CR	18 00 @	38250		6 89-	
5/30/04	SAT RETURNS CR	12 00 @	38250		4 59-	
5/30/04	SUN RETURNS CR	8 00 @	1 40000		11 20-	
	TOTAL RETURNS				47 54	547 92

GANNETT PERIOD BILLS

TOBACCO ROAD #285
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 72-03-022-05 AMOUNT DUE 547 92

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #285

Dealer Route # 7203022
TOBACCO ROAD #285

Invoice Number 060604-285 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	18	0	18	$0 3825	$6 89	$0 00	$6 89
TUESDAY	6/1/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
WEDNESDAY	6/2/2004	19	5	14	$0 3825	$7 27	$1 91	$5 36
THURSDAY	6/3/2004	25	11	14	$0 3825	$9 56	$4 21	$5 36
FRIDAY	6/4/2004	19	5	14	$0 3825	$7 27	$1 91	$5 36
SATURDAY	6/5/2004	17	2	15	$0 3825	$6 50	$0 77	$5 74
	TOTAL DAILY SALES			**94**		**$44 75**	**$8 80**	**$35 96**
SUNDAY	6/6/2004	85	25	60	$1 4000	$119 00	$35 00	$84 00
	TOTAL SUNDAY SALES			**60**		**$119 00**	**$35 00**	**$84 00**

Invoice Amount $119 96

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal
525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #285

Dealer Route # 7203022
TOBACCO ROAD #285

Invoice Number 061304-285 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	13	1	12	$0 3825	$4 97	$0 38	$4 59
TUESDAY	6/8/2004	19	6	13	$0 3825	$7 27	$2 30	$4 97
WEDNESDAY	6/9/2004	19	4	15	$0 3825	$7 27	$1 53	$5 74
THURSDAY	6/10/2004	23	11	12	$0 3825	$8 80	$4 21	$4 59
FRIDAY	6/11/2004	19	0	19	$0 3825	$7 27	$0 00	$7 27
SATURDAY	6/12/2004	17	6	11	$0 3825	$6 50	$2 30	$4 21
	TOTAL DAILY SALES			**82**		**$42 08**	**$10 71**	**$31 37**
SUNDAY	6/13/2004	82	17	65	$1 4000	$114 80	$23 80	$91 00
	TOTAL SUNDAY SALES			**65**		**$114 80**	**$23 80**	**$91 00**

Invoice Amount: $122 37

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #285

Dealer Route # 7203022
TOBACCO ROAD #285

Invoice Number 062004-285 **Week Ending** 6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	13	0	13	$0 3825	$4 97	$0 00	$4 97
	TOTAL DAILY SALES			**13**		**$4 97**	**$0 00**	**$4 97**

Invoice Amount [redacted]

Remit To The Courier Journal Single Copy Dept P O Box 740031 Louisville KY 40202 743
For questions regarding billing call Arlisa Spaulding (502) 582-4756

STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
287	5/30/04	224 03	224 03
	6/6/04	67 51	291 54
	6/13/04	50 19	341 73
	6/20/04	4 21	345 94

5/03/04 - 5/30/04

ACCOUNT CJ 72-07-020-01

810

GANNETT PERIOD BILLS

TOBACCO ROAD #287
P O BOX 344
COLUMBUS, IN 47202

293 35

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	11	12	16	13	13	17
25	11	12	16	13	14	17
28	11	12	16	16	14	17
28	11	12	16	15	14	17
26						

5/25/04	PAYMENT	1 00 @	293 35000		293 35-	
	TOTAL PAYMENTS				293 35-	
5/30/04	MON S/C DRAW CHG	44 00 @	38250	16 83		
5/30/04	TUE S/C DRAW CHG	48 00 @	38250	18 36		
5/30/04	WED S/C DRAW CHG	64 00 @	38250	24 48		
5/30/04	THR S/C DRAW CHG	57 00 @	38250	21 80		
5/30/04	FRI S/C DRAW CHG	55 00 @	38250	21 04		
5/30/04	SAT S/C DRAW CHG	68 00 @	38250	26 01		
5/30/04	SUN S/C DRAW CHG	107 00 @	1 40000	149 80		
	TOTAL DRAW CHARGES			278 32		278 32
5/30/04	MON RETURNS CR	10 00 @	38250		3 83-	
5/30/04	TUE RETURNS CR	4 00 @	38250		1 53-	
5/30/04	WED RETURNS CR	26 00 @	38250		9 95-	
5/30/04	THR RETURNS CR	19 00 @	38250		7 27-	
5/30/04	FRI RETURNS CR	7 00 @	38250		2 68-	
5/30/04	SAT RETURNS CR	21 00 @	38250		8 03-	
5/30/04	SUN RETURNS CR	15 00 @	1 40000		21 00-	
	TOTAL RETURNS				54 29	224 03

