

0.00*+

996.28+
 931.74+
 788.09+
 149.33+
 498.19+
 188.13+
 480.79+
 279.17+
 464.71+
 393.06+
 280.12+
 251.95+
 1,167.81+
 887.50+
 1,093.78+
 385.18+
 580.96+
 1,596.31+
 1,266.38+
 1,653.09+
 1,110.35+
 328.55+
 1,152.44+
 1,541.14+
 1,063.19+
 449.44+
 19,977.68*+

0.*
 0.*

026



INVOICE

Special Information

If you have questions regarding your balance or payment, you may contact us:

By Phone at 585-783-2625 or 585-783-2655
 By Email at AR@griffithenergy.com
 By Fax at 1-585-464-0545

Visit our website at:
www.griffithenergy.com

Bill To:

TOWN OF ADDISON
 2796 JOHN RIAL RD
 ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
12/23/2008	493531	01/22/2009	Net 30 Days	7426000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
12/23/2008	887849		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Winter (1X)	350.00	GL	1.86590	653.07
			MV Undyed, for use in all diesel vehicles and engines.				
12/23/2008	887849		ULS Kerosene #1 Winter	150.00	GL	2.28070	342.11
			1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)				
			Federal L.U.S.T		GL	0.00100	0.50
			Oil Spill Tax		GL	0.00120	0.60

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. 42 cetane minimum.
 New York State Contract # PC63228

*Snow removal
 0A5142.4
 11/9/09
 [Signature]*

I hereby certify that this invoice is correct, owing, and true.
 [Signature] 12/30/08

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$996.28
---	------------------	-----------------

A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
01/06/2009	579116	02/05/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
01/06/2009	887854		RE: 7426000 001 JOHN RIAL RD ADDISON NY Nolead Gasoline Federal L.U.S.T Oil Spill Tax	134.70	GL	1.10570	148.94

New York State Contract #PC63205

Handwritten:
 Paul Handley
 DA 5142.4
 snow remove
 2/6/09

I hereby certify that this invoice is correct, owing, and due.
Handwritten signature: J. Beckenbarger 1-2-09

NYSST ID #16-0736353 Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$149.33
---	------------------	-----------------

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
02/16/2009	879805	03/18/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
02/16/2009	887847		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Winter (1X)	70.00	GL	1.74770	122.34
			MV Undyed, for use in all diesel vehicles and engines.				
02/16/2009	887847		ULS Kerosene #1 Winter	30.00	GL	2.18320	65.50
			1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)				
			Federal L.U.S.T		GL	0.00100	0.10
			Oil Spill Tax		GL	0.00190	0.19

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. 42 cetane minimum.
New York State Contract # PC63228

*SNOW REMOVAL
DA 5142.4
3/15/09
[Signature]*

I hereby certify that this invoice is correct, owing, and true. *[Signature]*

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353		
RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$188.13

A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

WFE OF DYER



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
03/04/2009	994600	04/03/2009	Net 30 Days	7725000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
03/04/2009	887858		RE: 7426000 001 JOHN RIAL RD ADDISON NY Nolead Gasoline Federal L.U.S.T Oil Spill Tax	360.60	GL	1.33040	479.74
					GL	0.00100	0.36
					GL	0.00190	0.69

New York State Contract #PC63205

*Snow Removal
DIA 5,142.4
4/9/09
Daniel J. Lamb 4.*

I hereby certify that this invoice is correct, owing, and true.

J. Walker 03/13/09

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$480.79
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A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
03/04/2009	994599	04/03/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
03/04/2009	887850		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Winter (1X)	110.10	GL	1.68120	185.10
			MV Undyed, for use in all diesel vehicles and engines.				
03/04/2009	887850		ULS Kerosene #1 Winter	47.20	GL	1.98320	93.61
			ID Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)				
			Federal L.U.S.T		GL	0.00100	0.16
			Oil Spill Tax		GL	0.00190	0.30

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. 42 cetane minimum.
New York State Contract # PC63228

*SNOW REMOVAL
DAS 142.4
4/9/09
Daniel Hamilton*

I hereby certify that this invoice is correct, owing, and true.
J. [Signature] 3-12-09

NYSST ID #16-0736353 Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$279.17

A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



GRIFFITH ENERGY
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 ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
04/15/2009	253590	05/15/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

