03-1682-CD
CHRISTOFF_MITCHELL PETROLEUM, INC. vs. SHELBY COAL INC.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

CHRISTOFF-MITCHELL PETROLEUM, INC.,	:	**No.** 03-1682-CD
Plaintiff,	:	
v.	:	
SHELBY COAL, INC.	:	
Defendant.	:	**COMPULSORY ARBITRATION**

NOTICE TO DEFEND

You have been sued in court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint is served, by entering a written appearance personally or by attorney and filing in writing with the court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Court Administrator
David S. Meholick
Suite 228
230 East Market Street
Clearfield, PA 16830

McQUAIDE, BLASKO, SCHWARTZ,
FLEMING & FAULKNER, INC.

Dated: November 6, 2003

By: ______________________
John H. Taylor, Esquire
I.D. No. 83043
Daniel E. Bright
I.D. No. 35191
811 University Drive
State College, PA 16801
(814) 238-4926

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William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

CHRISTOFF-MITCHELL PETROLEUM, INC.,	:	**No.** ______________
Plaintiff,	:	
v.	:	
SHELBY COAL, INC.	:	**COMPULSORY ARBITRATION**
Defendant.	:	

COMPLAINT

AND NOW comes, Plaintiff, Christoff-Mitchell Petroleum, Inc., by and through its attorneys, McQuaide, Blasko, Schwartz, Fleming & Faulkner, Inc., to file the instant Complaint and in support thereof, avers as follows:

1. Plaintiff Christoff-Mitchell Petroleum, Inc. ("CMP"), a Pennsylvania business corporation, is the successor by merger dated October 21, 2002 (the "Merger") to Christoff Oil Co., Inc. ("Christoff") and Robert R. Mitchell Company, Inc. ("Mitchell"), having a mailing address of P.O. Box 669, Philipsburg, Pennsylvania 16686.

2. Defendant Shelby Coal, Inc. ("Defendant") is a Pennsylvania business corporation, with a mailing address of RD 2, Box 195A, Curwensville, Pennsylvania 16833.

3. At Defendant's special instance and request, Plaintiff and Christoff, Plaintiff's predecessor in interest, sold and delivered to Defendant certain goods, wares and merchandise (the "Goods"), at the times, in the amounts, of the kinds, and for the prices set forth in Plaintiff's book of original entry (the "Account Book") and charged therein against Defendant. (A true and correct copy of the Account Book is attached to this

Complaint as Exhibit "A" and incorporated herein by reference.)

4. Defendant received and accepted the Goods without disputing the quantity or quality of the same, nor is there any basis for doing so.

5. Plaintiff and Christoff sent monthly invoices to Defendant for the Goods, detailing the charges therefore (the "Invoices").

6. The prices set forth in the Invoices sent to Defendant by Plaintiff and Christoff were the fair, reasonable, and market prices for the Goods provided by Plaintiff and Christoff at the time they were provided to Defendant and were the prices which Defendant agreed to pay for the Goods.

7. Several of the Invoices sent to Defendant by Plaintiff and Christoff were not paid by Defendant, and accordingly, several charges documented in the Invoices remain due and owning by Defendant to Plaintiff to date.

8. A detailed account of the charges imposed on Defendant for the Goods, along with a detailed account of all payments made and credited against Defendant's indebtedness to Plaintiff and Christoff, is provided in the Account Book attached as Exhibit "A"

9. As of October 14, 2003, Defendant had an aggregate outstanding balance due and owing on the unpaid Invoices for the Goods, including late payment penalties, in the amount of $11,264.02, and administrative fees and finance charges in the joint amount of 1.5% per month continue to accrue so long as the balance due to Plaintiff by Defendant pursuant to the Invoices remains unpaid.

10. Although demand has been made, Defendant has failed to make payment to

Plaintiff in satisfaction of the outstanding balance due on the Invoices as listed in the Account Book.

COUNT I - BREACH OF CONTRACT

11. Plaintiff incorporates herein by reference the allegations of Paragraphs 1 through 10 of this Complaint as though set forth at length.

12. Christoff entered into an oral contract (the "Agreement") with Defendant whereby Christoff provided the Goods to Defendant for agreed upon prices to be paid by Defendant.

13. Plaintiff succeeded to Christoff's interest in the Agreement by virtue of the Merger and continued to perform the obligations originally incurred by Christoff pursuant to the Agreement.

14. Plaintiff and Christoff have fulfilled all requirements of the Agreement which were to be performed on their part, namely the provision of the Goods to Defendant.

15. Defendant has failed to fulfill the provisions of the Agreement to be performed on its part.

16. Specifically, Defendant has failed to make payment in full for the Goods provided to Defendant by Plaintiff and/or Christoff pursuant to the Agreement.

17. The acts and/or omissions of Defendant as specified in the foregoing paragraphs 1 through 16 inclusive constitute a breach by Defendant of the Agreement between Plaintiff and Defendant.

WHEREFORE, Plaintiff, seeks judgment in its favor and against Defendant in the amount of $11,264.02 plus all available interest, costs of this suit, and such other relief as this Honorable Court may deem to be just and equitable. The amount requested does not exceed the amount required for referral to compulsory arbitration.

COUNT II – UNJUST ENRICHMENT / QUANTUM MERUIT

18. Plaintiff incorporates herein by reference the allegations of Paragraphs 1 through 17 as though set forth at length.

19. Christoff entered into an oral contract (the "Agreement") with Defendant whereby Christoff provided the Goods to Defendant for agreed upon prices to be paid by Defendant.

20. Plaintiff succeeded to Christoff's interest in the Agreement by virtue of the Merger and continued to perform the obligations originally incurred by Christoff pursuant to the Agreement.

21. Plaintiff and Christoff have fulfilled all requirements of the Agreement which were to be performed on their part, namely the provision of the Goods to Defendant.

22. Since the time of the provision of the Goods by Plaintiff and/or Christoff, to which the Invoices referenced on the Account Book correspond, Defendant has been and continue to be benefiting from the provision of such Goods.

23. However, Defendant has failed to make payment in full to Plaintiff at the agreed upon prices for said Goods, pursuant to the parties' contract.

24. As a result of the aforementioned, Plaintiff has suffered a loss in the amount of $11,264.02 and Defendant has become unjustly enriched at Plaintiff's expense in the

same amount.

WHEREFORE, Plaintiff seeks judgment in its favor and against Defendant in the amount of $11,264.02, plus all available interest, costs of this suit, and such other relief as this Honorable Court may deem just and equitable. The amount requested does not exceed the amount required for referral to compulsory arbitration.

Respectfully submitted,

McQUAIDE, BLASKO, SCHWARTZ,
FLEMING & FAULKNER, INC.

By: ______________________
John H. Taylor, Esquire
I.D. No. 83043
Daniel E. Bright
I.D. No. 35191
811 University Drive
State College, PA 16801
(814) 238-4926

Attorneys for Christoff-Mitchell Petroleum, Inc.

Dated: November 6, 2003.

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VERIFICATION

Jeffrey R.Mitchell, hereby verifies that he is the Secretary of Christoff-Mitchell Petroleum, Inc., and as such, he is authorized to make this Verification on its behalf, and that the facts set forth in the foregoing Complaint are true and correct to the best of his information, knowledge and belief. This Verification is hereby made subject to the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

Jeffrey R. Mitchell, Secretary.

Dated: 11-5-03, 2003

A

CHRISTOFF MITCHELL PETROLEUM

CUSTOMER TRANSACTION REPORT

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
062903	SHELBY COAL INC.	1	02/09/00	00263155	OFF ROAD FUEL	283.2	1.54900	438.68		438.81
	C\O RON ROWLES		02/10/00	00263257	OFF ROAD FUEL	154.4	1.21900	188.21		627.02
	R.R. #2 BOX 195-A		02/11/00	00263351	OFF ROAD FUEL	249.0	1.21900	303.53		930.55
	CURWENSVILLE, PA		02/14/00	00263545	OFF ROAD FUEL	302.9	.96900	293.51		1224.06
	16833		02/15/00	00263787	990	55.0	3.76900	207.30		1431.36
			02/15/00	00263770	OFF ROAD FUEL	150.6	.96900	145.93		1577.29
			02/16/00	00263742	OFF ROAD FUEL	229.2	.96900	222.09		1799.38
			02/17/00	00263743	OFF ROAD FUEL	209.6	.96900	203.10		2002.48
			02/18/00	00263744	OFF ROAD FUEL	317.6	.96900	307.75		2310.23
			02/21/00	00263745	OFF ROAD FUEL	238.4	.96900	231.01		2541.24
			02/22/00	00264376	DEBIT MEMO	1.0	.00000	.01		2541.25
			02/22/00	00264376	NO LEAD GAS	20.7	1.39900	28.96		2570.21
			02/22/00	00264215	OFF ROAD FUEL	242.2	.96900	234.69		2804.90
			02/23/00	00264350	OFF ROAD FUEL	232.1	.96900	224.90		3029.80
			02/24/00	00263746	OFF ROAD FUEL	274.8	.96900	266.28		3296.08
			02/25/00	00264650	OFF ROAD FUEL	210.2	.96900	203.68		3499.76
			02/28/00	00264616	OFF ROAD FUEL	208.9	.96900	202.42		3702.18
			02/29/00	00264614	OFF ROAD FUEL	123.5	.96900	119.67		3821.85
			03/01/00	00264613	OFF ROAD FUEL	429.7	.96900	416.38		4238.23
			03/02/00	00265026	OFF ROAD FUEL	219.8	.96900	212.99		4451.22
			03/03/00	00264615	OFF ROAD FUEL	220.5	.96900	213.66		4664.88
			03/07/00	00265378	OFF ROAD FUEL	134.2	.96900	130.04		4794.92
			03/08/00	00265379	OFF ROAD FUEL	41.8	.96900	40.50		4835.42
			03/09/00	00265380	OFF ROAD FUEL	123.5	.96900	119.67		4955.09
			03/09/00	00264614	PAYMENTS	.0	.00000		-119.67	4835.42
			03/09/00	00264616	PAYMENTS	.0	.00000		-202.42	4633.00
			03/09/00	00264650	PAYMENTS	.0	.00000		-203.68	4429.32
			03/09/00	00263746	PAYMENTS	.0	.00000		-266.28	4163.04
			03/09/00	00264350	PAYMENTS	.0	.00000		-224.90	3938.14
			03/09/00	00264215	PAYMENTS	.0	.00000		-234.69	3703.45
			03/09/00	00264376	PAYMENTS	.0	.00000		-29.00	3674.45
			03/09/00	00263745	PAYMENTS	.0	.00000		-231.01	3443.44
			03/09/00	00263744	PAYMENTS	.0	.00000		-307.75	3135.69
			03/09/00	00263743	PAYMENTS	.0	.00000		-203.10	2932.59
			03/09/00	00263742	PAYMENTS	.0	.00000		-222.09	2710.50
			03/09/00	00263770	PAYMENTS	.0	.00000		-145.93	2564.57
			03/09/00	00263787	PAYMENTS	.0	.00000		-207.30	2357.27
			03/09/00	00263545	PAYMENTS	.0	.00000		-293.51	2063.76
			03/09/00	00263351	PAYMENTS	.0	.00000		-303.53	1760.23
			03/09/00	00263257	PAYMENTS	.0	.00000		-188.21	1572.02
			03/09/00	00263155	PAYMENTS	.0	.00000		-438.68	1133.34
			03/10/00	00265888	990	1.0	.00000	18.20		1151.54
			03/10/00	00265887	DEBIT MEMO	1.0	.00000	.05		1151.59
			03/10/00	00265887	NO LEAD GAS	6.1	1.54900	9.45		1161.04
			03/10/00	00265381	OFF ROAD FUEL	107.6	.96900	104.26		1265.30
			03/13/00	00265382	OFF ROAD FUEL	242.2	.96900	234.69		1499.99
			03/14/00	00265385	OFF ROAD FUEL	202.3	.96900	196.03		1696.02
			03/15/00	00265868	OFF ROAD FUEL	301.4	.96900	292.06		1988.08
			03/16/00	00265952	OFF ROAD FUEL	227.4	.91900	208.98		2197.06
			03/20/00	00266417	NO LEAD GAS	16.2	1.54900	25.09		2222.15
			03/20/00	00265954	OFF ROAD FUEL	343.0	.91900	315.22		2537.37

Date : 10/14/03 - Tues
Time : 11:07:14

CHRISTOFF MITCHELL PETROLEUM

CUSTOMER TRANSACTION REPORT

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			03/20/00	00266417	DEBIT MEMO	.0	.00000		-.09	2537.28
			03/21/00	00266069	OFF ROAD FUEL	49.6	.91900	45.58		2582.86
			03/22/00	00266629	DEBIT MEMO	1.0	.00000	.50		2583.36
			03/22/00	00266629	990	55.0	3.20000	176.00		2759.36
			03/22/00	00266628	NO LEAD GAS	6.6	1.51900	10.03		2769.39
			03/22/00	00265866	OFF ROAD FUEL	180.2	.91900	165.60		2934.99
			03/22/00	00266628	DEBIT MEMO	.0	.00000		-.03	2934.96
			03/23/00	00265071	OFF ROAD FUEL	156.9	.86900	136.35		3071.31
			03/24/00	00266728	OFF ROAD FUEL	226.2	.86900	196.57		3267.88
			03/27/00	00266480	OFF ROAD FUEL	233.0	.86900	202.48		3470.36
			03/28/00	00266481	OFF ROAD FUEL	205.5	.86900	178.58		3648.94
			03/29/00	00266482	OFF ROAD FUEL	258.5	.86900	224.64		3873.58
			03/30/00	00266483	OFF ROAD FUEL	193.7	.86900	168.33		4041.91
			03/31/00	00266484	OFF ROAD FUEL	192.5	.86900	167.28		4209.19
			03/31/00	00267228	NO LEAD GAS	10.0	1.49900	14.99		4224.18
			03/31/00	00267228	DEBIT MEMO	1.0	.00000	.02		4224.20
			03/31/00	00267229	990	100.5	.99900	100.40		4324.60
			04/03/00	00267332	OFF ROAD FUEL	278.7	.86900	242.19		4566.79
			04/04/00	00267248	OFF ROAD FUEL	237.2	.86900	206.13		4772.92
			04/05/00	00267076	OFF ROAD FUEL	224.2	.86900	194.83		4967.75
			04/06/00	00267449	OFF ROAD FUEL	198.7	.86900	172.67		5140.42
			04/07/00	00267375	OFF ROAD FUEL	270.4	.86900	234.98		5375.40
			04/07/00	00267722	NO LEAD GAS	8.3	1.44900	12.03		5387.43
			04/07/00	00267722	DEBIT MEMO	.0	.00000		-.03	5387.40
			04/10/00	00267618	OFF ROAD FUEL	175.6	.86900	152.60		5540.00
			04/10/00	00267770	NO LEAD GAS	20.7	1.44900	29.99		5569.99
			04/10/00	00267770	DEBIT MEMO	1.0	.00000	.01		5570.00
			04/11/00	00267619	OFF ROAD FUEL	169.5	.86900	147.30		5717.30
			04/12/00	00267620	OFF ROAD FUEL	172.5	.86900	149.90		5867.20
			04/13/00	00267621	OFF ROAD FUEL	239.0	.86900	207.69		6074.89
			04/13/00	00264613	PAYMENTS	.0	.00000		-416.38	5658.51
			04/13/00	00265026	PAYMENTS	.0	.00000		-212.99	5445.52
			04/13/00	00264615	PAYMENTS	.0	.00000		-213.66	5231.86
			04/13/00	00265378	PAYMENTS	.0	.00000		-130.04	5101.82
			04/13/00	00265379	PAYMENTS	.0	.00000		-40.50	5061.32
			04/13/00	00265380	PAYMENTS	.0	.00000		-119.67	4941.65
			04/13/00	00265888	PAYMENTS	.0	.00000		-18.20	4923.45
			04/13/00	00265887	PAYMENTS	.0	.00000		-9.50	4913.95
			04/13/00	00265381	PAYMENTS	.0	.00000		-104.26	4809.69
			04/13/00	00265382	PAYMENTS	.0	.00000		-234.69	4575.00
			04/13/00	00265385	PAYMENTS	.0	.00000		-196.03	4378.97
			04/13/00	00265868	PAYMENTS	.0	.00000		-292.06	4086.91
			04/13/00	00265952	PAYMENTS	.0	.00000		-208.98	3877.93
			04/13/00	00266417	PAYMENTS	.0	.00000		-25.00	3852.93
			04/13/00	00265954	PAYMENTS	.0	.00000		-315.22	3537.71
			04/13/00	00266069	PAYMENTS	.0	.00000		-45.58	3492.13
			04/13/00	00266629	PAYMENTS	.0	.00000		-176.50	3315.63
			04/13/00	00266628	PAYMENTS	.0	.00000		-10.00	3305.63
			04/13/00	00265866	PAYMENTS	.0	.00000		-165.60	3140.03
			04/13/00	00265071	PAYMENTS	.0	.00000		-136.35	3003.68
			04/13/00	00266728	PAYMENTS	.0	.00000		-196.57	2807.11

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			04/13/00	00266480	PAYMENTS	.0	.00000		-202.48	2604.63
			04/13/00	00266481	PAYMENTS	.0	.00000		-178.58	2426.05
			04/13/00	00266482	PAYMENTS	.0	.00000		-224.64	2201.41
			04/13/00	00266483	PAYMENTS	.0	.00000		-168.33	2033.08
			04/13/00	00267229	PAYMENTS	.0	.00000		-100.40	1932.68
			04/13/00	00267228	PAYMENTS	.0	.00000		-15.01	1917.67
			04/13/00	00266484	PAYMENTS	.0	.00000		-167.28	1750.39
			04/14/00	00267622	OFF ROAD FUEL	294.4	.86900	255.83		2006.22
			04/17/00	00267983	OFF ROAD FUEL	212.1	.86900	184.31		2190.53
			04/18/00	00268060	OFF ROAD FUEL	208.1	.86900	180.84		2371.37
			04/19/00	00268283	NO LEAD GAS	15.5	1.35900	21.06		2392.43
			04/19/00	00268284	990	55.0	4.17000	229.35		2621.78
			04/19/00	00268284	DEBIT MEMO	1.0	.00000	.50		2622.28
			04/19/00	00268058	OFF ROAD FUEL	232.0	.86900	201.61		2823.89
			04/19/00	00268283	DEBIT MEMO	.0	.00000		-.06	2823.83
			04/20/00	00268056	OFF ROAD FUEL	158.6	.86900	137.82		2961.65
			04/20/00	00268296	OFF ROAD FUEL	28.1	.86900	24.42		2986.07
			04/21/00	00267623	OFF ROAD FUEL	189.1	.86900	164.33		3150.40
			04/24/00	00268413	OFF ROAD FUEL	179.8	.86900	156.25		3306.65
			04/25/00	00268059	OFF ROAD FUEL	152.5	.86900	132.52		3439.17
			04/25/00	00268664	NO LEAD GAS	11.0	1.35900	14.95		3454.12
			04/25/00	00268664	DEBIT MEMO	1.0	.00000	.05		3454.17
			04/25/00	00268665	990	1.0	.00000	20.60		3474.77
			04/26/00	00268057	OFF ROAD FUEL	281.2	.86900	244.36		3719.13
			04/27/00	00268055	OFF ROAD FUEL	165.0	.86900	143.39		3862.52
			04/28/00	00268573	OFF ROAD FUEL	281.1	.97900	275.20		4137.72
			05/01/00	00268768	OFF ROAD FUEL	174.7	.97900	171.03		4308.75
			05/02/00	00269349	NO LEAD GAS	11.8	1.35900	16.04		4324.79
			05/02/00	00269349	DEBIT MEMO	.0	.00000		-.04	4324.75
			05/03/00	00269080	OFF ROAD FUEL	502.7	.97900	492.14		4816.89
			05/03/00	00269552	PA SALES TAX	1.0	.00000	18.60		4835.49
			05/03/00	00269552	SVC LABOR REG	2.0	40.00000	80.00		4915.49
			05/03/00	00269552	990	1.0	.00000	193.00		5108.49
			05/03/00	00269552	990	1.0	.00000	27.23		5135.72
			05/03/00	00269552	990	4.0	3.00000	12.00		5147.72
			05/03/00	00269552	990	1.0	.00000	18.85		5166.57
			05/03/00	00269552	990	1.0	.00000	12.59		5179.16
			05/03/00	00269552	990	1.0	.00000	4.51		5183.67
			05/03/00	00269552	990	1.0	.00000	2.79		5186.46
			05/03/00	00269552	990	1.0	.00000	1.85		5188.31
			05/03/00	00269552	990	1.0	.00000	2.50		5190.81
			05/03/00	00269552	990	1.0	.00000	12.04		5202.85
			05/03/00	00269552	990	12.0	.40000	4.80		5207.65
			05/03/00	00269552	990	3.0	.40000	1.20		5208.85
			05/03/00	00269552	990	1.0	.00000	.62		5209.47
			05/03/00	00269552	990	1.0	.00000	5.00		5214.47
			05/03/00	00269552	990	1.0	.00000	5.00		5219.47
			05/03/00	00269552	SERVICE PARTS	4.0	1.50000	6.00		5225.47
			05/03/00	00269552	PA SALES TAX	1.0	.00000	18.60		5244.07
			05/03/00	00269627	SERVICE PARTS	1.0	.00000	309.98		5554.05
			05/03/00	00269627	SERVICE PARTS	.0	.00000		-309.98	5244.07

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			05/03/00	00269627	PA SALES TAX	.0	.00000		-18.60	5225.47
			05/04/00	00269097	OFF ROAD FUEL	146.5	.97900	143.42		5368.89
			05/05/00	00268549	OFF ROAD FUEL	92.7	.97900	90.75		5459.64
			05/05/00	00269444	OFF ROAD FUEL	130.8	.89900	117.59		5577.23
			05/09/00	00269193	OFF ROAD FUEL	233.4	.89900	209.83		5787.06
			05/09/00	00267332	PAYMENTS	.0	.00000		-242.19	5544.87
			05/09/00	00267248	PAYMENTS	.0	.00000		-206.13	5338.74
			05/09/00	00267076	PAYMENTS	.0	.00000		-194.83	5143.91
			05/09/00	00267449	PAYMENTS	.0	.00000		-172.67	4971.24
			05/09/00	00267722	PAYMENTS	.0	.00000		-12.00	4959.24
			05/09/00	00267375	PAYMENTS	.0	.00000		-234.98	4724.26
			05/09/00	00267770	PAYMENTS	.0	.00000		-30.00	4694.26
			05/09/00	00267618	PAYMENTS	.0	.00000		-152.60	4541.66
			05/09/00	00267619	PAYMENTS	.0	.00000		-147.30	4394.36
			05/09/00	00267620	PAYMENTS	.0	.00000		-149.90	4244.46
			05/09/00	00267621	PAYMENTS	.0	.00000		-207.69	4036.77
			05/09/00	00267622	PAYMENTS	.0	.00000		-255.83	3780.94
			05/09/00	00267983	PAYMENTS	.0	.00000		-184.31	3596.63
			05/09/00	00268060	PAYMENTS	.0	.00000		-180.84	3415.79
			05/09/00	00268058	PAYMENTS	.0	.00000		-201.61	3214.18
			05/09/00	00268284	PAYMENTS	.0	.00000		-229.85	2984.33
			05/09/00	00268283	PAYMENTS	.0	.00000		-21.00	2963.33
			05/09/00	00268296	PAYMENTS	.0	.00000		-24.42	2938.91
			05/09/00	00268056	PAYMENTS	.0	.00000		-137.82	2801.09
			05/09/00	00267623	PAYMENTS	.0	.00000		-164.33	2636.76
			05/09/00	00268413	PAYMENTS	.0	.00000		-156.25	2480.51
			05/09/00	00268665	PAYMENTS	.0	.00000		-20.60	2459.91
			05/09/00	00268664	PAYMENTS	.0	.00000		-15.00	2444.91
			05/09/00	00268059	PAYMENTS	.0	.00000		-132.52	2312.39
			05/09/00	00268057	PAYMENTS	.0	.00000		-244.36	2068.03
			05/09/00	00268055	PAYMENTS	.0	.00000		-143.39	1924.64
			05/09/00	00268573	PAYMENTS	.0	.00000		-275.20	1649.44
			05/10/00	00269195	OFF ROAD FUEL	310.3	.89900	278.96		1928.40
			05/10/00	00269610	NO LEAD GAS	16.0	1.43900	23.02		1951.42
			05/10/00	00269610	DEBIT MEMO	.0	.00000		-.02	1951.40
			05/11/00	00269197	OFF ROAD FUEL	225.5	.89900	202.72		2154.12
			05/12/00	00269194	OFF ROAD FUEL	187.4	.89900	168.47		2322.59
			05/16/00	00269731	OFF ROAD FUEL	117.1	.97900	114.64		2437.23
			05/17/00	00269676	OFF ROAD FUEL	163.4	.97900	159.97		2597.20
			05/18/00	00269109	OFF ROAD FUEL	362.4	.97900	354.79		2951.99
			05/19/00	00269192	OFF ROAD FUEL	266.6	.97900	261.00		3212.99
			05/22/00	00269196	OFF ROAD FUEL	150.6	.97900	147.44		3360.43
			05/22/00	00270155	NO LEAD GAS	26.4	1.51900	40.10		3400.53
			05/22/00	00270155	DEBIT MEMO	.0	.00000		-.10	3400.43
			05/23/00	00270050	OFF ROAD FUEL	92.8	.97900	90.85		3491.28
			05/24/00	00270052	OFF ROAD FUEL	181.5	.97900	177.69		3668.97
			05/25/00	00270056	OFF ROAD FUEL	137.0	.97900	134.12		3803.09
			05/26/00	00270053	OFF ROAD FUEL	250.4	.97900	245.14		4048.23
			05/27/00	00270449	NO LEAD GAS	9.2	1.51900	13.97		4062.20
			05/27/00	00270449	DEBIT MEMO	1.0	.00000	.03		4062.23
			05/30/00	00270054	OFF ROAD FUEL	307.0	.97900	300.55		4362.78

