

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re Flying J Inc.

Case No. 08-13384
Reporting period: August 31, 2009

MONTHLY OPERATING REPORT

File with Court and submit copy to United State Trustee within 20 days after end of month

Submit copy of report to any official committee appointed in the case

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/ Supplement Attached
Schedule of cash receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliation)	MOR-1A		X	
Schedule of Professional Fees Paid	MOR-1B	X		
Copies of bank statements			X	
Cash disbursement journals			X	
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Post-petition Taxes	MOR-4	X		
Copies of IRS Form 6123 of payment of receipt			X	
Copies of tax returns filed during reporting period			X	
Summary of Unpaid Post-petition Debts	MOR-4	X		
Listing of aged accounts payable	MOR-4	X		
Accounts Receivable Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		


I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Joint Debtor

Date



Signature of Authorized Individual

10/15/09

Date

John R. Boken

Printed Name of Authorized Individual

Chief Restructuring Officer

Title of Authorized Individual

Authorized individual must be an officer, director or shareholder if debtor is corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

**FLYING J INC.; BIG WEST OIL, LLC; BIG WEST OF CA, LLC; BIG WEST
TRANSPORTATION LLC, LONGHORN PIPELINE INC.; LONGHORN
PARTNERS PIPELINE; LONGHORN PIPELINE HOLDINGS
NOTES TO THE MONTHLY OPERATING REPORT
FOR THE PERIOD AUGUST 1, 2009 TO AUGUST 31, 2009**

1. The accompanying financial statements as presented are not prepared in accordance with Generally Accepted Accounting Principles (“GAAP”).
2. While the Debtors and their professionals have made every reasonable effort to ensure that the Debtors’ Monthly Operating Reports are accurate and complete, based upon information that was available to them at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtors’ books and records may result in changes to financial data and other information contained in the Monthly Operating Reports. Moreover, because the Monthly Operating Reports contain unaudited information which is subject to further review and potential adjustment, the Debtors and their agents, attorneys and financial advisors cannot guarantee or warrant the accuracy or completeness of the data that is provided herein.
3. The preparation of the Monthly Operating Reports requires the Debtors and their agents, attorneys and financial advisors to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities and the reported amounts of expenses during the reporting period. Actual results could differ from those estimates. Without prior notice, the Debtors may amend their Monthly Operating Reports as they deem necessary and appropriate to reflect material changes, if any, that arise during the pendency of their chapter 11 cases. The Debtors, therefore, reserve the right to amend the Monthly Operating Reports in all respects as may be necessary or appropriate, including, but not limited to, the right to assert offsets or defenses to, or to dispute, any claim reflected on the Monthly Operating Reports. Furthermore, nothing contained in the Monthly Operating Reports shall constitute a waiver of the Debtors’ rights with respect to the chapter 11 cases.
4. The Debtors’ Monthly Operating Reports for monthly and cumulative reporting periods ending August 31, 2009 does not include the results of operations or other details relating to the period from the filing of the petition for protection under Chapter 11 on December 22, 2008 through December 31, 2008.
5. The Debtors’ Monthly Operating Reports for the monthly and cumulative reporting periods ending August 31, 2009 does not include the results of operations or other detailed information relating to non-debtor subsidiaries.

NOTES TO MONTHLY OPERATING REPORT

General:

The following is a list of debtors that filed on December 22, 2008 and are included in the accompanying schedules (the "Debtors"):

Name	Case No.
Flying J Inc.	08-13384
Big West Oil, LLC	08-13381
Big West of CA, LLC	08-13383
Big West Transportation, LLC	08-13385
Longhorn Pipeline, Inc.	08-13388
Longhorn Pipeline Holdings, LLC	08-13387
Longhorn Partners Pipeline, L.P.	08-13380

Notes to MOR 1-a:

The Debtors have numerous bank statements and bank reconciliations, which will be provided upon request.

The Debtors' bank accounts are reconciled to monthly bank statements. The Debtors' reconciliation policy is such that each bank account is reconciled and reviewed by the last working day of the month after close.

Cash disbursement journals for individual bank accounts will be provided upon request.

The Debtors have classified interest accruals relating to secured debt as "Not Subject to Compromise." Final amounts due will depend on the Plans of Reorganization approved by the court.

Pursuant to the Amended Order Approving Procedures for the Sales Transfer or Abandonment of De Minimis Assets [Docket No. 551], certain asset sales with proceeds under \$100,000 may be considered executed in the ordinary course of business.

Notes to MOR-4:

The Debtors file tax returns and make tax payments daily, weekly, and monthly. Due to the volume of transactions, the tax returns and related payments are not included herein but will be made available upon request.

MOR-1 Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Flying J Inc. Cash Activities Case # 08-13384

