

INVOICE



GRIFFITH ENERGY
760 Brooks Avenue
Rochester, NY 14619-2293

Bill To:

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217

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

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
09/17/2008	861282	10/17/2008	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

09/17/2008	758882		RE: 003 PUBLIC WORKS NEW SHOP 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	204.00	GL	3.37320	688.13
					GL	0.00100	0.20
					GL	0.00120	0.24

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

17140

Streets 1-5110-4 315.10
Water 2-8340-4 315.11
Sewer 3-8130-4 315.11

(Total 1193.59)

fire 1-3410-4 (Aug. 73.6 gallons x \$3.37320 - report \$248.27)

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	\$688.57
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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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
09/17/2008	861282	10/17/2008	\$688.57

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



1513

04

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



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GRIFFITH ENERGY
760 Brooks Avenue
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
10/01/2008	947873	10/31/2008	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
10/01/2008	828422		RE: 003 PUBLIC WORKS NEW SHOP 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	144.00	GL	3.50490	504.71
					GL	0.00100	0.14
					GL	0.00120	0.17

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

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	\$505.02
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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

O/I
ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
10/01/2008	947873	10/31/2008	\$505.02

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



10243
VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
10/14/2008	022827	11/13/2008	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

10/14/2008	828426		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	194.00	GL	3.06690	594.98
					GL	0.00100	0.19
					GL	0.00120	0.23

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

Streets 1-5110-4 339.62
Water 2-8340-4 339.62
Sewer 3-8130-4 339.63
Fire 1-3410-4 122.68
1141.55

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

\$595.40

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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Rochester, NY 14619-2293

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
10/14/2008	022827	11/13/2008	\$595.40
			PAYMENT AMOUNT

Make check payable and mail to:

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760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



822

04

VILLAGE OF ADDISON
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GRIFFITH ENERGY

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
10/28/2008	109921	11/27/2008	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
10/28/2008	953116		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	214.00	GL	2.54990	545.68
			Federal L.U.S.T		GL	0.00100	0.21
			Oil Spill Tax		GL	0.00120	0.26

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

001-3410-4
Fire 40 gl. x \$3.06690 = \$122.68

17233

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	\$546.15
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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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
10/28/2008	109921	11/27/2008	\$546.15
			PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



1149

04

VILLAGE OF ADDISON
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ADDISON, NY 14801-1217



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INVOICE

GRIFFITH ENERGY

760 Brooks Avenue
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
11/12/2008	211669	12/12/2008	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
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11/12/2008	953094		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	181.00	GL	2.55090	461.71
			Federal L.U.S.T		GL	0.00100	0.18
			Oil Spill Tax		GL	0.00120	0.22

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

Streets	1-5110-4	181.88
Water	2-8340-4	181.88
Sewer	3-8130-4	181.89
fire	1-3410-4	165.13
		<u>710.78 T</u>

17277

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

\$462.11

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
11/26/2008	313520	12/26/2008	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
11/26/2008	887893		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X)	74.20	GL	2.24970	166.93
			MV Undyed, for use in all diesel vehicles and engines.				
11/26/2008	887893		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)	31.80	GL	2.56320	81.51
			Federal L.U.S.T		GL	0.00100	0.10
			Oil Spill Tax		GL	0.00120	0.13

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

File 73.4 gallons X \$2.24970 = \$

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

\$248.67

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
11/26/2008	313520	12/26/2008	\$248.67

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



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VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



STATEMENT



GRIFFITH ENERGY
760 Brooks Avenue
Rochester, NY 14619-2293

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VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217

Due Date	Statement Date	Account No.	Page No.
Due Upon Receipt	11/30/2008	7320000	1 of 1

Transaction Date	Due Date	Transaction Number	Description	AMOUNT
			Previous Balance	\$0.00
10/16/2008	11/13/2008	022827	2D ULSD 15ppm Summer	595.40
10/30/2008	11/27/2008	109921	2D ULSD 15ppm Winter (1X)	546.15
11/13/2008		022827	Payment Thank you	-595.40
11/13/2008		109921	Payment Thank you	-546.15
11/14/2008	12/12/2008	211669	2D ULSD 15ppm Winter (1X)	462.11
12/01/2008	12/26/2008	313520	Invoice	248.67

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.