GANNETT PERIOD BILLS

TOBACCO ROAD #287
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #287

Dealer Route # 7207020
TOBACCO ROAD #287

Invoice Number 060604-287 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	10	0	10	$0 3825	$3 83	$0 00	$3 83
TUESDAY	6/1/2004	12	1	11	$0 3825	$4 59	$0 38	$4 21
WEDNESDAY	6/2/2004	16	0	16	$0 3825	$6 12	$0 00	$6 12
THURSDAY	6/3/2004	15	5	10	$0 3825	$5 74	$1 91	$3 83
FRIDAY	6/4/2004	14	2	12	$0 3825	$5 36	$0 77	$4 59
FRIDAY	6/4/2004	14	2	12	$0 3825	$5 36	$0 77	$4 59
SATURDAY	6/5/2004	17	3	14	$0 3825	$6 50	$1 15	$5 36
	TOTAL DAILY SALES			**85**		**$37 49**	**$4 97**	**$32 51**
SUNDAY	6/6/2004	29	4	25	$1 4000	$40 60	$5 60	$35 00
	TOTAL SUNDAY SALES			**25**		**$40 60**	**$5 60**	**$35 00**

Invoice Amount $67 51

Remit To The Courier-Journal Single Copy Dept P O Box 740031 Louisville KY 40202-7431
For questions regarding billing call Arlisa Spaulding (502) 582-4756

The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #287

Dealer Route # 7207020
TOBACCO ROAD #287

Invoice Number 061304-287 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	11	3	8	$0 3825	$4 21	$1 15	$3 06
TUESDAY	6/8/2004	12	4	8	$0 3825	$4 59	$1 53	$3 06
WEDNESDAY	6/9/2004	16	6	10	$0 3825	$6 12	$2 30	$3 83
THURSDAY	6/10/2004	15	9	6	$0 3825	$5 74	$3 44	$2 30
FRIDAY	6/11/2004	14	4	10	$0 3825	$5 36	$1 53	$3 83
SATURDAY	6/12/2004	17	1	16	$0 3825	$6 50	$0 38	$6 12
	TOTAL DAILY SALES			**58**		**$32 51**	**$10 33**	**$22 19**
SUNDAY	6/13/2004	28	8	20	$1 4000	$39 20	$11 20	$28 00
	TOTAL SUNDAY SALES			**20**		**$39 20**	**$11 20**	**$28 00**

Invoice Amount: $50.19

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The Courier-Journal

Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #287

Dealer Route # 7207020
TOBACCO ROAD #287

Invoice Number	062004-287	Week Ending	6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	11	0	11	$0 3825	$4 21	$0 00	$4 21
	TOTAL DAILY SALES	**11**				**$4 21**	**$0 00**	**$4 21**

Invoice Amount: $4 21

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STATEMENT OF ACCOUNT
Kiel Bros Oil Co , Inc/Tobacco Road

STORE NUMBER	DATE	CHARGES	BALANCE
290	5/30/04	401 11	401 11
	6/6/04	107 12	508 23
	6/13/04	92 09	600 32
	6/20/04	7 27	607 59

