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INVOICE

Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

### Special Information

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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

Invoice Date	Invoice Number	Due Date	Terms		Acc	ount No.	Page
12/23/2008	493531	01/22/2009	Net 30 D	ays	74	26000	1 of 1
Transaction Date	BOL Transacti Number	on Descri	ption	Quantity	Units	Unit Price	Amount
1		RE: 7426000 002	OHN RIAL RD A	ADDISON NY	:		
12/23/2008	887849		/inter (1X)		-	1.86590	653.07
	MV Undyed, fo	r use in all diese	el vehicles and	engines.			
12/23/2008	887849	ULS Kerosene #1		150.00	GL	2.28070	342.11
		Diesel (15-ppm Su	ılfur Max. For	use in all	high	vay diesel	
	vehicles and	engines.)					
		Federal L.U.S.T	•		GL	0.00100	0.50
	I	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

SNOWREMOUND DASIYA: 409 DR K.

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

men 12/30/W

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	Invo	ice Number	Due Date	Te	erms	;	Acc	ount No.	Page
01/20/2009	6	84980	02/19/2009	Net	30	Days	74	26000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption		Quantity	Units	Unit Price	Amount
			RE: 7426000 002	JOHN RIAL	RĐ	ADDISON NY			
01/20/2009	887848	•	2D ULSD 15ppm W	inter (1X)		315.00	GL	1.89590	597.21
	MV	Undyed, for a	se in all diese	l vehicles	an	d engines.			
01/20/2009	887848		ULS Kerosene #1	. Winter		135.00	GL	2.46820	333.21
-	1D	Undyed ULS Di	esel (15-ppm Su	lfur Max.	Fo	r ψse in ali	l high	way diesel	
	veh	nicles and eng	ines.)						
			Federal L.U.S.T	•			GL	0.00100	0.46
			Oil Spill Tax				GL	0.00190	0.86
CLIECIAL F.						ا أن			

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 Confiract # PC63228

ereby certify that this roice is correct, owing, and

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

\$931.74



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Invoice Date			Due Date					ount No.	Page	
01/06/2009	5	79115	02/05/2009	Net	30 [	Days		26000	1 of 1	
Transaction Date	BOL	Transaction Number	Descri	ption		Quantity	Units	Unit Price	Amount	
01/06/2009	887852 MV	i	RE: 7426000 00 2D ULSD 15ppm \use in all dies	Winter (1X)	<b>)</b>	289.10		1.74120	503.38	
01/06/2009	887852	-	ULS Kerosene #: iesel (15-ppm S	1 Winter		123.90		2.28820 way diesel	283.51	
	vel	nicles and eng	gines.) Federal L.U.S. Oil Spill Tax	Т			GL GL	0.00100 0.00190	0.41 0.79	

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

hereby certify that this invoice is correct, owing, and

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

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

TOTAL DUE

\$788.09



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Invoice Date	Invo	ice Number	Due Date	Term	S	Acc	ount No.	Page
01/06/2009	5	79116	02/05/2009	Net 30	Days	7.4	26000	1 of 1
Transaction Date	BOL	Transaction Number	Descrip	tion	Quantity	Units	Unit Price	Amount
:			RE: 7426000 001	JOHN RIAL RD	ADDISON NY	;		
01/06/2009	887854		Nolead Gasoline		134.70	GL	1.10570	148.94
:		•	Federal L.U.S.T			GL	0.00100	0.13
!		i	Oil Spill Tax			GL	0.00190	0.26
New York St	tate Cont	ract #PC63205	;		7	;		

A SHOW FEMOURIE

hereby certify that this avoice is correct, owing, and

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

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

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	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
02/02/2009	7	80280	03/04/2009	Net 30	Days	<b>20</b> 07/4	26000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7426000 002	JOHN RIAL RD	ADDISON NY	:		
02/02/2009	887851	00 Maria	2D ULSD 15ppm W	inter (1X)	175.00	GL	1.84270	322.47
-	MV	Undyed, for t	ise in all diese	l vehicles and	ė̇ngines.			
02/02/2009	887851		ULS Kerosene #1	Winter	75.00	GL	2.33320	174.99
	1D	Undyed ULS D	iesel (15-ppm Su	lfur Max. For	ψse in al	l high	way diesel	
and to the state of the state o	veł	icles and eng	gines.)			i :		
			Federal L.U.S.T	•		GL	0.00100	0.26
			Oil Spill Tax			GL	0.00190	0.47

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

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

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.