Banking Institution	Bank Account	31-Jul-09 Beg. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
Wells Fargo Bank	0510252612	\$ 24,094,807	\$ 391,261,727	\$ (373,024,027)	\$ 42,332,507	\$ (808,770)	\$ 41,523,737
Wells Fargo Bank	4121811004	\$ -	\$ 194,402,110	\$ (194,402,110)	\$ -	\$ -	\$ 72,987
Wells Fargo Bank	0510157050	\$ 1,310,632	\$ 2,288,198	\$ (3,591,400)	\$ 7,330	\$ -	\$ 7,330
Wells Fargo Bank	4124498247	\$ -	\$ 24,451	\$ (24,451)	\$ -	\$ -	\$ -
Wells Fargo Bank	9600051271	\$ -	\$ 7,065,288	\$ (7,065,288)	\$ -	\$ (2,704,280)	\$ (2,704,280)
Wells Fargo Bank	3900071451	\$ 3,279	\$ 548	\$ (1,221)	\$ 2,604	\$ (13,226)	\$ (10,622)
Wells Fargo Bank	4121248763	\$ -	\$ 1,665,018	\$ (1,665,018)	\$ -	\$ 76,818	\$ 76,818
Wells Fargo Bank	510921810	\$ -	\$ 9,681,477	\$ (9,681,477)	\$ -	\$ -	\$ -
Wells Fargo Bank	390005939	\$ -	\$ 361,796,471	\$ (361,796,471)	\$ -	\$ 1,193,909	\$ 1,193,909
Wells Fargo Bank	4121810980	\$ -	\$ 237,230	\$ (237,230)	\$ -	\$ -	\$ -
Wells Fargo Bank	4127011294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	0600028401	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	0390030864	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4158690361	\$ -	\$ 29,476,619	\$ (29,476,619)	\$ -	\$ (607,919)	\$ (607,919)
Wells Fargo Bank	4759625270	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	9600048581	\$ -	\$ 3,880,701	\$ (3,880,701)	\$ -	\$ -	\$ -
Wells Fargo Bank	4945085488	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4121848055	\$ 945,374	\$ 440,077	\$ (361,933)	\$ 1,023,518	\$ -	\$ 1,023,518
Wells Fargo Bank	4121846737	\$ 1,234,398	\$ 105	\$ -	\$ 1,234,503	\$ -	\$ 1,234,503
Wells Fargo Bank	4121887665	\$ 4,300,000	\$ -	\$ (2,000,000)	\$ 2,300,000	\$ -	\$ 2,300,000
Wells Fargo Bank	4121887673	\$ 140,979	\$ 12	\$ (329)	\$ 140,662	\$ -	\$ 140,662
Wells Fargo Bank	4121893987	\$ -	\$ 3,857,426	\$ (3,857,426)	\$ -	\$ 448,639	\$ 448,639
Wells Fargo Bank	4121945190	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4121939995	\$ -	\$ 1,364,290	\$ -	\$ 1,364,290	\$ (22)	\$ 1,364,268
Wells Fargo Bank	4121932230	\$ 900,000	\$ -	\$ -	\$ 900,000	\$ -	\$ 900,000
Zions Bank	067356949	\$ 560	\$ 13,370	\$ (10,957)	\$ 2,973	\$ -	\$ 2,973
American Bank	211000892	\$ 75,828	\$ 1,000	\$ (7,499)	\$ 69,329	\$ (69,329)	\$ -
TAB	350525238	\$ 426	\$ -	\$ (77)	\$ 349	\$ (349)	\$ -
TAB	350404519	\$ 5,432	\$ 29,404	\$ -	\$ 34,836	\$ -	\$ 34,836
TAB	351778285	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAB	810027628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAB	810028630	\$ 127,973	\$ -	\$ (9,111)	\$ 118,862	\$ 27,457	\$ 146,319
TAB	450011180	\$ 322	\$ 1,163	\$ -	\$ 1,485	\$ 669	\$ 2,153
TAB	570000083	\$ 2,992	\$ -	\$ -	\$ 2,992	\$ (2,992)	\$ -
TAB	210000001	\$ 276,068	\$ -	\$ (10,035)	\$ 266,033	\$ (177,763)	\$ 88,250
TAB	300220035	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAB	300278786	\$ 216	\$ 0	\$ -	\$ 216	\$ (216)	\$ -
TAB	200000123	\$ (8)	\$ 492	\$ -	\$ 484	\$ (484)	\$ -
TAB	350670525	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAB	450011129	\$ 534	\$ 536	\$ -	\$ 1,070	\$ 725	\$ 1,795
TAB	450011183	\$ 782	\$ 1,229	\$ -	\$ 2,011	\$ 1,203	\$ 3,214
TAB	450011187	\$ 125	\$ 145	\$ -	\$ 270	\$ 168	\$ 438
TAB	450011192	\$ 191	\$ 508	\$ -	\$ 699	\$ 182	\$ 881
TAB	450011193	\$ 285	\$ 498	\$ -	\$ 783	\$ 177	\$ 960
TAB	450011194	\$ 260	\$ 686	\$ -	\$ 945	\$ 340	\$ 1,285
TAB	450011195	\$ 325	\$ 887	\$ -	\$ 1,212	\$ 337	\$ 1,550
TAB	450011197	\$ 79	\$ 577	\$ -	\$ 655	\$ 233	\$ 888
TAB	450010085	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAB	810013229	\$ 1,500	\$ -	\$ -	\$ 1,500	\$ (1,500)	\$ -
TAB	750400560	\$ -	\$ -	\$ -	\$ -	\$ 2,935	\$ 2,935
TAB	870310494	\$ 28,267	\$ 7,110	\$ -	\$ 35,377	\$ (33,377)	\$ 2,000
TAB	870316915	\$ 21,717	\$ -	\$ (12,562)	\$ 9,155	\$ 16,936	\$ 26,091
TAB	870331649	\$ 1,503	\$ -	\$ -	\$ 1,503	\$ (1,503)	\$ -
Other Reconciling Items		\$ -	\$ -	\$ -	\$ -	\$ 110,140	\$ 110,140
		\$ 33,474,746	\$ 1,007,499,351	\$ (991,115,941)	\$ 49,858,156	\$ (2,467,895)	\$ 47,390,261

ACH Prefunding/Reimbursements (14,725,684)
Less Sweeps and Transfers (603,515,545)
Less Non-Debtor and Other (123,656,298)
\$ 265,999,824 \$ (259,380,117)

MOR-1 Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Flying J Inc. Cash Activities Case # 08-13384

MONTHLY ACTIVITY
07/31/2009 Beginning Balance

Cash Receipts:		
FJ Wholesale	186,738,658	
ML/S&D DIP Financing	237,230	
Third Party Cards	17,700,484	
Retail Cash	8,806,605	
Admin Reimbursement	18,858,889	
Tax Reimbursement	4,603,723	
Other Operating	28,654,235	
Total Cash Receipts	265,599,824	33,474,746
Cash Disbursements:		
Rack Purchases	(185,214,117)	
ML/S&D DIP Financing	(2,324,015)	
Other Operating	(23,291,666)	
Total Admin Support	(23,730,129)	
Taxes	(12,369,191)	
Pre-petition Liabilities	(12,451,000)	
Total Cash Disbursements	(259,380,117)	6,219,707
Prefunding (net)		-
Non-Debtors (net)		10,163,703
08/31/2009 Ending Balance		49,858,156

MOR-1 Cumulative Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Flying J Inc. Cash Activities Case # 08-13384