NEW BALANCE	\$710.78
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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.

Current	1 - 30 days	31 - 60 days	61 - 90 days	91 + days
710.78	0.00	0.00	0.00	0.00



GRIFFITH ENERGY
760 Brooks Avenue
Rochester, NY 14619-2293
0/I
ACCOUNT NO. 7320000

Statement Date	Amount Due	Payment Amount
11/30/2008	\$710.78	

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259

07

13140

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



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GRIFFITH ENERGY
760 Brooks Avenue
Rochester, NY 14619-2293

INVOICE

17350

Special Information

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
12/10/2008	414386	01/09/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
12/10/2008	887892		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	53.90	GL	2.03070	109.45
12/10/2008	887892		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Federal L.U.S.T Oil Spill Tax	23.10	GL	2.45070	56.61
					GL	0.00100	0.07
					GL	0.00120	0.09

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

File
109.24 x \$2.45070 = \$267.62
Streets 1-5110-4 186.71
Water 2-8340-4 186.71
Sewer 3-8130-4 186.71
Fire 1-3410-4 T 827.75

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

\$166.22

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
12/10/2008	414386	01/09/2009	\$166.22

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259

2162

04

VILLAGE OF ADDISON
35 TUSCARORA ST
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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
12/23/2008	493507	01/22/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
12/23/2008	887888		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	232.40	GL	1.86590	433.64
12/23/2008	887888		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Federal L.U.S.T Oil Spill Tax	99.60	GL	2.28070	227.16
					GL	0.00100	0.33
					GL	0.00120	0.40

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New York State Contract # PC63228

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	\$661.53
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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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
12/23/2008	493507	01/22/2009	\$661.53

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



1744

04

VILLAGE OF ADDISON
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STATEMENT

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Due Date	Statement Date	Account No.	Page No.
Due Upon Receipt	12/31/2008	7320000	1 of 1

Transaction Date	Due Date	Transaction Number	Description	AMOUNT
			Previous Balance	\$0.00
11/14/2008	12/12/2008	211669	2D ULSD 15ppm Winter (1X)	462.11
12/01/2008	12/26/2008	313520	Invoice	248.67
12/11/2008		211669	Payment Thank you	-462.11
12/11/2008		313520	Payment Thank you	-248.67
12/15/2008	01/09/2009	414386	Invoice	166.22
12/25/2008	01/22/2009	493507	Invoice	661.53

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.

**NEW
BALANCE**

\$827.75

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	579105	02/05/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
01/06/2009	887891		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	110.60	GL	1.74120	192.58
01/06/2009	887891		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)	47.40	GL	2.28820	108.46
			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

Fire 1-3410-4 72.4 x \$1.74 = 125.98
 Streets 1-5110-4 279.36
 Water 2-8340-4 279.36
 Sewer 3-8130-4 279.36
964.06

17410

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	\$301.50
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GRIFFITH ENERGY

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O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
01/06/2009	579105	02/05/2009	\$301.50

PAYMENT AMOUNT

Make check payable and mail to:

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760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



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Special Information

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By Email at AR@griffithenergy.com

By Fax at 1-585-464-0545

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
01/20/2009	684967	02/19/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY							
01/20/2009	887887		2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	224.00	GL	1.89590	424.68
01/20/2009	887887		1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Federal L.U.S.T Oil Spill Tax	96.00	GL	2.46820	236.95
					GL	0.00100	0.32
					GL	0.00190	0.61

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

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	\$662.56
---	------------------	-----------------

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
01/20/2009	684967	02/19/2009	\$662.56
			PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



2037

04

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



073200000006625600000000000114

STATEMENT



GRIFFITH ENERGY

760 Brooks Avenue
Rochester, NY 14619-2293

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VILLAGE OF ADDISON
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ADDISON, NY 14801-1217

