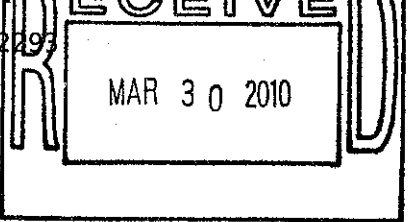


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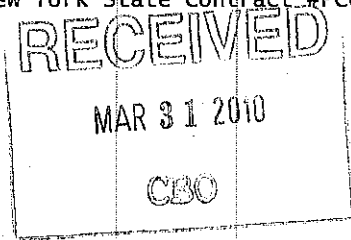
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
03/24/2010	536857	04/23/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

03/24/2010	195303		RE: 7221000 003 BUS GARAGE <del>PO#06-00582</del> ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines. Procurement Fee	1250.00	GL	2.56280	3203.50
					%	0.00500	16.02

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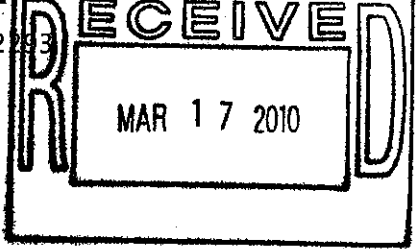


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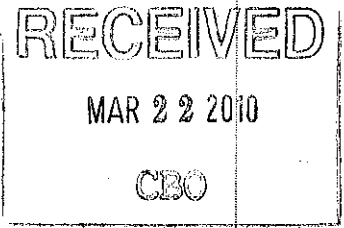
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
03/11/2010	442698	04/10/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

03/11/2010	051889		RE: 7221000 003 BUS GARAGE PO#06-00582-ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	1121.50	GL	2.53210	2839.75
03/11/2010	051889		1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) ULS Kerosene #1 Winter	480.70	GL	2.74200	1318.08
			Procurement Fee		%	0.00500	20.79

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page	
03/19/2010	506868	04/18/2010	Net 30 Days	7221000	1 of 1	
Transaction Date	BOI	Transaction Number	Description	Quantity	Unit Price	Amount

03/19/2010	051892	RE: 7221000 003 BUS GARAGE PO# <del>05-00502</del> ADDISON NY				
		2D ULSD 15ppm Winter (1X)	2394.60	GL	2.56280	6136.88
		MV Undyed, for use in all diesel vehicles and engines.				
		Procurement Fee		%	0.00500	30.68

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
03/19/2010	506867	04/18/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

RE: 7221000 002 14 CLEVELAND DRIVE ADDISON NY

03/19/2010	200326		Nolead Gasoline	1141.00	GL	2.36400	2697.32
			Procurement Fee		%	0.00500	13.49

New York State Contract #PC64748

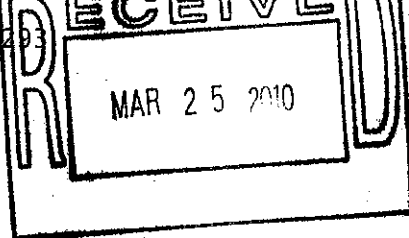
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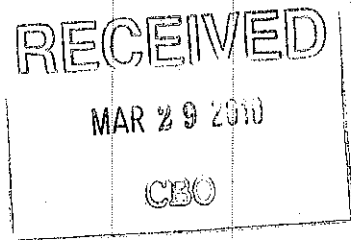
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
03/19/2010	506867	04/18/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

03/19/2010	200326		RE: 7221000 002 14 CLEVELAND DRIVE ADDISON NY Nolead Gasoline Procurement Fee	1141.00	GL %	2.36400 0.00500	2697.32 13.49
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Invoice Date	Invoice Number		Due Date	Terms	Account No.		Page
02/09/2010	193051		03/11/2010	Net 30 Days	7221000		1 of 1
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
02/09/2010	051891		RE: 7221000 003 BUS GARAGE #06-00582 ADDISON NY 2D ULSD 15ppm Winter (1X)	1620.00	GL	2.41680	3915.22
		MV	Undyed, for use in all diesel vehicles and engines.				
02/09/2010	051891		ULS Kerosene #1 Winter	1080.00	GL	2.69950	2915.46
		1D	Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)				
			Procurement Fee		%	0.00500	34.16

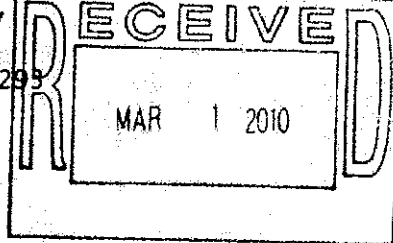
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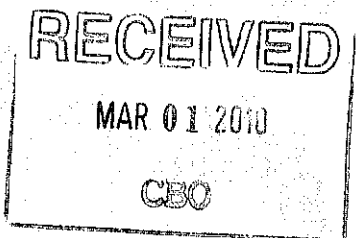
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page	
02/23/2010	309834	03/25/2010	Net 30 Days	7221000	1 of 1	
Transaction Date	BOL	Transaction Number	Description	Quantity	Unit Price	Amount

RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY						
02/23/2010	051890		2D ULSD 15ppm Winter (1X)	1200.00	GL 2.42380	2908.56
MV Undyed, for use in all diesel vehicles and engines.						
02/23/2010	051890		ULS Kerosene #1 Winter	800.00	GL 2.70450	2163.60
1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)						
			Procurement Fee		% 0.00500	25.36

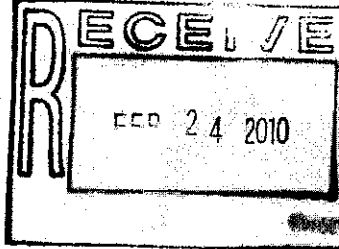
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page	
02/18/2010	273044	03/20/2010	Net 30 Days	7221000	1 of 1	
Transaction Date	BOI	Transaction Number	Description	Quantity	Unit Price	Amount

02/18/2010	113517		RE: 7221000 001 VALLEY ELEMENTARY CAMERON MILLS NY #2 Fuel Oil	1732.90	GL 2.33800	4051.52
			Fuel Oil HS (Unmarked - Not for use in any highway vehicles or engines or non-road, locomotive or marine engines.)			
			Procurement Fee		% 0.00500	20.26

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
01/27/2010	088527	02/26/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

01/27/2010	051886		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Winter (1X)	1740.00	GL	2.38260	4145.72
			MV Undyed, for use in all diesel vehicles and engines.				
01/27/2010	051886		ULS Kerosene #1 Winter	1160.00	GL	2.81450	3264.82
			1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)				
			Procurement Fee		%	0.00500	37.05

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
01/20/2010	028023	02/19/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

01/20/2010	113516		RE: 7221000 001 VALLEY ELEMENTARY CAMERON MILLS NY #2 Fuel Oil	1246.30	GL	2.48430	3096.18
			Fuel Oil HS (Unmarked - Not for use in any highway vehicles or engines or non-road, locomotive or marine engines.)				
			Procurement Fee		%	0.00500	15.49
			NORA		GL	0.00200	2.49

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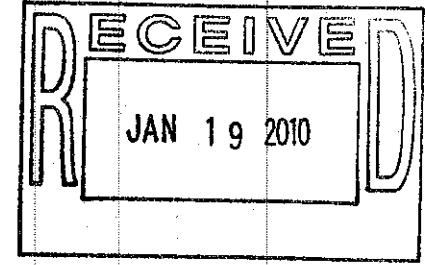
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
01/12/2010	952502	02/11/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

01/12/2010	015887		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	1500.00	GL	2.56380	3845.70
			Procurement Fee		%	0.00500	19.23

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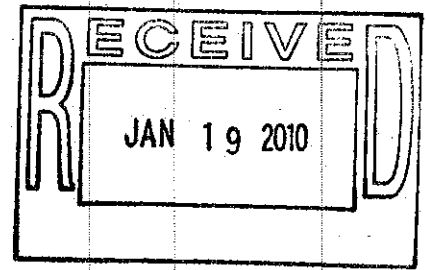
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
01/12/2010	952503	02/11/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

01/12/2010	051887		RE: 7221000 003 BUS GARAGE <del>PO#06-00582</del> ADDISON NY ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Procurement Fee	1000.00	GL	3.02950	3029.50
					%	0.00500	15.15

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
12/24/2009	760247	01/23/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

12/24/2009	052325		RE: 7221000 001 VALLEY ELEMENTARY CAMERON MILLS NY #2 Fuel Oil	1730.00	GL	2.32910	4029.34
			Fuel Oil HS (Unmarked - Not for use in any highway vehicles or engines or non-road, locomotive or marine engines.)				
			Procurement Fee		%	0.00500	20.16
			NORA		GL	0.00200	3.46

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
12/22/2009	735246	01/21/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
12/22/2009	016491		RE: 7221000 002 14 CLEVELAND DRIVE ADDISON NY Nolead Gasoline Procurement Fee	1350.00	GL	2.03540	2747.79
					%	0.00500	13.74

New York State Contract #PC64748

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
12/17/2009	698423	01/16/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

12/17/2009	051888		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	1680.00	GL	2.24480	3771.26
12/17/2009	051888		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)	720.00	GL	2.58700	1862.64
			Procurement Fee		%	0.00500	28.17

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
12/02/2009	579442	01/01/2010	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

12/02/2009	051885		RE: 7221000 003 BUS GARAGE <del>PO#06-00582</del> ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	1540.00	GL	2.29110	3528.29
12/02/2009	051885		1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Procurement Fee	660.00	GL	2.53950	1676.07
					%	0.00500	26.02

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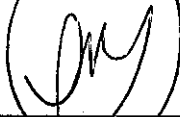
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propane, fuel oil or natural gas! For more information about becoming a natural gas customer, call 1-877-781-2958.