Banking Institution	Bank Account	31-Dec-08 Beg. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
Wells Fargo Bank	0510252612	\$ 44,599,669	\$ 3,094,277,914	\$ (3,096,546,075)	\$ 42,332,508	\$ (608,787)	\$ 41,523,737
Wells Fargo Bank	4121817004	\$ -	\$ 1,172,359,991	\$ (1,172,359,991)	\$ -	\$ -	\$ 72,987
Wells Fargo Bank	0510157050	\$ -	\$ 201,985,221	\$ (201,977,881)	\$ 7,300	\$ -	\$ 7,300
Wells Fargo Bank	4124498247	\$ -	\$ 175,490	\$ (175,490)	\$ -	\$ -	\$ -
Wells Fargo Bank	9600051271	\$ -	\$ 72,581,623	\$ (72,581,623)	\$ -	\$ -	\$ -
Wells Fargo Bank	390001451	\$ -	\$ 27,175	\$ (24,571)	\$ 2,604	\$ (2,704,280)	\$ (2,704,280)
Wells Fargo Bank	4121246763	\$ -	\$ 12,431,403	\$ (12,431,403)	\$ -	\$ -	\$ (10,622)
Wells Fargo Bank	510921810	\$ -	\$ 114,400,056	\$ (114,400,056)	\$ -	\$ -	\$ 76,818
Wells Fargo Bank	390035939	\$ -	\$ 2,417,244,568	\$ (2,417,244,568)	\$ -	\$ -	\$ 1,193,909
Wells Fargo Bank	4121810980	\$ -	\$ 100,074,507	\$ (100,074,507)	\$ -	\$ -	\$ -
Wells Fargo Bank	4127011294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	0600028401	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	0390030864	\$ -	\$ 34,480	\$ (34,480)	\$ -	\$ -	\$ -
Wells Fargo Bank	4159690961	\$ -	\$ 261,935,032	\$ (261,935,032)	\$ -	\$ (607,919)	\$ (607,919)
Wells Fargo Bank	4759626270	\$ -	\$ 34,934,999	\$ (34,934,999)	\$ -	\$ -	\$ -
Wells Fargo Bank	9600048591	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4945085488	\$ -	\$ 4,209,202	\$ (3,165,683)	\$ 1,023,519	\$ -	\$ 1,023,518
Wells Fargo Bank	4121846055	\$ -	\$ 2,650,985	\$ (1,416,482)	\$ 1,234,503	\$ -	\$ 1,234,503
Wells Fargo Bank	4121846737	\$ -	\$ 4,302,449	\$ (2,002,449)	\$ 2,300,000	\$ -	\$ 2,300,000
Wells Fargo Bank	4121887665	\$ -	\$ 141,665	\$ (1,022)	\$ 140,663	\$ -	\$ 140,662
Wells Fargo Bank	4121887673	\$ -	\$ 16,177,252	\$ (16,177,252)	\$ -	\$ -	\$ 448,639
Wells Fargo Bank	4121887681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4121939967	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4121945190	\$ -	\$ 1,364,290	\$ -	\$ 1,364,290	\$ (22)	\$ 1,364,268
Wells Fargo Bank	4121932230	\$ -	\$ 900,000	\$ -	\$ 900,000	\$ -	\$ 900,000
Wells Fargo Bank	067356949	\$ -	\$ 44,826	\$ (41,853)	\$ 2,973	\$ -	\$ 2,973
Zions Bank	211000892	\$ 141,868	\$ 16,553	\$ (89,112)	\$ 69,329	\$ (69,329)	\$ -
AMERICAN BANK	(473)	\$ 1,683	\$ (661)	\$ (661)	\$ 349	\$ (349)	\$ -
TAB	350525238	\$ 10,103	\$ 107,976	\$ (83,243)	\$ 34,836	\$ -	\$ 34,836
TAB	351778285	\$ (6)	\$ 493	\$ (403)	\$ -	\$ -	\$ -
TAB	810027626	\$ 1,500	\$ -	\$ (1,500)	\$ -	\$ -	\$ -
TAB	810028630	\$ 18,462	\$ 86,233	\$ (65,853)	\$ 18,882	\$ 27,457	\$ 146,319
TAB	450011780	\$ 326	\$ 1,704	\$ (545)	\$ 1,485	\$ 689	\$ 2,153
TAB	570000083	\$ 2,921	\$ 3,063	\$ (2,992)	\$ 2,992	\$ (2,992)	\$ -
TAB	210000001	\$ 158,545	\$ 295,440	\$ (187,952)	\$ 266,033	\$ (177,783)	\$ 88,250
TAB	300278786	\$ 141,321	\$ 145	\$ (141,466)	\$ -	\$ -	\$ -
TAB	200000123	\$ 117,542	\$ 222	\$ (117,548)	\$ 216	\$ (216)	\$ -
TAB	350670525	\$ 2,190	\$ 499	\$ (2,205)	\$ 484	\$ (484)	\$ -
TAB	450011129	\$ 305	\$ 1,299	\$ (534)	\$ 1,070	\$ 725	\$ 1,795
TAB	450011183	\$ 678	\$ 1,806	\$ (473)	\$ 2,011	\$ 1,203	\$ 3,214
TAB	450011187	\$ (14)	\$ 572	\$ (288)	\$ 270	\$ 168	\$ 438
TAB	450011192	\$ 170	\$ 795	\$ (266)	\$ 699	\$ 182	\$ 881
TAB	450011193	\$ 360	\$ 1,091	\$ (668)	\$ 783	\$ 177	\$ 960
TAB	450011194	\$ 613	\$ 1,214	\$ (882)	\$ 945	\$ 340	\$ 1,285
TAB	450011195	\$ 245	\$ 1,609	\$ (642)	\$ 1,212	\$ 337	\$ 1,550
TAB	450011197	\$ 83	\$ 785	\$ (223)	\$ 655	\$ 233	\$ 888
TAB	450010085	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAB	810013329	\$ 1,436	\$ 3,593	\$ (3,529)	\$ 1,500	\$ (1,500)	\$ -
TAB	750400560	\$ 2,280	\$ 1,254	\$ (4,554)	\$ -	\$ -	\$ 2,935
TAB	870310494	\$ 7,491	\$ 42,408	\$ (14,522)	\$ 35,377	\$ (33,377)	\$ 2,000
TAB	870316915	\$ 97,540	\$ 115,717	\$ (204,102)	\$ 9,155	\$ 16,936	\$ 26,091
TAB	870331649	\$ -	\$ 1,503	\$ -	\$ 1,503	\$ (1,503)	\$ -
Other Reconciling Items		\$ 45,405,198	\$ 7,512,921,304	\$ (7,508,468,346)	\$ 49,855,156	\$ (2,467,895)	\$ 47,390,261
		\$ 45,405,198	\$ 7,512,921,304	\$ (7,508,468,346)	\$ 49,855,156	\$ (2,467,895)	\$ 47,390,261
		ACH Prefunding/Reimbursements	(162,843,602)	162,843,602			
		Less Sweeps and Transfers	(4,173,825,592)	4,173,825,592			
		Less Non-Debtor and Other	(952,687,724)	927,110,611			
		\$	2,223,564,366	\$ (2,244,688,541)			

MOR-1 Cumulative Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Flying J Inc. Cash Activities Case # 08-13384

CUMULATIVE ACTIVITY
12/31/2008 Beginning Balance

45,405,198

Cash Receipts:

FJ Wholesale	1,430,690,953
ML/S&D DIP Financing	145,898,024
Third Party Cards	94,016,810
Retail Cash	70,826,659
Admin Reimbursement	166,204,680
Tax Reimbursement	54,768,808
Other Operating	261,158,452
Total Cash Receipts	<u>2,223,564,386</u>

Cash Disbursements:

Bank Purchases	(1,420,919,669)
ML/S&D DIP Financing	(148,567,842)
Other Operating	(236,994,083)
Total Admin Support	(225,324,109)
Taxes	(121,936,969)
Pre-petition Liabilities	(78,904,242)
Intercompany Loans	(9,041,627)
Total Cash Disbursements	<u>(2,244,686,541)</u>

(21,124,155)

Prefunding (net)

0

Non-Debtors (net)

25,577,113

08/31/2009 Ending Balance

49,858,156

Note: Cash from non-debtor affiliates that flows through Flying J, Inc. in normal course of business activities was collected and held in Flying J, Inc.'s bank accounts subsequent to the Chapter 11 filing and prior to December 31, 2008. The cash outflow of these funds occurred in the month of January and as such created the large cash outflows relating to non-debtors noted above.