Due Date	Statement Date	Account No.	Page No.
Due Upon Receipt	01/31/2009	7320000	1 of 1

Transaction Date	Due Date	Transaction Number	Description	AMOUNT
			Previous Balance	\$0.00
12/15/2008	01/09/2009	414386	Invoice	166.22
12/25/2008	01/22/2009	493507	Invoice	661.53
01/08/2009	02/05/2009	579105	Invoice	301.50
01/14/2009		493507	Payment Thank you	-661.53
01/14/2009		414386	Payment Thank you	-166.22
01/22/2009	02/19/2009	684967	Invoice	662.56

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.

**NEW
BALANCE**

\$964.06

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 14801-1217

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
02/02/2009	780265	03/04/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
02/02/2009	887890		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	147.00	GL	1.84270	270.88
02/02/2009	887890		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Federal L.U.S.T Oil Spill Tax	63.00	GL	2.33320	146.99
					GL	0.00100	0.21
					GL	0.00190	0.40

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

NYSST ID #16-0736353C Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353 \$418.48

TOTAL DUE

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

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
O/I
ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
02/02/2009	780265	03/04/2009	\$418.48
			PAYMENT AMOUNT

INVOICE



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
02/16/2009	879791	03/18/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

02/16/2009	887886		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	122.50	GL	1.74770	214.09
02/16/2009	887886		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)	52.50	GL	2.18320	114.62
			Federal L.U.S.T		GL	0.00100	0.17
			Oil Spill Tax		GL	0.00190	0.33

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

*Five 1-3410-4
 Streets 1-5110-4 249.23
 Water 2-8340-4 249.23
 Sewer 3-8130-4 249.23
 747.69*

17406

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

\$329.21

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
02/16/2009	879791	03/18/2009	\$329.21

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
 760 BROOKS AVENUE
 ROCHESTER, NY 14619-2259



1572

04

VILLAGE OF ADDISON
 35 TUSCARORA ST
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STATEMENT



GRIFFITH ENERGY

760 Brooks Avenue
Rochester, NY 14619-2293

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VILLAGE OF ADDISON
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Due Date	Statement Date	Account No.	Page No.
Due Upon Receipt	02/28/2009	7320000	1 of 1

Transaction Date	Due Date	Transaction Number	Description	AMOUNT
			Previous Balance	\$0.00
01/08/2009	02/05/2009	579105	Invoice	301.50
01/22/2009	02/19/2009	684967	Invoice	662.56
02/04/2009	03/04/2009	780265	Invoice	418.48
02/11/2009		684967	Payment Thank you	-662.56
02/11/2009		579105	Payment Thank you	-301.50
02/18/2009	03/18/2009	879791	Invoice	329.21

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

NEW BALANCE	\$747.69
--------------------	-----------------

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

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	994585	04/03/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
03/04/2009	887889		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	115.50	GL	1.68120	194.18
03/04/2009	887889		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)	49.50	GL	1.98320	98.17
			Federal L.U.S.T		GL	0.00100	0.17
			Oil Spill Tax		GL	0.00190	0.31

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

Fire 001-3410-0400 124.5 gls. x \$1.98320 = 246.91

*504.65
+ 292.83

797.48*

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	<i>-246.91</i>	\$292.83
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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.

550.57



GRIFFITH ENERGY

760 Brooks Avenue
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O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
02/02/2009	780265	03/04/2009	\$418.48

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259



1853

04

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
03/19/2009	097184	04/18/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
03/19/2009	295466		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines.	220.50	GL	1.51820	334.76
03/19/2009	295466		ULS Kerosene #1 Winter 1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.)	94.50	GL	1.78820	168.98
			Federal L.U.S.T		GL	0.00100	0.31
			Oil Spill Tax		GL	0.00190	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

Streets 001-5110-0400 183.52
Water 002-8340-0400 183.52
Sewer 003-8130-0400 183.53

17538

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

\$504.65

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		
04/01/2009	173419	05/01/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