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
11/17/2009	476493	12/17/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
11/17/2009	496504		RE: 7221000 003 BUS GARAGE- <del>PO#06-00582</del> ADDISON NY 2D ULSD 15ppm Winter (1X)	1530.30	GL	2.37750	3638.29
			MV Undyed, for use in all diesel vehicles and engines.				
11/17/2009	496504		ULS Kerosene #1 Winter	655.80	GL	2.52950	1658.85
			1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)				
			Procurement Fee		%	0.00500	26.48

Griffith Energy has not collected retail sales tax or passed through prepaid sales tax, diesel motor fuel tax, or petroleum business tax because an exemption document from an organization exempt by tax law has been received from purchaser. 45 cetane minimum. New York State Contract #PC64663.

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
11/11/2009	431130	12/11/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
11/11/2009	051435		RE: 7221000 001 VALLEY ELEMENTARY CAMERON MILLS NY #2 Fuel Oil Fuel Oil HS (Unmarked - Not for use in any highway vehicles or engines or non-road, locomotive or marine engines.)	2016.00	GL	2.43030	4899.48
			Procurement Fee		%	0.00500	24.52
			NORA		GL	0.00200	4.03

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New York State Contract #PC64643

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page	
09/23/2009	085062	10/23/2009	Net 30 Days	57521080	1 of 1	
Transaction Date	BOI	Transaction Number	Description	Quantity	Unit Price	Amount

09/23/2009	512252	RE: 7221000 003 BUS GARAGE #05-00582-ADDISON NY				
		2D ULSD 15ppm Summer	2350.00	GL	2.18190	5127.47
		MV Undyed, for use in all highway diesel vehicles and engines.				
		Federal L.U.S.T		GL	0.00100	2.35
		Oil Spill Tax		GL	0.00190	4.47
		Procurement Fee		%	0.00500	25.67

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 New York State contract #PC64663.

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
11/03/2009	370584	12/03/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
11/03/2009	512248		RE: 7221000 003 BUS GARAGE <del>PO#06-00582</del> ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines. Procurement Fee	2283.00	GL	2.36560	5400.66
					%	0.00500	27.00

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
10/21/2009	282821	11/20/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
10/21/2009	512251		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	2650.00	GL	2.29030	6069.30
			Federal L.U.S.T		GL	0.00100	2.65
			Oil Spill Tax		GL	0.00190	5.04
			Procurement Fee		%	0.00500	30.38

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
10/07/2009	183037	11/06/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
10/07/2009	512249		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	2500.00	GL	2.20270	5506.75
			Federal L.U.S.T		GL	0.00100	2.50
			Oil Spill Tax		GL	0.00190	4.75
			Procurement Fee		%	0.00500	27.57

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
09/09/2009	003040	10/09/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

09/09/2009	512250		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	900.00	GL	2.12830	1915.47
			Federal L.U.S.T		GL	0.00100	0.90
			Oil Spill Tax		GL	0.00190	1.71

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New York State Contract # PC63228

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
08/24/2009	922054	09/23/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
08/24/2009	222888		RE: 7221000 002 14 CLEVELAND DRIVE ADDISON NY				
			Nolead Gasoline	800.00	GL	2.08650	1669.20
			Federal L.U.S.T		GL	0.00100	0.80
			Oil Spill Tax		GL	0.00190	1.52

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
08/24/2009	922053	09/23/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
08/24/2009	512253		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	2000.00	GL	2.29960	4599.20
			Federal L.U.S.T		GL	0.00100	2.00
			Oil Spill Tax		GL	0.00190	3.80

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
06/24/2009	626212	07/24/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
06/24/2009	308868		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	2302.60	GL	2.23570	5147.92
			Federal L.U.S.T		GL	0.00100	2.30
			Oil Spill Tax		GL	0.00190	4.37

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
07/10/2009	708204	08/09/2009	Net 30 Days	7221000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
07/10/2009	308873		RE: 7221000 003 BUS GARAGE PO#06-00582 ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines. Federal L.U.S.T Oil Spill Tax	1592.30	GL	1.92300	3061.99
					GL	0.00100	1.59
					GL	0.00190	3.03

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