5/03/04 - 5/30/04

ACCOUNT CJ 62-04-023-01

586

GANNETT PERIOD BILLS

TOBACCO ROAD #290
P O BOX 344
COLUMBUS, IN 47202

485 98

DRAW 5/03/04- 5/30/04

SUN	MON	TUE	WED	THR	FRI	SAT
	28	22	24	27	25	25
39	28	22	24	27	25	25
43	28	22	24	27	25	25
44	28	22	24	27	25	25
40						

5/25/04	PAYMENT	1 00 @	485 98000		485 98-	
	TOTAL PAYMENTS				485 98-	
5/30/04	MON S/C DRAW CHG	112 00 @	38250	42 84		
5/30/04	TUE S/C DRAW CHG	88 00 @	38250	33 66		
5/30/04	WED S/C DRAW CHG	96 00 @	38250	36 72		
5/30/04	THR S/C DRAW CHG	108 00 @	38250	41 31		
5/30/04	FRI S/C DRAW CHG	100 00 @	38250	38 25		
5/30/04	SAT S/C DRAW CHG	100 00 @	38250	38 25		
5/30/04	SUN S/C DRAW CHG	166 00 @	1 40000	232 40		
	TOTAL DRAW CHARGES			463 43		463 43
5/30/04	MON RETURNS CR	29 00 @	38250		11 09-	
5/30/04	TUE RETURNS CR	11 00 @	38250		4 21-	
5/30/04	WED RETURNS CR	19 00 @	38250		7 27-	
5/30/04	THR RETURNS CR	24 00 @	38250		9 18-	
5/30/04	FRI RETURNS CR	19 00 @	38250		7 27-	
5/30/04	SAT RETURNS CR	17 00 @	38250		6 50-	
5/30/04	SUN RETURNS CR	12 00 @	1 40000		16 80-	
	TOTAL RETURNS				62 32	401 11

5/03/04 - 5/30/04

ACCOUNT CJ 62-04-023-01

587

GANNETT PERIOD BILLS

TOBACCO ROAD #290
P O BOX 344
COLUMBUS, IN 47202

--CONTINUED--

ACCOUNT CJ 62-04-023-01 AMOUNT DUE 401 11

The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #290

Dealer Route # 6204023
TOBACCO ROAD #290

Invoice Number 060604-290 **Week Ending** 6/6/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	5/31/2004	25	0	25	$0 3825	$9 56	$0 00	$9 56
TUESDAY	6/1/2004	22	2	20	$0 3825	$8 42	$0 77	$7 65
WEDNESDAY	6/2/2004	24	4	20	$0 3825	$9 18	$1 53	$7 65
THURSDAY	6/3/2004	27	8	19	$0 3825	$10 33	$3 06	$7 27
FRIDAY	6/4/2004	25	12	13	$0 3825	$9 56	$4 59	$4 97
SATURDAY	6/5/2004	25	3	22	$0 3825	$9 56	$1 15	$8 42
	TOTAL DAILY SALES			**119**		**$56 61**	**$11 09**	**$45 52**
SUNDAY	6/6/2004	45	1	44	$1 4000	$63 00	$1 40	$61 60
	TOTAL SUNDAY SALES			**44**		**$63 00**	**$1 40**	**$61 60**

Invoice Amount $107 12

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Invoice

525 West Broadway
Louisville, KY 40202

Bill To TOBACCO ROAD #290

Dealer Route # 6204023
TOBACCO ROAD #290

Invoice Number 061304-290 **Week Ending** 6/13/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/7/2004	28	11	17	$0 3825	$10 71	$4 21	$6 50
TUESDAY	6/8/2004	22	6	16	$0 3825	$8 42	$2 30	$6 12
WEDNESDAY	6/9/2004	20	0	20	$0 3825	$7 65	$0 00	$7 65
THURSDAY	6/10/2004	27	10	17	$0 3825	$10 33	$3 83	$6 50
FRIDAY	6/11/2004	25	8	17	$0 3825	$9 56	$3 06	$6 50
SATURDAY	6/12/2004	25	3	22	$0 3825	$9 56	$1 15	$8 42
	TOTAL DAILY SALES			**109**		**$56 23**	**$14 54**	**$41 69**
SUNDAY	6/13/2004	43	7	36	$1 4000	$60 20	$9 80	$50 40
	TOTAL SUNDAY SALES			**36**		**$60 20**	**$9 80**	**$50 40**

Invoice Amount: $92.09

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The Courier-Journal

525 West Broadway
Louisville, KY 40202

Invoice

Bill To TOBACCO ROAD #290

Dealer Route # 6204023
TOBACCO ROAD #290

Invoice Number	062004-290	Week Ending	6/20/2004

Payment Due Upon Receipt of Invoice

Publication	Day/Date	Draw	Returns	Sales	Rate	Draw	Returns	Total
MONDAY	6/14/2004	28	9	19	$0 3825	$10 71	$3 44	$7 27
	TOTAL DAILY SALES			**19**		**$10 71**	**$3 44**	**$7 27**

Invoice Amount **$7 27**

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