04/01/2009	307623		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	240.00	GL	1.88840	453.22
					GL	0.00100	0.24
					GL	0.00190	0.46

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

Streets 001-5110-0400 368.32
 Water 002-8340-0400 368.32
 Sewer 003-8130-0400 368.33

17600

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

\$453.92

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
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O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
04/01/2009	173419	05/01/2009	\$453.92

PAYMENT AMOUNT

8453.92

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



3212

04

VILLAGE OF ADDISON
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ADDISON, NY 14801-1217



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
04/15/2009	253583	05/15/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

04/15/2009	308824		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	176.00	GL	1.85590	326.64
					GL	0.00100	0.18
					GL	0.00190	0.33

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

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	\$327.15
---	------------------	----------

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
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O/I
 ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
04/15/2009	253583	05/15/2009	\$327.15
			PAYMENT AMOUNT
			\$ 327.15

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684

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
04/28/2009	324763	05/28/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
04/28/2009	308858		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	185.00	GL	1.74790	323.36
					GL	0.00100	0.19
					GL	0.00190	0.35

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

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	\$323.90
---	------------------	----------

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
04/28/2009	324763	05/28/2009	\$323.90

PAYMENT AMOUNT
\$ 323.90

Make check payable and mail to:

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PO BOX 5137
BUFFALO, NY 14240-5137



664

04

VILLAGE OF ADDISON
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STATEMENT



GRIFFITH ENERGY

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Rochester, NY 14619-2293

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		Due Date	Statement Date	Account No.	Page No.
		Due Upon Receipt	04/30/2009	7320000	1 of 1
Transaction Date	Due Date	Transaction Number	Description	AMOUNT	
			Previous Balance		\$0.00
03/06/2009	04/03/2009	994585	Invoice		292.83
03/23/2009	04/18/2009	097184	Invoice		504.65
04/03/2009	05/01/2009	173419	2D ULSD 15 ppm		453.92
04/09/2009		994585	Payment Thank you		-292.83
04/09/2009		097184	Payment Thank you		-504.65
04/17/2009	05/15/2009	253583	2D ULSD 15 ppm		327.15
04/30/2009	05/28/2009	324763	2D ULSD 15 ppm		323.90

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.

**NEW
BALANCE**

\$1,104.97

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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17777

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Table with columns: Invoice Date, Invoice Number, Due Date, Terms, Account No., Page, Transaction Date, BOL, Transaction Number, Description, Quantity, Units, Unit Price, Amount

Table with columns: Invoice Date, BOL, Transaction Number, Description, Quantity, Units, Unit Price, Amount

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 purch: --- 42 cetane minimum.

New York State Contract # PC63228

Handwritten calculations: mar. 187.4, Apr. 93.5, 280.9 gal. x \$1.83870 = \$516.49

Handwritten list: Fire 001-3410-0400, Streets 001-5110-0400, Water 002-8340-0400, Sewer 003-8130-0400

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

\$383.06

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

O/I

ACCOUNT NO. 7320000

Table with columns: INVOICE DATE, INVOICE NUMBER, DUE DATE, INVOICE TOTAL

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



434

04

VILLAGE OF ADDISON
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AR

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
05/12/2009	401593	06/11/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

05/12/2009	308857		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	208.00	GL	1.83870	382.45
					GL	0.00100	0.21
					GL	0.00190	0.40

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

mar. 187.4
Apr. 93.5 \rightarrow *280.9 gl. x \$1.83870 = \$516.49*

Fire 001-3410-0400

Streets 001-5110-0400 73.63

Water 002-8340-0400 73.64

Sewer 003-8130-0400 73.64

220.91 *ALP* *17682*

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

\$383.06

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
05/12/2009	401593	06/11/2009	\$383.06

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
05/28/2009	487607	06/27/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

05/28/2009	308859		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	184.00	GL	1.92290	353.81
					GL	0.00100	0.18
					GL	0.00190	0.35

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

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

\$354.34

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
05/28/2009	487607	06/27/2009	\$354.34
			PAYMENT AMOUNT