ID #16-0736353C

NYSST

TOTAL DUE

\$498.19

Motor Fuel

# GRIFFITH ENERGY 760 Brooks Avenue Rochester, NY 14619-2293

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705- Inquitator or questions please cette 585=788-2625 585=788-2655:

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TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

Invoice Date 02/16/2009		ice Number 79805	Due Date 03/18/2009	Terms Net 30 D	ays		ount No.	Page 1 of 1
Transaction Date	BOL	Transaction Number	Description		Quantity	Units	Unit Price	Amount
02/16/2009 02/16/2009	887847 1D	Undyed, for Undyed ULS D	RE: 7426000 002 JOHN 2D ULSD 15ppm Winter use in all diesel veh ULS Kerosene #1 Winter iesel (15-ppm Sulfur	(1X) nicles and ter	70.00 engines. 30.00	GL GL	1.74770 2.18320 way diesel	122.34 65.50
		icles and en				GL GL	0.00100 0.00190	0.10 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

5NOW PENSONN DA 5142.49 DA 315109 DEMIN

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

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

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

TOTAL DUE

\$188.13



Special Information

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\$480.79

Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
03/04/2009	9	94600	04/03/2009	Net 30	Days		25000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	otion	Quantity	Units	Unit Price	Amount
03/04/2009	887858		RE: 7426000 001 Nolead Gasoline Federal L.U.S.T Oil Spill Tax	JOHN RIAL RD	ADDISON NY 360.60	1	1.33040 0.00100 0.00190	479.74 0.36 0.69
New York S	tate Cont	ract #PC63205	•			"-	0.00230	0.03
	0 Rem 0 A S 1 41 0 m 6-073635	9109 Omb		nereby certification voice is corrue.	ect, owir	ig, ar VÆ	N3-10-C	9
M1221 ID #1	0-0/3035	3C Motor Fu	<u>uel ID #M160736</u>	3353 Diesel	LUBI IN #F	716073	0303	
RESPONSIBILITY FOR	PAYMENT OF MO	TOR FUEL TAXES HAS BI	EEN ASSUMED TOTA	DIJE				\$480.79

TOTAL DUE

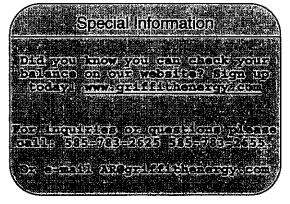
A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.



Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801



Invoice Date		ice Number	Due Date	Ter			ount No.	Page
03/04/2009	9	94599	04/03/2009	Net 3	0 Days	$-1$ $\mathcal{L}_{\mathcal{L}_{2}}$	26000 <b>HR</b>	1 of 1
Transaction Date	BOL.	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7426000 002	OHN RIAL R	D ADDISON NY	1	:	
03/04/2009	887850		2D ULSD 15ppm V		110.10	1	1.68120	185.10
	MV	Undyed, for u	se in all diese	l vehicles a	ınd engines.			
03/04/2009	887850		ULS Kerosene #1	. Winter	47.20	GL	1.98320	93.61
	1D	Undyed ULS Di	iesel (15-ppm Su	ılfur Max. F	or use in al	lhigh	way diesel	
. The state of the	veh	icles and eng	jines.)					
D. A. P. C.			Federal L.U.S.	-		GL	0.00100	0.16
A Delication of the Control of the C			Oil Spill Tax			GL	0.00190	0.30
Griffith F	neray has	not collecte	d retail sales	tax or masse	d through pr	enaid o	ales tay	liesel

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

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hereby certify that this

invoice is correct, owing, and

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

BY CRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$279.17



Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

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7.4.2	4,775	~~ ·~	สเลอเ	وغوري	****	

Invoice Date	Invo	ice Number	r Due Date		Terms		ount No.	Page
04/15/2009	2	53590	05/15/2009	Net 30 Day	'S			1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on	Quantity	Units	Unit Price	Amount
04/15/2009	308825 MV		RE: 7426000 002 JC 2D ULSD 15 ppm use in all highway	1	250.00	GL	1.85590	463.98
	1-14		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

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

CREUIT DEPT.

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

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



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Invoice Date	Invo	ice Number	Due Date Terms		ıs		Account No.			Page	
04/28/2009	3	24777	05/28/2009	N	et 30	Day	/S	7/	26000	\$2. \$4.	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption			Quantity	Units	Unit Price	e	Amount
04/28/2009	887861		RE: 7426000 001 Nolead Gasoline Federal L.U.S.T		IAL R	) AD	DISON NY 250.00	GL GL	1.56930 0.00100	1	392.33 0.25
New York St	ate Cont	:ract #PC6320!	Oil Spill Tax		•	-		GL	0.00190	) [	0.4

David Bonds Reland Concert B5110.4

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.