04/15/2009	308825		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15 ppm	250.00	GL	1.85590	463.98
			MV Undyed, for use in all highway diesel vehicles and engines.				
			Federal L.U.S.T		GL	0.00100	0.25
			Oil Spill Tax		GL	0.00190	0.48

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. 42 cetane minimum.
 New York State Contract # PC63228

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

Donna P. ...
 4/23/09
 Snow Removal
 DAS142.4

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$464.71
---	------------------	-----------------

A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
04/28/2009	324777	05/28/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
04/28/2009	887861		RE: 7426000 001 JOHN RIAL RD ADDISON NY Nolead Gasoline	250.00	GL	1.56930	392.33
			Federal L.U.S.T		GL	0.00100	0.25
			Oil Spill Tax		GL	0.00190	0.48

New York State Contract #PC63205

*David J. Daniels &
5/15/09
General Retains
DB5110.4*

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$393.06

A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

DEI 542 08 2009 05 28 14 24



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
04/28/2009	324776	05/28/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

04/28/2009	308884		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15 ppm MV Undyed, for use in all highway diesel vehicles and engines. Federal L.U.S.T Oil Spill Tax	160.00	GL	1.74790	279.66
					GL	0.00100	0.16
					GL	0.00190	0.30

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. 42 cetane minimum.
New York State Contract # PC63228

*David Paulina
5/5/09
General Refunds
DB5110.4*

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

NYSST ID #16-0736353 Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$280.12

A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

CERTIFIED METER READING



GRIFFITH ENERGY
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
05/28/2009	487618	06/27/2009	Net 30 Days	728000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

05/28/2009	308882		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	606.40	GL	1.92290	1166.05
			Federal L.U.S.T		GL	0.00100	0.61
			Oil Spill Tax		GL	0.00190	1.15

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. 42 cetane minimum.
 New York State Contract # PC63228

*General Repair
 DB5110.4
 6/17/09
 Daniel J. P... sr.*

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,167.81
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A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

VISIBLE EVIDENCE OF DYER (vehicles and engines)



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
06/10/2009	553842	07/10/2009	Net 30 Days		1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

06/10/2009	308881		RE: 7426000 002 JOHN RIAL RD 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	422.00	GL	2.10020	886.28
					GL	0.00100	0.42
					GL	0.00190	0.80

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. 42 cetane minimum.
 New York State Contract # PC63228

*General Relate
 DB5110-4
 6/18/09
 [Signature]*

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NYSST ID #16-0736353 Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$887.50
---	------------------	-----------------

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
06/24/2009	626242	07/24/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

06/24/2009	308880		RE: 7426000 002 JOHN RIAL RD 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	488.60	GL	2.23570	1092.36
					GL	0.00100	0.49
					GL	0.00190	0.93

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. 42 cetane minimum.
 New York State Contract # PC63228

I hereby certify that this invoice is correct, owing, and true.

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I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

*Carroll
 5/11/09
 DB 5110.4
 Control Dept*

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$1,093.78

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AIN VISIBLE EVIDENCE OF DYER
 (filter, vehicles and engines)
 (airlines)
 (engines)



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
07/10/2009	708222	08/09/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

07/10/2009	308885		RE: 7426000 002 JOHN RIAL RD 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	200.00	GL	1.92300	384.60
					GL	0.00100	0.20
					GL	0.00190	0.38

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. 42 cetane minimum.
 New York State Contract # PC63228

*General Refunds
 10B 5110-4
 7/20/09
 [Signature]*

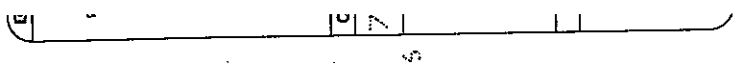
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NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$385.18
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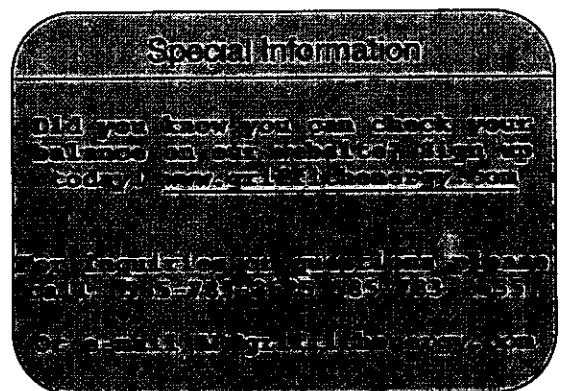