CHRISTOFF MITCHELL PETROLEUM

CUSTOMER TRANSACTION REPORT

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			05/31/00	00270051	OFF ROAD FUEL	211.3	.97900	206.86		4569.64
			06/01/00	00270055	OFF ROAD FUEL	205.8	.97900	201.48		4771.12
			06/02/00	00270761	OFF ROAD FUEL	225.9	.97900	221.16		4992.28
			06/05/00	00270850	OFF ROAD FUEL	152.0	.97900	148.81		5141.09
			06/06/00	00270889	OFF ROAD FUEL	184.6	.97900	180.72		5321.81
			06/07/00	00270837	OFF ROAD FUEL	184.7	.97900	180.82		5502.63
			06/07/00	00270928	OFF ROAD FUEL	23.5	.97900	23.01		5525.64
			06/08/00	00270835	OFF ROAD FUEL	179.6	.97900	175.83		5701.47
			06/09/00	00270839	OFF ROAD FUEL	217.3	.97900	212.74		5914.21
			06/12/00	00270834	OFF ROAD FUEL	170.1	.97900	166.53		6080.74
			06/13/00	00270838	OFF ROAD FUEL	196.2	.97900	192.08		6272.82
			06/14/00	00270836	OFF ROAD FUEL	173.3	.97900	169.66		6442.48
			06/15/00	00270840	OFF ROAD FUEL	251.1	.97900	245.83		6688.31
			06/16/00	00271189	OFF ROAD FUEL	239.2	.97900	234.18		6922.49
			06/19/00	00271312	OFF ROAD FUEL	155.3	.97900	152.04		7074.53
			06/19/00	00269627	PAYMENTS	1.0	.00000	18.60		7093.13
			06/19/00	00269552	PAYMENTS	.0	.00000		-427.18	6665.95
			06/19/00	00269080	PAYMENTS	.0	.00000		-492.14	6173.81
			06/19/00	00269097	PAYMENTS	.0	.00000		-143.42	6030.39
			06/19/00	00269444	PAYMENTS	.0	.00000		-117.59	5912.80
			06/19/00	00268549	PAYMENTS	.0	.00000		-90.75	5822.05
			06/19/00	00269193	PAYMENTS	.0	.00000		-209.83	5612.22
			06/19/00	00269610	PAYMENTS	.0	.00000		-23.00	5589.22
			06/19/00	00269195	PAYMENTS	.0	.00000		-278.96	5310.26
			06/19/00	00269197	PAYMENTS	.0	.00000		-202.72	5107.54
			06/19/00	00269194	PAYMENTS	.0	.00000		-168.47	4939.07
			06/19/00	00269731	PAYMENTS	.0	.00000		-114.64	4824.43
			06/19/00	00269676	PAYMENTS	.0	.00000		-159.97	4664.46
			06/19/00	00269109	PAYMENTS	.0	.00000		-354.79	4309.67
			06/19/00	00269192	PAYMENTS	.0	.00000		-261.00	4048.67
			06/19/00	00270155	PAYMENTS	.0	.00000		-40.00	4008.67
			06/19/00	00269196	PAYMENTS	.0	.00000		-147.44	3861.23
			06/19/00	00270050	PAYMENTS	.0	.00000		-90.85	3770.38
			06/19/00	00270052	PAYMENTS	.0	.00000		-177.69	3592.69
			06/19/00	00270056	PAYMENTS	.0	.00000		-134.12	3458.57
			06/19/00	00270053	PAYMENTS	.0	.00000		-245.14	3213.43
			06/19/00	00270449	PAYMENTS	.0	.00000		-14.00	3199.43
			06/19/00	00270054	PAYMENTS	.0	.00000		-300.55	2898.88
			06/19/00	00270051	PAYMENTS	.0	.00000		-206.86	2692.02
			06/19/00	00269349	PAYMENTS	.0	.00000		-16.00	2676.02
			06/19/00	00268768	PAYMENTS	.0	.00000		-171.03	2504.99
			06/20/00	00271276	OFF ROAD FUEL	179.0	.97900	175.24		2680.23
			06/21/00	00271482	DEBIT MEMO	1.0	.00000	.50		2680.73
			06/21/00	00271482	990	55.0	3.36000	184.80		2865.53
			06/21/00	00271278	OFF ROAD FUEL	36.4	.97900	35.64		2901.17
			06/22/00	00271280	OFF ROAD FUEL	238.5	.97900	233.49		3134.66
			06/23/00	00271602	NO LEAD GAS	9.4	1.59900	15.03		3149.69
			06/23/00	00271275	OFF ROAD FUEL	170.5	.97900	166.92		3316.61
			06/23/00	00271602	DEBIT MEMO	.0	.00000		-.03	3316.58
			06/26/00	00271277	OFF ROAD FUEL	135.6	.97900	132.75		3449.33
			06/27/00	00271279	OFF ROAD FUEL	158.6	.97900	155.27		3604.60

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			06/28/00	00271281	OFF ROAD FUEL	147.9	.97900	144.79		3749.39
			06/29/00	00271721	OFF ROAD FUEL	186.0	.97900	182.09		3931.48
			06/30/00	00272293	990	1.0	.00000	20.60		3952.08
			06/30/00	00272298	OFF ROAD FUEL	183.0	.97900	179.16		4131.24
			06/30/00	00272292	NO LEAD GAS	6.3	1.59900	10.07		4141.31
			06/30/00	00272292	DEBIT MEMO	.0	.00000		-.07	4141.24
			07/03/00	00271767	OFF ROAD FUEL	179.0	.97900	175.24		4316.48
			07/05/00	00271768	OFF ROAD FUEL	260.5	.97900	255.03		4571.51
			07/06/00	00271769	OFF ROAD FUEL	154.1	.97900	150.86		4722.37
			07/07/00	00272366	OFF ROAD FUEL	140.2	.97900	137.26		4859.63
			07/10/00	00272364	OFF ROAD FUEL	169.4	.97900	165.84		5025.47
			07/11/00	00272362	OFF ROAD FUEL	158.8	.97900	155.47		5180.94
			07/12/00	00272365	OFF ROAD FUEL	42.0	.97900	41.12		5222.06
			07/13/00	00272363	OFF ROAD FUEL	193.8	.97900	189.73		5411.79
			07/14/00	00273256	DEBIT MEMO	1.0	.00000	.02		5411.81
			07/14/00	00273256	NO LEAD GAS	20.0	1.59900	31.98		5443.79
			07/14/00	00272361	OFF ROAD FUEL	108.3	.97900	106.03		5549.82
			07/17/00	00273132	OFF ROAD FUEL	133.5	.97900	130.70		5680.52
			07/18/00	00272360	OFF ROAD FUEL	163.4	.97900	159.97		5840.49
			07/19/00	00273386	OFF ROAD FUEL	261.4	.97900	255.91		6096.40
			07/19/00	00272292	PAYMENTS	.0	.00000		-10.00	6086.40
			07/19/00	00272293	PAYMENTS	.0	.00000		-20.60	6065.80
			07/19/00	00272298	PAYMENTS	.0	.00000		-179.16	5886.64
			07/19/00	00271721	PAYMENTS	.0	.00000		-182.09	5704.55
			07/19/00	00271281	PAYMENTS	.0	.00000		-144.79	5559.76
			07/19/00	00271279	PAYMENTS	.0	.00000		-155.27	5404.49
			07/19/00	00271277	PAYMENTS	.0	.00000		-132.75	5271.74
			07/19/00	00271275	PAYMENTS	.0	.00000		-166.92	5104.82
			07/19/00	00271602	PAYMENTS	.0	.00000		-15.00	5089.82
			07/19/00	00271280	PAYMENTS	.0	.00000		-233.49	4856.33
			07/19/00	00271278	PAYMENTS	.0	.00000		-35.64	4820.69
			07/19/00	00271482	PAYMENTS	.0	.00000		-185.30	4635.39
			07/19/00	00271276	PAYMENTS	.0	.00000		-175.24	4460.15
			07/19/00	00271312	PAYMENTS	.0	.00000		-152.04	4308.11
			07/19/00	00271189	PAYMENTS	.0	.00000		-234.18	4073.93
			07/19/00	00270840	PAYMENTS	.0	.00000		-245.83	3828.10
			07/19/00	00270836	PAYMENTS	.0	.00000		-169.66	3658.44
			07/19/00	00270838	PAYMENTS	.0	.00000		-192.08	3466.36
			07/19/00	00270834	PAYMENTS	.0	.00000		-166.53	3299.83
			07/19/00	00270839	PAYMENTS	.0	.00000		-212.74	3087.09
			07/19/00	00270835	PAYMENTS	.0	.00000		-175.83	2911.26
			07/19/00	00270837	PAYMENTS	.0	.00000		-180.82	2730.44
			07/19/00	00270928	PAYMENTS	.0	.00000		-23.01	2707.43
			07/19/00	00270889	PAYMENTS	.0	.00000		-180.72	2526.71
			07/19/00	00270850	PAYMENTS	.0	.00000		-148.81	2377.90
			07/19/00	00270761	PAYMENTS	.0	.00000		-221.16	2156.74
			07/19/00	00270055	PAYMENTS	.0	.00000		-201.48	1955.26
			07/20/00	00273465	OFF ROAD FUEL	227.9	.97900	223.11		2178.37
			07/21/00	00273595	NO LEAD GAS	23.0	1.56900	36.09		2214.46
			07/21/00	00273594	990	88.0	.99900	87.91		2302.37
			07/21/00	00273415	OFF ROAD FUEL	152.9	.97900	149.69		2452.06

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			07/21/00	00273595	DEBIT MEMO	.0	.00000		-.09	2451.97
			07/24/00	00273414	OFF ROAD FUEL	198.7	.97900	194.53		2646.50
			07/25/00	00273673	990	97.0	.99900	96.90		2743.40
			07/25/00	00273423	OFF ROAD FUEL	218.2	.97900	213.62		2957.02
			07/26/00	00273475	OFF ROAD FUEL	188.4	.97900	184.44		3141.46
			07/27/00	00273470	OFF ROAD FUEL	213.4	.97900	208.92		3350.38
			07/27/00	00273785	NO LEAD GAS	21.7	1.56900	34.05		3384.43
			07/27/00	00273785	DEBIT MEMO	.0	.00000		-.05	3384.38
			07/28/00	00273424	OFF ROAD FUEL	175.8	.97900	172.11		3556.49
			07/31/00	00273413	OFF ROAD FUEL	283.7	.97900	277.74		3834.23
			08/01/00	00273756	OFF ROAD FUEL	274.7	.97900	268.93		4103.16
			08/02/00	00273758	OFF ROAD FUEL	138.6	.97900	135.69		4238.85
			08/03/00	00273755	OFF ROAD FUEL	154.3	.97900	151.06		4389.91
			08/03/00	00274475	NO LEAD GAS	19.1	1.51900	29.01		4418.92
			08/03/00	00274476	990	55.0	3.36000	184.80		4603.72
			08/03/00	00274476	DEBIT MEMO	1.0	.00000	.50		4604.22
			08/03/00	00274475	DEBIT MEMO	.0	.00000		-.01	4604.21
			08/04/00	00274137	OFF ROAD FUEL	150.0	.97900	146.85		4751.06
			08/07/00	00274133	OFF ROAD FUEL	73.3	.97900	71.76		4822.82
			08/08/00	00274134	OFF ROAD FUEL	158.1	.97900	154.78		4977.60
			08/09/00	00274132	OFF ROAD FUEL	82.6	.97900	80.87		5058.47
			08/10/00	00274135	OFF ROAD FUEL	172.2	.97900	168.58		5227.05
			08/11/00	00273757	OFF ROAD FUEL	99.9	.97900	97.80		5324.85
			08/14/00	00274136	OFF ROAD FUEL	207.0	.97900	202.65		5527.50
			08/15/00	00273759	OFF ROAD FUEL	202.8	1.07900	218.82		5746.32
			08/16/00	00274824	OFF ROAD FUEL	178.8	1.07900	192.93		5939.25
			08/17/00	00274820	OFF ROAD FUEL	163.8	1.07900	176.74		6115.99
			08/18/00	00274822	OFF ROAD FUEL	191.6	1.07900	206.74		6322.73
			08/19/00	00271767	PAYMENTS	.0	.00000		-175.24	6147.49
			08/19/00	00271768	PAYMENTS	.0	.00000		-255.03	5892.46
			08/19/00	00271769	PAYMENTS	.0	.00000		-150.86	5741.60
			08/19/00	00272366	PAYMENTS	.0	.00000		-137.26	5604.34
			08/19/00	00272364	PAYMENTS	.0	.00000		-165.84	5438.50
			08/19/00	00272362	PAYMENTS	.0	.00000		-155.47	5283.03
			08/19/00	00272365	PAYMENTS	.0	.00000		-41.12	5241.91
			08/19/00	00272363	PAYMENTS	.0	.00000		-189.73	5052.18
			08/19/00	00273256	PAYMENTS	.0	.00000		-32.00	5020.18
			08/19/00	00272361	PAYMENTS	.0	.00000		-106.03	4914.15
			08/19/00	00273132	PAYMENTS	.0	.00000		-130.70	4783.45
			08/19/00	00272360	PAYMENTS	.0	.00000		-159.97	4623.48
			08/19/00	00273386	PAYMENTS	.0	.00000		-255.91	4367.57
			08/19/00	00273465	PAYMENTS	.0	.00000		-223.11	4144.46
			08/19/00	00273595	PAYMENTS	.0	.00000		-36.00	4108.46
			08/19/00	00273594	PAYMENTS	.0	.00000		-87.91	4020.55
			08/19/00	00273415	PAYMENTS	.0	.00000		-149.69	3870.86
			08/19/00	00273414	PAYMENTS	.0	.00000		-194.53	3676.33
			08/19/00	00273673	PAYMENTS	.0	.00000		-96.90	3579.43
			08/19/00	00273423	PAYMENTS	.0	.00000		-213.62	3365.81
			08/19/00	00273475	PAYMENTS	.0	.00000		-184.44	3181.37
			08/19/00	00273470	PAYMENTS	.0	.00000		-208.92	2972.45
			08/19/00	00273785	PAYMENTS	.0	.00000		-34.00	2938.45

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			08/19/00	00273424	PAYMENTS	.0	.00000		-172.11	2766.34
			08/19/00	00273413	PAYMENTS	.0	.00000		-277.74	2488.60
			08/21/00	00274818	OFF ROAD FUEL	215.9	1.07900	232.96		2721.56
			08/21/00	00275236	NO LEAD GAS	20.7	1.44900	29.99		2751.55
			08/21/00	00275236	DEBIT MEMO	1.0	.00000	.01		2751.56
			08/22/00	00274825	OFF ROAD FUEL	121.9	1.07900	131.53		2883.09
			08/23/00	00274995	OFF ROAD FUEL	125.8	1.12900	142.03		3025.12
			08/24/00	00275105	OFF ROAD FUEL	171.3	1.12900	193.40		3218.52
			08/25/00	00275108	OFF ROAD FUEL	190.3	1.17900	224.36		3442.88
			08/28/00	00274817	OFF ROAD FUEL	134.4	1.17900	158.46		3601.34
			08/29/00	00275107	OFF ROAD FUEL	161.1	1.17900	189.94		3791.28
			08/30/00	00274821	OFF ROAD FUEL	160.4	1.23900	198.74		3990.02
			09/01/00	00275104	OFF ROAD FUEL	182.8	1.23900	226.49		4216.51
			09/01/00	00275837	OFF ROAD FUEL	93.5	1.23900	115.85		4332.36
			09/05/00	00274823	OFF ROAD FUEL	237.2	1.23900	293.89		4626.25
			09/06/00	00276047	OFF ROAD FUEL	241.9	1.23900	299.71		4925.96
			09/07/00	00276210	OFF ROAD FUEL	164.2	1.23900	203.44		5129.40
			09/08/00	00274819	OFF ROAD FUEL	181.8	1.23900	225.25		5354.65
			09/08/00	00276939	990	55.0	3.36000	184.80		5539.45
			09/08/00	00276939	DEBIT MEMO	1.0	.00000	.50		5539.95
			09/08/00	00276940	990	1.0	.00000	20.60		5560.55
			09/11/00	00276402	OFF ROAD FUEL	154.3	1.27900	197.35		5757.90
			09/12/00	00276442	OFF ROAD FUEL	151.5	1.27900	193.77		5951.67
			09/13/00	00276689	OFF ROAD FUEL	191.6	1.27900	245.06		6196.73
			09/14/00	00276824	OFF ROAD FUEL	189.0	1.27900	241.73		6438.46
			09/14/00	00277396	NO LEAD GAS	17.2	1.62900	28.02		6466.48
			09/14/00	00277396	DEBIT MEMO	.0	.00000		-.02	6466.46
			09/15/00	00276916	OFF ROAD FUEL	175.3	1.17900	206.68		6673.14
			09/18/00	00277163	OFF ROAD FUEL	166.8	1.17900	196.66		6869.80
			09/19/00	00277166	OFF ROAD FUEL	177.3	1.17900	209.04		7078.84
			09/20/00	00277164	OFF ROAD FUEL	111.3	1.17900	131.22		7210.06
			09/21/00	00277167	OFF ROAD FUEL	194.3	1.17900	229.08		7439.14
			09/22/00	00277168	OFF ROAD FUEL	171.6	1.17900	202.32		7641.46
			09/25/00	00277310	OFF ROAD FUEL	217.4	1.17900	256.31		7897.77
			09/25/00	00277693	990	55.0	4.17000	229.35		8127.12
			09/25/00	00277693	DEBIT MEMO	1.0	.00000	.50		8127.62
			09/26/00	00277312	OFF ROAD FUEL	166.2	1.17900	195.95		8323.57
			09/27/00	00277309	OFF ROAD FUEL	223.8	1.17900	263.86		8587.43
			09/27/00	00277824	NO LEAD GAS	21.3	1.54900	32.99		8620.42
			09/27/00	00277824	DEBIT MEMO	1.0	.00000	.01		8620.43
			09/27/00	00273756	PAYMENTS	.0	.00000		-268.93	8351.50
			09/27/00	00273758	PAYMENTS	.0	.00000		-135.69	8215.81
			09/27/00	00274476	PAYMENTS	.0	.00000		-185.30	8030.51
			09/27/00	00274475	PAYMENTS	.0	.00000		-29.00	8001.51
			09/27/00	00273755	PAYMENTS	.0	.00000		-151.06	7850.45
			09/27/00	00274137	PAYMENTS	.0	.00000		-146.85	7703.60
			09/27/00	00274133	PAYMENTS	.0	.00000		-71.76	7631.84
			09/27/00	00274134	PAYMENTS	.0	.00000		-154.78	7477.06
			09/27/00	00274132	PAYMENTS	.0	.00000		-80.87	7396.19
			09/27/00	00274135	PAYMENTS	.0	.00000		-168.58	7227.61
			09/27/00	00273757	PAYMENTS	.0	.00000		-97.80	7129.81

CHRISTOFF MITCHELL PETROLEUM

CUSTOMER TRANSACTION REPORT

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			09/27/00	00274136	PAYMENTS	.0	.00000		-202.65	6927.16
			09/27/00	00273759	PAYMENTS	.0	.00000		-218.82	6708.34
			09/27/00	00274824	PAYMENTS	.0	.00000		-192.93	6515.41
			09/27/00	00274820	PAYMENTS	.0	.00000		-176.74	6338.67
			09/27/00	00274822	PAYMENTS	.0	.00000		-206.74	6131.93
			09/27/00	00275236	PAYMENTS	.0	.00000		-30.00	6101.93
			09/27/00	00274818	PAYMENTS	.0	.00000		-232.96	5868.97
			09/27/00	00274825	PAYMENTS	.0	.00000		-131.53	5737.44
			09/27/00	00274995	PAYMENTS	.0	.00000		-142.03	5595.41
			09/27/00	00275105	PAYMENTS	.0	.00000		-193.40	5402.01
			09/27/00	00275108	PAYMENTS	.0	.00000		-224.36	5177.65
			09/27/00	00274817	PAYMENTS	.0	.00000		-158.46	5019.19
			09/27/00	00275107	PAYMENTS	.0	.00000		-189.94	4829.25
			09/27/00	00274821	PAYMENTS	.0	.00000		-198.74	4630.51
			09/28/00	00277311	OFF ROAD FUEL	118.5	1.17900	139.71		4770.22
			09/29/00	00277313	OFF ROAD FUEL	219.2	1.17900	258.44		5028.66
			09/29/00	00278169	NO LEAD GAS	13.6	1.54900	21.07		5049.73
			09/29/00	00278169	DEBIT MEMO	.0	.00000		-.07	5049.66
			10/04/00	00278434	NO LEAD GAS	20.7	1.49900	31.03		5080.69
			10/04/00	00277165	OFF ROAD FUEL	263.0	1.17900	310.08		5390.77
			10/04/00	00278434	DEBIT MEMO	.0	.00000		-.03	5390.74
			10/05/00	00278210	OFF ROAD FUEL	1033.0	1.17900	1217.91		6608.65
			10/05/00	00278586	990	55.0	3.36000	184.80		6793.45
			10/05/00	00278586	DEBIT MEMO	1.0	.00000	.50		6793.95
			10/12/00	00278209	OFF ROAD FUEL	948.2	1.17900	1117.93		7911.88
			10/17/00	00278207	OFF ROAD FUEL	638.4	1.25900	803.75		8715.63
			10/19/00	00279260	OFF ROAD FUEL	338.4	1.19900	405.74		9121.37
			10/24/00	00279259	OFF ROAD FUEL	551.4	1.19900	661.13		9782.50
			10/26/00	00278208	OFF ROAD FUEL	345.7	1.19900	414.49		10196.99
			10/30/00	00279899	OFF ROAD FUEL	614.5	1.19900	736.79		10933.78
			10/31/00	00275837	PAYMENTS	.0	.00000		-115.85	10817.93
			10/31/00	00275104	PAYMENTS	.0	.00000		-226.49	10591.44
			10/31/00	00274823	PAYMENTS	.0	.00000		-293.89	10297.55
			10/31/00	00276047	PAYMENTS	.0	.00000		-299.71	9997.84
			10/31/00	00276210	PAYMENTS	.0	.00000		-203.44	9794.40
			10/31/00	00276940	PAYMENTS	.0	.00000		-20.60	9773.80
			10/31/00	00276939	PAYMENTS	.0	.00000		-185.30	9588.50
			10/31/00	00274819	PAYMENTS	.0	.00000		-225.25	9363.25
			10/31/00	00276402	PAYMENTS	.0	.00000		-197.35	9165.90
			10/31/00	00276442	PAYMENTS	.0	.00000		-193.77	8972.13
			10/31/00	00276689	PAYMENTS	.0	.00000		-245.06	8727.07
			10/31/00	00277396	PAYMENTS	.0	.00000		-28.00	8699.07
			10/31/00	00276824	PAYMENTS	.0	.00000		-241.73	8457.34
			10/31/00	00276916	PAYMENTS	.0	.00000		-206.68	8250.66
			10/31/00	00277163	PAYMENTS	.0	.00000		-196.66	8054.00
			10/31/00	00277166	PAYMENTS	.0	.00000		-209.04	7844.96
			10/31/00	00277164	PAYMENTS	.0	.00000		-131.22	7713.74
			10/31/00	00277167	PAYMENTS	.0	.00000		-229.08	7484.66
			10/31/00	00277168	PAYMENTS	.0	.00000		-202.32	7282.34
			10/31/00	00277693	PAYMENTS	.0	.00000		-229.85	7052.49
			10/31/00	00277310	PAYMENTS	.0	.00000		-256.31	6796.18