MOR-1 Schedule of Cash Receipts and Disbursements
Monthly Operating Report: August 2009

Big West Oil LLC/Big West of California Cash Activities
 Case #08-13381 and #08-13383

Banking Institution	Bank Account	31-Jul-09 Beg. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
Bank of America	4681685390	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bank of America	8681685400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bank of America	3299841918	\$ -	\$ -	\$ -	\$ -	\$ 257	\$ 257
Bank of America	3299841926	\$ -	\$ -	\$ -	\$ -	\$ (595)	\$ (595)
Bank of America	3299841934	\$ -	\$ -	\$ -	\$ -	\$ (142,641)	\$ (142,641)
Wells Fargo Bank	0600024947	\$ 87,075,055	\$ 86,361,779	\$ (90,794,970)	\$ 82,641,863	\$ 1,049,038	\$ 83,690,901
Wells Fargo Bank	0600024962	\$ -	\$ 67,589,544	\$ (67,589,544)	\$ -	\$ 806,552	\$ 806,552
Wells Fargo Bank	9600051252	\$ -	\$ 5,968,625	\$ (5,968,625)	\$ -	\$ (3,476,082)	\$ (3,476,082)
Wells Fargo Bank	9600051267	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4759500556	\$ -	\$ -	\$ -	\$ -	\$ (3,858)	\$ (3,858)
Wells Fargo Bank	23563100	\$ 50,000	\$ -	\$ -	\$ 50,000	\$ (50,000)	\$ -
Wells Fargo Bank	12833968	\$ -	\$ -	\$ -	\$ -	\$ (1,910)	\$ (1,910)
TAB	350404546	\$ 9	\$ 63,697	\$ (63,709)	\$ (3)	\$ -	\$ (3)
TAB	200000030	\$ 126,402	\$ 128	\$ -	\$ 126,530	\$ -	\$ 126,530
TAB	350716086	\$ 1	\$ 8,767	\$ (8,768)	\$ 1	\$ -	\$ 1
Bear Sterns	22030465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bear Sterns	22030466	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bear Sterns	22030468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
US Bank	19502150	\$ 7,035	\$ 4	\$ -	\$ 7,039	\$ (1)	\$ 7,038
Fifth Third	1885045748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 87,258,502	\$ 159,992,543	\$ (164,425,615)	\$ 82,825,430	\$ (1,819,239)	\$ 81,006,191

ACH Prefunding/Reimbursements	
Sweeps and Transfers	\$ 72,141,805
Other Adjustment Items	\$ 6,238,692
Net Receipts/Disbursements	\$ (86,045,118)

MONTHLY ACTIVITY
07/31/2009 Beginning Balance

Cash Receipts:		
Fuel Sales	81,357,427	Big West of California
Total Cash Receipts	81,357,427	254,500
		81,611,927

Cash Disbursements:	
Wages & Benefits	(973,396)
Other Operating Disbursements	(3,848,785)
Taxes	(13,657,742)
IAG Settlement	(201,624)
Adequate Protection ¹	(507,535)
Feedstock Purchases	-
	(4,327,804)

Monthly Activity		\$ (86,045,118)
ACH Prefunding/Reimbursements		\$ (4,433,191)
Adjustment for Other Items		\$ -
08/31/2009 Ending Balance		\$ 82,825,430

1. Adequate Protection payments are shown as Big West of California activity for accounting purposes.

MOR-1 Cumulative Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Big West Oil LLC/Big West of California Cash Activities

Case #08-13381 and #08-13383

Banking Institution	Bank Account	31-Dec-08 Beg. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
Bank of America	4681665390	\$ (2,075,797)	\$ 35,229,306	\$ (33,153,509)	\$ -	\$ -	\$ -
Bank of America	8681665400	\$ 1,919,977	\$ 24,398,294	\$ (26,318,271)	\$ -	\$ -	\$ -
Bank of America	3299841918	\$ (12,151)	\$ 30,000	\$ (17,849)	\$ -	\$ 257	\$ 257
Bank of America	3299841926	\$ -	\$ -	\$ -	\$ -	\$ (595)	\$ (595)
Bank of America	3299841934	\$ -	\$ -	\$ -	\$ -	\$ (142,641)	\$ (142,641)
Wells Fargo Bank	0600024947	\$ 14,897,409	\$ 665,144,702	\$ (597,400,248)	\$ 82,641,863	\$ 1,049,038	\$ 83,690,901
Wells Fargo Bank	0600024962	\$ -	\$ 271,727,226	\$ (271,727,226)	\$ -	\$ 806,552	\$ 806,552
Wells Fargo Bank	9600051252	\$ -	\$ 40,954,932	\$ (40,954,932)	\$ -	\$ (3,476,082)	\$ (3,476,082)
Wells Fargo Bank	9600051267	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank	4759500556	\$ -	\$ 77,765	\$ (77,765)	\$ -	\$ (3,858)	\$ (3,858)
Wells Fargo Bank	23563100	\$ -	\$ 50,000	\$ -	\$ 50,000	\$ (50,000)	\$ -
Wells Fargo Bank	12833968	\$ -	\$ -	\$ -	\$ -	\$ (1,910)	\$ (1,910)
TAB	350404546	\$ 4	\$ 344,866	\$ (344,873)	\$ (3)	\$ -	\$ (3)
TAB	200000030	\$ 125,372	\$ 126,729	\$ (125,571)	\$ 126,530	\$ -	\$ 126,530
TAB	350716086	\$ (4)	\$ 48,559	\$ (48,554)	\$ 1	\$ -	\$ 1
Bear Sterns	22030465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bear Sterns	22030466	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bear Sterns	22030468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
US Bank	19502150	\$ 6,985	\$ 54	\$ -	\$ 7,039	\$ (1)	\$ 7,038
Fifth Third	1885045748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 14,861,795	\$ 1,038,132,433	\$ (970,168,798)	\$ 82,825,430	\$ (1,819,239)	\$ 81,006,191

ACH Prefunding/Reimbursements	\$ (13,420,470)	\$ 13,417,723
Sweeps and Transfers	\$ (368,840,017)	\$ 368,840,017
Other Adjustment Items	\$ (37,586,221)	\$ 28,474,508
Net Receipts/Disbursements	\$ 618,285,725	\$ (559,436,550)

CUMULATIVE ACTIVITY

12/31/2008 Beginning Balance

Cash Receipts:

Fuel Sales

Total Cash Receipts

Cash Disbursements:

Wages & Benefits

Other Operating Disbursements

Taxes

Turnaround

IAG Settlement

Pre-petition Payments

Adequate Protection²

Feedstock Purchases

Monthly Activity

ACH Prefunding/Reimbursements

Adjustment for Other Items¹

08/31/2009 Ending Balance

\$ 14,861,795

Big West Oil

548,602,922

548,602,922

Big West of California

69,682,803

69,682,803

618,285,725

(9,178,512)

(31,204,440)

(12,519,035)

(2,825,827)

(5,901,326)

(405,431)

(20,680,916)

(10,011,991)

(466,709,072)

(559,436,550)

58,849,175

2,747

9,111,713

82,825,430

1. Included in the "Adjustment for Other Items" category is a January tax reimbursement item for the amount of \$9,051,223 that relates to a refund for a pre-petition tax payment that was made in the month of December, 2008. The majority of the remaining amount consists of reimbursements for pre-funded feedstock purchases for the cumulative periods ended August 31, 2009.