CONTAIN VISIBLE EVIDENCE OF DYER (S)
Inches and centimeters



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
07/28/2009	790472	08/27/2009	Net 30 Days		1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
07/28/2009	887860		RE: 7426000 001 JOHN RIAL RD ADDISON NY Nolead Gasoline	296.00	GL	1.95980	580.10
			Federal L.U.S.T		GL	0.00100	0.30
			Oil Spill Tax		GL	0.00190	0.56

New York State Contract #PC63205

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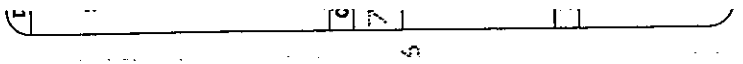
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*GENERAL RELATOR
DB 51104
8/15/09
Daniel J. Smith*

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$580.96
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A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

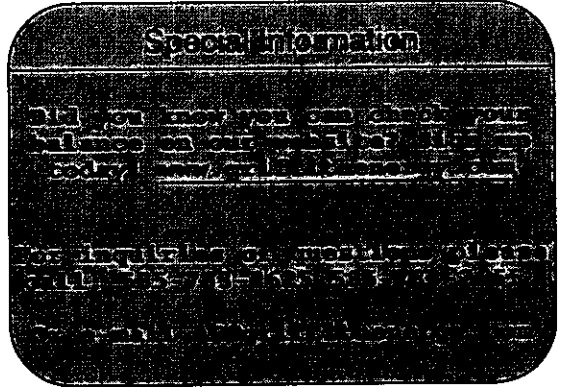




GRIFFITH ENERGY

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Bill To:

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ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
07/28/2009	790471	08/27/2009	Net 30 Days		1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

07/28/2009	524958		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	750.00	GL	2.12550	1594.13
			Federal L.U.S.T		GL	0.00100	0.75
			Oil Spill Tax		GL	0.00190	1.43

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. 42 cetane minimum.
New York State Contract # PC63228

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

General Repairs
8/15/09
[Signature]
DB5110-4

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,596.31
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A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

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INVOICE



GRIFFITH ENERGY
 760 Brooks Avenue
 Rochester, NY 14619-2293

Special Information

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Bill To:

TOWN OF ADDISON
 2796 JOHN RIAL RD
 ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
08/24/2009	922086	09/23/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

08/24/2009	511793	RE: 7426000 002 JOHN RIAL RD ADDISON NY					
		2D ULSD 15ppm Summer		550.00	GL	2.29960	1264.78
		MV Undyed, for use in all highway diesel vehicles and engines.					
		Federal L.U.S.T			GL	0.00100	0.55
		Oil Spill Tax			GL	0.00190	1.05

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. 42 cetane minimum.
 New York State Contract # PC63228

I hereby certify that this
 invoice is correct, owing, and

General Repairs
DB 5110.4
9/2/09
Sam Handlon

DEPT.

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,266.38
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A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



GRIFFITH ENERGY
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Bill To:

TOWN OF ADDISON
 2796 JOHN RIAL RD
 ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
08/11/2009	858893	09/10/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

08/11/2009	511184		RE: 7426000 002 JOHN RIAL RD 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	705.00	GL	2.34190	1651.04
					GL	0.00100	0.71
					GL	0.00190	1.34

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. 42 cetane minimum.
 New York State Contract # PC63228

*General Release
 DB51104
 8/20/09
 Daniel Hand*

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

NYSST ID #16-0736353 Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,653.09
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A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

PRODUCT CODE 57 - DYED DIESEL WINTER (500-ppm Sulfur Max. - For use in all non-tand
 PRODUCT CODE 58 - RESIDENTIAL BLEND HS (Marked - Not for use in any highway vehicles, or eng
 PRODUCT CODE 59 - DYED KEROSENE LS (Marked - Not for use in any highway v
 CODE 09 - PROPANE
 CONVENTIONAL GASOLINE. "THIS PRODUCT DOES NOT MEE
 FORMULATED GASOLINE COVERED AREA"
 TAX ID #S: NYS SALES TAX ID #16-0736353C/DIESEL FL



GRIFFITH ENERGY
 760 Brooks Avenue
 Rochester, NY 14619-2293

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Bill To:

TOWN OF ADDISON
 2796 JOHN RIAL RD
 ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
09/09/2009	003071	10/09/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

09/09/2009	511794		RE: 7426000 002 JOHN RIAL RD 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	521.00	GL	2.12830	1108.84
					GL	0.00100	0.52
					GL	0.00190	0.99

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. 42 cetane minimum.
 New York State Contract # PC63228

I hereby certify that this invoice is correct, owing, and true.