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			10/31/00	00277312	PAYMENTS	.0	.00000		-195.95	6600.23
			10/31/00	00277824	PAYMENTS	.0	.00000		-33.00	6567.23
			10/31/00	00277309	PAYMENTS	.0	.00000		-263.86	6303.37
			10/31/00	00277311	PAYMENTS	.0	.00000		-139.71	6163.66
			10/31/00	00278169	PAYMENTS	.0	.00000		-21.00	6142.66
			10/31/00	00277313	PAYMENTS	.0	.00000		-258.44	5884.22
			11/01/00	00280476	NO LEAD GAS	14.6	1.57900	23.05		5907.27
			11/01/00	00280476	DEBIT MEMO	.0	.00000		-.05	5907.22
			11/02/00	00279724	OFF ROAD FUEL	315.3	1.19900	378.04		6285.26
			11/07/00	00280357	OFF ROAD FUEL	624.9	1.19900	749.26		7034.52
			11/09/00	00280578	OFF ROAD FUEL	200.0	1.19900	239.80		7274.32
			11/14/00	00280973	OFF ROAD FUEL	887.1	1.19900	1063.63		8337.95
			11/16/00	00281202	OFF ROAD FUEL	277.4	1.24900	346.47		8684.42
			11/21/00	00281455	OFF ROAD FUEL	345.5	1.28900	445.35		9129.77
			11/28/00	00282228	NO LEAD GAS	19.9	1.55900	31.02		9160.79
			11/28/00	00282228	DEBIT MEMO	.0	.00000		-.02	9160.77
			11/29/00	00282104	OFF ROAD FUEL	437.2	1.28900	563.55		9724.32
			11/30/00	FC21205	FINANCE CHARGE	1.0	.00000	88.26		9812.58
			12/04/00	00282591	OFF ROAD FUEL	820.2	1.28900	1057.24		10869.82
			12/06/00	00282851	OFF ROAD FUEL	509.7	1.28900	657.00		11526.82
			12/07/00	00283394	NO LEAD GAS	20.7	1.49900	31.03		11557.85
			12/07/00	00283394	DEBIT MEMO	.0	.00000		-.03	11557.82
			12/08/00	00283812	NO LEAD GAS	21.5	1.49900	32.23		11590.05
			12/08/00	00283812	DEBIT MEMO	.0	.00000		-.23	11589.82
			12/09/00	00279899	PAYMENTS	.0	.00000		-736.79	10853.03
			12/09/00	00278208	PAYMENTS	.0	.00000		-414.49	10438.54
			12/09/00	00279259	PAYMENTS	.0	.00000		-661.13	9777.41
			12/09/00	00279260	PAYMENTS	.0	.00000		-405.74	9371.67
			12/09/00	00278207	PAYMENTS	.0	.00000		-803.75	8567.92
			12/09/00	00278209	PAYMENTS	.0	.00000		-1117.93	7449.99
			12/09/00	00278210	PAYMENTS	.0	.00000		-1217.91	6232.08
			12/09/00	00278586	PAYMENTS	.0	.00000		-185.30	6046.78
			12/09/00	00278434	PAYMENTS	.0	.00000		-31.00	6015.78
			12/09/00	00277165	PAYMENTS	.0	.00000		-310.08	5705.70
			12/11/00	00283313	OFF ROAD FUEL	676.8	1.28900	872.40		6578.10
			12/13/00	00283918	OFF ROAD FUEL	461.6	1.28900	595.00		7173.10
			12/13/00	00283893	DEBIT MEMO	1.0	.00000	.50		7173.60
			12/13/00	00283893	990	55.0	3.52000	193.60		7367.20
			12/13/00	00283892	DEBIT MEMO	1.0	.00000	.50		7367.70
			12/13/00	00283892	990	55.0	4.29000	235.95		7603.65
			12/13/00	00283891	NO LEAD GAS	21.0	1.47900	31.06		7634.71
			12/13/00	00283891	DEBIT MEMO	.0	.00000		-.06	7634.65
			12/18/00	00284049	OFF ROAD FUEL	784.4	1.16900	916.96		8551.61
			12/19/00	00284321	NO LEAD GAS	18.0	1.44900	26.08		8577.69
			12/19/00	00284321	DEBIT MEMO	.0	.00000		-.08	8577.61
			12/20/00	00285359	NO LEAD GAS	13.5	1.44900	19.56		8597.17
			12/20/00	00285360	990	10.0	1.60000	16.00		8613.17
			12/20/00	00285359	DEBIT MEMO	.0	.00000		-.06	8613.11
			12/21/00	00284328	OFF ROAD FUEL	660.0	1.16900	771.54		9384.65
			12/22/00	00285418	NO LEAD GAS	20.0	1.44900	28.98		9413.63
			12/22/00	00285418	DEBIT MEMO	1.0	.00000	.02		9413.65

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			12/23/00	00285441	990	10.0	1.65000	16.50		9430.15
			12/26/00	00284858	990	138.2	1.21900	168.47		9598.62
			12/26/00	00284859	990	86.1	1.26900	109.26		9707.88
			12/26/00	00284860	990	205.0	1.16900	239.65		9947.53
			12/26/00	00284715	OFF ROAD FUEL	371.7	1.16900	434.52		10382.05
			12/26/00	00285465	MID GRADE STATI	13.9	1.50900	20.98		10403.03
			12/26/00	00285465	DEBIT MEMO	1.0	.00000	.02		10403.05
			12/26/00	00280476	PAYMENTS	.0	.00000		-23.00	10380.05
			12/26/00	00279724	PAYMENTS	.0	.00000		-378.04	10002.01
			12/26/00	00280357	PAYMENTS	.0	.00000		-749.26	9252.75
			12/26/00	00280578	PAYMENTS	.0	.00000		-239.80	9012.95
			12/26/00	00280973	PAYMENTS	.0	.00000		-1063.63	7949.32
			12/26/00	00281202	PAYMENTS	.0	.00000		-346.47	7602.85
			12/26/00	00281455	PAYMENTS	.0	.00000		-445.35	7157.50
			12/26/00	00282228	PAYMENTS	.0	.00000		-31.00	7126.50
			12/26/00	00282104	PAYMENTS	.0	.00000		-563.55	6562.95
			12/26/00	FC21205	PAYMENTS	.0	.00000		-88.26	6474.69
			12/29/00	00284970	OFF ROAD FUEL	660.5	1.16900	772.12		7246.81
			01/02/01	00285294	OFF ROAD FUEL	71.7	1.16900	83.82		7330.63
			01/02/01	00286385	NO LEAD GAS	10.5	1.44900	15.21		7345.84
			01/02/01	00286385	DEBIT MEMO	.0	.00000		-.21	7345.63
			01/04/01	00285822	OFF ROAD FUEL	307.3	1.16900	359.23		7704.86
			01/04/01	00286451	NO LEAD GAS	11.7	1.44900	16.95		7721.81
			01/04/01	00286451	DEBIT MEMO	1.0	.00000	.05		7721.86
			01/08/01	00286515	NO LEAD GAS	21.4	1.44900	31.01		7752.87
			01/08/01	00286516	990	1.0	.00000	20.60		7773.47
			01/08/01	00286517	NO LEAD GAS	17.6	1.44900	25.50		7798.97
			01/08/01	00286515	DEBIT MEMO	.0	.00000		-.01	7798.96
			01/09/01	00286159	OFF ROAD FUEL	368.7	1.16900	431.01		8229.97
			01/11/01	00286639	OFF ROAD FUEL	445.3	1.16900	520.56		8750.53
			01/16/01	00286830	OFF ROAD FUEL	663.8	1.16900	775.98		9526.51
			01/18/01	00287068	OFF ROAD FUEL	413.8	1.16900	483.73		10010.24
			01/18/01	00287397	NO LEAD GAS	15.2	1.44900	22.02		10032.26
			01/18/01	00282591	PAYMENTS	.0	.00000		-1057.24	8975.02
			01/18/01	00282851	PAYMENTS	.0	.00000		-657.00	8318.02
			01/18/01	00283394	PAYMENTS	.0	.00000		-31.00	8287.02
			01/18/01	00283812	PAYMENTS	.0	.00000		-32.00	8255.02
			01/18/01	00283313	PAYMENTS	.0	.00000		-872.40	7382.62
			01/18/01	00283918	PAYMENTS	.0	.00000		-595.00	6787.62
			01/18/01	00283893	PAYMENTS	.0	.00000		-194.10	6593.52
			01/18/01	00283892	PAYMENTS	.0	.00000		-236.45	6357.07
			01/18/01	00283891	PAYMENTS	.0	.00000		-31.00	6326.07
			01/18/01	00284049	PAYMENTS	.0	.00000		-916.96	5409.11
			01/18/01	00284321	PAYMENTS	.0	.00000		-26.00	5383.11
			01/18/01	00285360	PAYMENTS	.0	.00000		-16.00	5367.11
			01/18/01	00285359	PAYMENTS	.0	.00000		-19.50	5347.61
			01/18/01	00284328	PAYMENTS	.0	.00000		-771.54	4576.07
			01/18/01	00285418	PAYMENTS	.0	.00000		-29.00	4547.07
			01/18/01	00285441	PAYMENTS	.0	.00000		-16.50	4530.57
			01/18/01	00285465	PAYMENTS	.0	.00000		-21.00	4509.57
			01/18/01	00284715	PAYMENTS	.0	.00000		-434.52	4075.05

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			01/18/01	00284860	PAYMENTS	.0	.00000		-239.65	3835.40
			01/18/01	00284859	PAYMENTS	.0	.00000		-109.26	3726.14
			01/18/01	00284858	PAYMENTS	.0	.00000		-168.47	3557.67
			01/18/01	00284970	PAYMENTS	.0	.00000		-772.12	2785.55
			01/18/01	00287397	DEBIT MEMO	.0	.00000		-.02	2785.53
			01/22/01	00287770	NO LEAD GAS	19.8	1.44900	28.69		2814.22
			01/22/01	00287770	DEBIT MEMO	1.0	.00000	.31		2814.53
			01/23/01	00287451	OFF ROAD FUEL	669.9	1.16900	783.11		3597.64
			01/23/01	00287844	NO LEAD GAS	22.0	1.46900	32.32		3629.96
			01/23/01	00287844	DEBIT MEMO	1.0	.00000	.18		3630.14
			01/25/01	00287787	OFF ROAD FUEL	305.6	1.16900	357.25		3987.39
			01/30/01	00287979	OFF ROAD FUEL	391.4	1.16900	457.55		4444.94
			02/01/01	00288186	OFF ROAD FUEL	364.9	1.16900	426.57		4871.51
			02/01/01	00289521	NO LEAD GAS	16.4	1.46900	24.09		4895.60
			02/01/01	00289522	990	57.6	1.65000	95.04		4990.64
			02/01/01	00289521	DEBIT MEMO	.0	.00000		-.09	4990.55
			02/06/01	00288687	OFF ROAD FUEL	293.4	1.16900	342.98		5333.53
			02/08/01	00289224	NO LEAD GAS	20.8	1.46900	30.56		5364.09
			02/08/01	00289225	NO LEAD GAS	19.1	1.46900	28.06		5392.15
			02/08/01	00288848	OFF ROAD FUEL	133.6	1.16900	156.18		5548.33
			02/08/01	00289224	DEBIT MEMO	.0	.00000		-.06	5548.27
			02/08/01	00289225	DEBIT MEMO	.0	.00000		-.06	5548.21
			02/12/01	00289489	NO LEAD GAS	12.6	1.46900	18.51		5566.72
			02/12/01	00289489	DEBIT MEMO	.0	.00000		-.01	5566.71
			02/13/01	00289347	OFF ROAD FUEL	680.8	1.16900	795.86		6362.57
			02/13/01	00289603	NO LEAD GAS	17.0	1.46900	24.97		6387.54
			02/13/01	00289603	DEBIT MEMO	1.0	.00000	.03		6387.57
			02/15/01	00289497	OFF ROAD FUEL	367.8	1.04900	385.82		6773.39
			02/16/01	00289987	NO LEAD GAS	21.1	1.46900	31.00		6804.39
			02/19/01	00286385	PAYMENTS	.0	.00000		-15.00	6789.39
			02/19/01	00285294	PAYMENTS	.0	.00000		-83.82	6705.57
			02/19/01	00286451	PAYMENTS	.0	.00000		-17.00	6688.57
			02/19/01	00285822	PAYMENTS	.0	.00000		-359.23	6329.34
			02/19/01	00286517	PAYMENTS	.0	.00000		-25.50	6303.84
			02/19/01	00286516	PAYMENTS	.0	.00000		-20.60	6283.24
			02/19/01	00286515	PAYMENTS	.0	.00000		-31.00	6252.24
			02/19/01	00286159	PAYMENTS	.0	.00000		-431.01	5821.23
			02/19/01	00286639	PAYMENTS	.0	.00000		-461.65	5359.58
			02/20/01	00289939	OFF ROAD FUEL	797.0	1.04900	836.05		6195.63
			02/21/01	00290387	NO LEAD GAS	21.1	1.46900	31.00		6226.63
			02/22/01	00290078	OFF ROAD FUEL	317.6	1.04900	333.16		6559.79
			02/22/01	00290599	990	55.0	4.29900	236.45		6796.24
			02/22/01	00290600	990	55.0	3.52900	194.10		6990.34
			02/22/01	00290601	990	1.0	.00000	20.60		7010.94
			02/22/01	00290602	NO LEAD GAS	19.1	1.46900	28.06		7039.00
			02/22/01	00290602	DEBIT MEMO	.0	.00000		-.06	7038.94
			02/24/01	00290638	MID GRADE STATI	12.5	1.52900	19.11		7058.05
			02/24/01	00290638	DEBIT MEMO	.0	.00000		-.11	7057.94
			02/27/01	00290472	OFF ROAD FUEL	660.2	1.04900	692.55		7750.49
			02/28/01	FC22112	FINANCE CHARGE	1.0	.00000	45.00		7795.49
			03/01/01	00290974	OFF ROAD FUEL	516.8	1.04900	542.12		8337.61

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			03/01/01	00291777	MISC.	1.0	.00000	260.95		8598.56
			03/01/01	00291778	NO LEAD GAS	22.5	1.46900	33.05		8631.61
			03/01/01	00291778	DEBIT MEMO	.0	.00000		-.05	8631.56
			03/06/01	00291385	OFF ROAD FUEL	1364.6	1.04900	1431.47		10063.03
			03/08/01	00291404	OFF ROAD FUEL	626.0	1.04900	656.67		10719.70
			03/08/01	00291912	NO LEAD GAS	20.0	1.39900	27.98		10747.68
			03/08/01	00291912	DEBIT MEMO	1.0	.00000	.02		10747.70
			03/08/01	00286639	PAYMENTS	.0	.00000		-58.91	10688.79
			03/08/01	00286830	PAYMENTS	.0	.00000		-775.98	9912.81
			03/08/01	00287397	PAYMENTS	.0	.00000		-22.00	9890.81
			03/08/01	00287068	PAYMENTS	.0	.00000		-483.73	9407.08
			03/08/01	00287770	PAYMENTS	.0	.00000		-29.00	9378.08
			03/08/01	00287844	PAYMENTS	.0	.00000		-32.50	9345.58
			03/08/01	00287451	PAYMENTS	.0	.00000		-783.11	8562.47
			03/08/01	00287787	PAYMENTS	.0	.00000		-357.25	8205.22
			03/08/01	00287979	PAYMENTS	.0	.00000		-457.52	7747.70
			03/12/01	00291680	OFF ROAD FUEL	691.2	1.04900	725.07		8472.77
			03/14/01	00292002	OFF ROAD FUEL	839.3	1.04900	880.43		9353.20
			03/16/01	00292307	OFF ROAD FUEL	864.6	.93900	811.86		10165.06
			03/17/01	00287979	PAYMENTS	.0	.00000		-.03	10165.03
			03/17/01	00289522	PAYMENTS	.0	.00000		-95.06	10069.97
			03/17/01	00289521	PAYMENTS	.0	.00000		-24.00	10045.97
			03/17/01	00288186	PAYMENTS	.0	.00000		-426.57	9619.40
			03/17/01	00288687	PAYMENTS	.0	.00000		-342.98	9276.42
			03/17/01	00288848	PAYMENTS	.0	.00000		-156.18	9120.24
			03/17/01	00289225	PAYMENTS	.0	.00000		-28.00	9092.24
			03/17/01	00289224	PAYMENTS	.0	.00000		-30.50	9061.74
			03/17/01	00289489	PAYMENTS	.0	.00000		-18.50	9043.24
			03/17/01	00289603	PAYMENTS	.0	.00000		-25.00	9018.24
			03/17/01	00289347	PAYMENTS	.0	.00000		-795.86	8222.38
			03/17/01	00289497	PAYMENTS	.0	.00000		-385.82	7836.56
			03/17/01	00289987	PAYMENTS	.0	.00000		-31.00	7805.56
			03/17/01	00289939	PAYMENTS	.0	.00000		-836.05	6969.51
			03/17/01	00290387	PAYMENTS	.0	.00000		-31.00	6938.51
			03/17/01	00290602	PAYMENTS	.0	.00000		-28.00	6910.51
			03/17/01	00290601	PAYMENTS	.0	.00000		-20.60	6889.91
			03/17/01	00290600	PAYMENTS	.0	.00000		-194.10	6695.81
			03/17/01	00290599	PAYMENTS	.0	.00000		-236.45	6459.36
			03/17/01	00290078	PAYMENTS	.0	.00000		-333.16	6126.20
			03/17/01	00290638	PAYMENTS	.0	.00000		-19.00	6107.20
			03/17/01	00290472	PAYMENTS	.0	.00000		-692.55	5414.65
			03/17/01	FC22112	PAYMENTS	.0	.00000		-45.00	5369.65
			03/19/01	00292291	OFF ROAD FUEL	415.1	.93900	389.78		5759.43
			03/21/01	00292345	OFF ROAD FUEL	699.0	.93900	656.36		6415.79
			03/21/01	00292630	NO LEAD GAS	21.2	1.36900	29.02		6444.81
			03/21/01	00292630	DEBIT MEMO	.0	.00000		-.02	6444.79
			03/23/01	00292551	OFF ROAD FUEL	428.5	.93900	402.36		6847.15
			03/26/01	00292589	OFF ROAD FUEL	488.8	.99900	488.31		7335.46
			03/28/01	00292775	OFF ROAD FUEL	754.4	.99900	753.65		8089.11
			03/30/01	00293485	OFF ROAD FUEL	572.6	.99900	572.03		8661.14
			04/02/01	00293320	OFF ROAD FUEL	338.9	.99900	338.56		8999.70

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			04/04/01	00293751	990	1.0	.00000	20.60		9020.30
			04/04/01	00293750	MISC.	1.0	.00000	260.95		9281.25
			04/04/01	00293749	990	55.0	4.29900	236.45		9517.70
			04/04/01	00293577	OFF ROAD FUEL	735.4	.99900	734.66		10252.36
			04/06/01	00293671	OFF ROAD FUEL	483.0	.99900	482.52		10734.88
			04/09/01	00293907	OFF ROAD FUEL	385.0	.99900	384.62		11119.50
			04/11/01	00294053	OFF ROAD FUEL	514.6	.99900	514.09		11633.59
			04/13/01	00294109	OFF ROAD FUEL	226.0	.99900	225.77		11859.36
			04/16/01	00294186	OFF ROAD FUEL	318.1	1.05900	336.87		12196.23
			04/17/01	00294877	MISC.	6.0	6.75000	40.50		12236.73
			04/17/01	00294876	990	55.0	3.52900	194.10		12430.83
			04/17/01	00294875	NO LEAD GAS	20.4	1.56900	32.01		12462.84
			04/17/01	00294874	MISC.	1.0	.00000	260.95		12723.79
			04/17/01	00294873	990	40.0	3.53000	141.20		12864.99
			04/17/01	00294875	DEBIT MEMO	.0	.00000		-.01	12864.98
			04/18/01	00294347	OFF ROAD FUEL	300.0	1.05900	317.70		13182.68
			04/19/01	00294350	OFF ROAD FUEL	324.3	1.05900	343.43		13526.11
			04/20/01	00294936	OFF ROAD FUEL	233.7	1.05900	247.49		13773.60
			04/23/01	00294868	OFF ROAD FUEL	297.7	1.05900	315.26		14088.86
			04/25/01	00295047	OFF ROAD FUEL	481.0	1.05900	509.38		14598.24
			04/27/01	00295321	NO LEAD GAS	16.6	1.56900	26.05		14624.29
			04/27/01	00295320	MISC.	1.0	.00000	299.48		14923.77
			04/27/01	00295162	OFF ROAD FUEL	346.1	.95900	331.91		15255.68
			04/27/01	00295321	DEBIT MEMO	.0	.00000		-.05	15255.63
			04/28/01	00293485	PAYMENTS	.0	.00000		-572.03	14683.60
			04/28/01	00292775	PAYMENTS	.0	.00000		-753.65	13929.95
			04/28/01	00292589	PAYMENTS	.0	.00000		-488.31	13441.64
			04/28/01	00292551	PAYMENTS	.0	.00000		-402.36	13039.28
			04/28/01	00292345	PAYMENTS	.0	.00000		-656.36	12382.92
			04/28/01	00292630	PAYMENTS	.0	.00000		-29.00	12353.92
			04/28/01	00292291	PAYMENTS	.0	.00000		-389.78	11964.14
			04/28/01	00292307	PAYMENTS	.0	.00000		-811.86	11152.28
			04/28/01	00292002	PAYMENTS	.0	.00000		-880.43	10271.85
			04/28/01	00291680	PAYMENTS	.0	.00000		-725.07	9546.78
			04/28/01	00291404	PAYMENTS	.0	.00000		-656.67	8890.11
			04/28/01	00291912	PAYMENTS	.0	.00000		-28.00	8862.11
			04/28/01	00291385	PAYMENTS	.0	.00000		-1431.47	7430.64
			04/28/01	00290974	PAYMENTS	.0	.00000		-542.12	6888.52
			04/28/01	00291777	PAYMENTS	.0	.00000		-260.95	6627.57
			04/28/01	00291778	PAYMENTS	.0	.00000		-33.00	6594.57
			04/30/01	00295176	OFF ROAD FUEL	325.7	.95900	312.35		6906.92
			05/02/01	00295551	OFF ROAD FUEL	450.0	.95900	431.55		7338.47
			05/04/01	00295595	OFF ROAD FUEL	472.0	.95900	452.65		7791.12
			05/07/01	00295596	OFF ROAD FUEL	454.8	.95900	436.15		8227.27
			05/08/01	00295858	DEBIT MEMO	1.0	.00000	.02		8227.29
			05/08/01	00295858	NO LEAD GAS	17.9	1.61900	28.98		8256.27
			05/09/01	00295912	990	55.0	3.52900	194.10		8450.37
			05/09/01	00295911	990	55.0	4.29900	236.45		8686.82
			05/09/01	00295679	OFF ROAD FUEL	470.0	.95900	450.73		9137.55
			05/11/01	00295865	OFF ROAD FUEL	793.2	.95900	760.68		9898.23
			05/14/01	00295951	OFF ROAD FUEL	349.5	.95900	335.17		10233.40