2. Adequate Protection payments are shown as Big West of California activity for accounting purposes.

MOR 1 Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Longhorn Partners Pipeline, LP (Case #08-13380)

Banking Institution	Bank Account	31-Jul-09 End. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
JPMorgan Chase	1887237731	\$ 1,687,183	\$ 11,937,858	\$ (13,325,331)	\$ 299,710	\$ -	\$ 299,710
JPMorgan Chase	662643030	\$ -	\$ 11,392	\$ (11,392)	\$ -	\$ -	\$ -
JPMorgan Chase	695212944	\$ 187	\$ 745,732	\$ (745,781)	\$ 139	\$ (99,299)	\$ (99,160)
Wells Fargo Bank, NA	4121482780	\$ -	\$ 2,200	\$ (2,200)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA	4121482798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank, NA	4121599765	\$ 117,282	\$ 2,383,641	\$ (2,275,181)	\$ 225,743	\$ -	\$ 225,743
Wells Fargo Bank, NA (security deposit)	23470201	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank, NA (indemnity escrow)	23556800	\$ 10,000,000	\$ 177	\$ -	\$ 10,000,177	\$ -	\$ 10,000,177
Wells Fargo Bank, NA (property tax escrow)	23470203	\$ 2,127,872	\$ 56	\$ (2,127,928)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA (general escrow)	23470204	\$ 225,743,549	\$ 5,901	\$ (225,749,450)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA (property tax escrow)	23622101	\$ -	\$ 2,127,928	\$ -	\$ 2,127,928	\$ -	\$ 2,127,928
Wells Fargo Bank, NA (custody account)	23622100	\$ -	\$ 225,749,450	\$ (2,072,235)	\$ 223,677,215	\$ -	\$ 223,677,215
		\$ 239,676,074	\$ 242,964,334	\$ (246,309,497)	\$ 236,330,911	\$ (99,299)	\$ 236,231,613

Sweeps and Transfers **\$ (242,510,475)** **\$ 242,510,475**
 Net Receipts/Disbursements **\$ 453,859** **\$ (3,799,022)**

Longhorn Pipeline Inc. (Case #08-13388)

Banking Institution	Bank Account	31-Jul-09 End. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
Wells Fargo Bank, NA	4121482806	\$ 35,054,243	\$ 693,536	\$ (1,601,318)	\$ 34,146,461	\$ -	\$ 34,146,461
Wells Fargo Bank, NA (Escrow Account)	23482500	\$ 173,657	\$ 2	\$ (173,659)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA	4121641690	\$ -	\$ 693,451	\$ (693,451)	\$ -	\$ -	\$ -
		\$ 35,227,900	\$ 1,386,989	\$ (2,468,428)	\$ 34,146,461	\$ -	\$ 34,146,461

Sweeps and Transfers **\$ (693,451)** **\$ 693,451**
 Net Receipts/Disbursements **\$ 693,538** **\$ (1,774,977)**

Longhorn Pipeline Holdings, LLC (Case #08-13387)

None to report. Debtor entity has no bank accounts.

Longhorn Pipeline Inc. (Consolidating)
 (rounded to nearest thousand)

MONTHLY ACTIVITY

07/31/2009 Ending Balance			<u>274,903,974</u>
Cash Receipts:	LPP	LPI	
Tariff Revenue	71,000	-	
Transmix Sold	58,000	-	
Liquid Product Sales	-	97,000	
Other	324,859	596,538	
Total Cash Receipts	453,859	693,538	1,147,397
Cash Disbursements:			
Magellan Fees and Expenses	(371,000)	-	
Transmix Payment to Shippers (prior month)	(127,000)	-	
Maintenance Expenses	(2,447,000)	(519,000)	
Salaries & Benefits	(285,000)	-	
Insurance	(91,000)	-	
Liquid Product Purchases	-	(1,081,000)	
Other	(478,022)	(174,977)	
Total Cash Disbursements	(3,799,022)	(1,774,977)	(5,573,999)
Total Net Monthly Activity			(4,426,602)
08/31/2009 Ending Balance			\$ 270,477,372

MOR 1 Cumulative Schedule of Cash Receipts and Disbursements

Monthly Operating Report: August 2009

Longhorn Partners Pipeline, LP (Case #08-13380)

Banking Institution	Bank Account	31-Dec-09 End. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
JPMorgan Chase	1887237731	\$ 1,470,939	\$ 536,430,886	\$ (537,602,115)	\$ 299,710	\$ -	\$ 299,710
JPMorgan Chase	662643030	\$ -	\$ 19,388,578	\$ (19,388,578)	\$ -	\$ -	\$ -
JPMorgan Chase	695212944	\$ -	\$ 7,305,686	\$ (7,305,547)	\$ 139	\$ (99,299)	\$ (99,160)
Wells Fargo Bank, NA	4121482780	\$ -	\$ 1,579,567	\$ (1,579,567)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA	4121482798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wells Fargo Bank, NA	4121599765	\$ 13	\$ 24,588,616	\$ (24,362,885)	\$ 225,743	\$ -	\$ 225,743
Wells Fargo Bank, NA (security deposit)	23470201	\$ -	\$ 12,500,000	\$ (12,500,000)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA (indemnity escrow)	23556800	\$ -	\$ 10,000,177	\$ -	\$ 10,000,177	\$ -	\$ 10,000,177
Wells Fargo Bank, NA (property tax escrow)	23470203	\$ -	\$ 2,127,928	\$ (2,127,928)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA (general escrow)	23470204	\$ -	\$ 225,749,450	\$ (225,749,450)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA (property tax escrow)	23622101	\$ -	\$ 2,127,928	\$ -	\$ 2,127,928	\$ -	\$ 2,127,928
Wells Fargo Bank, NA (custody account)	23622100	\$ -	\$ 225,749,450	\$ (2,072,235)	\$ 223,677,215	\$ -	\$ 223,677,215
		\$ 1,470,952	\$ 1,067,548,264	\$ (832,688,305)	\$ 236,330,911	\$ (99,299)	\$ 236,231,613

Sweeps and Transfers **\$ (800,599,284)** **\$ 800,599,284**
 Net Receipts/Disbursements **\$ 266,948,979** **\$ (32,089,020)**

Longhorn Pipeline Inc. (Case #08-13388)

Banking Institution	Bank Account	31-Dec-09 End. Bal.	Total Receipts	Total Disbursements	31-Aug-09 End. Bal.	Outstanding Items and Other Reclases	GL Balance
Wells Fargo Bank, NA	4121482806	\$ 28,698	\$ 66,053,361	\$ (31,935,598)	\$ 34,146,461	\$ -	\$ 34,146,461
Wells Fargo Bank, NA (Escrow Account)	23482500	\$ -	\$ 502,008	\$ (502,008)	\$ -	\$ -	\$ -
Wells Fargo Bank, NA	4121641690	\$ -	\$ 58,003,118	\$ (58,003,118)	\$ -	\$ -	\$ -
		\$ 28,698	\$ 124,558,488	\$ (90,440,724)	\$ 34,146,461	\$ -	\$ 34,146,461

Sweeps and Transfers **\$ (70,075,077)** **\$ 70,075,077**
 Net Receipts/Disbursements **\$ 54,483,411** **\$ (20,365,647)**

Longhorn Pipeline Holdings, LLC (Case #08-13387)

None to report. Debtor entity has no bank accounts.

