MOTOR CARRIER GROUP CHAIRMAN'S FACTUAL REPORT

Attachment Q: Fuel Receipts

(8 Pages)

INVOICE FOR SPECIAL FUEL (FOR DEALERS & USERS)

31261

"66" Truck & Auto Plaza TR-201
Home Office: Box 277 -:- Slaton, Texas 79364
(806) 828-6531

Town Slaton   Permit No. 02   Date 9-13 2004

Sold to or Delivered to KU Express

Address   P.O.

Purpose of use if Tax Refundable

Highway License Number   Speedometer Reading

GALLONS	PRODUCTS	TAX DUE	PRICE OF PRODUCT	TOTAL OF TAX & PRICE
62.88	Diesel		1.82	[redacted]
	Other Liquid Fuels, Tax Gal. 24.40c Fed.			
	COMPLETE BELOW THIS LINE IF SUBJECT TO REFUND			
	Liquified Gas Subject to Refund			
	Distillate Fuel Subject to Subject			

I certify that the Special Fuel subject to tax refund as shown above has been received by me and that none of the products subject to tax refund above will be delivered or permitted to be delivered into fuel supply tanks of motor vehicles.

Signature of person receiving fuel   Capacity

(Signature required only when refund of tax to be claimed)

66 PLAZA
HWY 84
SLATON TX
793640000

NETWORK
DLR# 00283226
[redacted] [redacted]
6NGJP8GDVDV

CHARGE

PRODUCT	QTY	PRICE	AMOUNT
DSL /SELF	62.876G	$1.829	[redacted]
TOTAL			[redacted]

DATE: 09/13/04   INV#: 174641
TIME: 17:46:46   BAT-SEQ#: 51-010
AUTH: 00-574216   REF#: 901

SIGNATURE
X

CUSTOMER COPY

THANK YOU

2

LOVE'S TRAVEL STOP #249 /991 ANN RUTLEDGE RD, EXIT 100 /I-55 /WILLIAMSVILLE,
IL 62693/1217566744
Number: [illegible] Station:

9/11/04
12 pm

Response(): APPROVAL AUTH REF#: 582499 CPS DATA: N NV

I Love Rewards Response: Earned 97 Total 2861 / Shower Balance: 2 total / Buy 603 more gallons this month for unlimited showers in Oct

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 21	DIESEL #2 SELF SERVICE	N	97.428	1.919	[redacted]
	MISCELANEOUS TAXABLE		2.000	1.990	[redacted]

tax total = [redacted]
Fuel & non-tax prdct = [redacted]
subtotal = [redacted]

sales tax = [redacted]
TOTAL = [redacted] Signature:
I agree to pay total amount according to card issuer agreement.
Customer name: KUBICA/V

Salesperson Id : RS/BG
Truck License : 284594 / IN
Card Number : [redacted]
Love Rewards Card [redacted]
Truck Number : 201
Invoice/Draft # : 15574918

We appreciate your business. 5 DAY shower policy...for your convenience blue courtesy cups...no charge coffee or soft drink.
"I LOVE REWARDS" IS HERE. PICK UP A MEMBERSHIP CARD FROM THE DIESEL DESK.

10 20 AM

LOVE'S COUNTRY STORE #295 /HWY 69 & HWY 412 /CHOUTEAU, OK/(918) 476-4691
Number: 5131-4556 9/12/04 Station: 1

Response(ECN): APPROVAL AUTH REF#: 590176 CPS DATA: N NV

I Love Rewards Response: Earned 133 Total 2994 / Shower Balance: 2 total / Buy 470 more gallons this month for unlimited showers in Oct

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 20	DIESEL #2 SELF SERVICE	N	[redacted]	1.749	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]

TOTAL = [redacted] Signature:
I agree to pay total amount according to card issuer agreement.
Customer name: KUBICA/V

Salesperson Id : KA/KA
Truck License : 284954 / IN
Card Number : [redacted]
I Love Rewards Card [redacted]
Truck Number : 201
Invoice/Draft # : [redacted]

Billing Company: *NBS BANKCARD / AMERICAN EXPRESS
Company Name : KV EXPRESS

LOVE'S TRAVEL STOP #309 /1539 MADISON AVE. & HWY. 14 /I-80 EXIT 332 /
AURORA, NE 68818/402-694-2803
Number: 0911-8589 9/09/04 Station: 1