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			05/16/01	00296186	DEBIT MEMO	1.0	.00000	.03		10233.43
			05/16/01	00296186	NO LEAD GAS	21.6	1.61900	34.97		10268.40
			05/16/01	00296079	OFF ROAD FUEL	539.6	.95900	517.48		10785.88
			05/18/01	00296165	OFF ROAD FUEL	724.5	.95900	694.80		11480.68
			05/21/01	00296220	OFF ROAD FUEL	240.0	.95900	230.16		11710.84
			05/23/01	00296543	DEBIT MEMO	1.0	.00000	.02		11710.86
			05/23/01	00296543	PREMIUM GAS	23.3	1.75900	40.98		11751.84
			05/23/01	00296355	OFF ROAD FUEL	529.1	.95900	507.41		12259.25
			05/25/01	00296387	OFF ROAD FUEL	480.5	.95900	460.80		12720.05
			05/29/01	00296446	OFF ROAD FUEL	248.6	.95900	238.41		12958.46
			05/30/01	00296499	OFF ROAD FUEL	62.1	.99900	62.04		13020.50
			05/31/01	FC22816	FINANCE CHARGE	1.0	.00000	103.60		13124.10
			05/31/01	00296853	DEBIT MEMO	1.0	.00000	.09		13124.19
			05/31/01	00296853	NO LEAD GAS	22.8	1.61900	36.91		13161.10
			06/01/01	00296819	OFF ROAD FUEL	800.0	.99900	799.20		13960.30
			06/02/01	00296901	OFF ROAD FUEL	402.7	.99900	402.30		14362.60
			06/06/01	00297334	990	55.0	3.52900	194.10		14556.70
			06/06/01	00297333	990	1.0	.00000	20.60		14577.30
			06/06/01	00297332	NO LEAD GAS	23.5	1.61900	38.05		14615.35
			06/06/01	00296975	OFF ROAD FUEL	483.9	.99900	483.42		15098.77
			06/06/01	00297332	DEBIT MEMO	.0	.00000		-.05	15098.72
			06/08/01	00297041	OFF ROAD FUEL	743.2	.99900	742.46		15841.18
			06/11/01	00297074	OFF ROAD FUEL	355.0	.99900	354.65		16195.83
			06/12/01	00297427	MISC.	1.0	.00000	209.00		16404.83
			06/13/01	00297448	MISC.	3.0	6.75000	20.25		16425.08
			06/13/01	00297161	OFF ROAD FUEL	592.5	.99900	591.91		17016.99
			06/14/01	00295176	PAYMENTS	.0	.00000		-312.35	16704.64
			06/14/01	00295162	PAYMENTS	.0	.00000		-331.91	16372.73
			06/14/01	00295320	PAYMENTS	.0	.00000		-299.48	16073.25
			06/14/01	00295321	PAYMENTS	.0	.00000		-26.00	16047.25
			06/14/01	00295047	PAYMENTS	.0	.00000		-509.38	15537.87
			06/14/01	00294868	PAYMENTS	.0	.00000		-315.26	15222.61
			06/14/01	00294936	PAYMENTS	.0	.00000		-247.49	14975.12
			06/14/01	00294350	PAYMENTS	.0	.00000		-343.43	14631.69
			06/14/01	00294347	PAYMENTS	.0	.00000		-317.70	14313.99
			06/14/01	00294873	PAYMENTS	.0	.00000		-141.20	14172.79
			06/14/01	00294874	PAYMENTS	.0	.00000		-260.95	13911.84
			06/14/01	00294875	PAYMENTS	.0	.00000		-32.00	13879.84
			06/14/01	00294876	PAYMENTS	.0	.00000		-194.10	13685.74
			06/14/01	00294877	PAYMENTS	.0	.00000		-40.50	13645.24
			06/14/01	00294186	PAYMENTS	.0	.00000		-336.87	13308.37
			06/14/01	00294109	PAYMENTS	.0	.00000		-225.77	13082.60
			06/14/01	00294053	PAYMENTS	.0	.00000		-514.09	12568.51
			06/14/01	00293907	PAYMENTS	.0	.00000		-384.62	12183.89
			06/14/01	00293671	PAYMENTS	.0	.00000		-482.52	11701.37
			06/14/01	00293577	PAYMENTS	.0	.00000		-734.66	10966.71
			06/14/01	00293749	PAYMENTS	.0	.00000		-236.45	10730.26
			06/14/01	00293750	PAYMENTS	.0	.00000		-260.95	10469.31
			06/14/01	00293751	PAYMENTS	.0	.00000		-20.60	10448.71
			06/14/01	00293320	PAYMENTS	.0	.00000		-338.56	10110.15
			06/15/01	00297246	OFF ROAD FUEL	355.1	.99900	354.74		10464.89

CHRISTOFF MITCHELL PETROLEUM
CUSTOMER TRANSACTION REPORT

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			06/18/01	00297275	OFF ROAD FUEL	475.0	.99900	474.53		10939.42
			06/19/01	00297689	NO LEAD GAS	17.4	1.55900	27.13		10966.55
			06/19/01	00297689	DEBIT MEMO	.0	.00000		-.13	10966.42
			06/20/01	00297712	990	55.0	4.29900	236.45		11202.87
			06/20/01	00297540	OFF ROAD FUEL	801.0	.99900	800.20		12003.07
			06/21/01	00297736	990	55.0	3.17000	174.35		12177.42
			06/21/01	00296853	PAYMENTS	.0	.00000		-37.00	12140.42
			06/21/01	FC22816	PAYMENTS	.0	.00000		-103.60	12036.82
			06/21/01	00296499	PAYMENTS	.0	.00000		-62.04	11974.78
			06/21/01	00296446	PAYMENTS	.0	.00000		-238.41	11736.37
			06/21/01	00296387	PAYMENTS	.0	.00000		-460.80	11275.57
			06/21/01	00296355	PAYMENTS	.0	.00000		-507.41	10768.16
			06/21/01	00296543	PAYMENTS	.0	.00000		-41.00	10727.16
			06/21/01	00296220	PAYMENTS	.0	.00000		-230.16	10497.00
			06/21/01	00296165	PAYMENTS	.0	.00000		-694.80	9802.20
			06/21/01	00296079	PAYMENTS	.0	.00000		-517.48	9284.72
			06/21/01	00296186	PAYMENTS	.0	.00000		-35.00	9249.72
			06/21/01	00295951	PAYMENTS	.0	.00000		-335.17	8914.55
			06/21/01	00295865	PAYMENTS	.0	.00000		-760.68	8153.87
			06/21/01	00295679	PAYMENTS	.0	.00000		-450.73	7703.14
			06/21/01	00295911	PAYMENTS	.0	.00000		-236.45	7466.69
			06/21/01	00295912	PAYMENTS	.0	.00000		-194.10	7272.59
			06/21/01	00295858	PAYMENTS	.0	.00000		-29.00	7243.59
			06/21/01	00295596	PAYMENTS	.0	.00000		-436.15	6807.44
			06/21/01	00295595	PAYMENTS	.0	.00000		-452.65	6354.79
			06/21/01	00295551	PAYMENTS	.0	.00000		-431.55	5923.24
			06/22/01	00297591	OFF ROAD FUEL	519.3	.99900	518.78		6442.02
			06/22/01	00297582	OFF ROAD FUEL	64.4	.99900	64.34		6506.36
			06/25/01	00297611	OFF ROAD FUEL	260.5	.99900	260.24		6766.60
			06/27/01	00297780	OFF ROAD FUEL	578.4	.99900	577.82		7344.42
			06/29/01	00297918	OFF ROAD FUEL	516.0	.99900	515.48		7859.90
			07/02/01	00298065	OFF ROAD FUEL	286.3	.99900	286.01		8145.91
			07/05/01	00298730	NO LEAD GAS	22.6	1.41900	32.07		8177.98
			07/05/01	00298730	DEBIT MEMO	.0	.00000		-.07	8177.91
			07/06/01	00298404	OFF ROAD FUEL	911.8	.99900	910.89		9088.80
			07/09/01	00298431	OFF ROAD FUEL	233.8	.99900	233.57		9322.37
			07/10/01	00298826	990	55.0	3.52900	194.10		9516.47
			07/11/01	00298590	OFF ROAD FUEL	400.0	.99900	399.60		9916.07
			07/12/01	00297918	PAYMENTS	.0	.00000		-515.48	9400.59
			07/12/01	00297780	PAYMENTS	.0	.00000		-577.82	8822.77
			07/12/01	00297611	PAYMENTS	.0	.00000		-260.24	8562.53
			07/12/01	00297582	PAYMENTS	.0	.00000		-64.34	8498.19
			07/12/01	00297591	PAYMENTS	.0	.00000		-518.78	7979.41
			07/12/01	00297736	PAYMENTS	.0	.00000		-174.35	7805.06
			07/12/01	00297540	PAYMENTS	.0	.00000		-800.20	7004.86
			07/12/01	00297712	PAYMENTS	.0	.00000		-236.45	6768.41
			07/12/01	00297689	PAYMENTS	.0	.00000		-27.00	6741.41
			07/12/01	00297275	PAYMENTS	.0	.00000		-474.53	6266.88
			07/12/01	00297246	PAYMENTS	.0	.00000		-354.74	5912.14
			07/12/01	00297161	PAYMENTS	.0	.00000		-591.91	5320.23
			07/12/01	00297448	PAYMENTS	.0	.00000		-20.25	5299.98

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			07/12/01	00297427	PAYMENTS	.0	.00000		-209.00	5090.98
			07/12/01	00297074	PAYMENTS	.0	.00000		-354.65	4736.33
			07/12/01	00297041	PAYMENTS	.0	.00000		-742.46	3993.87
			07/12/01	00296975	PAYMENTS	.0	.00000		-483.42	3510.45
			07/12/01	00297332	PAYMENTS	.0	.00000		-38.00	3472.45
			07/12/01	00297333	PAYMENTS	.0	.00000		-20.60	3451.85
			07/12/01	00297334	PAYMENTS	.0	.00000		-194.10	3257.75
			07/12/01	00296901	PAYMENTS	.0	.00000		-402.30	2855.45
			07/12/01	00296819	PAYMENTS	.0	.00000		-799.20	2056.25
			07/13/01	00298882	OFF ROAD FUEL	520.1	.99900	519.58		2575.83
			07/16/01	00298885	OFF ROAD FUEL	245.0	.99900	244.76		2820.59
			07/18/01	00299089	OFF ROAD FUEL	61.5	.99900	61.44		2882.03
			07/19/01	00299589	990	1.0	.00000	32.10		2914.13
			07/19/01	00299588	NO LEAD GAS	19.0	1.39900	26.58		2940.71
			07/19/01	00299588	DEBIT MEMO	.0	.00000		-.08	2940.63
			07/20/01	00299502	OFF ROAD FUEL	507.0	.99900	506.49		3447.12
			07/23/01	00299508	OFF ROAD FUEL	179.6	.99900	179.42		3626.54
			07/24/01	00299665	DEBIT MEMO	1.0	.00000	.04		3626.58
			07/24/01	00299665	NO LEAD GAS	15.7	1.39900	21.96		3648.54
			07/25/01	00299507	OFF ROAD FUEL	880.1	.91900	808.81		4457.35
			07/27/01	00299953	NO LEAD GAS	14.2	1.37900	19.58		4476.93
			07/27/01	00299565	OFF ROAD FUEL	784.6	.91900	721.05		5197.98
			07/27/01	00299953	DEBIT MEMO	.0	.00000		-.08	5197.90
			07/30/01	00299509	OFF ROAD FUEL	176.6	.91900	162.30		5360.20
			08/01/01	00300410	990	1.0	.00000	32.10		5392.30
			08/01/01	00300409	990	55.0	3.52900	194.10		5586.40
			08/01/01	00300408	MISC.	1.0	.00000	260.95		5847.35
			08/01/01	00300012	OFF ROAD FUEL	603.7	.91900	554.80		6402.15
			08/03/01	00300514	NO LEAD GAS	21.8	1.37900	30.06		6432.21
			08/03/01	00300224	OFF ROAD FUEL	519.9	.91900	477.79		6910.00
			08/03/01	00300514	DEBIT MEMO	.0	.00000		-.06	6909.94
			08/06/01	00300136	OFF ROAD FUEL	275.0	.91900	252.73		7162.67
			08/08/01	00300380	OFF ROAD FUEL	417.0	.91900	383.22		7545.89
			08/10/01	00300607	OFF ROAD FUEL	553.8	.91900	508.94		8054.83
			08/13/01	00300622	OFF ROAD FUEL	450.1	.91900	413.64		8468.47
			08/14/01	00301364	DEBIT MEMO	1.0	.00000	.04		8468.51
			08/14/01	00301364	NO LEAD GAS	23.9	1.37900	32.96		8501.47
			08/15/01	00300673	OFF ROAD FUEL	481.3	.91900	442.31		8943.78
			08/16/01	00299509	PAYMENTS	.0	.00000		-162.30	8781.48
			08/16/01	00299565	PAYMENTS	.0	.00000		-721.05	8060.43
			08/16/01	00299953	PAYMENTS	.0	.00000		-19.50	8040.93
			08/16/01	00299507	PAYMENTS	.0	.00000		-808.81	7232.12
			08/16/01	00299665	PAYMENTS	.0	.00000		-22.00	7210.12
			08/16/01	00299508	PAYMENTS	.0	.00000		-179.42	7030.70
			08/16/01	00299502	PAYMENTS	.0	.00000		-506.49	6524.21
			08/16/01	00299588	PAYMENTS	.0	.00000		-26.50	6497.71
			08/16/01	00299589	PAYMENTS	.0	.00000		-32.10	6465.61
			08/16/01	00299089	PAYMENTS	.0	.00000		-61.44	6404.17
			08/16/01	00298885	PAYMENTS	.0	.00000		-244.76	6159.41
			08/16/01	00298882	PAYMENTS	.0	.00000		-519.58	5639.83
			08/16/01	00298590	PAYMENTS	.0	.00000		-399.60	5240.23

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			08/16/01	00298826	PAYMENTS	.0	.00000		-194.10	5046.13
			08/16/01	00298431	PAYMENTS	.0	.00000		-233.57	4812.56
			08/16/01	00298404	PAYMENTS	.0	.00000		-910.89	3901.67
			08/16/01	00298730	PAYMENTS	.0	.00000		-32.00	3869.67
			08/16/01	00298065	PAYMENTS	.0	.00000		-286.01	3583.66
			08/17/01	00300704	OFF ROAD FUEL	362.2	.91900	332.86		3916.52
			08/20/01	00300728	OFF ROAD FUEL	185.5	.91900	170.47		4086.99
			08/22/01	00301501	DEBIT MEMO	1.0	.00000	.02		4087.01
			08/22/01	00301501	NO LEAD GAS	16.3	1.37900	22.48		4109.49
			08/22/01	00301500	NO LEAD GAS	25.4	1.37900	35.03		4144.52
			08/22/01	00301278	OFF ROAD FUEL	356.0	.98900	352.08		4496.60
			08/22/01	00301500	DEBIT MEMO	.0	.00000		-.03	4496.57
			08/24/01	00301674	OFF ROAD FUEL	120.0	.98900	118.68		4615.25
			08/24/01	00301542	OFF ROAD FUEL	494.7	.98900	489.26		5104.51
			08/29/01	00301975	990	1.0	.00000	20.86		5125.37
			08/29/01	00301974	990	55.0	4.29900	236.45		5361.82
			08/29/01	00301973	990	1.0	.00000	260.95		5622.77
			08/29/01	00301935	OFF ROAD FUEL	700.0	.98900	692.30		6315.07
			08/31/01	00302013	OFF ROAD FUEL	422.8	.98900	418.15		6733.22
			09/04/01	00302020	OFF ROAD FUEL	154.5	1.07900	166.71		6899.93
			09/06/01	00302428	OFF ROAD FUEL	365.1	1.07900	393.94		7293.87
			09/10/01	00302487	OFF ROAD FUEL	400.0	1.07900	431.60		7725.47
			09/12/01	00303298	990	55.0	3.53000	194.15		7919.62
			09/12/01	00303297	990	2.0	60.95000	521.90		8441.52
			09/12/01	00303298	DEBIT MEMO	.0	.00000		-.05	8441.47
			09/13/01	00303316	DEBIT MEMO	1.0	.00000	.05		8441.52
			09/13/01	00303316	NO LEAD GAS	20.4	1.41900	28.95		8470.47
			09/13/01	00302787	OFF ROAD FUEL	840.2	1.07900	906.58		9377.05
			09/13/01	00303256	OFF ROAD FUEL	40.6	1.07900	43.81		9420.86
			09/14/01	00303419	DEBIT MEMO	1.0	.00000	.01		9420.87
			09/14/01	00303419	NO LEAD GAS	16.2	1.41900	22.99		9443.86
			09/14/01	00302978	OFF ROAD FUEL	144.8	1.07900	156.24		9600.10
			09/17/01	00303533	DEBIT MEMO	1.0	.00000	.01		9600.11
			09/17/01	00303533	990	7.2	1.24900	8.99		9609.10
			09/17/01	00303362	OFF ROAD FUEL	157.9	.99900	157.74		9766.84
			09/18/01	00303558	NO LEAD GAS	26.8	1.41900	38.03		9804.87
			09/18/01	00303557	NO LEAD GAS	17.7	1.41900	25.12		9829.99
			09/18/01	00303471	OFF ROAD FUEL	119.3	.99900	119.18		9949.17
			09/18/01	00303464	OFF ROAD FUEL	181.0	.99900	180.82		10129.99
			09/18/01	00303558	DEBIT MEMO	.0	.00000		-.03	10129.96
			09/18/01	00303557	DEBIT MEMO	.0	.00000		-.12	10129.84
			09/20/01	00303679	990	1.0	.00000	20.86		10150.70
			09/20/01	00303678	NO LEAD GAS	22.6	1.41900	32.07		10182.77
			09/20/01	00303678	DEBIT MEMO	.0	.00000		-.07	10182.70
			09/21/01	00303743	NO LEAD GAS	16.6	1.41900	23.56		10206.26
			09/21/01	00303743	DEBIT MEMO	.0	.00000		-.06	10206.20
			09/25/01	00303871	DEBIT MEMO	1.0	.00000	.06		10206.26
			09/25/01	00303871	NO LEAD GAS	21.1	1.41900	29.94		10236.20
			09/26/01	00303959	NO LEAD GAS	27.5	1.41900	39.02		10275.22
			09/26/01	00303780	OFF ROAD FUEL	470.9	.84900	399.79		10675.01
			09/26/01	00302013	PAYMENTS	.0	.00000		-418.15	10256.86

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			09/26/01	00301935	PAYMENTS	.0	.00000		-692.30	9564.56
			09/26/01	00301973	PAYMENTS	.0	.00000		-260.95	9303.61
			09/26/01	00301974	PAYMENTS	.0	.00000		-236.45	9067.16
			09/26/01	00301975	PAYMENTS	.0	.00000		-20.86	9046.30
			09/26/01	00301542	PAYMENTS	.0	.00000		-489.26	8557.04
			09/26/01	00301674	PAYMENTS	.0	.00000		-118.68	8438.36
			09/26/01	00301278	PAYMENTS	.0	.00000		-352.08	8086.28
			09/26/01	00301500	PAYMENTS	.0	.00000		-35.00	8051.28
			09/26/01	00301501	PAYMENTS	.0	.00000		-22.50	8028.78
			09/26/01	00300728	PAYMENTS	.0	.00000		-170.47	7858.31
			09/26/01	00300704	PAYMENTS	.0	.00000		-332.86	7525.45
			09/26/01	00300673	PAYMENTS	.0	.00000		-442.31	7083.14
			09/26/01	00301364	PAYMENTS	.0	.00000		-33.00	7050.14
			09/26/01	00300622	PAYMENTS	.0	.00000		-413.64	6636.50
			09/26/01	00300607	PAYMENTS	.0	.00000		-508.94	6127.56
			09/26/01	00300380	PAYMENTS	.0	.00000		-383.22	5744.34
			09/26/01	00300136	PAYMENTS	.0	.00000		-252.73	5491.61
			09/26/01	00300224	PAYMENTS	.0	.00000		-477.79	5013.82
			09/26/01	00300514	PAYMENTS	.0	.00000		-30.00	4983.82
			09/26/01	00300012	PAYMENTS	.0	.00000		-554.80	4429.02
			09/26/01	00300408	PAYMENTS	.0	.00000		-260.95	4168.07
			09/26/01	00300409	PAYMENTS	.0	.00000		-194.10	3973.97
			09/26/01	00300410	PAYMENTS	.0	.00000		-32.10	3941.87
			09/26/01	00303959	DEBIT MEMO	.0	.00000		-.02	3941.85
			10/01/01	00304593	NO LEAD GAS	20.6	1.35900	28.00		3969.85
			10/02/01	00304613	DEBIT MEMO	1.0	.00000	.04		3969.89
			10/02/01	00304613	NO LEAD GAS	19.1	1.35900	25.96		3995.85
			10/02/01	00304612	DEBIT MEMO	1.0	.00000	.97		3996.82
			10/02/01	00304612	PREMIUM GAS	16.7	1.43900	24.03		4020.85
			10/02/01	00304275	OFF ROAD FUEL	316.4	.82900	262.30		4283.15
			10/03/01	00304627	NO LEAD GAS	20.6	1.35900	28.00		4311.15
			10/03/01	00304346	OFF ROAD FUEL	1069.5	.80000	855.60		5166.75
			10/05/01	00304861	NO LEAD GAS	12.0	1.33900	16.07		5182.82
			10/05/01	00304860	NO LEAD GAS	18.4	1.35900	25.01		5207.83
			10/05/01	00304861	DEBIT MEMO	.0	.00000		-.07	5207.76
			10/05/01	00304860	DEBIT MEMO	.0	.00000		-.01	5207.75
			10/09/01	00304889	OFF ROAD FUEL	576.9	.78900	455.17		5662.92
			10/11/01	00305103	OFF ROAD FUEL	371.8	.78900	293.35		5956.27
			10/11/01	00305282	NO LEAD GAS	21.0	1.28900	27.07		5983.34
			10/11/01	00305282	DEBIT MEMO	.0	.00000		-.07	5983.27
			10/12/01	00305363	DEBIT MEMO	1.0	.00000	.02		5983.29
			10/12/01	00305363	NO LEAD GAS	5.8	1.28900	7.48		5990.77
			10/15/01	00305313	OFF ROAD FUEL	205.9	.78900	162.46		6153.23
			10/15/01	00305398	NO LEAD GAS	17.0	1.23900	21.06		6174.29
			10/15/01	00305398	DEBIT MEMO	.0	.00000		-.06	6174.23
			10/16/01	00305527	NO LEAD GAS	10.5	1.23900	13.01		6187.24
			10/16/01	00305527	DEBIT MEMO	.0	.00000		-.01	6187.23
			10/17/01	00305331	OFF ROAD FUEL	565.4	.75900	429.14		6616.37
			10/18/01	00305506	OFF ROAD FUEL	311.5	.74900	233.31		6849.68
			10/18/01	00305623	DEBIT MEMO	1.0	.00000	.02		6849.70
			10/18/01	00305623	NO LEAD GAS	20.0	1.19900	23.98		6873.68