Make check payable and mail to:

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PO BOX 5137
BUFFALO, NY 14240-5137



1271

04

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STATEMENT



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			Due Date	Statement Date	Account No.	Page No.
			Due Upon Receipt	05/31/2009	7320000	1 of 1
Transaction Date	Due Date	Transaction Number	Description			AMOUNT
			Previous Balance			\$0.00
04/03/2009	05/01/2009	173419	2D ULSD 15 ppm			453.92
04/17/2009	05/15/2009	253583	2D ULSD 15 ppm			327.15
04/30/2009	05/28/2009	324763	2D ULSD 15 ppm			323.90
05/14/2009		324763	Payment Thank you			-323.90
05/14/2009	06/11/2009	401593	2D ULSD 15ppm Summer			383.06
05/14/2009		173419	Payment Thank you			-453.92
05/14/2009		253583	Payment Thank you			-327.15
06/01/2009	06/27/2009	487607	2D ULSD 15ppm Summer			354.34

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.

**NEW
BALANCE**

\$737.40

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
06/10/2009	553823	07/10/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
06/10/2009	308856		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	135.00	GL	2.10020	283.53
			Federal L.U.S.T		GL	0.00100	0.14
			Oil Spill Tax		GL	0.00190	0.26

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

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	\$283.93
---	------------------	----------

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
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0/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
06/10/2009	553823	07/10/2009	\$283.93

PAYMENT AMOUNT

Make check payable and mail to:

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438

04

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
06/24/2009	626218	07/24/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

06/24/2009	308860		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	111.00	GL	2.23570	248.16
					GL	0.00100	0.11
					GL	0.00190	0.21

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

76.3 Diesel x 2.23570 = \$170.58 ← Fire 001-3410-
001-5110-4 \$120.61
002-8340-4 "
003-8130-4 "

All

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

\$248.48

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
06/24/2009	626218	07/24/2009	\$248.48

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



832

04

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			Due Date	Statement Date	Account No.	Page No.
			Due Upon Receipt	06/30/2009	7320000	1 of 1
Transaction Date	Due Date	Transaction Number	Description			AMOUNT
			Previous Balance			\$0.00
05/14/2009	06/11/2009	401593	2D ULSD 15ppm Summer			383.06
06/01/2009	06/27/2009	487607	2D ULSD 15ppm Summer			354.34
06/11/2009		487607	Payment Thank you			-354.34
06/11/2009		401593	Payment Thank you			-383.06
06/12/2009	07/10/2009	553823	2D ULSD 15ppm Summer			283.93
06/26/2009	07/24/2009	626218	2D ULSD 15ppm Summer			248.48

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

**NEW
BALANCE**

\$532.41

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

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
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INVOICE

Total \$806.29

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
07/10/2009	708210	08/09/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

07/10/2009	308861		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	191.00	GL	1.92300	367.29
					GL	0.00100	0.19
					GL	0.00190	0.36

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

96.8 Diesel X 1.92300 = \$186.15 *Five 001-3410-0400*
Streets 001-5110-0400 = \$206.71
Water 002-8340-0400 = \$206.71
Sewer 003-8130-0400 = \$206.72

17846

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	\$367.84
---	------------------	----------

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

0/1

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
07/10/2009	708210	08/09/2009	\$367.84

PAYMENT AMOUNT
<i>\$367.84</i>

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PO BOX 5137
BUFFALO, NY 14240-5137



423

04

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
07/28/2009	790452	08/27/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
07/28/2009	524939		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	206.00	GL	2.12550	437.85
					GL	0.00100	0.21
					GL	0.00190	0.39

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

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	\$438.45
---	------------------	----------

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
07/28/2009	790452	08/27/2009	\$438.45