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Invoice Date	Invo	ice Number	Due Date	Terms			ount No.	Page
04/28/2009		24776	05/28/2009	Net 30 Day	/S	<b>#</b> #374	26000 🕍 🖟	1 of 1
Transaction Date	BOL.	Transaction Number	Descripti	on	Quantity	Units	Unit Price	Amount
04/28/2009	308884		RE: 7426000 002 JG 2D ULSD 15 ppm use in all highway		160.00	GL	1.74790	279.66
	(*IV	tonuyeu, tot	Federal L.U.S.T	, areser veni		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

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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

\$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



#101 - 15 -900.) LONGOV #890 - 65 - 900.) LONGOV #05 - 65 - 900.) LONGOV #05 - 65 - 900.) LONGOV #05 - 61 - 900.) LONGOV #06 - 61 - 900.) LONGOV #07 - 61 - 900. #07 - 61 - 900. #07 - 61 - 900. #08 - 61 - 9

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Invoice Date 05/28/2009		ice Number 87619	Due Date 06/27/2009	Terms Net 30 D			ount No. 25000	Page 1 of 1
Transaction Date	BOL	Transaction Number		iption	Quantity	Units	Unit Price	Amount
05/28/2009	887857		RE: 7426000 00 Nolead Gasoline Federal L.U.S. Oil Spill Tax		ADDISON NY 131.40	GL GL GL	1.91450 0.00100 0.00190	251.57 0.13 0.25
New York S	tate Cont	ract #PC63205			TARANA MARIANA	:	and the state of t	•
	pel por Do 6-073635	10.4 (1) og Comble (1) og Comble (3) Motor Fi	<b>y, ⊮</b> '. uel ID #M16073	in <b>voice is</b> true. Cl	certify the correct,  REDIT DE	owing	g, and	
· ·		OTOR FUEL TAXES HAS B PAID AS REQUIRED BY L		AL DUE				\$251.95

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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TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
05/28/2009	4	87618	06/27/2009	Net 30 Da	ys		ZEROMENTE.	1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on	Quantity	tmits	Unit Price	Amount
05/28/2009	308882 MV		RE: 7426000 002 J0 2D ULSD 15ppm Summ ise in all highway	er	606.40	_	1.92290	1166.05
		: • ·	Federal L.U.S.T			GL	0.00100	0.61
! 			Oil Spill Tax			GL	0.00190	1.15
Griffith E	nerov has	not collecte	d retail sales tax	or passed t	hrough pre	paid:	sales tax, d	iesel

Griffith Energy has not collected retail sales tax or passed through prepaid sales tax, diese 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 Silving Coll sh

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

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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

\$1,167.81

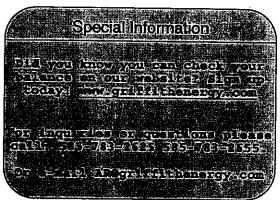
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					4-27-1-16-20-21		منعد بالبحاطية		
Invoice Date 06/10/2009		ice Number 53842	Due Date 07/10/2009	Terms		Acc	ount I	Vo.	Page 1 of 1
Transaction Date	BOL	Transaction Number	Description		Quantity	Lnits	Unit	Price	
06/10/2009	308881 MV		RE: 7426000 002 JO 2D ULSD 15ppm Summo use in all highway (	er	422.00	GL	2.	10020	886.28
Criffith E			Federal L.U.S.T Oil Spill Tax			GL GI	0.	00100 00190	0.42 0.80
exempt by	tax, or tax law h	petroleum bu	d retail sales tax usiness tax because ved from purchaser 8	an exempt	ion document	epaid : : from	sales an or	tax, d ganiza	iesel tion

General Februs

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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

\$887.50

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



Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

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Invoice Date	Invo	ice Number	Due Date	Te	rms		Acc	ount No.	Page
06/24/2009	. 6	26242	07/24/2009	Net 3	0 Day	S	7.1	25000)	1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on		Quantity	Units	Unit Price	Amount
	•		RE: 7426000 002 JC	HN RIAL	RD AD	DISON NY			
06/24/2009	308880		2D ULSD 15ppm Summ	ner	ļ	488.60	GL	2.23570	1092.36
Ì	MV	Undyed, for u	use in all highway	diesel v	ehic)	es and er	igi nes .		
			Federal L.U.S.T	:			GL	0.00100	0.49
1			Oil Spill Tax		-		GL	0.00190	0.93
Criffith Er	aray hac	not collecte	ad rotail sales tav	00 000	- Ad + b	nough no	noid a	alas tav d	iocol

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.