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			10/18/01	00305622	990	55.0	3.52900	194.10		7067.78
			10/18/01	00305621	990	55.0	4.29900	236.45		7304.23
			10/22/01	00305754	NO LEAD GAS	19.2	1.19900	23.02		7327.25
			10/22/01	00305754	DEBIT MEMO	.0	.00000		-.02	7327.23
			10/23/01	00305662	OFF ROAD FUEL	993.3	.75000	744.98		8072.21
			10/23/01	00305663	OFF ROAD FUEL	642.6	.75000	481.95		8554.16
			10/23/01	00305910	NO LEAD GAS	16.7	1.19900	20.02		8574.18
			10/23/01	00305909	DEBIT MEMO	1.0	.00000	.02		8574.20
			10/23/01	00305909	NO LEAD GAS	20.0	1.19900	23.98		8598.18
			10/23/01	00305910	DEBIT MEMO	.0	.00000		-.02	8598.16
			10/25/01	00306139	DEBIT MEMO	1.0	.00000	.01		8598.17
			10/25/01	00306139	NO LEAD GAS	21.2	1.17900	24.99		8623.16
			10/25/01	00305962	OFF ROAD FUEL	500.0	.76900	384.50		9007.66
			10/25/01	00303780	PAYMENTS	.0	.00000		-399.79	8607.87
			10/25/01	00303959	PAYMENTS	.0	.00000		-39.00	8568.87
			10/25/01	00303871	PAYMENTS	.0	.00000		-30.00	8538.87
			10/25/01	00303743	PAYMENTS	.0	.00000		-23.50	8515.37
			10/25/01	00303678	PAYMENTS	.0	.00000		-32.00	8483.37
			10/25/01	00303679	PAYMENTS	.0	.00000		-20.86	8462.51
			10/25/01	00303464	PAYMENTS	.0	.00000		-180.82	8281.69
			10/25/01	00303471	PAYMENTS	.0	.00000		-119.18	8162.51
			10/25/01	00303557	PAYMENTS	.0	.00000		-25.00	8137.51
			10/25/01	00303558	PAYMENTS	.0	.00000		-38.00	8099.51
			10/25/01	00303362	PAYMENTS	.0	.00000		-157.74	7941.77
			10/25/01	00303533	PAYMENTS	.0	.00000		-9.00	7932.77
			10/25/01	00302978	PAYMENTS	.0	.00000		-156.24	7776.53
			10/25/01	00303419	PAYMENTS	.0	.00000		-23.00	7753.53
			10/25/01	00303256	PAYMENTS	.0	.00000		-43.81	7709.72
			10/25/01	00302787	PAYMENTS	.0	.00000		-906.58	6803.14
			10/25/01	00303316	PAYMENTS	.0	.00000		-29.00	6774.14
			10/25/01	00303297	PAYMENTS	.0	.00000		-521.90	6252.24
			10/25/01	00303298	PAYMENTS	.0	.00000		-194.10	6058.14
			10/25/01	00302487	PAYMENTS	.0	.00000		-431.60	5626.54
			10/25/01	00302428	PAYMENTS	.0	.00000		-393.94	5232.60
			10/25/01	00302020	PAYMENTS	.0	.00000		-166.71	5065.89
			10/26/01	00306157	DEBIT MEMO	1.0	.00000	.06		5065.95
			10/26/01	00306157	NO LEAD GAS	23.7	1.17900	27.94		5093.89
			10/29/01	00306269	NO LEAD GAS	15.3	1.17900	18.04		5111.93
			10/29/01	00306269	DEBIT MEMO	.0	.00000		-.04	5111.89
			10/30/01	00306320	NO LEAD GAS	22.9	1.17900	27.00		5138.89
			10/30/01	00306319	NO LEAD GAS	20.4	1.17900	24.05		5162.94
			10/30/01	00306117	OFF ROAD FUEL	430.0	.74900	322.07		5485.01
			10/30/01	00306118	OFF ROAD FUEL	900.0	.74900	674.10		6159.11
			10/30/01	00306319	DEBIT MEMO	.0	.00000		-.05	6159.06
			11/01/01	00307010	NO LEAD GAS	18.7	1.17900	22.05		6181.11
			11/01/01	00306938	990	55.0	3.52900	194.10		6375.21
			11/01/01	00306937	DEBIT MEMO	1.0	.00000	.03		6375.24
			11/01/01	00306937	NO LEAD GAS	21.6	1.17900	25.47		6400.71
			11/01/01	00306340	OFF ROAD FUEL	100.0	.72900	72.90		6473.61
			11/01/01	00307010	DEBIT MEMO	.0	.00000		-.05	6473.56
			11/02/01	00306550	OFF ROAD FUEL	600.1	.69900	419.47		6893.03

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			11/05/01	00307379	990	1.0	.00000	20.86		6913.89
			11/05/01	00307378	NO LEAD GAS	22.9	1.17900	27.00		6940.89
			11/06/01	00306810	OFF ROAD FUEL	404.2	.68900	278.49		7219.38
			11/06/01	00306809	OFF ROAD FUEL	500.0	.68900	344.50		7563.88
			11/08/01	00307457	NO LEAD GAS	20.2	1.13900	23.01		7586.89
			11/08/01	00307456	NO LEAD GAS	20.2	1.13900	23.01		7609.90
			11/08/01	00306976	OFF ROAD FUEL	417.0	.67900	283.14		7893.04
			11/08/01	00307457	DEBIT MEMO	.0	.00000		-.01	7893.03
			11/08/01	00307456	DEBIT MEMO	.0	.00000		-.01	7893.02
			11/10/01	00307516	DEBIT MEMO	1.0	.00000	.03		7893.05
			11/10/01	00307516	NO LEAD GAS	22.8	1.13900	25.97		7919.02
			11/12/01	00307537	DEBIT MEMO	1.0	.00000	.04		7919.06
			11/12/01	00307537	NO LEAD GAS	18.4	1.13900	20.96		7940.02
			11/13/01	00307557	990	55.0	3.52900	194.10		8134.12
			11/13/01	00307556	MISC.	1.0	.00000	284.63		8418.75
			11/13/01	00307555	PREMIUM GAS	22.7	1.27900	29.03		8447.78
			11/13/01	00307210	OFF ROAD FUEL	393.9	.73900	291.09		8738.87
			11/13/01	00307555	DEBIT MEMO	.0	.00000		-.03	8738.84
			11/14/01	00307571	NO LEAD GAS	14.1	1.13900	16.06		8754.90
			11/14/01	00307209	OFF ROAD FUEL	700.0	.73900	517.30		9272.20
			11/14/01	00307571	DEBIT MEMO	.0	.00000		-.06	9272.14
			11/15/01	00307933	NO LEAD GAS	21.1	1.13900	24.03		9296.17
			11/15/01	00307425	OFF ROAD FUEL	305.0	.69900	213.20		9509.37
			11/15/01	00307933	DEBIT MEMO	.0	.00000		-.03	9509.34
			11/15/01	00306118	PAYMENTS	.0	.00000		-674.10	8835.24
			11/15/01	00306117	PAYMENTS	.0	.00000		-322.07	8513.17
			11/15/01	00306319	PAYMENTS	.0	.00000		-24.00	8489.17
			11/15/01	00306320	PAYMENTS	.0	.00000		-27.00	8462.17
			11/15/01	00306269	PAYMENTS	.0	.00000		-18.00	8444.17
			11/15/01	00306157	PAYMENTS	.0	.00000		-28.00	8416.17
			11/15/01	00305962	PAYMENTS	.0	.00000		-384.50	8031.67
			11/15/01	00306139	PAYMENTS	.0	.00000		-25.00	8006.67
			11/15/01	00305909	PAYMENTS	.0	.00000		-24.00	7982.67
			11/15/01	00305910	PAYMENTS	.0	.00000		-20.00	7962.67
			11/15/01	00305663	PAYMENTS	.0	.00000		-481.95	7480.72
			11/15/01	00305662	PAYMENTS	.0	.00000		-744.98	6735.74
			11/15/01	00305754	PAYMENTS	.0	.00000		-23.00	6712.74
			11/15/01	00305621	PAYMENTS	.0	.00000		-236.45	6476.29
			11/15/01	00305622	PAYMENTS	.0	.00000		-194.10	6282.19
			11/15/01	00305623	PAYMENTS	.0	.00000		-24.00	6258.19
			11/15/01	00305506	PAYMENTS	.0	.00000		-233.31	6024.88
			11/15/01	00305331	PAYMENTS	.0	.00000		-429.14	5595.74
			11/15/01	00305527	PAYMENTS	.0	.00000		-13.00	5582.74
			11/15/01	00305398	PAYMENTS	.0	.00000		-21.00	5561.74
			11/15/01	00305313	PAYMENTS	.0	.00000		-162.46	5399.28
			11/15/01	00305363	PAYMENTS	.0	.00000		-7.50	5391.78
			11/15/01	00305282	PAYMENTS	.0	.00000		-27.00	5364.78
			11/15/01	00305103	PAYMENTS	.0	.00000		-293.35	5071.43
			11/15/01	00304889	PAYMENTS	.0	.00000		-455.17	4616.26
			11/15/01	00304860	PAYMENTS	.0	.00000		-25.00	4591.26
			11/15/01	00304861	PAYMENTS	.0	.00000		-16.00	4575.26

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			11/15/01	00304346	PAYMENTS	.0	.00000		-855.60	3719.66
			11/15/01	00304627	PAYMENTS	.0	.00000		-28.00	3691.66
			11/15/01	00304275	PAYMENTS	.0	.00000		-262.30	3429.36
			11/15/01	00304612	PAYMENTS	.0	.00000		-25.00	3404.36
			11/15/01	00304613	PAYMENTS	.0	.00000		-26.00	3378.36
			11/15/01	00304593	PAYMENTS	.0	.00000		-28.00	3350.36
			11/19/01	00308082	NO LEAD GAS	22.0	1.13900	25.06		3375.42
			11/19/01	00308082	DEBIT MEMO	.0	.00000		-.06	3375.36
			11/20/01	00307974	OFF ROAD FUEL	645.7	.65900	425.52		3800.88
			11/21/01	00308187	DEBIT MEMO	1.0	.00000	.03		3800.91
			11/21/01	00308187	NO LEAD GAS	22.8	1.13900	25.97		3826.88
			11/21/01	00307975	OFF ROAD FUEL	557.1	.65900	367.13		4194.01
			11/26/01	00308215	OFF ROAD FUEL	221.3	.84900	187.88		4381.89
			11/28/01	00308504	DEBIT MEMO	1.0	.00000	.01		4381.90
			11/28/01	00308504	NO LEAD GAS	19.1	1.09900	20.99		4402.89
			11/29/01	00308368	OFF ROAD FUEL	130.3	.65900	85.87		4488.76
			11/30/01	00308957	NO LEAD GAS	22.8	1.09900	25.06		4513.82
			11/30/01	00308941	DEBIT MEMO	1.0	.00000	.04		4513.86
			11/30/01	00308941	NO LEAD GAS	12.7	1.09900	13.96		4527.82
			11/30/01	00308957	DEBIT MEMO	.0	.00000		-.06	4527.76
			12/03/01	00309614	990	10.0	4.32000	43.20		4570.96
			12/03/01	00309613	NO LEAD GAS	21.9	1.09900	24.07		4595.03
			12/03/01	00309612	DEBIT MEMO	1.0	.00000	.01		4595.04
			12/03/01	00309612	990	110.0	3.52900	388.19		4983.23
			12/03/01	00309613	DEBIT MEMO	.0	.00000		-.07	4983.16
			12/04/01	00309649	990	1.0	.00000	17.64		5000.80
			12/04/01	00309648	DEBIT MEMO	1.0	.00000	.02		5000.82
			12/04/01	00309648	NO LEAD GAS	16.0	1.09900	17.58		5018.40
			12/04/01	00309053	OFF ROAD FUEL	393.9	.67900	267.46		5285.86
			12/04/01	00309051	OFF ROAD FUEL	379.3	.67900	257.54		5543.40
			12/05/01	00309664	DEBIT MEMO	1.0	.00000	.04		5543.44
			12/05/01	00309664	NO LEAD GAS	21.8	1.09900	23.96		5567.40
			12/06/01	00309687	NO LEAD GAS	21.4	1.09900	23.52		5590.92
			12/06/01	00309096	OFF ROAD FUEL	550.1	.64900	357.01		5947.93
			12/06/01	00309687	DEBIT MEMO	.0	.00000		-.02	5947.91
			12/07/01	00310010	990	1.0	.00000	20.86		5968.77
			12/10/01	00310089	DEBIT MEMO	1.0	.00000	.03		5968.80
			12/10/01	00310089	NO LEAD GAS	20.9	1.09900	22.97		5991.77
			12/10/01	00309412	DEBIT MEMO	1.0	.00000	.01		5991.78
			12/10/01	00309412	OFF ROAD FUEL	423.9	.61900	262.39		6254.17
			12/11/01	00309447	OFF ROAD FUEL	600.0	.61900	371.40		6625.57
			12/13/01	00309695	OFF ROAD FUEL	438.0	.61900	271.12		6896.69
			12/13/01	00309694	OFF ROAD FUEL	556.9	.61900	344.72		7241.41
			12/13/01	00310153	DEBIT MEMO	1.0	.00000	.05		7241.46
			12/13/01	00310153	NO LEAD GAS	22.7	1.09900	24.95		7266.41
			12/13/01	00310152	NO LEAD GAS	24.6	1.09900	27.04		7293.45
			12/13/01	00310152	DEBIT MEMO	.0	.00000		-.04	7293.41
			12/15/01	00308941	PAYMENTS	.0	.00000		-14.00	7279.41
			12/15/01	00308957	PAYMENTS	.0	.00000		-25.00	7254.41
			12/15/01	00308368	PAYMENTS	.0	.00000		-85.87	7168.54
			12/15/01	00308504	PAYMENTS	.0	.00000		-21.00	7147.54

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			12/15/01	00308215	PAYMENTS	.0	.00000		-187.88	6959.66
			12/15/01	00307975	PAYMENTS	.0	.00000		-367.13	6592.53
			12/15/01	00308187	PAYMENTS	.0	.00000		-26.00	6566.53
			12/15/01	00307974	PAYMENTS	.0	.00000		-425.52	6141.01
			12/15/01	00308082	PAYMENTS	.0	.00000		-25.00	6116.01
			12/15/01	00307425	PAYMENTS	.0	.00000		-213.20	5902.81
			12/15/01	00307933	PAYMENTS	.0	.00000		-24.00	5878.81
			12/15/01	00307209	PAYMENTS	.0	.00000		-517.30	5361.51
			12/15/01	00307571	PAYMENTS	.0	.00000		-16.00	5345.51
			12/15/01	00307210	PAYMENTS	.0	.00000		-291.09	5054.42
			12/15/01	00307555	PAYMENTS	.0	.00000		-29.00	5025.42
			12/15/01	00307556	PAYMENTS	.0	.00000		-284.63	4740.79
			12/15/01	00307557	PAYMENTS	.0	.00000		-194.10	4546.69
			12/15/01	00307537	PAYMENTS	.0	.00000		-21.00	4525.69
			12/15/01	00307516	PAYMENTS	.0	.00000		-26.00	4499.69
			12/15/01	00306976	PAYMENTS	.0	.00000		-283.14	4216.55
			12/15/01	00307456	PAYMENTS	.0	.00000		-23.00	4193.55
			12/15/01	00307457	PAYMENTS	.0	.00000		-23.00	4170.55
			12/15/01	00306809	PAYMENTS	.0	.00000		-344.50	3826.05
			12/15/01	00306810	PAYMENTS	.0	.00000		-278.49	3547.56
			12/15/01	00307378	PAYMENTS	.0	.00000		-27.00	3520.56
			12/15/01	00307379	PAYMENTS	.0	.00000		-20.86	3499.70
			12/15/01	00306550	PAYMENTS	.0	.00000		-419.47	3080.23
			12/15/01	00306340	PAYMENTS	.0	.00000		-72.90	3007.33
			12/15/01	00306937	PAYMENTS	.0	.00000		-25.50	2981.83
			12/15/01	00306938	PAYMENTS	.0	.00000		-194.10	2787.73
			12/15/01	00307010	PAYMENTS	.0	.00000		-22.00	2765.73
			12/18/01	00310818	NO LEAD GAS	21.9	1.09900	24.07		2789.80
			12/18/01	00310198	OFF ROAD FUEL	600.1	.65900	395.47		3185.27
			12/18/01	00310199	OFF ROAD FUEL	200.0	.65900	131.80		3317.07
			12/18/01	00310818	DEBIT MEMO	.0	.00000		-.07	3317.00
			12/20/01	00310344	OFF ROAD FUEL	455.1	.67900	309.01		3626.01
			12/21/01	00311150	DEBIT MEMO	1.0	.00000	.01		3626.02
			12/21/01	00311150	PREMIUM GAS	23.4	1.23900	28.99		3655.01
			12/21/01	00311149	NO LEAD GAS	21.4	1.09900	23.52		3678.53
			12/21/01	00311149	DEBIT MEMO	.0	.00000		-.02	3678.51
			12/26/01	00311216	NO LEAD GAS	22.8	1.09900	25.06		3703.57
			12/26/01	00311216	DEBIT MEMO	.0	.00000		-.06	3703.51
			12/27/01	00311468	NO LEAD GAS	13.2	1.09900	14.51		3718.02
			12/27/01	00311248	OFF ROAD FUEL	538.0	.72900	392.20		4110.22
			12/27/01	00311468	DEBIT MEMO	.0	.00000		-.01	4110.21
			12/28/01	00311498	NO LEAD GAS	21.0	1.09900	23.08		4133.29
			12/28/01	00311497	NO LEAD GAS	13.7	1.09900	15.06		4148.35
			12/28/01	00311496	990	2.0	17.50000	35.00		4183.35
			12/28/01	00310876	OFF ROAD FUEL	717.1	.71900	515.59		4698.94
			12/28/01	00311498	DEBIT MEMO	.0	.00000		-.08	4698.86
			12/28/01	00311497	DEBIT MEMO	.0	.00000		-.06	4698.80
			01/02/02	00312525	NO LEAD GAS	21.0	1.09900	23.08		4721.88
			01/02/02	00311319	OFF ROAD FUEL	403.0	.69900	281.70		5003.58
			01/02/02	00311320	OFF ROAD FUEL	297.3	.69900	207.81		5211.39
			01/02/02	00312525	DEBIT MEMO	.0	.00000		-.08	5211.31

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			01/03/02	00312570	NO LEAD GAS	22.8	1.09900	25.06		5236.37
			01/03/02	00312567	990	1.0	.00000	5.08		5241.45
			01/03/02	00312566	990	55.0	4.29900	236.45		5477.90
			01/03/02	00311738	OFF ROAD FUEL	221.6	.71900	159.33		5637.23
			01/03/02	00312570	DEBIT MEMO	.0	.00000		-.06	5637.17
			01/04/02	00312623	DEBIT MEMO	1.0	.00000	.04		5637.21
			01/04/02	00312623	NO LEAD GAS	21.8	1.09900	23.96		5661.17
			01/04/02	00312622	NO LEAD GAS	19.6	1.09900	21.54		5682.71
			01/04/02	00312622	DEBIT MEMO	.0	.00000		-.04	5682.67
			01/08/02	00312963	NO LEAD GAS	22.0	1.13900	25.06		5707.73
			01/08/02	00312334	OFF ROAD FUEL	401.8	.71900	288.89		5996.62
			01/08/02	00312333	OFF ROAD FUEL	341.2	.71900	245.32		6241.94
			01/08/02	00312963	DEBIT MEMO	.0	.00000		-.06	6241.88
			01/09/02	00312779	DEBIT MEMO	1.0	.00000	.02		6241.90
			01/09/02	00312779	NO LEAD GAS	19.3	1.13900	21.98		6263.88
			01/09/02	00312707	OFF ROAD FUEL	426.7	.70900	302.53		6566.41
			01/10/02	00312979	990	1.0	.00000	1.85		6568.26
			01/10/02	00312978	NO LEAD GAS	22.4	1.13900	25.51		6593.77
			01/10/02	00312582	OFF ROAD FUEL	540.6	.67900	367.07		6960.84
			01/10/02	00312978	DEBIT MEMO	.0	.00000		-.01	6960.83
			01/10/02	00310876	PAYMENTS	.0	.00000		-515.59	6445.24
			01/10/02	00311496	PAYMENTS	.0	.00000		-35.00	6410.24
			01/10/02	00311497	PAYMENTS	.0	.00000		-15.00	6395.24
			01/10/02	00311498	PAYMENTS	.0	.00000		-23.00	6372.24
			01/10/02	00311248	PAYMENTS	.0	.00000		-392.20	5980.04
			01/10/02	00311468	PAYMENTS	.0	.00000		-14.50	5965.54
			01/10/02	00311216	PAYMENTS	.0	.00000		-25.00	5940.54
			01/10/02	00311149	PAYMENTS	.0	.00000		-23.50	5917.04
			01/10/02	00311150	PAYMENTS	.0	.00000		-29.00	5888.04
			01/10/02	00310344	PAYMENTS	.0	.00000		-309.01	5579.03
			01/10/02	00310199	PAYMENTS	.0	.00000		-131.80	5447.23
			01/10/02	00310198	PAYMENTS	.0	.00000		-395.47	5051.76
			01/10/02	00310818	PAYMENTS	.0	.00000		-24.00	5027.76
			01/10/02	00310152	PAYMENTS	.0	.00000		-27.00	5000.76
			01/10/02	00310153	PAYMENTS	.0	.00000		-25.00	4975.76
			01/10/02	00309694	PAYMENTS	.0	.00000		-344.72	4631.04
			01/10/02	00309695	PAYMENTS	.0	.00000		-271.12	4359.92
			01/10/02	00309447	PAYMENTS	.0	.00000		-371.40	3988.52
			01/10/02	00309412	PAYMENTS	.0	.00000		-262.40	3726.12
			01/10/02	00310089	PAYMENTS	.0	.00000		-23.00	3703.12
			01/10/02	00310010	PAYMENTS	.0	.00000		-20.86	3682.26
			01/10/02	00309096	PAYMENTS	.0	.00000		-357.01	3325.25
			01/10/02	00309687	PAYMENTS	.0	.00000		-23.50	3301.75
			01/10/02	00309664	PAYMENTS	.0	.00000		-24.00	3277.75
			01/10/02	00309051	PAYMENTS	.0	.00000		-257.54	3020.21
			01/10/02	00309053	PAYMENTS	.0	.00000		-267.46	2752.75
			01/10/02	00309648	PAYMENTS	.0	.00000		-17.60	2735.15
			01/10/02	00309649	PAYMENTS	.0	.00000		-17.64	2717.51
			01/10/02	00309612	PAYMENTS	.0	.00000		-388.20	2329.31
			01/10/02	00309613	PAYMENTS	.0	.00000		-24.00	2305.31
			01/10/02	00309614	PAYMENTS	.0	.00000		-43.20	2262.11