PAYMENT AMOUNT \$438.45

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



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			Due Date	Statement Date	Account No.	Page No.
			Due Upon Receipt	07/31/2009	7320000	1 of 1
Transaction Date	Due Date	Transaction Number	Description			AMOUNT
			Previous Balance			\$0.00
06/12/2009	07/10/2009	553823	2D ULSD 15ppm Summer			283.93
06/26/2009	07/24/2009	626218	2D ULSD 15ppm Summer			248.48
07/14/2009	08/09/2009	708210	2D ULSD 15ppm Summer			367.84
07/16/2009		626218	Payment Thank you			-248.48
07/16/2009		553823	Payment Thank you			-283.93
07/30/2009	08/27/2009	790452	2D ULSD 15ppm Summer			438.45

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

NEW BALANCE	\$806.29
--------------------	-----------------

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

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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INVOICE

Total
\$824.36

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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
08/11/2009	858885	09/10/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

08/11/2009	511187		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	165.00	GL	2.34190	386.41
					GL	0.00100	0.17
					GL	0.00190	0.31

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

92.3 Diesel X 2.34190 = \$216.16 *Fire 001-3410-0400*

Streets 001-5110-0400 = \$202.73

Water 002-8340-0400 = \$202.73

Sewer 003-8130-0400 = \$202.74

17921

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

\$386.89

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
08/11/2009	858885	09/10/2009	\$386.89

PAYMENT AMOUNT

\$386.89

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



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Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
08/24/2009	922065	09/23/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

08/24/2009	511799		RE: 7320000 003 PUBLIC WORKS NEW SHOP 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	190.00	GL	2.29960	436.92
					GL	0.00100	0.19
					GL	0.00190	0.36

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

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

\$437.47

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

O/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
08/24/2009	922065	09/23/2009	\$437.47

PAYMENT AMOUNT

\$437.47

Make check payable and mail to:

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 PO BOX 5137
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STATEMENT



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Due Date	Statement Date	Account No.	Page No.
Due Upon Receipt	08/31/2009	7320000	1 of 1

Transaction Date	Due Date	Transaction Number	Description	AMOUNT
			Previous Balance	\$0.00
07/14/2009	08/09/2009	708210	2D ULSD 15ppm Summer	367.84
07/30/2009	08/27/2009	790452	2D ULSD 15ppm Summer	438.45
08/13/2009	09/10/2009	858885	2D ULSD 15ppm Summer	386.89
08/14/2009		790452	Payment Thank you	-438.45
08/14/2009		708210	Payment Thank you	-367.84
08/26/2009	09/23/2009	922065	2D ULSD 15ppm Summer	437.47

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.

NEW BALANCE	\$824.36
--------------------	-----------------

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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~~Total~~
~~\$1276.21~~
17984

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
09/09/2009	003053	10/09/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

09/09/2009	511800		RE: 7320000.003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicles and engines.	228.00	GL	2.12830	485.25
			Federal L.U.S.T		GL	0.00100	0.23
			Oil Spill Tax		GL	0.00190	0.43

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

Fire Dept. 001-3410-0400 86.2gl. x \$2.12830 = \$183.00

Streets 001-5110-0400 - 364.40 202.44

Water 002-8340-0400 - 364.40 202.43

Sewer 003-8130-0400 - 364.41 202.43

> 607.30

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	\$485.91
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A SERVICE CHARGE OF 1.5% PER MONTH (1.8% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL INVOICE AMOUNTS NOT PAID WITHIN TERMS.



GRIFFITH ENERGY

760 Brooks Avenue
Rochester, NY 14619-2293

INVOICE

****REPRINT****

Special Information

Did you know you can check your balance on our website? Sign up today! www.griffithenergy.com

For inquiries or questions please call: 585-783-2625 585-783-2655.

Or e-mail AR@griffithenergy.com

Bill To:

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page
09/23/2009	085063	10/23/2009	Net 30 Days	7320000	1 of 1

Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount
09/23/2009	511804		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Summer	140.00	GL	2.16050	302.47
			MV Undyed, for use in all highway diesel vehicles and engines.				
			Federal L.U.S.T		GL	0.00100	0.14
			Oil Spill Tax		GL	0.00190	0.27
			Procurement Fee		%	0.00500	1.51

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.