Longhorn Pipeline Inc. (Consolidating)
 (rounded to nearest thousand)

MONTHLY ACTIVITY

12/31/2009 Ending Balance			<u>1,499,649</u>
Cash Receipts:	LPP	LPI	
Tariff Revenue	8,368,000	-	
Transmix Sold	5,962,000	-	
Liquid Product Sales	1,705,000	17,225,884	
DIP Financing	7,350,000	-	
Security Deposit (For Longhorn Sale)	12,500,000	-	
Proceeds from Asset Sale	226,381,000	34,484,116	
Other	4,682,979	2,773,411	
Total Cash Receipts	266,948,979	54,483,411	321,432,390
Cash Disbursements:			
Magellan Fees and Expenses	(6,194,000)	-	
Transmix Payment to Shippers (prior month)	(7,156,000)	-	
Maintenance Expenses	(12,462,000)	(836,000)	
Salaries & Benefits	(1,835,000)	-	
Insurance	(314,000)	-	
Liquid Product Purchases	-	(15,192,000)	
Other	(2,394,020)	(3,134,647)	
Interest	(1,734,000)	(1,203,000)	
Total Cash Disbursements	(32,089,020)	(20,365,647)	(52,454,667)
Total Net Monthly Activity			<u>268,977,723</u>
08/31/2009 Ending Balance			<u>\$ 270,477,372</u>

MOR-1B Schedule of Professional Services Paid¹

Name	Amount Paid Current Month	Total Paid to Date	Total Incurred and Unpaid ²
Kirkland and Ellis	1,041,120	8,554,887	4,786,653
Young Conaway	46,136	481,264	242,340
Blackstone	221,889	1,136,615	1,118,594
Zolfo Cooper	870,648	3,293,518	734,946
Epiq	77,767	345,704	104,365
Grant Thornton ³	390,829	1,713,634	1,745,971
Pachulski Stang ³	221,727	944,943	365,246
Moore & Van Allen ⁴	12,996	422,976	-
Edwards Angel Palmer & Dodge ⁴	-	30,302	-
FTI ⁴	18,031	909,501 *	-
Brown Rudnick ⁴	56,446	867,950	39,070
Houlihan Lokey ⁴	159,550	1,459,831	-
Ashby & Geddes ⁴	4,918	39,933	9,492
Milbank ⁴	398,361	1,459,161	122,914
Vinson & Elkins ⁴	204,054	998,511	64,526
Weiser ⁴	6,555	126,511	-
Aegis ⁴	-	82,392	-
Stevens and Lee ⁴	-	19,668	-
Morris Nichols ⁴	-	27,053	-
Jones Walker ⁵	29,029	213,491 **	143,997
Ray Quinney ⁵	58,795	405,491 **	199,013
Gibson Dunn ⁵	1,140,032	1,930,999 **	747,439
Mannatt Phelps ⁵	77,519	822,466 **	542,153
Sonnenschein Nath & Rosenthal ⁵	208,724	208,724	192,137
	<u>5,245,126</u>	<u>26,495,525</u>	<u>11,158,856</u>
Total Payment to Professionals	\$ 5,245,126	\$ 26,495,525	\$ 11,158,856

1 Includes professionals providing services to the Debtors, the Creditors' Committee, and the Debtors' pre-petition secured lenders.

2 Unless otherwise noted, amounts in this column represent professional fees and expenses incurred, invoiced, and unpaid for the period from 12/22/2008 - 8/31/2009. The Debtors have a significant amount of additional professional fees that have been incurred through 8/31/2009, but which have not been invoiced.

3 Professionals providing services to the Creditors' Committee.

4 Professionals providing services to the Debtors' pre-petition secured lenders. For these parties, amounts contained in the columns labeled 'Total Paid to Date' and 'Total Incurred and Unpaid' also include the period 12/22/2008 - 12/31/2008.

5 Special litigation retained counsel.

* Payment to FTI includes a \$250,000 retainer.

** Prior month adjustments were made to reconcile amounts paid to special litigation professionals.

MOR-2 Special Purpose Consolidating Statement (Flying J, Inc., Big West Oil, LLC, and Longhorn Pipeline, Inc.)
Statement of Operations
For the One Month Ended August 31, 2009
(In thousands)

	Flying J, Inc.	Big West Oil, LLC	Big West of California, LLC	Big West Transportation, LLC	BWO ELIM	Big West Oil LLC, Consolidated	Longhorn Pipeline, Inc.	Longhorn Pipeline Holdings, LLC	Longhorn Partners Pipeline, L.P.	Longhorn Eliminations	Longhorn Pipeline Inc. Consolidated
Sales	208,512	74,560	13	-	-	74,573	-	-	-	-	-
Cost of sales	210,041	59,971	8	-	-	59,979	-	-	-	-	-
Gross profit	(1,529)	14,589	5	-	-	14,594	-	-	-	-	-
Operating, general, and administrative expenses											
Operating	70	196	3,508	-	-	3,704	-	-	178	-	178
Marketing and support	442	-	-	-	-	-	-	-	564	-	564
General and administrative	708	346	734	-	-	1,080	125	(1,609)	837	-	(647)
Depreciation, depletion, accretion, and amortization	415	867	1,915	-	-	2,782	-	(104)	-	-	(104)
Restructuring items	2,219	1,920	-	-	-	1,920	-	-	-	-	-
Total expenses	3,854	3,329	6,157	-	-	9,486	125	(1,713)	1,579	-	(9)
Income (loss) from operations	(5,383)	11,260	(6,152)	-	-	5,108	(125)	1,713	(1,579)	-	9
Other income (expense)											
Interest income	197	347	-	-	-	347	648	-	6	-	654
Interest expense	(683)	(336)	(2,640)	-	-	(2,976)	-	(5,539)	(146)	-	(5,685)
Gain (loss) on disposal of fixed assets	921	-	-	-	-	-	-	12,857	(189)	-	12,668
Gain (loss) from investment in affiliated companies	12,177	-	-	-	-	-	-	-	-	-	-
Other income (expense)	1,157	-	-	-	-	-	-	-	1	-	1
Total other income (expense)	13,769	11	(2,640)	-	-	(2,629)	648	7,318	(328)	-	7,638
Income (loss) before income taxes	8,386	11,271	(8,792)	-	-	2,479	523	9,031	(1,907)	-	7,647
Income tax expense (benefit)	1,352	-	-	-	-	-	2,581	-	-	-	2,581
Net income (loss)	7,034	11,271	(8,792)	-	-	2,479	(2,058)	9,031	(1,907)	-	5,066
Restructuring Items Detail											
US Trustee Fees	-	-	-	-	-	-	-	-	-	-	-
Other Professional Fees	2,102	1,920	-	-	-	1,920	123	-	614	-	737
Bank Fees	117	-	-	-	-	-	-	-	-	-	-
Dip Financing Costs	-	-	-	-	-	-	-	-	-	-	-
Total Restructuring Items	2,219	1,920	-	-	-	1,920	123	-	614	-	737

MOR-2 Special Purpose Consolidating Statement (Flying J, Inc., Big West Oil, LLC, and Longhorn Pipeline, Inc.)
Statement of Operations
For the Eight Months Ended August 31, 2009
(In thousands)