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			01/12/02	00313079	NO LEAD GAS	17.6	1.13900	20.05		2282.16
			01/12/02	00313079	DEBIT MEMO	.0	.00000		-.05	2282.11
			01/14/02	00313098	NO LEAD GAS	15.8	1.13900	18.00		2300.11
			01/15/02	00313193	NO LEAD GAS	20.3	1.13900	23.12		2323.23
			01/15/02	00313000	OFF ROAD FUEL	569.0	.65900	374.97		2698.20
			01/15/02	00313193	DEBIT MEMO	.0	.00000		-.12	2698.08
			01/16/02	00313128	OFF ROAD FUEL	1051.0	.65900	692.61		3390.69
			01/17/02	00313210	OFF ROAD FUEL	439.6	.67900	298.49		3689.18
			01/17/02	00313563	NO LEAD GAS	22.0	1.13900	25.06		3714.24
			01/17/02	00313563	DEBIT MEMO	.0	.00000		-.06	3714.18
			01/18/02	00313589	NO LEAD GAS	20.0	1.13900	22.78		3736.96
			01/18/02	00313589	DEBIT MEMO	1.0	.00000	.22		3737.18
			01/18/02	00313280	OFF ROAD FUEL	378.7	.65900	249.56		3986.74
			01/21/02	00313655	OFF ROAD FUEL	185.2	.65900	122.05		4108.79
			01/21/02	00313497	OFF ROAD FUEL	372.2	.65900	245.28		4354.07
			01/21/02	00313711	NO LEAD GAS	14.9	1.13900	16.97		4371.04
			01/21/02	00313711	DEBIT MEMO	1.0	.00000	.03		4371.07
			01/21/02	00313716	NO LEAD GAS	22.8	1.13900	25.97		4397.04
			01/21/02	00313716	DEBIT MEMO	1.0	.00000	.03		4397.07
			01/21/02	00313717	990	55.0	3.52900	194.10		4591.17
			01/21/02	00313718	990	55.0	4.29900	236.45		4827.62
			01/22/02	00313747	NO LEAD GAS	20.7	1.13900	23.58		4851.20
			01/22/02	00313533	OFF ROAD FUEL	249.2	.65900	164.22		5015.42
			01/22/02	00313747	DEBIT MEMO	.0	.00000		-.08	5015.34
			01/23/02	00313645	OFF ROAD FUEL	180.9	.64900	117.40		5132.74
			01/23/02	00313644	OFF ROAD FUEL	150.2	.64900	97.48		5230.22
			01/23/02	00313842	NO LEAD GAS	21.9	1.13900	24.94		5255.16
			01/23/02	00313842	DEBIT MEMO	1.0	.00000	.06		5255.22
			01/25/02	00314172	NO LEAD GAS	18.5	1.13900	21.07		5276.29
			01/25/02	00314173	990	2.0	20.86000	41.72		5318.01
			01/25/02	00314174	990	110.0	4.30000	473.00		5791.01
			01/25/02	00314172	DEBIT MEMO	.0	.00000		-.07	5790.94
			01/25/02	00314174	DEBIT MEMO	.0	.00000		-.10	5790.84
			01/28/02	00314270	NO LEAD GAS	22.0	1.13900	25.06		5815.90
			01/28/02	00314270	DEBIT MEMO	.0	.00000		-.06	5815.84
			01/29/02	00314124	OFF ROAD FUEL	350.0	.66900	234.15		6049.99
			01/29/02	00314319	OFF ROAD FUEL	21.0	.66900	14.05		6064.04
			01/30/02	00314204	OFF ROAD FUEL	334.3	.64900	216.96		6281.00
			01/30/02	00314380	NO LEAD GAS	21.1	1.13900	24.03		6305.03
			01/30/02	00314381	990	1.0	.00000	1.85		6306.88
			01/30/02	00314380	DEBIT MEMO	.0	.00000		-.03	6306.85
			01/31/02	00314287	OFF ROAD FUEL	61.1	.64900	39.65		6346.50
			01/31/02	00314286	OFF ROAD FUEL	233.7	.64900	151.67		6498.17
			01/31/02	00314436	MISC.	1.0	.00000	284.83		6783.00
			02/01/02	00315169	NO LEAD GAS	22.0	1.13900	25.06		6808.06
			02/01/02	00315169	DEBIT MEMO	.0	.00000		-.06	6808.00
			02/04/02	00314801	OFF ROAD FUEL	100.6	.67900	68.31		6876.31
			02/04/02	00314960	OFF ROAD FUEL	415.4	.67900	282.06		7158.37
			02/04/02	00315230	NO LEAD GAS	22.0	1.13900	25.06		7183.43
			02/04/02	00315230	DEBIT MEMO	.0	.00000		-.06	7183.37
			02/06/02	00314978	OFF ROAD FUEL	202.1	.66900	135.20		7318.57

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			02/07/02	00314977	OFF ROAD FUEL	300.1	.66900	200.77		7519.34
			02/07/02	00312525	PAYMENTS	.0	.00000		-23.00	7496.34
			02/07/02	00311319	PAYMENTS	.0	.00000		-281.70	7214.64
			02/07/02	00311320	PAYMENTS	.0	.00000		-207.81	7006.83
			02/07/02	00312567	PAYMENTS	.0	.00000		-5.08	7001.75
			02/07/02	00312570	PAYMENTS	.0	.00000		-25.00	6976.75
			02/07/02	00312566	PAYMENTS	.0	.00000		-236.45	6740.30
			02/07/02	00311738	PAYMENTS	.0	.00000		-159.33	6580.97
			02/07/02	00312623	PAYMENTS	.0	.00000		-24.00	6556.97
			02/07/02	00312622	PAYMENTS	.0	.00000		-21.50	6535.47
			02/07/02	00312963	PAYMENTS	.0	.00000		-25.00	6510.47
			02/07/02	00312334	PAYMENTS	.0	.00000		-288.89	6221.58
			02/07/02	00312333	PAYMENTS	.0	.00000		-245.32	5976.26
			02/07/02	00312779	PAYMENTS	.0	.00000		-22.00	5954.26
			02/07/02	00312707	PAYMENTS	.0	.00000		-302.53	5651.73
			02/07/02	00312979	PAYMENTS	.0	.00000		-1.85	5649.88
			02/07/02	00312978	PAYMENTS	.0	.00000		-25.50	5624.38
			02/07/02	00313079	PAYMENTS	.0	.00000		-20.00	5604.38
			02/07/02	00312582	PAYMENTS	.0	.00000		-367.07	5237.31
			02/07/02	00313098	PAYMENTS	.0	.00000		-18.00	5219.31
			02/07/02	00313000	PAYMENTS	.0	.00000		-374.97	4844.34
			02/07/02	00313193	PAYMENTS	.0	.00000		-23.00	4821.34
			02/07/02	00313128	PAYMENTS	.0	.00000		-692.61	4128.73
			02/07/02	00313563	PAYMENTS	.0	.00000		-25.00	4103.73
			02/07/02	00313210	PAYMENTS	.0	.00000		-298.49	3805.24
			02/07/02	00313280	PAYMENTS	.0	.00000		-249.56	3555.68
			02/07/02	00313589	PAYMENTS	.0	.00000		-23.00	3532.68
			02/07/02	00313718	PAYMENTS	.0	.00000		-236.45	3296.23
			02/07/02	00313717	PAYMENTS	.0	.00000		-194.10	3102.13
			02/07/02	00313716	PAYMENTS	.0	.00000		-26.00	3076.13
			02/07/02	00313711	PAYMENTS	.0	.00000		-17.00	3059.13
			02/07/02	00313497	PAYMENTS	.0	.00000		-245.28	2813.85
			02/07/02	00313655	PAYMENTS	.0	.00000		-122.05	2691.80
			02/07/02	00313533	PAYMENTS	.0	.00000		-164.22	2527.58
			02/07/02	00313747	PAYMENTS	.0	.00000		-23.50	2504.08
			02/07/02	00313842	PAYMENTS	.0	.00000		-25.00	2479.08
			02/07/02	00313644	PAYMENTS	.0	.00000		-97.48	2381.60
			02/07/02	00313645	PAYMENTS	.0	.00000		-117.40	2264.20
			02/07/02	00314173	PAYMENTS	.0	.00000		-41.72	2222.48
			02/07/02	00314174	PAYMENTS	.0	.00000		-472.90	1749.58
			02/07/02	00314172	PAYMENTS	.0	.00000		-21.00	1728.58
			02/07/02	00314270	PAYMENTS	.0	.00000		-25.00	1703.58
			02/07/02	00314319	PAYMENTS	.0	.00000		-14.05	1689.53
			02/07/02	00314124	PAYMENTS	.0	.00000		-234.15	1455.38
			02/07/02	00314204	PAYMENTS	.0	.00000		-216.96	1238.42
			02/07/02	00314380	PAYMENTS	.0	.00000		-24.00	1214.42
			02/07/02	00314381	PAYMENTS	.0	.00000		-1.85	1212.57
			02/07/02	00314287	PAYMENTS	.0	.00000		-39.65	1172.92
			02/07/02	00314286	PAYMENTS	.0	.00000		-151.67	1021.25
			02/07/02	00314436	PAYMENTS	.0	.00000		-284.83	736.42
			02/08/02	00315690	NO LEAD GAS	22.0	1.13900	25.06		761.48

CHRISTOFF MITCHELL PETROLEUM
CUSTOMER TRANSACTION REPORT

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			02/08/02	00315691	NO LEAD GAS	11.0	1.13900	12.53		774.01
			02/08/02	00315690	DEBIT MEMO	.0	.00000		-.06	773.95
			02/08/02	00315691	DEBIT MEMO	.0	.00000		-.03	773.92
			02/09/02	00315706	990	1.0	.00000	20.86		794.78
			02/09/02	00315707	990	5.0	5.08000	25.40		820.18
			02/09/02	00315708	990	1.0	.00000	1.85		822.03
			02/09/02	00315705	990	1.0	.00000	33.30		855.33
			02/11/02	00316052	NO LEAD GAS	22.0	1.13900	25.06		880.39
			02/11/02	00316052	DEBIT MEMO	.0	.00000		-.06	880.33
			02/12/02	00315582	OFF ROAD FUEL	952.7	.66500	633.55		1513.88
			02/12/02	00315583	OFF ROAD FUEL	496.3	.66500	330.04		1843.92
			02/14/02	00316193	NO LEAD GAS	22.0	1.13900	25.06		1868.98
			02/14/02	00315721	OFF ROAD FUEL	618.9	.66500	411.57		2280.55
			02/14/02	00315722	OFF ROAD FUEL	139.8	.66500	92.97		2373.52
			02/14/02	00316193	DEBIT MEMO	.0	.00000		-.06	2373.46
			02/15/02	00316218	NO LEAD GAS	15.0	1.13900	17.09		2390.55
			02/15/02	00315779	OFF ROAD FUEL	500.0	.69900	349.50		2740.05
			02/15/02	00316218	DEBIT MEMO	.0	.00000		-.09	2739.96
			02/18/02	00314802	OFF ROAD FUEL	763.1	.69900	533.41		3273.37
			02/18/02	00316302	NO LEAD GAS	22.0	1.13900	25.06		3298.43
			02/18/02	00316302	DEBIT MEMO	.0	.00000		-.06	3298.37
			02/19/02	00316230	OFF ROAD FUEL	451.0	.69900	315.25		3613.62
			02/21/02	00316717	NO LEAD GAS	22.0	1.13900	25.06		3638.68
			02/21/02	00316322	OFF ROAD FUEL	646.8	.67900	439.18		4077.86
			02/21/02	00316321	OFF ROAD FUEL	569.5	.67900	386.69		4464.55
			02/21/02	00316717	DEBIT MEMO	.0	.00000		-.06	4464.49
			02/25/02	00316409	OFF ROAD FUEL	600.2	.68900	413.54		4878.03
			02/25/02	00316800	990	55.0	4.29900	236.45		5114.48
			02/25/02	00316412	OFF ROAD FUEL	450.8	.68900	310.60		5425.08
			02/25/02	00316799	990	55.0	3.52900	194.10		5619.18
			02/27/02	00316627	OFF ROAD FUEL	401.4	.69900	280.58		5899.76
			02/27/02	00316628	OFF ROAD FUEL	446.0	.69900	311.75		6211.51
			03/01/02	00317643	NO LEAD GAS	19.8	1.13900	22.55		6234.06
			03/01/02	00317643	DEBIT MEMO	.0	.00000		-.05	6234.01
			03/04/02	00317837	DEBIT MEMO	1.0	.00000	.03		6234.04
			03/04/02	00317837	NO LEAD GAS	22.8	1.13900	25.97		6260.01
			03/04/02	00317390	OFF ROAD FUEL	596.9	.72900	435.14		6695.15
			03/04/02	00317392	OFF ROAD FUEL	612.5	.72900	446.51		7141.66
			03/05/02	00318129	990	1.0	.00000	20.86		7162.52
			03/05/02	00317472	OFF ROAD FUEL	389.1	.72900	283.65		7446.17
			03/05/02	00316627	PAYMENTS	.0	.00000		-280.58	7165.59
			03/05/02	00316628	PAYMENTS	.0	.00000		-311.75	6853.84
			03/05/02	00316412	PAYMENTS	.0	.00000		-310.60	6543.24
			03/05/02	00316409	PAYMENTS	.0	.00000		-413.54	6129.70
			03/05/02	00316799	PAYMENTS	.0	.00000		-194.10	5935.60
			03/05/02	00316800	PAYMENTS	.0	.00000		-236.45	5699.15
			03/05/02	00316321	PAYMENTS	.0	.00000		-386.69	5312.46
			03/05/02	00316322	PAYMENTS	.0	.00000		-439.18	4873.28
			03/05/02	00316717	PAYMENTS	.0	.00000		-25.00	4848.28
			03/05/02	00316230	PAYMENTS	.0	.00000		-315.25	4533.03
			03/05/02	00314802	PAYMENTS	.0	.00000		-533.41	3999.62

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			03/05/02	00316302	PAYMENTS	.0	.00000		-25.00	3974.62
			03/05/02	00315779	PAYMENTS	.0	.00000		-349.50	3625.12
			03/05/02	00316218	PAYMENTS	.0	.00000		-17.00	3608.12
			03/05/02	00315721	PAYMENTS	.0	.00000		-411.57	3196.55
			03/05/02	00315722	PAYMENTS	.0	.00000		-92.97	3103.58
			03/05/02	00316193	PAYMENTS	.0	.00000		-25.00	3078.58
			03/05/02	00315582	PAYMENTS	.0	.00000		-633.55	2445.03
			03/05/02	00315583	PAYMENTS	.0	.00000		-330.04	2114.99
			03/05/02	00316052	PAYMENTS	.0	.00000		-25.00	2089.99
			03/05/02	00315705	PAYMENTS	.0	.00000		-33.30	2056.69
			03/05/02	00315706	PAYMENTS	.0	.00000		-20.86	2035.83
			03/05/02	00315707	PAYMENTS	.0	.00000		-25.40	2010.43
			03/05/02	00315708	PAYMENTS	.0	.00000		-1.85	2008.58
			03/05/02	00315690	PAYMENTS	.0	.00000		-25.00	1983.58
			03/05/02	00315691	PAYMENTS	.0	.00000		-12.50	1971.08
			03/05/02	00314977	PAYMENTS	.0	.00000		-200.77	1770.31
			03/05/02	00314978	PAYMENTS	.0	.00000		-135.20	1635.11
			03/05/02	00314960	PAYMENTS	.0	.00000		-282.06	1353.05
			03/05/02	00314801	PAYMENTS	.0	.00000		-68.31	1284.74
			03/05/02	00315230	PAYMENTS	.0	.00000		-25.00	1259.74
			03/05/02	00315169	PAYMENTS	.0	.00000		-25.00	1234.74
			03/06/02	00318148	DEBIT MEMO	1.0	.00000	.02		1234.76
			03/06/02	00318148	NO LEAD GAS	27.2	1.13900	30.98		1265.74
			03/06/02	00317614	OFF ROAD FUEL	450.5	.73900	332.92		1598.66
			03/07/02	00317727	OFF ROAD FUEL	688.1	.73900	508.51		2107.17
			03/11/02	00318559	DEBIT MEMO	1.0	.00000	.02		2107.19
			03/11/02	00318559	NO LEAD GAS	20.0	1.19900	23.98		2131.17
			03/11/02	00318558	DEBIT MEMO	1.0	.00000	.02		2131.19
			03/11/02	00318558	NO LEAD GAS	22.5	1.19900	26.98		2158.17
			03/11/02	00317993	OFF ROAD FUEL	452.1	.75900	343.14		2501.31
			03/11/02	00317992	OFF ROAD FUEL	912.5	.75900	692.59		3193.90
			03/12/02	00318059	OFF ROAD FUEL	228.3	.77500	176.93		3370.83
			03/13/02	00318606	DEBIT MEMO	1.0	.00000	.04		3370.87
			03/13/02	00318606	NO LEAD GAS	23.8	1.25900	29.96		3400.83
			03/14/02	00318511	OFF ROAD FUEL	830.0	.78900	654.87		4055.70
			03/15/02	00318499	OFF ROAD FUEL	417.4	.79900	333.50		4389.20
			03/15/02	00318712	NO LEAD GAS	21.5	1.25900	27.07		4416.27
			03/15/02	00318712	DEBIT MEMO	.0	.00000		-.07	4416.20
			03/18/02	00318859	NO LEAD GAS	22.6	1.25900	28.45		4444.65
			03/18/02	00318859	DEBIT MEMO	1.0	.00000	.05		4444.70
			03/18/02	00318640	OFF ROAD FUEL	529.2	.78900	417.54		4862.24
			03/18/02	00318639	OFF ROAD FUEL	225.3	.78900	177.76		5040.00
			03/19/02	00318906	NO LEAD GAS	20.0	1.29900	25.98		5065.98
			03/19/02	00318906	DEBIT MEMO	1.0	.00000	.02		5066.00
			03/20/02	00318825	OFF ROAD FUEL	316.9	.78900	250.03		5316.03
			03/21/02	00319265	990	55.0	3.52900	194.10		5510.13
			03/21/02	00319266	NO LEAD GAS	23.9	1.29900	31.05		5541.18
			03/21/02	00319266	DEBIT MEMO	.0	.00000		-.05	5541.13
			03/22/02	00319283	NO LEAD GAS	22.3	1.29900	28.97		5570.10
			03/22/02	00319283	DEBIT MEMO	1.0	.00000	.03		5570.13
			03/22/02	00319208	OFF ROAD FUEL	502.5	.78900	396.47		5966.60

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			03/25/02	00319389	DEBIT MEMO	1.0	.00000	.01		5966.61
			03/25/02	00319167	OFF ROAD FUEL	1100.0	.76900	845.90		6812.51
			03/25/02	00319389	NO LEAD GAS	17.7	1.29900	22.99		6835.50
			03/26/02	00319236	OFF ROAD FUEL	447.0	.75900	339.27		7174.77
			03/27/02	00318944	OFF ROAD FUEL	558.8	.77900	435.31		7610.08
			03/28/02	00319852	NO LEAD GAS	18.5	1.29900	24.03		7634.11
			03/28/02	00319804	NO LEAD GAS	23.9	1.29900	31.05		7665.16
			03/28/02	00319804	DEBIT MEMO	1.0	.00000	1.95		7667.11
			03/28/02	00319852	DEBIT MEMO	.0	.00000		-.03	7667.08
			03/29/02	00319442	OFF ROAD FUEL	206.7	.79900	165.15		7832.23
			03/29/02	00319855	OFF ROAD FUEL	201.5	.79900	161.00		7993.23
			04/01/02	00320312	990	2.0	20.86000	41.72		8034.95
			04/01/02	00320311	PREMIUM GAS	18.8	1.43900	27.05		8062.00
			04/01/02	00320311	DEBIT MEMO	.0	.00000		-.05	8061.95
			04/02/02	00320373	DEBIT MEMO	1.0	.00000	.18		8062.13
			04/02/02	00320373	PREMIUM GAS	6.3	1.43900	9.07		8071.20
			04/02/02	00319780	OFF ROAD FUEL	624.0	.80900	504.82		8576.02
			04/02/02	00319781	OFF ROAD FUEL	460.9	.80900	372.87		8948.89
			04/03/02	00320395	NO LEAD GAS	23.5	1.31900	31.00		8979.89
			04/05/02	00320578	NO LEAD GAS	21.4	1.35900	29.08		9008.97
			04/05/02	00319648	OFF ROAD FUEL	785.4	.80900	635.39		9644.36
			04/05/02	00320578	DEBIT MEMO	.0	.00000		-.08	9644.28
			04/08/02	00320711	NO LEAD GAS	10.3	1.35900	14.00		9658.28
			04/08/02	00319855	PAYMENTS	.0	.00000		-161.00	9497.28
			04/08/02	00319442	PAYMENTS	.0	.00000		-165.15	9332.13
			04/08/02	00319804	PAYMENTS	.0	.00000		-33.00	9299.13
			04/08/02	00319852	PAYMENTS	.0	.00000		-24.00	9275.13
			04/08/02	00318944	PAYMENTS	.0	.00000		-435.31	8839.82
			04/08/02	00319236	PAYMENTS	.0	.00000		-339.27	8500.55
			04/08/02	00319167	PAYMENTS	.0	.00000		-845.90	7654.65
			04/08/02	00319389	PAYMENTS	.0	.00000		-23.00	7631.65
			04/08/02	00319208	PAYMENTS	.0	.00000		-396.47	7235.18
			04/08/02	00319283	PAYMENTS	.0	.00000		-29.00	7206.18
			04/08/02	00319265	PAYMENTS	.0	.00000		-194.10	7012.08
			04/08/02	00319266	PAYMENTS	.0	.00000		-31.00	6981.08
			04/08/02	00318825	PAYMENTS	.0	.00000		-250.03	6731.05
			04/08/02	00318906	PAYMENTS	.0	.00000		-26.00	6705.05
			04/08/02	00318639	PAYMENTS	.0	.00000		-177.76	6527.29
			04/08/02	00318640	PAYMENTS	.0	.00000		-417.54	6109.75
			04/08/02	00318859	PAYMENTS	.0	.00000		-28.50	6081.25
			04/08/02	00318499	PAYMENTS	.0	.00000		-333.50	5747.75
			04/08/02	00318712	PAYMENTS	.0	.00000		-27.00	5720.75
			04/08/02	00318511	PAYMENTS	.0	.00000		-654.87	5065.88
			04/08/02	00318606	PAYMENTS	.0	.00000		-30.00	5035.88
			04/08/02	00318059	PAYMENTS	.0	.00000		-176.93	4858.95
			04/08/02	00317992	PAYMENTS	.0	.00000		-692.59	4166.36
			04/08/02	00317993	PAYMENTS	.0	.00000		-343.14	3823.22
			04/08/02	00318558	PAYMENTS	.0	.00000		-27.00	3796.22
			04/08/02	00318559	PAYMENTS	.0	.00000		-24.00	3772.22
			04/08/02	00317727	PAYMENTS	.0	.00000		-508.51	3263.71
			04/08/02	00317614	PAYMENTS	.0	.00000		-332.92	2930.79

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			04/08/02	00318148	PAYMENTS	.0	.00000		-31.00	2899.79
			04/08/02	00317472	PAYMENTS	.0	.00000		-283.65	2616.14
			04/08/02	00318129	PAYMENTS	.0	.00000		-20.86	2595.28
			04/08/02	00317392	PAYMENTS	.0	.00000		-446.51	2148.77
			04/08/02	00317390	PAYMENTS	.0	.00000		-435.14	1713.63
			04/08/02	00317837	PAYMENTS	.0	.00000		-26.00	1687.63
			04/08/02	00317643	PAYMENTS	.0	.00000		-22.50	1665.13
			04/09/02	00320726	NO LEAD GAS	20.6	1.35900	28.00		1693.13
			04/09/02	00320345	OFF ROAD FUEL	483.4	.82600	399.29		2092.42
			04/09/02	00320327	OFF ROAD FUEL	80.5	.82600	66.49		2158.91
			04/09/02	00320328	OFF ROAD FUEL	990.0	.82600	817.74		2976.65
			04/10/02	00320615	OFF ROAD FUEL	145.7	.80900	117.87		3094.52
			04/10/02	00319649	OFF ROAD FUEL	220.8	.80900	178.63		3273.15
			04/11/02	00320801	NO LEAD GAS	20.6	1.35900	28.00		3301.15
			04/12/02	00320809	990	1.0	.00000	1.56		3302.71
			04/12/02	00320808	NO LEAD GAS	21.4	1.35900	29.08		3331.79
			04/12/02	00320648	OFF ROAD FUEL	252.9	.77900	197.01		3528.80
			04/12/02	00320808	DEBIT MEMO	.0	.00000		-.08	3528.72
			04/15/02	00320759	OFF ROAD FUEL	280.9	.73500	206.46		3735.18
			04/15/02	00320878	NO LEAD GAS	20.6	1.35900	28.00		3763.18
			04/16/02	00320838	OFF ROAD FUEL	182.8	.76500	139.84		3903.02
			04/16/02	00320647	OFF ROAD FUEL	992.0	.76500	758.88		4661.90
			04/17/02	00320990	DEBIT MEMO	1.0	.00000	.04		4661.94
			04/17/02	00320990	NO LEAD GAS	18.0	1.35900	24.46		4686.40
			04/17/02	00320989	NO LEAD GAS	22.1	1.35900	30.03		4716.43
			04/17/02	00320989	DEBIT MEMO	.0	.00000		-.03	4716.40
			04/18/02	00321041	990	2.0	33.65000	67.30		4783.70
			04/19/02	00321143	OFF ROAD FUEL	180.5	.80300	144.94		4928.64
			04/19/02	00321142	OFF ROAD FUEL	828.7	.80300	665.45		5594.09
			04/23/02	00321327	990	55.0	3.52900	194.10		5788.19
			04/23/02	00321326	990	55.0	4.29900	236.45		6024.64
			04/23/02	00321158	OFF ROAD FUEL	133.2	.79900	106.43		6131.07
			04/23/02	00321159	OFF ROAD FUEL	371.7	.79900	296.99		6428.06
			04/24/02	00321344	DEBIT MEMO	1.0	.00000	.42		6428.48
			04/24/02	00321344	NO LEAD GAS	22.5	1.35900	30.58		6459.06
			04/25/02	00321267	OFF ROAD FUEL	555.9	.79900	444.16		6903.22
			04/25/02	00321266	OFF ROAD FUEL	318.9	.79900	254.80		7158.02
			04/29/02	00321384	OFF ROAD FUEL	638.9	.82900	529.65		7687.67
			04/29/02	00321385	OFF ROAD FUEL	221.8	.82900	183.87		7871.54
			05/01/02	00321550	OFF ROAD FUEL	780.7	.82900	647.20		8518.74
			05/01/02	00321549	OFF ROAD FUEL	248.6	.82900	206.09		8724.83
			05/02/02	00322115	NO LEAD GAS	21.8	1.37900	30.06		8754.89
			05/02/02	00322115	DEBIT MEMO	.0	.00000		-.06	8754.83
			05/03/02	00321779	OFF ROAD FUEL	177.1	.79900	141.50		8896.33
			05/03/02	00321780	OFF ROAD FUEL	425.5	.79900	339.97		9236.30
			05/07/02	00322234	NO LEAD GAS	18.2	1.37900	25.10		9261.40
			05/07/02	00322234	DEBIT MEMO	.0	.00000		-.10	9261.30
			05/08/02	00322078	OFF ROAD FUEL	164.7	.79900	131.60		9392.90
			05/09/02	00322596	NO LEAD GAS	22.5	1.37900	31.03		9423.93
			05/09/02	00322595	DEBIT MEMO	1.0	.00000	.01		9423.94
			05/09/02	00322595	NO LEAD GAS	20.3	1.37900	27.99		9451.93