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

\$304.39

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

STATEMENT

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

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217

		Due Date	Statement Date	Account No.	Page No.
		Due Upon Receipt	09/30/2009	7320000	1 of 1
Transaction Date	Due Date	Transaction Number	Description	AMOUNT	
			Previous Balance	\$0.00	
09/11/2009	10/09/2009	003053	2D ULSD 15ppm Summer	485.91	
09/25/2009	10/23/2009	085063	2D ULSD 15ppm Summer	304.39	

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

**NEW
BALANCE**

\$790.30

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

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



INVOICE

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Rochester, NY 14619-2293

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Or e-mail AR@griffithenergy.com

Bill To:

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35 TUSCARORA ST
ADDISON, NY 14801-1217

Table with 6 columns: Invoice Date, Invoice Number, Due Date, Terms, Account No., Page. Row 1: 10/07/2009, 183043, 11/06/2009, Net 30 Days, 7320000, 1 of 1

Table with 8 columns: Transaction Date, BOL, Transaction Number, Description, Quantity, Units, Unit Price, Amount. Includes line items for 2D ULSD 15ppm Summer, Federal L.U.S.T, Oil Spill Tax, and Procurement Fee.

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.

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

Table with 2 columns: RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW. TOTAL DUE \$414.88

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



760 Brooks Avenue
Rochester, NY 14619-2293

O/I

ACCOUNT NO. 7320000

Table with 4 columns: INVOICE DATE, INVOICE NUMBER, DUE DATE, INVOICE TOTAL. Row 1: 10/07/2009, 183043, 11/06/2009, \$414.88. Section header: PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



416

04

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217



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INVOICE

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

16051

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
 For billing inquiries and questions please call (585)783-2655 or email your inquiry to AR@griffithenergy.com and please include your account number.
 Or visit our website at: www.griffithenergy.com

Bill To:

VILLAGE OF ADDISON
 35 TUSCARORA ST
 ADDISON, NY 14801-1217

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
10/21/2009	282828	11/20/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

10/21/2009	511802		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all <u>diesel</u> vehicles and engines. Federal L.U.S.T Oil Spill Tax Procurement Fee	324.00	GL	2.26890	735.12
					GL	0.00100	0.32
					GL	0.00190	0.62
					%	0.00500	3.68

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.

fire dept. 001-3410-0400 38.6 gal. x \$2.26890 = \$87.58
Streets 001-5110-0400 355.68 495.47
Water 002-8340-0400 355.68 495.47
Sewer 003-8130-0400 355.68 495.47
~~*\$1154.62*~~ *\$1573.98*

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	\$739.74

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

GO
GRIFFITH ENERGY
 760 Brooks Avenue
 Rochester, NY 14619-2293
 O/I
 ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
10/21/2009	282828	11/20/2009	\$739.74
			PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
 PO BOX 5137
 BUFFALO, NY 14240-5137

VILLAGE OF ADDISON
 35 TUSCARORA ST
 ADDISON, NY 14801-1217

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GRIFFITH ENERGY

760 Brooks Avenue
Rochester, NY 14619-2293

INVOICE

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

For billing inquiries and questions please call 585-783-2625 or 585-783-2655 or email your inquiry to AR@griffithenergy.com and please include your account number.

Or visit our website at:
www.griffithenergy.com

Bill To:

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217

Invoice Date	Invoice Number	Due Date	Terms	Account No.	Page		
11/03/2009	370591	12/03/2009	Net 30 Days	7320000	1 of 1		
Transaction Date	BOL	Transaction Number	Description	Quantity	Units	Unit Price	Amount

11/03/2009	511801		RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Winter (1X) MV Undyed, for use in all diesel vehicles and engines. Procurement Fee	178.00	GL	2.34420	417.27
					%	0.00500	2.09

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New York State Contract # PC64663.

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

\$419.36

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

0/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL
11/03/2009	370591	12/03/2009	\$419.36

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



073200000004193600000000000115

2700

04

VILLAGE OF ADDISON
35 TUSCARORA ST
ADDISON, NY 14801-1217