Response(): APPROVAL AUTH REF#: 508042 CPS DATA: N NV

I Love Rewards Response: Earned 150 Total 2764 / Shower Balance: 1 total / Buy 700 more gallons this month for unlimited showers in Oct

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 17	DIESEL #2 SELF SERVICE	N	150.175	1.819	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]

TOTAL = [redacted] Signature: X

I agree to pay total amount according to card issuer agreement.
Customer name: KUBICA/V

Salesperson Id : BB/BB
Truck Number : 201
Truck License : 284594 / IN
Invoice/Draft # : [redacted]
Card Number : [redacted]
I Love Rewards Card [redacted]

Billing Company: *NBS BANKCARD / AMERICAN EXPRESS
Company Name : KV EXPRESS

Love's Country Stores
Store #309

Store #309 Thu 9/9/04
[redacted] 12:29:38 AM
Associate: BARBARA B.

1 CREDIT FEE [redacted]

Balance Due [redacted]

TRENDAR CARD [redacted]

Thanks for Stopping!
Come Again Soon!

Love's Country Stores
Store #309

Store #309 Thu 9/9/04
#1-[redacted] 12:28:22 AM
Associate: BARBARA B.

1 Diesel [redacted].16 #17
[redacted]

[redacted]

TRENDAR CARD 270.16

Thanks for Stopping!
Come Again Soon!

LITTLE AMERICA /I-80 EXIT 68 /LITTLE AMERICA,WY 82929 /FED. ID # 83-0230188/(
307) 872-2686
Number: 3692-8258 9/07/04 Station: 4

612 p.m.

Response(DIAL):
00-APR 565346 *REF-050518451 /0000000

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 21	DIESEL 2	N	103.330	1.839	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]
TOTAL = [redacted] Signature:
Customer name: KUBICA/V

Salesperson Id : MATTHEW/MS
Truck Number : 201
Sinclair Card # : [redacted]

illing Company: *SINCLAIR / AMERICAN EXPRESS
ompany Name : KV TRUCKING

PRESENT FUEL RECEIPT FOR $35.00 SINGLE ROOM RATE*

D TRUCK STOP

DIESEL FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE STATE & FED. EXCISE TAX INCLUDED IN PRICE CORPORATE ORIGINAL

OVE'S TRAVEL STOP #309 /1539 MADISON AVE. & HWY. 14 /I-80 EXIT 332 /
URORA, NE 68818/402-694-2803
umber: 0911-8589 9/09/04 Station: 1

esponse(): APPROVAL AUTH REF#: 508042 CPS DATA: N NV

I Love Rewards Response: Earned 150 Total 2764 / Shower Balance: 1 total / Buy 7
00 more gallons this month for unlimited showers in Oct

ump	Products	Reefer	Quantity	Unit Cost	Total
# 17	DIESEL #2 SELF SERVICE	N	150.175	1.819	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]
TOTAL = [redacted] Signature: X
I agree to pay total amount according to card issuer agreement.
Customer name: KUBICA/V

Salesperson Id : BB/BB
Truck Number : 201
Truck License : 284594 / IN
Invoice/Draft # : [redacted]
Card Number : [redacted]
Love Rewards Card [redacted]

[redacted]

illing Company: *NBS BANKCARD / AMERICAN EXPRESS
ompany Name : KV EXPRESS

TravelCenters of America

T/A SALT LAKE #60 /I-80 AND LAKEPOINT RD /TOOELE,UT 84074 /(801) 250-8585
Number: 1484-4160 9/07/04 Station: 2

Response(): APPRVD # 560156 Merchant ID : 0008518980600I Log Number : 084416
0

Pump	Products	Reefer	Quantity	Unit Cost	Net Cost	Total
# 3	DIESEL 2 SELF	N	50.321	1.989	1.989	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]

TOTAL = [redacted] Signature:

I agree to pay total amount according to card issuer agreement.