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			05/09/02	00322596	DEBIT MEMO	.0	.00000		-.03	9451.90
			05/10/02	00322639	990	2.0	20.86000	41.72		9493.62
			05/10/02	00322348	OFF ROAD FUEL	204.4	.79900	163.32		9656.94
			05/10/02	00322347	OFF ROAD FUEL	1153.5	.79900	921.65		10578.59
			05/13/02	00322684	DEBIT MEMO	1.0	.00000	.04		10578.63
			05/13/02	00322684	NO LEAD GAS	26.8	1.37900	36.96		10615.59
			05/15/02	00322728	NO LEAD GAS	19.6	1.37900	27.03		10642.62
			05/15/02	00321907	OFF ROAD FUEL	1278.6	.85900	1098.32		11740.94
			05/15/02	00321906	OFF ROAD FUEL	265.1	.85900	227.72		11968.66
			05/15/02	00322728	DEBIT MEMO	.0	.00000		-.03	11968.63
			05/17/02	00322953	DEBIT MEMO	1.0	.00000	.01		11968.64
			05/17/02	00322953	NO LEAD GAS	22.8	1.35900	30.99		11999.63
			05/17/02	00322772	OFF ROAD FUEL	288.7	.82900	239.33		12238.96
			05/17/02	00322771	OFF ROAD FUEL	352.4	.82900	292.14		12531.10
			05/20/02	00322815	OFF ROAD FUEL	573.6	.82500	473.22		13004.32
			05/21/02	00323068	DEBIT MEMO	1.0	.00000	.15		13004.47
			05/21/02	00323068	NO LEAD GAS	22.7	1.35900	30.85		13035.32
			05/21/02	00321385	PAYMENTS	.0	.00000		-183.87	12851.45
			05/21/02	00321384	PAYMENTS	.0	.00000		-529.65	12321.80
			05/21/02	00321266	PAYMENTS	.0	.00000		-254.80	12067.00
			05/21/02	00321267	PAYMENTS	.0	.00000		-444.16	11622.84
			05/21/02	00321344	PAYMENTS	.0	.00000		-31.00	11591.84
			05/21/02	00321159	PAYMENTS	.0	.00000		-296.99	11294.85
			05/21/02	00321158	PAYMENTS	.0	.00000		-106.43	11188.42
			05/21/02	00321326	PAYMENTS	.0	.00000		-236.45	10951.97
			05/21/02	00321327	PAYMENTS	.0	.00000		-194.10	10757.87
			05/21/02	00321142	PAYMENTS	.0	.00000		-665.45	10092.42
			05/21/02	00321143	PAYMENTS	.0	.00000		-144.94	9947.48
			05/21/02	00321041	PAYMENTS	.0	.00000		-67.30	9880.18
			05/21/02	00320989	PAYMENTS	.0	.00000		-30.00	9850.18
			05/21/02	00320990	PAYMENTS	.0	.00000		-24.50	9825.68
			05/21/02	00320647	PAYMENTS	.0	.00000		-758.88	9066.80
			05/21/02	00320838	PAYMENTS	.0	.00000		-139.84	8926.96
			05/21/02	00320878	PAYMENTS	.0	.00000		-28.00	8898.96
			05/21/02	00320759	PAYMENTS	.0	.00000		-206.46	8692.50
			05/21/02	00320648	PAYMENTS	.0	.00000		-197.01	8495.49
			05/21/02	00320808	PAYMENTS	.0	.00000		-29.00	8466.49
			05/21/02	00320809	PAYMENTS	.0	.00000		-1.56	8464.93
			05/21/02	00320801	PAYMENTS	.0	.00000		-28.00	8436.93
			05/21/02	00319649	PAYMENTS	.0	.00000		-178.63	8258.30
			05/21/02	00320615	PAYMENTS	.0	.00000		-117.87	8140.43
			05/21/02	00320328	PAYMENTS	.0	.00000		-817.74	7322.69
			05/21/02	00320327	PAYMENTS	.0	.00000		-66.49	7256.20
			05/21/02	00320345	PAYMENTS	.0	.00000		-399.29	6856.91
			05/21/02	00320726	PAYMENTS	.0	.00000		-28.00	6828.91
			05/21/02	00320711	PAYMENTS	.0	.00000		-14.00	6814.91
			05/21/02	00319648	PAYMENTS	.0	.00000		-635.39	6179.52
			05/21/02	00320578	PAYMENTS	.0	.00000		-29.00	6150.52
			05/21/02	00320395	PAYMENTS	.0	.00000		-31.00	6119.52
			05/21/02	00319781	PAYMENTS	.0	.00000		-372.87	5746.65
			05/21/02	00319780	PAYMENTS	.0	.00000		-504.82	5241.83

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			05/21/02	00320373	PAYMENTS	.0	.00000		-9.25	5232.58
			05/21/02	00320311	PAYMENTS	.0	.00000		-27.00	5205.58
			05/21/02	00320312	PAYMENTS	.0	.00000		-41.72	5163.86
			05/22/02	00323141	DEBIT MEMO	1.0	.00000	.02		5163.88
			05/22/02	00323141	NO LEAD GAS	13.6	1.35900	18.48		5182.36
			05/22/02	00323139	990	55.0	3.52900	194.10		5376.46
			05/22/02	00323138	NO LEAD GAS	34.6	1.35900	47.02		5423.48
			05/22/02	00323138	DEBIT MEMO	.0	.00000		-.02	5423.46
			05/23/02	00322369	OFF ROAD FUEL	465.8	.81900	381.49		5804.95
			05/24/02	00323105	OFF ROAD FUEL	933.4	.81900	764.45		6569.40
			05/28/02	00323389	NO LEAD GAS	22.1	1.35900	30.03		6599.43
			05/28/02	00323387	NO LEAD GAS	23.6	1.35900	32.07		6631.50
			05/28/02	00323161	OFF ROAD FUEL	160.5	.80200	128.72		6760.22
			05/28/02	00323389	DEBIT MEMO	.0	.00000		-.03	6760.19
			05/28/02	00323387	DEBIT MEMO	.0	.00000		-.07	6760.12
			05/30/02	00323472	NO LEAD GAS	22.1	1.35900	30.03		6790.15
			05/30/02	00323472	DEBIT MEMO	.0	.00000		-.03	6790.12
			05/31/02	00323487	DEBIT MEMO	1.0	.00000	.04		6790.16
			05/31/02	00323487	NO LEAD GAS	18.0	1.35900	24.46		6814.62
			05/31/02	00323485	NO LEAD GAS	22.1	1.35900	30.03		6844.65
			05/31/02	00323394	OFF ROAD FUEL	425.8	.82900	352.99		7197.64
			05/31/02	00323395	OFF ROAD FUEL	465.3	.82900	385.73		7583.37
			05/31/02	00323485	DEBIT MEMO	.0	.00000		-.03	7583.34
			06/04/02	00322814	OFF ROAD FUEL	329.2	.77900	256.45		7839.79
			06/04/02	00323106	OFF ROAD FUEL	215.3	.77900	167.72		8007.51
			06/06/02	00324108	NO LEAD GAS	22.1	1.35900	30.03		8037.54
			06/06/02	00323716	OFF ROAD FUEL	446.2	.78900	352.05		8389.59
			06/06/02	00322368	OFF ROAD FUEL	202.9	.78900	160.09		8549.68
			06/06/02	00324108	DEBIT MEMO	.0	.00000		-.03	8549.65
			06/11/02	00323903	OFF ROAD FUEL	150.0	.77500	116.25		8665.90
			06/11/02	00323904	OFF ROAD FUEL	330.2	.77500	255.91		8921.81
			06/12/02	00324229	990	1.0	.00000	20.86		8942.67
			06/12/02	00324228	DEBIT MEMO	1.0	.00000	.03		8942.70
			06/12/02	00324228	NO LEAD GAS	17.9	1.33900	23.97		8966.67
			06/13/02	00323717	OFF ROAD FUEL	583.6	.77900	454.62		9421.29
			06/13/02	00323811	OFF ROAD FUEL	245.1	.77900	190.93		9612.22
			06/14/02	00324234	OFF ROAD FUEL	383.8	.81300	312.03		9924.25
			06/14/02	00324235	OFF ROAD FUEL	225.6	.81300	183.41		10107.66
			06/17/02	00324529	DEBIT MEMO	1.0	.00000	.01		10107.67
			06/17/02	00324529	NO LEAD GAS	20.9	1.33900	27.99		10135.66
			06/18/02	00324628	990	55.0	4.29900	236.45		10372.11
			06/18/02	00324627	990	55.0	3.52900	194.10		10566.21
			06/18/02	00324623	DEBIT MEMO	1.0	.00000	.05		10566.26
			06/18/02	00324623	NO LEAD GAS	20.5	1.33900	27.45		10593.71
			06/18/02	00324244	OFF ROAD FUEL	315.0	.81500	256.73		10850.44
			06/18/02	00324245	OFF ROAD FUEL	152.6	.81500	124.37		10974.81
			06/20/02	00324672	NO LEAD GAS	17.2	1.33900	23.03		10997.84
			06/20/02	00324406	OFF ROAD FUEL	405.5	.79900	323.99		11321.83
			06/20/02	00324672	DEBIT MEMO	.0	.00000		-.03	11321.80
			06/21/02	00324429	OFF ROAD FUEL	348.0	.79900	278.05		11599.85
			06/25/02	00324502	OFF ROAD FUEL	450.7	.80500	362.81		11962.66

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			06/26/02	00324844	DEBIT MEMO	1.0	.00000	.01		11962.67
			06/26/02	00324844	NO LEAD GAS	20.9	1.33900	27.99		11990.66
			06/27/02	00324699	OFF ROAD FUEL	804.1	.79900	642.48		12633.14
			06/27/02	00325168	NO LEAD GAS	28.5	1.33900	38.16		12671.30
			06/27/02	00325167	DEBIT MEMO	1.0	.00000	.02		12671.32
			06/27/02	00325167	NO LEAD GAS	8.2	1.33900	10.98		12682.30
			06/27/02	00325168	DEBIT MEMO	.0	.00000		-.16	12682.14
			06/28/02	00324849	OFF ROAD FUEL	377.6	.81900	309.25		12991.39
			06/29/02	00325221	DEBIT MEMO	1.0	.00000	.03		12991.42
			06/29/02	00325221	NO LEAD GAS	17.9	1.33900	23.97		13015.39
			06/30/02	FC25238	FINANCE CHARGE	1.0	.00000	113.75		13129.14
			07/01/02	00325628	990	2.0	33.65000	67.30		13196.44
			07/02/02	00325650	NO LEAD GAS	15.7	1.33900	21.02		13217.46
			07/02/02	00325485	OFF ROAD FUEL	635.6	.82900	526.91		13744.37
			07/02/02	00325650	DEBIT MEMO	.0	.00000		-.02	13744.35
			07/05/02	00325334	OFF ROAD FUEL	677.8	.82900	561.90		14306.25
			07/05/02	00325508	OFF ROAD FUEL	325.7	.82900	270.01		14576.26
			07/08/02	00325820	NO LEAD GAS	21.7	1.33900	29.06		14605.32
			07/08/02	00325820	DEBIT MEMO	.0	.00000		-.06	14605.26
			07/09/02	00325886	990	1.0	.00000	20.86		14626.12
			07/10/02	00325920	NO LEAD GAS	17.2	1.33900	23.03		14649.15
			07/10/02	00325417	OFF ROAD FUEL	1185.4	.79900	947.13		15596.28
			07/10/02	00325920	DEBIT MEMO	.0	.00000		-.03	15596.25
			07/12/02	00325704	OFF ROAD FUEL	434.6	.82500	358.55		15954.80
			07/12/02	00325998	OFF ROAD FUEL	351.0	.82500	289.58		16244.38
			07/15/02	00326045	OFF ROAD FUEL	348.0	.84900	295.45		16539.83
			07/15/02	00325838	OFF ROAD FUEL	150.1	.84900	127.43		16667.26
			07/15/02	00326040	990	1.0	.00000	20.86		16688.12
			07/16/02	00326223	990	55.0	3.52900	194.10		16882.22
			07/16/02	00323106	PAYMENTS	.0	.00000		-160.29	16721.93
			07/16/02	00322814	PAYMENTS	.0	.00000		-256.45	16465.48
			07/16/02	00323395	PAYMENTS	.0	.00000		-385.73	16079.75
			07/16/02	00323394	PAYMENTS	.0	.00000		-352.99	15726.76
			07/16/02	00323485	PAYMENTS	.0	.00000		-30.00	15696.76
			07/16/02	00323487	PAYMENTS	.0	.00000		-24.50	15672.26
			07/16/02	00323472	PAYMENTS	.0	.00000		-30.00	15642.26
			07/16/02	00323161	PAYMENTS	.0	.00000		-128.72	15513.54
			07/16/02	00323387	PAYMENTS	.0	.00000		-32.00	15481.54
			07/16/02	00323389	PAYMENTS	.0	.00000		-30.00	15451.54
			07/16/02	00323105	PAYMENTS	.0	.00000		-764.45	14687.09
			07/16/02	00322369	PAYMENTS	.0	.00000		-381.49	14305.60
			07/16/02	00323138	PAYMENTS	.0	.00000		-47.00	14258.60
			07/16/02	00323139	PAYMENTS	.0	.00000		-194.10	14064.50
			07/16/02	00323141	PAYMENTS	.0	.00000		-18.50	14046.00
			07/16/02	00323068	PAYMENTS	.0	.00000		-31.00	14015.00
			07/16/02	00322815	PAYMENTS	.0	.00000		-473.22	13541.78
			07/16/02	00322771	PAYMENTS	.0	.00000		-292.14	13249.64
			07/16/02	00322772	PAYMENTS	.0	.00000		-239.33	13010.31
			07/16/02	00322953	PAYMENTS	.0	.00000		-31.00	12979.31
			07/16/02	00321906	PAYMENTS	.0	.00000		-227.72	12751.59
			07/16/02	00321907	PAYMENTS	.0	.00000		-1098.32	11653.27

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			07/16/02	00322728	PAYMENTS	.0	.00000		-27.00	11626.27
			07/16/02	00322684	PAYMENTS	.0	.00000		-37.00	11589.27
			07/16/02	00322347	PAYMENTS	.0	.00000		-921.65	10667.62
			07/16/02	00322348	PAYMENTS	.0	.00000		-163.32	10504.30
			07/16/02	00322639	PAYMENTS	.0	.00000		-41.72	10462.58
			07/16/02	00322595	PAYMENTS	.0	.00000		-28.00	10434.58
			07/16/02	00322596	PAYMENTS	.0	.00000		-31.00	10403.58
			07/16/02	00322078	PAYMENTS	.0	.00000		-131.60	10271.98
			07/16/02	00322234	PAYMENTS	.0	.00000		-25.00	10246.98
			07/16/02	00321780	PAYMENTS	.0	.00000		-339.97	9907.01
			07/16/02	00321779	PAYMENTS	.0	.00000		-141.50	9765.51
			07/16/02	00322115	PAYMENTS	.0	.00000		-30.00	9735.51
			07/16/02	00321549	PAYMENTS	.0	.00000		-206.09	9529.42
			07/16/02	00321550	PAYMENTS	.0	.00000		-647.20	8882.22
			07/17/02	00326261	990	2.0	33.65000	67.30		8949.52
			07/17/02	00326260	DEBIT MEMO	1.0	.00000	.82		8950.34
			07/17/02	00326260	NO LEAD GAS	9.1	1.33900	12.18		8962.52
			07/18/02	00326350	DEBIT MEMO	1.0	.00000	.01		8962.53
			07/18/02	00326350	NO LEAD GAS	15.7	1.36900	21.49		8984.02
			07/18/02	00326349	DEBIT MEMO	1.0	.00000	.02		8984.04
			07/18/02	00326349	NO LEAD GAS	21.9	1.36900	29.98		9014.02
			07/18/02	00326074	OFF ROAD FUEL	402.8	.86900	350.03		9364.05
			07/18/02	00326226	OFF ROAD FUEL	165.7	.86900	143.99		9508.04
			07/22/02	00326452	NO LEAD GAS	21.2	1.36900	29.02		9537.06
			07/22/02	00326073	OFF ROAD FUEL	868.6	.84900	737.44		10274.50
			07/22/02	00326452	DEBIT MEMO	.0	.00000		-.02	10274.48
			07/24/02	00326503	990	55.0	4.29900	236.45		10510.93
			07/24/02	00326502	990	10.0	5.08000	50.80		10561.73
			07/24/02	00326501	DEBIT MEMO	1.0	.00000	.02		10561.75
			07/24/02	00326501	NO LEAD GAS	21.9	1.36900	29.98		10591.73
			07/24/02	00326491	OFF ROAD FUEL	715.4	.79900	571.60		11163.33
			07/25/02	00326476	OFF ROAD FUEL	400.0	.81900	327.60		11490.93
			07/26/02	00326524	OFF ROAD FUEL	527.1	.81900	431.69		11922.62
			07/29/02	00326542	OFF ROAD FUEL	202.8	.80900	164.07		12086.69
			07/31/02	FC25402	FINANCE CHARGE	1.0	.00000	76.94		12163.63
			07/31/02	00326478	OFF ROAD FUEL	502.9	.83900	421.93		12585.56
			08/02/02	00326758	OFF ROAD FUEL	625.6	.80900	506.11		13091.67
			08/05/02	00326999	OFF ROAD FUEL	84.0	.80600	67.70		13159.37
			08/07/02	00327565	NO LEAD GAS	23.4	1.36900	32.03		13191.40
			08/07/02	00327052	OFF ROAD FUEL	350.9	.81900	287.39		13478.79
			08/07/02	00327565	DEBIT MEMO	.0	.00000		-.03	13478.76
			08/09/02	00327662	NO LEAD GAS	20.5	1.36900	28.06		13506.82
			08/09/02	00327306	OFF ROAD FUEL	452.0	.81400	367.93		13874.75
			08/09/02	00327662	DEBIT MEMO	.0	.00000		-.06	13874.69
			08/10/02	00326073	PAYMENTS	.0	.00000		-463.04	13411.65
			08/10/02	00326452	PAYMENTS	.0	.00000		-29.00	13382.65
			08/10/02	00326226	PAYMENTS	.0	.00000		-143.99	13238.66
			08/10/02	00326074	PAYMENTS	.0	.00000		-350.03	12888.63
			08/10/02	00326349	PAYMENTS	.0	.00000		-30.00	12858.63
			08/10/02	00326350	PAYMENTS	.0	.00000		-21.50	12837.13
			08/10/02	00326260	PAYMENTS	.0	.00000		-13.00	12824.13

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			08/10/02	00326261	PAYMENTS	.0	.00000		-67.30	12756.83
			08/10/02	00326223	PAYMENTS	.0	.00000		-194.10	12562.73
			08/10/02	00326040	PAYMENTS	.0	.00000		-20.86	12541.87
			08/10/02	00325838	PAYMENTS	.0	.00000		-127.43	12414.44
			08/10/02	00326045	PAYMENTS	.0	.00000		-295.45	12118.99
			08/10/02	00325998	PAYMENTS	.0	.00000		-289.58	11829.41
			08/10/02	00325704	PAYMENTS	.0	.00000		-358.55	11470.86
			08/10/02	00325417	PAYMENTS	.0	.00000		-947.13	10523.73
			08/10/02	00325920	PAYMENTS	.0	.00000		-23.00	10500.73
			08/10/02	00325886	PAYMENTS	.0	.00000		-20.86	10479.87
			08/10/02	00325820	PAYMENTS	.0	.00000		-29.00	10450.87
			08/10/02	00325508	PAYMENTS	.0	.00000		-270.01	10180.86
			08/10/02	00325334	PAYMENTS	.0	.00000		-561.90	9618.96
			08/10/02	00325485	PAYMENTS	.0	.00000		-526.91	9092.05
			08/10/02	00325650	PAYMENTS	.0	.00000		-21.00	9071.05
			08/10/02	00325628	PAYMENTS	.0	.00000		-67.30	9003.75
			08/10/02	FC25238	PAYMENTS	.0	.00000		-113.75	8890.00
			08/10/02	00325221	PAYMENTS	.0	.00000		-24.00	8866.00
			08/10/02	00324849	PAYMENTS	.0	.00000		-309.25	8556.75
			08/10/02	00325167	PAYMENTS	.0	.00000		-11.00	8545.75
			08/10/02	00325168	PAYMENTS	.0	.00000		-38.00	8507.75
			08/10/02	00324699	PAYMENTS	.0	.00000		-642.48	7865.27
			08/10/02	00324844	PAYMENTS	.0	.00000		-28.00	7837.27
			08/10/02	00324502	PAYMENTS	.0	.00000		-362.81	7474.46
			08/10/02	00324429	PAYMENTS	.0	.00000		-278.05	7196.41
			08/10/02	00324406	PAYMENTS	.0	.00000		-323.99	6872.42
			08/10/02	00324672	PAYMENTS	.0	.00000		-23.00	6849.42
			08/10/02	00324245	PAYMENTS	.0	.00000		-124.37	6725.05
			08/10/02	00324244	PAYMENTS	.0	.00000		-256.73	6468.32
			08/10/02	00324623	PAYMENTS	.0	.00000		-27.50	6440.82
			08/10/02	00324627	PAYMENTS	.0	.00000		-194.10	6246.72
			08/10/02	00324628	PAYMENTS	.0	.00000		-236.45	6010.27
			08/10/02	00324529	PAYMENTS	.0	.00000		-28.00	5982.27
			08/10/02	00324235	PAYMENTS	.0	.00000		-183.41	5798.86
			08/10/02	00324234	PAYMENTS	.0	.00000		-312.03	5486.83
			08/10/02	00323811	PAYMENTS	.0	.00000		-190.93	5295.90
			08/10/02	00323717	PAYMENTS	.0	.00000		-454.62	4841.28
			08/10/02	00324228	PAYMENTS	.0	.00000		-24.00	4817.28
			08/10/02	00324229	PAYMENTS	.0	.00000		-20.86	4796.42
			08/10/02	00323904	PAYMENTS	.0	.00000		-255.91	4540.51
			08/10/02	00323903	PAYMENTS	.0	.00000		-116.25	4424.26
			08/10/02	00322368	PAYMENTS	.0	.00000		-160.09	4264.17
			08/10/02	00323716	PAYMENTS	.0	.00000		-352.05	3912.12
			08/10/02	00324108	PAYMENTS	.0	.00000		-30.00	3882.12
			08/10/02	00323106	PAYMENTS	.0	.00000		-7.43	3874.69
			08/12/02	00327742	NO LEAD GAS	13.2	1.36900	18.07		3892.76
			08/12/02	00327741	990	55.0	3.52900	194.10		4086.86
			08/12/02	00327740	990	1.0	.00000	20.86		4107.72
			08/12/02	00327742	DEBIT MEMO	.0	.00000		-.07	4107.65
			08/13/02	00327775	DEBIT MEMO	1.0	.00000	.06		4107.71
			08/13/02	00327775	NO LEAD GAS	22.6	1.36900	30.94		4138.65