CREDIT DEPT.

GENERAL RECEIPTS
 DB5110.4
 10/1/09
 Daniel Land sr.

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,110.35
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A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



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Bill To:

TOWN OF ADDISON
2796 JOHN RIAL RD
ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
09/09/2009	003072	10/09/2009	Net 30 Days	7426000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

09/09/2009	887859		RE: 7426000 001 JOHN RIAL RD ADDISON NY Nolead Gasoline	160.80	GL	2.04030	328.08
			Federal L.U.S.T		GL	0.00100	0.16
			Oil Spill Tax		GL	0.00190	0.31
New York State Contract #PC63205							

I hereby certify that this invoice is correct, owing, and true.

CREAT DEPT.

General Refunds
DR 5110.4
10/7/09
Paul Haulber

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$328.55

A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

NYS SALES TAX ID #16-0736353C, INC.
 NATIONAL GASOLINE COVERED AREA
 99 - PROpane
 99 - DIESEL FUEL
 CODE 99 - RESIDENTIAL
 CODE 99 - FLEET
 CODE 99 - FLEET



GRIFFITH ENERGY
 760 Brooks Avenue
 Rochester, NY 14619-2293

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Or email: info@griffithenergy.com

Bill To:

TOWN OF ADDISON
 2796 JOHN RIAL RD
 ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
10/07/2009	183048	11/06/2009	Net 30 Days	795000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
10/07/2009	511795		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	525.00	GL	2.18130	1145.18
			Federal L.U.S.T		GL	0.00100	0.53
			Oil Spill Tax		GL	0.00190	1.00
			Procurement Fee		%	0.00500	5.73

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. 42 cetane minimum.
 New York State Contract # PC64663.

*General Refund
 DB 5110.4
 10/15/09
 [Signature]*

I hereby certify that this invoice is correct, owing, and true.
 Credit Dept.

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,152.44
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A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



GRIFFITH ENERGY

760 Brooks Avenue
Rochester, NY 14619-2293

INVOICE

Special Information

Griffith Energy now offers Natural Gas in the Rochester and Strongsville areas. Refer a friend or relative and receive \$25 for each one that becomes a Griffith customer - whether for propane, fuel oil or natural gas! Call 1-877-781-2958 for more information.

For billing inquiries and questions please call (505) 49-2655 or email your inquiry to Accounts@griffithenergy.com and please include your account number.

Or visit our website at www.griffithenergy.com

Bill To:

TOWN OF ADDISON
2796 JOHN RIAL RD
ADDISON, NY 14801

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
10/21/2009	282838	11/20/2009	Net 30 Days	713000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
10/21/2009	511797		RE: 7426000 002 JOHN RIAL RD ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	675.00	GL	2.26890	1531.51
			Federal L.U.S.T		GL	0.00100	0.68
			Oil Spill Tax		GL	0.00190	1.28
			Procurement Fee		%	0.00500	7.67

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. 42 cetane minimum.
New York State Contract # PC64663.

*Genevieve Relinas
DB 5110.4
11/2/09
Dan Hurler*

I hereby certify that this invoice is correct, owing, and true.
Credit Dept.

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$1,541.14
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A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



GRIFFITH ENERGY
760 Brooks Avenue
Rochester, NY 14619-2293

INVOICE

Bill To:

TOWN OF ADDISON
2796 JOHN RIAL RD
ADDISON, NY 14801

Special Information

Griffith Energy now offers Natural Gas in the RG&E and NYSEG utility areas! Refer a friend or relative and receive \$25 for each one that becomes a Griffith customer - whether for propane, fuel oil or natural gas! Call 1-877-781-2958 for more information.

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
11/03/2009	370599	12/03/2009	Net 30 Days	7426000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
11/03/2009	496505		RE: 7426000 001 JOHN RIAL RD ADDISON NY Nolead Gasoline Procurement Fee	197.50	GL	2.26430	447.20
					%	0.00500	2.24
New York State Contract #PC64748							

*Genesee Referrals
DB 51104
11/19/09
Dan D...*

I hereby certify that this invoice is correct, owing, and true.
Credit Dept.

NYSST ID #16-0736353 Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.	TOTAL DUE	\$449.44
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A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