	Flying J Inc.	Big West Oil, LLC	Big West of California, LLC	Big West Transportation, LLC	BWO ELIM	Big West Oil LLC, Consolidated	Longhorn Pipeline, Inc.	Longhorn Pipeline Holdings, LLC	Longhorn Partners Pipeline, L.P.	Longhorn Eliminations	Longhorn Pipeline Inc. Consolidated
Sales	2,120,465	458,506	42,279	-	-	500,785	104,045	-	10,069	(4,692)	109,422
Cost of sales	2,115,663	349,241	54,021	-	-	403,262	82,599	-	1,726	(4,665)	79,660
Gross profit	4,802	109,265	(11,742)	-	-	97,523	21,446	-	8,343	(27)	29,762
Operating, general, and administrative expenses											
Operating	1,417	738	18,881	-	-	19,619	10	-	12,847	(27)	12,830
Marketing and support	4,018	-	-	-	-	8,337	225	142	5,543	-	5,543
General and administrative	20,548	2,939	5,398	-	-	25,997	225	1,147	1,147	-	1,514
Depreciation, depletion, accretion, and amortization	3,336	10,310	15,687	-	-	10,962	-	(827)	10,428	(4,592)	5,009
Restructuring items	16,470	10,798	164	-	-	64,915	3,323	-	9,004	-	12,327
Total expenses	45,789	24,785	40,130	-	-	64,915	3,558	(685)	36,969	(4,619)	37,223
Income (loss) from operations	(40,987)	84,480	(51,872)	-	-	32,608	17,888	685	(30,626)	4,592	(7,461)
Other income (expense)											
Interest income	2,041	1,820	-	-	-	1,820	1,140	-	11	-	1,151
Interest expense	(8,293)	(2,289)	(20,561)	-	-	(22,870)	(666)	(15,988)	(318,475)	-	(17,575)
Gain (loss) on disposal of fixed assets	2,265	-	-	-	-	-	-	12,857	-	222,265	(83,353)
Gain (loss) from investment in affiliated companies	(17,613)	-	-	-	-	-	(41)	-	(303)	-	(344)
Other income (expense)	22,665	(489)	(20,561)	-	-	(21,050)	433	(3,131)	(319,688)	222,265	(100,121)
Total other income (expense)	1,065	(489)	(20,561)	-	-	(21,050)	433	(3,131)	(319,688)	222,265	(100,121)
Income (loss) before income taxes	(39,922)	84,011	(72,453)	-	-	11,558	18,321	(2,446)	(350,314)	226,857	(107,562)
Income tax expense (benefit)	7,195	-	-	-	-	-	(40,756)	-	-	-	(40,756)
Net income (loss)	(47,117)	84,011	(72,453)	-	-	11,558	59,077	(2,446)	(350,314)	226,857	(66,826)
Restructuring Items Detail											
US Trustee Fees	60	43	43	-	-	86	10	-	1	-	11
Other Professional Fees	16,293	10,755	121	-	-	10,876	3,436	-	9,467	-	12,903
Bank Fees	117	-	-	-	-	-	-	-	-	-	-
Dip Financing Costs	-	-	-	-	-	-	-	-	150	-	150
Total Restructuring Items	16,470	10,798	164	-	-	10,962	3,446	-	9,618	-	13,064

NOTE: Several adjustments resulting from completed audits of Flying J Inc. subsidiaries were made during the period ended July 31, 2009. These adjustments affected January 31, 2009 balances, resulting in changes to the cumulative numbers shown above.

MOR-3 Special Purpose Consolidating Statement (Flying J, Inc., Big West Oil, LLC, and Longhorn Pipeline, Inc.)
 Balance Sheet
 As of August 31, 2009
 (in thousands)

	Flying J Inc.	Big West Oil, LLC	Big West California, LLC	Big West Transportation, LLC	BWO ELIM	Big West Oil LLC, Consolidated	Longhorn Pipeline, Inc.	Longhorn Pipeline Holdings, LCC	Longhorn Pipeline Partners Pipeline, L.P.	Longhorn Eliminations	Longhorn Pipeline Inc. Consolidated
Current assets											
Cash and cash equivalents	47,390	81,142	(136)	-	-	81,006	34,147	-	236,232	-	270,379
Trade receivables	94,086	41,441	14,998	-	-	56,439	1,082	-	854	-	1,936
Allowance for doubtful accounts	(799)	-	-	-	-	-	-	-	-	-	-
Notes and other receivables	377,701	180,922	9,569	-	(67,256)	123,235	41,741	-	3,540	(9,342)	35,939
Inventories	4,700	34,866	24,250	-	-	59,116	-	-	-	-	-
Deferred tax asset	8,275	-	-	-	-	-	6,107	-	-	-	6,107
Prepaid expenses	5,117	22,529	5,293	-	-	27,822	45	-	283	-	328
Total current assets	536,470	360,900	53,974	-	(67,256)	347,618	83,122	-	240,909	(9,342)	314,689
Land, buildings, and equipment											
Land and improvements	11,974	3,706	2,595	-	-	6,301	-	-	-	-	-
Buildings, pipelines, and leasehold improvements	21,215	2,292	3,496	-	-	5,788	-	-	-	-	-
Equipment	36,131	162,306	203,667	-	-	365,973	-	-	-	-	-
Construction-in-progress	4,271	4,326	403,488	-	-	407,814	-	-	-	-	-
Less accumulated depreciation, depletion, and amortization	73,591	172,630	613,246	-	-	785,876	-	-	-	-	-
Net land, buildings, and equipment	(33,616)	(79,321)	(48,151)	-	-	(127,472)	-	-	-	-	-
Investment in subsidiaries	647,347	(43,264)	-	-	43,264	-	(308,910)	198,589	-	110,321	-
Other assets	56,335	3,421	31,389	-	-	34,810	-	48	-	-	48
Total Assets	1,280,125	414,366	650,458	-	(23,992)	1,040,832	(225,769)	198,589	240,957	100,979	314,737
Liabilities and Shareholders' Equity											
Liabilities Not Subject to Compromise											
Accounts payable	30,793	3,803	3,012	-	-	6,815	-	13,664	755	-	755
Accrued liabilities	11,268	17,672	3,249	-	-	20,921	404	-	1,801	-	15,869
Other liabilities	-	-	-	-	-	-	-	-	22	-	22
Intercompany Payable	-	-	9,158	-	(9,158)	-	-	3,438	5,904	(9,342)	-
Total liabilities not subject to compromise	42,061	21,475	15,419	-	(9,158)	27,736	404	17,102	8,482	(9,342)	16,646
Liabilities Subject to Compromise											
Accounts payable	162,291	54,058	147,513	-	-	201,571	1,413	-	11,838	-	13,251
Accrued liabilities	42,374	7,896	21,989	-	-	29,855	-	1,172	3,195	-	4,367
Secured debt	25,770	-	446,964	-	-	446,964	-	192,000	-	-	192,000
Unsecured debt	85,518	-	-	-	-	-	-	-	-	-	-
Other liabilities	13,669	6,076	4,645	-	(58,098)	10,721	-	-	2	-	2
Intercompany Payable	259,000	13,486	58,098	-	-	13,486	39,804	51,113	18,851	-	109,768
Deferred tax liability	134,739	-	-	-	-	-	17,431	-	-	-	17,431
Total liabilities subject to compromise	723,961	81,506	679,189	-	(58,098)	702,597	58,648	244,285	33,896	-	336,819
Shareholders' equity											
Common stock	1,155	-	-	-	-	-	100	-	-	-	100
Additional paid-in capital	-	105,000	196,300	-	(196,300)	105,000	55,718	435,203	650,203	(1,085,406)	55,718
Retained earnings	512,645	502,948	(229,564)	-	229,564	502,948	(280,668)	(498,001)	(451,614)	1,195,727	(34,546)
Accumulated other comprehensive income	903	(5,912)	(886)	-	-	(6,798)	-	-	-	-	-
Dividends	-	(280,651)	(10,000)	-	10,000	(290,651)	(60,000)	-	-	-	(60,000)
Total Shareholders' Equity	514,703	311,385	(44,150)	-	43,264	310,489	(284,860)	(62,798)	198,589	110,321	(38,728)
Total Liabilities and Shareholders' Equity	1,280,125	414,366	650,458	-	(23,992)	1,040,832	(225,769)	198,589	240,957	100,979	314,737

In re Flying J Inc.