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			08/14/02	00327619	OFF ROAD FUEL	763.4	.84900	648.13		4786.78
			08/14/02	00327505	OFF ROAD FUEL	195.4	.84900	165.89		4952.67
			08/15/02	00327814	NO LEAD GAS	21.2	1.36900	29.02		4981.69
			08/15/02	00327814	DEBIT MEMO	.0	.00000		-.02	4981.67
			08/16/02	00327819	OFF ROAD FUEL	403.8	.86900	350.90		5332.57
			08/19/02	00327857	OFF ROAD FUEL	39.9	.86900	34.67		5367.24
			08/21/02	00327974	OFF ROAD FUEL	295.2	.86900	256.53		5623.77
			08/22/02	00328258	NO LEAD GAS	18.2	1.36900	24.92		5648.69
			08/23/02	00328122	OFF ROAD FUEL	422.2	.86900	366.89		6015.58
			08/26/02	00328194	OFF ROAD FUEL	121.7	.86900	105.76		6121.34
			08/27/02	00328452	NO LEAD GAS	23.3	1.36900	31.90		6153.24
			08/28/02	00328304	OFF ROAD FUEL	400.4	.86900	347.95		6501.19
			08/30/02	00328372	OFF ROAD FUEL	400.4	.86900	347.95		6849.14
			08/31/02	FC25533	FINANCE CHARGE	1.0	.00000	38.78		6887.92
			09/04/02	00328968	DEBIT MEMO	1.0	.00000	.02		6887.94
			09/04/02	00328968	NO LEAD GAS	20.0	1.36900	27.38		6915.32
			09/04/02	00328858	OFF ROAD FUEL	202.4	.89900	181.96		7097.28
			09/06/02	00329064	OFF ROAD FUEL	532.4	.89900	478.63		7575.91
			09/09/02	00329085	OFF ROAD FUEL	200.1	.89900	179.89		7755.80
			09/11/02	00329128	OFF ROAD FUEL	502.6	.89900	451.84		8207.64
			09/13/02	00329155	OFF ROAD FUEL	400.5	.89900	360.05		8567.69
			09/17/02	00329359	OFF ROAD FUEL	408.2	.89900	366.97		8934.66
			09/18/02	00330288	990	55.0	3.52900	194.10		9128.76
			09/18/02	00330287	990	1.0	.00000	20.86		9149.62
			09/18/02	00330286	NO LEAD GAS	21.2	1.36900	29.02		9178.64
			09/18/02	00330286	DEBIT MEMO	.0	.00000		-.02	9178.62
			09/20/02	00329734	OFF ROAD FUEL	695.8	.89900	625.52		9804.14
			09/23/02	00330158	OFF ROAD FUEL	215.9	.89900	194.09		9998.23
			09/24/02	00330245	OFF ROAD FUEL	247.0	.89900	222.05		10220.28
			09/25/02	00330416	OFF ROAD FUEL	190.0	.95900	182.21		10402.49
			09/25/02	00330415	OFF ROAD FUEL	442.4	.95900	424.26		10826.75
			09/27/02	00330610	NO LEAD GAS	22.8	1.36900	31.21		10857.96
			09/27/02	00330507	OFF ROAD FUEL	408.5	.95900	391.75		11249.71
			09/27/02	00330506	OFF ROAD FUEL	219.8	.95900	210.79		11460.50
			09/27/02	00330610	DEBIT MEMO	.0	.00000		-.21	11460.29
			09/28/02	00330631	DEBIT MEMO	1.0	.00000	.03		11460.32
			09/28/02	00330631	NO LEAD GAS	19.7	1.36900	26.97		11487.29
			09/30/02	FC25658	FINANCE CHARGE	1.0	.00000	103.32		11590.61
			09/30/02	00330832	OFF ROAD FUEL	104.8	.95900	100.50		11691.11
			09/30/02	00330831	OFF ROAD FUEL	239.9	.95900	230.06		11921.17
			10/01/02	00331298	DEBIT MEMO	1.0	.00000	.02		11921.19
			10/01/02	00331298	NO LEAD GAS	21.9	1.36900	29.98		11951.17
			10/01/02	00331297	990	55.0	3.52900	194.10		12145.27
			10/02/02	00331496	990	55.0	4.29900	236.45		12381.72
			10/02/02	00331234	OFF ROAD FUEL	400.2	.99900	399.80		12781.52
			10/02/02	00331232	OFF ROAD FUEL	168.2	.99900	168.03		12949.55
			10/03/02	00331518	990	1.0	.00000	33.65		12983.20
			10/03/02	00331517	DEBIT MEMO	1.0	.00000	.07		12983.27
			10/03/02	00331517	NO LEAD GAS	20.4	1.36900	27.93		13011.20
			10/04/02	00331274	OFF ROAD FUEL	68.5	.99900	68.43		13079.63
			10/04/02	00331273	OFF ROAD FUEL	277.4	.99900	277.12		13356.75

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			10/07/02	00331309	OFF ROAD FUEL	259.2	.99900	258.94		13615.69
			10/09/02	00331361	OFF ROAD FUEL	359.1	.99900	358.74		13974.43
			10/09/02	00331362	OFF ROAD FUEL	253.6	.99900	253.35		14227.78
			10/10/02	00331903	990	1.0	.00000	20.86		14248.64
			10/10/02	00331902	990	2.0	33.65000	67.30		14315.94
			10/10/02	00331738	OFF ROAD FUEL	184.6	.99900	184.42		14500.36
			10/11/02	00331628	OFF ROAD FUEL	100.0	.99900	99.90		14600.26
			10/11/02	00331627	OFF ROAD FUEL	309.0	.99900	308.69		14908.95
			10/14/02	00331972	OFF ROAD FUEL	164.5	.99900	164.34		15073.29
			10/14/02	00331970	OFF ROAD FUEL	241.9	.99900	241.66		15314.95
			10/15/02	00329155	PAYMENTS	.0	.00000		-292.36	15022.59
			10/15/02	00329128	PAYMENTS	.0	.00000		-451.84	14570.75
			10/15/02	00329085	PAYMENTS	.0	.00000		-179.89	14390.86
			10/15/02	00329064	PAYMENTS	.0	.00000		-478.63	13912.23
			10/15/02	00328858	PAYMENTS	.0	.00000		-181.96	13730.27
			10/15/02	00328968	PAYMENTS	.0	.00000		-27.40	13702.87
			10/15/02	FC25533	PAYMENTS	.0	.00000		-38.78	13664.09
			10/15/02	00328372	PAYMENTS	.0	.00000		-347.95	13316.14
			10/15/02	00328304	PAYMENTS	.0	.00000		-347.95	12968.19
			10/15/02	00328452	PAYMENTS	.0	.00000		-31.90	12936.29
			10/15/02	00328194	PAYMENTS	.0	.00000		-105.76	12830.53
			10/15/02	00328122	PAYMENTS	.0	.00000		-366.89	12463.64
			10/15/02	00328258	PAYMENTS	.0	.00000		-25.00	12438.64
			10/15/02	00327974	PAYMENTS	.0	.00000		-256.53	12182.11
			10/15/02	00327857	PAYMENTS	.0	.00000		-34.67	12147.44
			10/15/02	00327819	PAYMENTS	.0	.00000		-350.90	11796.54
			10/15/02	00327814	PAYMENTS	.0	.00000		-29.00	11767.54
			10/15/02	00327505	PAYMENTS	.0	.00000		-165.89	11601.65
			10/15/02	00327619	PAYMENTS	.0	.00000		-648.13	10953.52
			10/15/02	00327775	PAYMENTS	.0	.00000		-31.00	10922.52
			10/15/02	00327740	PAYMENTS	.0	.00000		-20.86	10901.66
			10/15/02	00327741	PAYMENTS	.0	.00000		-194.10	10707.56
			10/15/02	00327742	PAYMENTS	.0	.00000		-18.00	10689.56
			10/15/02	00327306	PAYMENTS	.0	.00000		-367.93	10321.63
			10/15/02	00327662	PAYMENTS	.0	.00000		-28.00	10293.63
			10/15/02	00327052	PAYMENTS	.0	.00000		-287.39	10006.24
			10/15/02	00327565	PAYMENTS	.0	.00000		-32.00	9974.24
			10/15/02	00326999	PAYMENTS	.0	.00000		-67.70	9906.54
			10/15/02	00326758	PAYMENTS	.0	.00000		-506.11	9400.43
			10/15/02	00326478	PAYMENTS	.0	.00000		-421.93	8978.50
			10/15/02	FC25402	PAYMENTS	.0	.00000		-76.94	8901.56
			10/15/02	00326542	PAYMENTS	.0	.00000		-164.07	8737.49
			10/15/02	00326524	PAYMENTS	.0	.00000		-431.69	8305.80
			10/15/02	00326476	PAYMENTS	.0	.00000		-327.60	7978.20
			10/15/02	00326491	PAYMENTS	.0	.00000		-571.60	7406.60
			10/15/02	00326501	PAYMENTS	.0	.00000		-30.00	7376.60
			10/15/02	00326502	PAYMENTS	.0	.00000		-50.80	7325.80
			10/15/02	00326503	PAYMENTS	.0	.00000		-236.45	7089.35
			10/15/02	00326073	PAYMENTS	.0	.00000		-274.40	6814.95
			10/16/02	00331869	OFF ROAD FUEL	346.3	.99900	345.95		7160.90
			10/16/02	00331870	OFF ROAD FUEL	50.5	.99900	50.45		7211.35

Acct #	Customer Name	Co #	TX Date	Ticket #	TX CD	Gallons	Price	Charge	Credit	Balance
			10/18/02	00332421	PREMIUM GAS	5.2	1.54900	8.05		7219.40
			10/18/02	00332420	DEBIT MEMO	1.0	.00000	.03		7219.43
			10/18/02	00332420	NO LEAD GAS	22.3	1.38900	30.97		7250.40
			10/18/02	00332166	OFF ROAD FUEL	238.0	.99900	237.76		7488.16
			10/18/02	00332165	OFF ROAD FUEL	329.5	.99900	329.17		7817.33
			10/18/02	00332421	DEBIT MEMO	.0	.00000		-.05	7817.28
			10/21/02	00332240	OFF ROAD FUEL	48.0	.99900	47.95		7865.23
			10/23/02	00332430	OFF ROAD FUEL	308.0	.99900	307.69		8172.92
			10/23/02	00332431	OFF ROAD FUEL	190.2	.99900	190.01		8362.93
			10/25/02	00332593	OFF ROAD FUEL	297.2	.99900	296.90		8659.83
			10/28/02	00332626	OFF ROAD FUEL	239.9	.99900	239.66		8899.49
			10/30/02	00332772	OFF ROAD FUEL	385.8	.99900	385.41		9284.90
			10/30/02	00332773	OFF ROAD FUEL	29.2	.99900	29.17		9314.07
			10/31/02	FC25789	FINANCE CHARGE	1.0	.00000	51.32		9365.39
			11/04/02	00333014	OFF ROAD FUEL	304.9	.99900	304.60		9669.99
			11/04/02	00333019	OFF ROAD FUEL	392.9	.99900	392.51		10062.50
			11/05/02	00333438	OFF ROAD FUEL	245.0	.99900	244.76		10307.26
			11/06/02	00333474	OFF ROAD FUEL	412.6	.99900	412.19		10719.45
			11/06/02	00333473	OFF ROAD FUEL	120.8	.99900	120.68		10840.13
			11/07/02	00333974	OFF ROAD FUEL	212.9	.99900	212.69		11052.82
			11/08/02	00334253	NO LEAD GAS	24.0	1.41900	34.06		11086.88
			11/08/02	00334253	DEBIT MEMO	.0	.00000		-.06	11086.82
			11/13/02	00334422	OFF ROAD FUEL	211.0	.99900	210.79		11297.61
			11/13/02	00332594	OFF ROAD FUEL	486.6	.99900	486.11		11783.72
			11/15/02	00334426	OFF ROAD FUEL	346.4	.99900	346.05		12129.77
			11/15/02	00334425	OFF ROAD FUEL	250.1	.99900	249.85		12379.62
			11/15/02	00087969	MO NON TAXABLE	.0	.00000	20.86		12400.48
			11/15/02	00087969	MO NON TAXABLE	.0	.00000	194.10		12594.58
			11/18/02	00334747	OFF ROAD FUEL	233.6	.99900	233.37		12827.95
			11/20/02	00334765	OFF ROAD FUEL	869.6	.99900	868.73		13696.68
			11/22/02	00334766	OFF ROAD FUEL	432.2	.99900	431.77		14128.45
			11/25/02	TX000162	OFF ROAD FUEL	370.9	.99900	370.53		14498.98
			11/27/02	00334763	OFF ROAD FUEL	455.0	.99900	454.55		14953.53
			11/30/02	TX000180	ADMIN FEE	.0	.00000	5.00		14958.53
			11/30/02	FC062903	FINANCE CHARGE	.0	.00000	116.36		15074.89
			12/04/02	00334764	OFF ROAD FUEL	404.2	.99900	403.80		15478.69
			12/05/02	00088209	NO LEAD GAS	22.4	1.33900	30.00		15508.69
			12/06/02	00334746	OFF ROAD FUEL	355.2	.99900	354.84		15863.53
			12/09/02	00335981	OFF ROAD FUEL	244.4	.99900	244.16		16107.69
			12/09/02	00088132	NO LEAD GAS	23.2	1.33900	31.00		16138.69
			12/10/02	00087570	NO LEAD GAS	16.8	1.33900	22.50		16161.19
			12/10/02	TX000311	PAYMENTS	.0	.00000		-12000.00	4161.19
			12/11/02	TX000441	OFF ROAD FUEL	491.1	.99900	490.61		4651.80
			12/12/02	00335077	OFF ROAD FUEL	447.0	.99900	446.55		5098.35
			12/16/02	00335980	OFF ROAD FUEL	350.7	.99900	350.35		5448.70
			12/18/02	00001315	OFF ROAD FUEL	600.0	1.06900	641.40		6090.10
			12/21/02	00001627	OFF ROAD FUEL	568.6	1.06900	607.83		6697.93
			12/23/02	00001686	OFF ROAD FUEL	236.8	1.06900	253.14		6951.07
			12/30/02	00001950	OFF ROAD FUEL	125.9	1.09900	138.36		7089.43
			12/31/02	TX000312	ADMIN FEE	.0	.00000	5.00		7094.43
			12/31/02	FC062903	FINANCE CHARGE	.0	.00000	47.01		7141.44

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			01/02/03	00087204	NO LEAD GAS	22.6	1.45900	33.00		7174.44
			01/02/03	00087177	BULK MO NOTX	.0	.00000	236.45		7410.89
			01/02/03	00087177	BULK MO NOTX	.0	.00000	200.70		7611.59
			01/07/03	00002461	OFF ROAD FUEL	603.6	1.09900	663.36		8274.95
			01/07/03	00087297	NO LEAD GAS	22.0	1.45900	32.00		8306.95
			01/08/03	00089727	NO LEAD GAS	16.8	1.45900	24.50		8331.45
			01/10/03	00004072	OFF ROAD FUEL	88.4	1.09900	97.16		8428.61
			01/10/03	00089566	NO LEAD GAS	19.2	1.45900	28.00		8456.61
			01/13/03	00000374	OFF ROAD FUEL	657.8	1.09900	722.92		9179.53
			01/23/03	00090596	NO LEAD GAS	16.5	1.45900	24.00		9203.53
			01/24/03	TX000340	OFF ROAD FUEL	500.0	1.12900	564.50		9768.03
			01/27/03	00006353	OFF ROAD FUEL	709.9	1.17900	836.97		10605.00
			01/29/03	00008001	OFF ROAD FUEL	603.2	1.17900	711.17		11316.17
			01/31/03	00008494	OFF ROAD FUEL	522.4	1.17900	615.91		11932.08
			01/31/03	TX000070	ADMIN FEE	.0	.00000	5.00		11937.08
			01/31/03	FC062903	FINANCE CHARGE	.0	.00000	108.46		12045.54
			02/01/03	00009238	OFF ROAD FUEL	465.6	1.17900	548.94		12594.48
			02/03/03	00005074	OFF ROAD FUEL	217.6	1.17900	256.55		12851.03
			02/07/03	00009369	OFF ROAD FUEL	488.3	1.36900	668.48		13519.51
			02/10/03	00009676	OFF ROAD FUEL	180.0	1.36900	246.42		13765.93
			02/12/03	00010473	OFF ROAD FUEL	211.2	1.36900	289.13		14055.06
			02/27/03	TX000654	PAYMENTS	.0	.00000		-4000.00	10055.06
			02/28/03	FC062903	FINANCE CHARGE	.0	.00000	111.09		10166.15
			02/28/03	TX000217	ADMIN FEE	.0	.00000	5.00		10171.15
			03/31/03	FC062903	FINANCE CHARGE	.0	.00000	153.79		10324.94
			03/31/03	TX000527	ADMIN FEE	.0	.00000	5.00		10329.94
			04/30/03	FC062903	FINANCE CHARGE	.0	.00000	148.91		10478.85
			05/31/03	FC062903	FINANCE CHARGE	.0	.00000	153.87		10632.72
			05/31/03	TX000313	ADMIN FEE	.0	.00000	5.00		10637.72
			06/30/03	FC062903	FINANCE CHARGE	.0	.00000	148.98		10786.70
			06/30/03	TX000171	ADMIN FEE	.0	.00000	5.00		10791.70
			07/31/03	FC062903	FINANCE CHARGE	.0	.00000	154.02		10945.72
			07/31/03	TX000220	ADMIN FEE	.0	.00000	5.00		10950.72
			08/31/03	FC062903	FINANCE CHARGE	.0	.00000	154.10		11104.82
			08/29/03	TX000413	ADMIN FEE	.0	.00000	5.00		11109.82
			09/30/03	FC062903	FINANCE CHARGE	.0	.00000	149.20		11259.02
			09/30/03	TX000175	ADMIN FEE	.0	.00000	5.00		11264.02
	SHELBY COAL INC.					**201164.8**		**204246.95**	**-192983.06**	

FILED Atty pd. 85.00
m) 8:35-BH
NOV 10 2003 1CC Shff

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

CHRISTOFF-MITCHELL PETROLEUM, INC., **Plaintiff,**	:	**No. 03-1682-CD**
v.	:	
SHELBY COAL, INC. **Defendants.**	:	**COMPULSORY ARBITRATION**

AFFIDAVIT OF SERVICE

COMMONWEALTH OF PENNSYLVANIA }
} ss:
COUNTY OF CENTRE }

Cristin R. Barnes, attorney for the Plaintiff in the above-captioned matter, being duly sworn according to law doth deposes and says that a Notice of Praecipe to Enter Judgment by Default was mailed by U.S. First Class Mail, at the post office in State College, Pennsylvania 16801, on December 15, 2003, to the following Defendant at the indicated address:

Shelby Coal, Inc.
Attn: Ron Rowles
R. D. 2, Box 195A
Curwensville, PA 16833

A copy of said Notice is attached hereto as Exhibit "A".

McQUAIDE BLASKO

By: [signature]
Cristin R. Barnes, Esquire
Attorney for Plaintiff

Sworn to and subscribed before
me this 15th day of December, 2003.

[signature]
NOTARY
[SEAL]

NOTARIAL SEAL
STEPHANIE FLECKENSTEIN, Notary Public
Ferguson Twp., Centre County
My Commission Expires Nov. 13, 2004

FILED

DEC 16 2003

William A. [illegible]
Prothonotary [illegible]

FILED NO CC

m/10:25 [illegible]

DEC 16 2003

William A. Shaw

Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

CHRISTOFF-MITCHELL PETROLEUM, INC., Plaintiff,	:	**No. 03-1682-CD**
v.	:	
SHELBY COAL, INC. Defendant.	:	**COMPULSORY ARBITRATION**

PRAECIPE FOR ENTRY OF JUDGMENT BY DEFAULT AND ASSESSMENT OF DAMAGES AGAINST DEFENDANT SHELBY COAL, INC.

To the Prothonotary:

Pursuant to Pa.R.C.P. 237.1, please enter judgment in favor of the above Plaintiff and against Defendant Shelby Coal, Inc. for failure to appear or file an Answer within twenty (20) days from the date of service of the Complaint, and assess damages against Defendant Shelby Coal, Inc. in the total amount of $11,264.02 plus all available interest and costs of suit.

FILED

JAN 20 2004

William A. Shaw
Prothonotary

Attached as Exhibit "A" is a copy of Plaintiff's written Notice of Praecipe to Enter Judgment by Default, which I certify was mailed by U.S. First Class Mail to Shelby Coal, Inc. on December 15, 2003, which is at least 10 days prior to the filing of this Praecipe.

Respectfully submitted,
McQUAIDE BLASKO

By: ______________________

Cristin R. Barnes, Esquire
I.D. No. 89605
Attorney for Plaintiff
811 University Drive,
State College, PA 16801

Dated: December 31, 2003

281239\1

JUDGMENT

AND NOW, this _______ day of ______________, 200__, upon praecipe for entry of judgment by default filed by the Plaintiff, judgment is hereby entered in favor of the Plaintiff and against Defendant Shelby Coal, Inc. for failure to appear or file an Answer, and damages are assessed in the sum of $11,264.02 plus all available interest and costs of suit.

____
Prothonotary

Exhibit A

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

CHRISTOFF-MITCHELL PETROLEUM, INC., **Plaintiff,**	:	**No. 03-1682-CD**
v.	:	
SHELBY COAL, INC. **Defendants.**	:	**COMPULSORY ARBITRATION**

NOTICE OF PRAECIPE TO ENTER JUDGMENT BY DEFAULT

To: Shelby Coal, Inc.
Attn: Ron Rowles
R. D. 2, Box 195A
Curwensville, PA 16833

Date of Notice: December 15, 2003

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN (10) DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP:

COURT ADMINISTRATOR'S OFFICE
CLEARFIELD COUNTY COURTHOUSE
230 E. Market Street, Clearfield, PA 16830
Telephone (814) 765-2641, ext. 5982

McQUAIDE BLASKO

By: ______________________
Cristin R. Barnes, Esquire
PA I.D. #89605
Attorney for Plaintiff
811 University Drive
State College, PA 16801
(814) 238-4926

FI D

m 8:37 BA Pd 20.00
Notice to Def
Stmt to Pltf

JAN 2 2004

Willi Shaw
Pro otary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY , PENNSYLVANIA
STATEMENT OF JUDGMENT

Christoff-Mitchell Petroleum Inc.
Plaintiff(s)

Vs.

Shelby Coal, Inc.
Defendant(s)

No.: 2003-01682-CD

Real Debt: $11,264.02

Atty's Comm: $

Costs: $

Int. From: $

Entry: $20.00

Instrument: Default Judgment

Date of Entry: January 20, 2004

Expires: January 20, 2009

Certified from the record this 20th day of January, 2004

William A. Shaw, Prothonotary

****

SIGN BELOW FOR SATISFACTION

Received on _______________, ______, of defendant full satisfaction of this Judgment, Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

Plaintiff/Attorney

In The Court of Common Pleas of Clearfield County, Pennsylvania

CHRISTOFF-MITCHELL PETROLEUM, INC. Sheriff Docket # 14796

VS. 03-1682-CD

SHELBY COAL, INC.

COMPLAINT (COMPULSORY ARBITRATION)

SHERIFF RETURNS

NOW NOVEMBER 19, 2003 AT 10:09 AM SERVED THE WITHIN COMPLAINT ON SHELBY COAL, INC., DEFENDANT AT RESIDENCE, R#2 BOX 295A, CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO RON ROWLES, P.I.C. A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.
SERVED BY: DAVIS/MORGILLO

Return Costs

Cost	Description
30.96	SHERIFF HAWKINS PAID BY: ATTY CK# 84956
10.00	SURCHARGE PAID BY: ATTY CK# 84957

Sworn to Before Me This

19th Day Of Jan 2004

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2006
Clearfield Co., Clearfield, PA

So Answers,

Chester A. Hawkins
Sheriff

FILED
JAN 19 2004
William A. Shaw
Prothonotary/Clerk of Courts