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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

\$1,093.78



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TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

Invoice Date	Invo	ice Number	Due Date	Terms	5	Acc	ount No.	Page
07/10/2009	7	08222	08/09/2009	Net 30	Days	- £2% <b>7</b> 4	26000 🗼 🛵	1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on	Quantit	y Units	Unit Price	Amount
07/10/2009	308885 MV	Undyed, for u	RE: 7426000 002 JG 2D ULSD 15ppm Sum use in all highway	ner	200.00	GL.	1.92300	384.60
			Federal L.U.S.T Oil Spill Tax	ŧ		, GL GL	0.00100 0.00190	0.20

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

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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

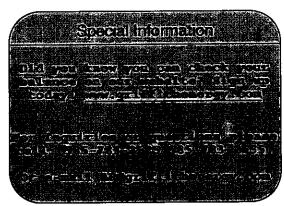
A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.

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Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801



Invoice Date	Invoi	ce Number	Due Date	Terms		Acc	ount No.	Page
07/28/2009	79	90472	08/27/2009	Net 30 Da	ys			1 of 1
Transaction Date	BOL	Transaction Number	Descrip	otion	Quantity	Units	Unit Price	Amount
07/28/2009	887860		RE: 7426000 001 Nolead Gasoline Federal L.U.S.T Oil Spill Tax	JOHN RIAL RD A	DDISON NY 296.00	:	1.95980 0.00100 0.00190	580.10 0.30 0.56
New York S	tate Cont	ract #PC6320	5				•	
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NYSST ID #1	6-073635	3C Motor F	uel ID #M160736		<u> </u>	016073		THE STREET
111001 10 #1	0.0000	CO NOCOL I	40. 10 WILLOOF	<u> </u>				1

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

TOTAL DUE

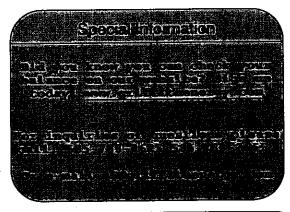
\$580.96

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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TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801



Invoice Date	Invo	ice Number	Due Date	Terms	i	Acc	ount No.	Page
07/28/2009	7	90471	08/27/2009	Net 30 Day	/S		-	1 of 1
Transaction Date	BOL	Transaction Number	Descript	ion	Quantity	Units	Unit Price	Amount
07/28/2009	524958 MV		RE: 7426000 002 J 2D ULSD 15ppm Sum use in all highway	mer	750.00		2.12550	1594.13
Mary Teagrage	1414	unayea, ror c	Federal L.U.S.T		<b></b>	ĞL	0.00100	0.75
A CONTRACTOR OF THE CONTRACTOR			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.

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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

\$1,596.31

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	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
08/24/2009	9	22086	09/23/2009	Net 30 Day	ys <sub>、</sub>	<b>14</b> 17 4	26000	1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on	Quantity	Units	Unit Price	Amount
08/24/2009	511793 MV		RE: 7426000 002 JG 2D ULSD 15ppm Sumr ise in all highway	ier	550.00	GL	2.29960	1264.78
	1-14		Federal L.U.S.T			GL	0.00100	0.55
		1	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

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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

\$1,266.38



Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

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Invoice Date		ice Number	Due Date	Terms			ount No.	Page
08/11/2009	8	58893	09/10/2009	Net 30 D	ays	7/4	26000	1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on	Quantity	Units	Unit Price	Amount
			RE: 7426000 002 JO	HN RIAL RD /	ADDISON NY		:	
08/11/2009	511184		2D ULSD 15ppm Summ		705.00		2.34190	1651.0
	MV	Undyed, for u	ise in all highway	diesel vehic	les and en	gines.		
			Federal L.U.S.T			ĞL	0.00100	0.7
			Oil Spill Tax			GL	0.00190	1.3
Griffith E	nergy has	not collecte	d retail sales tax	or passed t	through pre	paid s	ales tax, di	esel
motor fuel	tax, or	petroleum bu	siness tax because	an exemption	n document	from	an organizat	ion
exempt by	tax law h	as been recei	ved from purchaser	. 42 cetane	minimum.			
New York S	tate Cont	ract # PC6322	8				-	
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NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

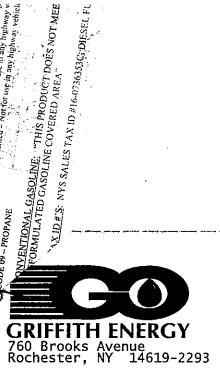
RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

TOTAL DUE

\$1,653.09

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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TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801

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Invoice Date	Invo	ice Number	Due Date	s	Account No.			
09/09/2009	0	03071	10/09/2009	Net 30	Days	7/4	26000	1 of 1
Transaction Date	BOL	Transaction Number	Descrip	tion	Quantity	Units	Unit Price	Amount
09/09/2009	511794 MV	:	RE: 7426000 002 2D ULSD 15ppm Su use in all highwa	ımmer	521.00	GL	2.12830	1108.84
:			Federal L.U.S.T Oil Spill Tax			GL	0.00100 0.00190	0.52 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.