Salesperson Id : TC/TC
Truck License : T / IN
Card Number : [redacted]
RKC # : [redacted]

Truck Number : 201
Invoice/Draft # [redacted]

Billing Company: *AMERICAN EXPRESS/EFS / AMERICAN EXPRESS
Company Name : KV EXPRESS

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE -- FED ID.# 34-1747077

Visit us at www.tacares.com to win **LOCATION COPY** code 828060

Federal State and Local [illegible]

Time
12:41 AM

ATTN:
Pete Kotowski

903-892-7188

TravelCenters of America

JGALLALA TRAVEL CENTERS 090 /103 PROSPECTORS DR. /OGALLALA, NE 69153 /308-284
-3667
umber: 1142-1842 9/05/04 Station: 3

esponse(): APPRVD # 523441 Merchant ID : 00085189809001 Log Number : 042184
:

ump	Products	Reefer	Quantity	Unit Cost	Net Cost	Total
1	DIESEL 2 SELF SERVICE 5	N	171.214	1.869	1.869	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]
TOTAL = [redacted] Signature:
I agree to pay total amount according to card issuer agreement.
Customer Name: KUBICA/V

Salesperson Id : J/J
Truck License : 000 / NE
Card Number : [redacted]
RRC # : [redacted]

Truck Number : 201
Invoice/Draft # : [redacted]

illing Company: *AMEX /EFS [redacted] / AMERICAN EXPRESS
ompany Name : KV TRANSPORT

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE -- FED ID.# 34-1747077

DRIVER'S ORIGINAL COPY

TravelCenters of America

T/A SALT LAKE #60 /I-80 AND LAKEPOINT RD /TOOELE,UT 84074 /(801) 250-8585
Number: 1484-4160 9/07/04 Station: 2

Response(): APPRVD # 560156 Merchant ID : 00085189806001 Log Number : 08441
0

Pump	Products	Reefer	Quantity	Unit Cost	Net Cost	Total
# 3	DIESEL 2 SELF	N	50.321	1.989	1.989	[redacted]

non sales-tax total = [redacted]
subtotal = [redacted]
TOTAL = [redacted] Signature:
I agree to pay total amount accordin
to card issuer agreement.

Salesperson Id : TC/TC
Truck License : T / IN
Card Number : [redacted]
RRC # : [redacted]

Truck Number : 201
Invoice/Draft # : 844160

Billing Company: *AMERICAN EXPRESS/EFS / AMERICAN EXPRESS
Company Name : KV EXPRESS

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE -- FED ID.# 34-1747077

Visit us at www.tacares.com to [illegible] code 828060

DRIVER'S ORIGINAL COPY

(R12am control)

LOVE'S TRAVEL STOP #268 /1811 S MISSISSIPPI /ATOKA, OK 74525/(580)889-9394
Number: 0711 3361 9/02/04 Station: 1

Response(): APPROVAL AUTH REF#: 579312 CPS DATA: N NV

I Love Rewards Response: Earned 150 Total 2614 / Shower Balance: 1 total / Buy 8
50 more gallons this month for unlimited showers in Oct

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 17	DIESEL #2 SELF SERVICE	N	150.446	1.749	[redacted]

non sales-tax total = 263.13
subtotal = 263.13

TOTAL = (263.13 Signature: ______
I agree to pay total amount according
to card issuer agreement.
Customer name: KUBICA/V

Salesperson Id : SLM/CR
Truck License : [redacted]
Card Number : [redacted]
I Love Rewards Card [redacted]

Truck Number : 201
Invoice/Draft # : 07113361

Billing Company: *NBS BANKCARD / AMERICAN EXPRESS
Company Name : KB EXPRESS

THANK YOU FOR SHOPPING LOVES

ORIGINAL - DRIVE

2355hrs

PIL OT TRAVEL CENTERS LLC #236 /301 RIDGE ROAD /MINOOKA, IL 60447 /FEDERAL ID#
-1953155/815-467-4416
ber: 6420-7297 9/04/04 Station: 2

ponse(): APPRVD # 591173 Merchant ID : 00017474823601 Log Number : 020729

ver Payback: 148 pts. earned-balance 02433 pts. 1 shwr earned-shwr balance 01

p	Products	Reefer	Quantity	Unit Cost	Net Cost	Total
0	DIESEL #2 SELF SERVICE	N	148.035	1.959	1.959	[redacted]

l & non-tax prdct = [redacted]
subtotal = [redacted]

TOTAL = [redacted] Signature: ______
I agree to pay total amount according
to card issuer agreement.
Customer name: KUBICA/V

Salesperson Id : MM/T
Truck License : 1 / IL
Card Number : [redacted]
ver Payback Card [redacted]

Truck Number : 201
Invoice/Draft # : 207297

ling Company: *AMERICAN EXPRESS/EFS / AMERICAN EXPRESS
pany Name : KV