Case No.: 08-13384
Reporting period: August 31, 2009

MOR-4: Summary of unpaid post-petition debts
(\$ in thousands)

Accounts Payable

Case No.	Name	Current	1-30	31-60	61-90	Over 90	Total
08-13384	Flying J Inc.	28,948	1,708	-	137	-	30,793
08-13381	Big West Oil, LLC	3,505	224	64	10	-	3,803
08-13383	Big West of CA, LLC	2,753	19	240	-	-	3,012
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	-	-	-	-	-	-
08-13380	Longhorn Partners Pipeline, L.P.	748	4	3	-	-	755
08-13387	Longhorn Pipeline Holdings	-	-	-	-	-	-
		35,954	1,955	307	147	-	38,363

Wages and Benefits Payable

Case No.	Name	Current	1-30	31-60	61-90	Over 90	Total
08-13384	Flying J Inc.	3,485	-	-	-	-	3,485
08-13381	Big West Oil, LLC	1,161	-	-	-	-	1,161
08-13383	Big West of CA, LLC	687	-	-	-	-	687
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	-	-	-	-	-	-
08-13380	Longhorn Partners Pipeline, L.P.	41	-	-	-	-	41
08-13387	Longhorn Pipeline Holdings	-	-	-	-	-	-
		5,374	-	-	-	-	5,374

Property and Sales Taxes Payable

Case No.	Name	Current	1-30	31-60	61-90	Over 90	Total
08-13384	Flying J Inc.	1,489	-	-	-	-	1,489
08-13381	Big West Oil, LLC	13,625	-	-	-	-	13,625
08-13383	Big West of CA, LLC	383	-	-	-	-	383
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	-	-	-	-	-	-
08-13380	Longhorn Partners Pipeline, L.P.	-	-	-	-	-	-
08-13387	Longhorn Pipeline Holdings	-	-	-	-	-	-
		15,497	-	-	-	-	15,497

MOR-4: Summary of unpaid post-petition debts

(\$ in thousands)

Interest Payable

Case No.	Name	Current	1-30	31-60	61-90	Over 90	Total
08-13384	Flying J Inc.	130	-	-	-	-	130
08-13381	Big West Oil, LLC	-	-	-	-	-	-
08-13383	Big West of CA, LLC	2,261	-	-	-	-	2,261
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	-	-	-	-	-	-
08-13380	Longhorn Partners Pipeline, L.P.	-	-	-	-	-	-
08-13387	Longhorn Pipeline Holdings	13,664	-	-	-	-	13,664
		16,055	-	-	-	-	16,055

Other Payables

Case No.	Name	Current	1-30	31-60	61-90	Over 90	Total
08-13384	Flying J Inc.	6,164	-	-	-	-	6,164
08-13381	Big West Oil, LLC	2,886	-	-	-	-	2,886
08-13383	Big West of CA, LLC	9,076	-	-	-	-	9,076
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	404	-	-	-	-	404
08-13380	Longhorn Partners Pipeline, L.P.	7,686	-	-	-	-	7,686
08-13387	Longhorn Pipeline Holdings	3,438	-	-	-	-	3,438
		29,654	-	-	-	-	29,654

Total Post-Petition Debts

Case No.	Name	Current	1-30	31-60	61-90	Over 90	Total
08-13384	Flying J Inc.	40,216	1,708	-	137	-	42,061
08-13381	Big West Oil, LLC	21,177	224	64	10	-	21,475
08-13383	Big West of CA, LLC	15,160	19	240	-	-	15,419
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	404	-	-	-	-	404
08-13380	Longhorn Partners Pipeline, L.P.	8,475	4	3	-	-	8,482
08-13387	Longhorn Pipeline Holdings	17,102	-	-	-	-	17,102
		102,534	1,955	307	147	-	104,943

Note: Certain pre-petition items are included in the debts listed above, which have been approved for payment by the Bankruptcy Court.

In Re Flying J Inc.

Case No.: 08-13384
Reporting period: August 31, 2009

MOR-5: Accounts Receivable Aging

**Accounts Receivable
(\$ in thousands)**

Case No.	Name	Current	1-30 PD	31-60 PD	61-90 PD	Over 90 PD	Total
08-13384	Flying J Inc.	69,533	2,766	(1,184)	-	22,971	94,086
08-13381	Big West Oil, LLC	29,226	251	28	-	11,936	41,441
08-13383	Big West of CA, LLC	(2)	(86)	-	-	15,086	14,998
08-13385	Big West Transportation, LLC	-	-	-	-	-	-
08-13388	Longhorn Pipeline, Inc.	-	-	-	-	1,081	1,081
08-13380	Longhorn Partners Pipeline, L.P.	758	4	3	(10)	-	755
08-13387	Longhorn Pipeline Holdings	-	-	-	-	-	-
		<u>99,515</u>	<u>2,935</u>	<u>(1,153)</u>	<u>(10)</u>	<u>51,074</u>	<u>152,361</u>

Accounts Receivables Aged Over 90 Days (\$ in thousands)

	<u>Related Party Receivables</u> ¹	<u>Third Party Receivables</u>	<u>Total</u>
Flying J Inc.	3,036	19,935 ^{2,3}	22,971
Big West Oil, LLC	11,536	400 ³	11,936
Big West of CA, LLC	2,332	12,754 ³	15,086
Longhorn Pipeline, Inc.	1,081	-	1,081
	<u>17,985</u>	<u>33,089</u>	<u>51,074</u>

1. Balances primarily represent pre-petition intercompany receivables from other Flying J debtor entities and are listed as claims in those related chapter 11 cases. Flying J does not have an estimate at this time as to the anticipated recoveries on these receivables. No reserve has been booked against any of these pre-petition receivables as of August 31, 2009.

2. Included in this balance is an outstanding receivable from Reliance Industries Limited for approximately \$9.5 million. Flying J is actively attempting to collect on this receivable balance.

3. Balances include pre-petition receivables that have not been paid by certain third parties that are asserting offset rights against pre-petition payable balances. Investigation into whether any such offsets are appropriate and allowable is ongoing.

DEBTOR QUESTIONNAIRE

	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.	X	
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all post-petition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.	X	

Notes

1. For the reporting period ending August 31, 2009, Flying J Inc. reported one De Minimis Asset Sale for excess real estate. Excess land was sold in Waco, Texas for cash proceeds of \$1,364,268.

5. For the reporting period ending August 31, 2009, Longhorn Partners Pipeline, LP opened two new bank accounts. Wells Fargo account number 23622100 is a custody account used to hold the proceeds from the sale of the Longhorn Pipeline and to periodically make payments pursuant to the Longhorn sale order. Wells Fargo account number 23622101 is a property tax escrow account used to pay tax payments pursuant to the Longhorn sale order.

- For the reporting period ending August 31, 2009, Flying J Inc opened one new bank account. Wells Fargo account number 4121945190 is a cash collateral account established at the request of the DIP financing lender in connection with the Senior Secured Super-Priority Debtor-In-Possession Revolving Credit Agreement to segregate proceeds from certain transactions.