CR. IT DEPT.

General Repairs DB5110.4 10/2/09 p. as.

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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Invoice Date	Invo	ice Number	Due Date	Te	erms		Acc	ount No.	Page
09/09/2009	0	03072	10/09/2009	Net :	30 Day	S	7,4	26000 ### /	1 of 1
Transaction Date	BOL	Transaction Number	Descript	ion		Quantity	Units	Unit Price	Amount
}			RE: 7426000 001 3	OHN RIAL	RD AD	DISON NY			
09/09/2009	887859		Nolead Gasoline		1	160.80	GL	2.04030	328.0
			Federal L.U.S.T				- GL	0.00100	0.16
-			Oil Spill Tax				GL	0.00190	0.33
New York S	tate Cont	ract #PC63205	;		Ì				

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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

\$328.55



Bill To:

TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801



Invoice Date	Invo	ice Number	Due Date Terms			Acc	ount No.	Page
10/07/2009	1	83048	11/06/2009	11/06/2009 Net 30 Days		ys <b>(2.5</b> 060) 2.888		1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
****			RE: 7426000 002		7		· · · · · ·	
10/07/2009	511795 MV		2D ULSD 15ppm S use in all highw		525.00 es and et		2.18130	1145.18
1		i	Federal L.U.S.T	•		GL	0.00100	0.53
		:	Oil Spill Tax			GL	0.00190	1.00
6 1661.1 =		•	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.

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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.

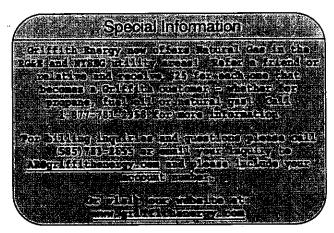
TOTAL DUE

\$1,152.44



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TOWN OF ADDISON 2796 JOHN RIAL RD ADDISON, NY 14801



Invoice Date	Invo	ice Number	Due Date Terms			Account No.		Page
10/21/2009	2	82838	11/20/2009	Net 30 Da	ys	7.	X10000 MEDINE	1 of 1
Transaction Date	BOL	Transaction Number	Descript	ion	Quantity	Units	Unit Price	Amount
10/21/2009	511797 MV		RE: 7426000 002 1 2D ULSD 15ppm Win use in all diesel	iter (1X)	675.00		2.26890	1531.51
			Federal L.U.S.T			GL	0.00100	0.68
		:	Oil Spill Tax			GL	0.00190	1.28
1111		•	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.

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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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Special Information \*

Griffith Energy now offers Natural Ges in the RGGE and NYSEG utility areas! Refer a friend or relative and receive \$25 for each one that becomes a Griffith customer - whether for propane; tuel oil or natural gas! \_Call 1-877-781-2958 for more information

For billing inquiries and questions please call 585-783-2825 or 585-783-2655 or smail your inquiry to AMEGRIFF themergy com and please the lude your account number.

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Bill To:

Invoice Date	Invo	ice Number	Due Date Terms		er Due Date Terms Account No		ount No.	Page
09/23/2009	0	85067	10/23/2009	Net 30 Day	/S	###7426000 ####		
Transaction Date	BOL	Transaction Number	Descripti	on	Quantity	Units	Unit Price	Amount
			RE: 7426000 002 JC	HN RIAL RD A	DISON NY			_
09/23/2009	511796		D ULSD 15ppm Summ		489.00	•	2.16050	1056.48
	MV		se in all highway	diesel vehici	es and er	gines.		, , , , , , , , , , , , , , , , , , ,
		-	Federal L.U.S.T	.*		GL	0.00100	0.49
1			oil Spill Tax			GL	0.00190	0.93
			Procurement Fee			%	0.00500	5.29

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.

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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

\$1,063.19

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
11/03/2009	370599	12/03/2009	Net 30 Days	7,42,5000	1 of 1
Transaction Date	BOL Transaction Number	Descri	Otion Quanti	ty Units Unit Price	Amount
11/03/2009 New York S	496505 tate Contract #PC6474	Nolead Gasoline Procurement Fee			447.20 2.24
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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

\$449.44

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