

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	Invo	ice Number	Due Date		Terms	Ac	count No.	Page
09/17/2008	. 8	61282	10/17/2008	Ne	t 30 Days	7.	320000	1 of 1
Transaction Date	BOL	Transaction Number	Descr	iption	Quan	tity Units	Unit Price	Amount
		F	RE: 003 PUBLIC	WORKS NEW	SHOP ADDIS	ON NY	1	
09/17/2008	758882	7	2D ULSD 15ppm	Summer	20	4.00 GL	3.37320	688.13
	. MV	Undyed, for us	se in all high	way diesel	vehicles a	nd engines	•:	
÷		ı	Federal L.U.S.	Ť		GL	0.00100	0.20
			Dil Spill Tax			GL	0.00120	0.24
motor fuel exempt by New York S	tax, or tax law h tate Cont	not collected petroleum bus as been receiv ract # PC63228	siness tax bed ved from purch 3	cause an ex naser. 42	emption doc	ument from		71
	•	-5110- 2-8340				Total	1193.5	9
Alu	ч 3	-8130	-4 3	315.11	The state of the s			
fire	<b>/</b> ~3	410-4	(Aug.	73.6	gallor	s Xª	3,373 ₩	20 <b>-</b> 248, 27

N1351 ID #16-0/36353C MOTOR FUEL ID #M160/36353 Diesel Fuel ID #D160/36353

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

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

0/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

04

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

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Bill To:

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

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
10/01/2008	9	47873	10/31/2008	Net 30 Da	ays	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
10/01/2008	828422 MV		RE: 003 PUBLIC 2D ULSD 15ppm S ise in all highw	ummer	144.00	GL	3.50490	504.71
			Federal L.U.S.T Oil Spill Tax	•		GL GL	0.00100 0.00120	0.14 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

04

\$505.02

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

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

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
10/14/2008	0	22827	11/13/2008	Net 30 D	ays	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS N	IEW SHOP AD	DISON	NY	
10/14/2008	828426		2D ULSD 15ppm S		194.00		3.06690	594.98
	MV	-	se in all highw	•	les and en	-		
			Federal L.U.S.T			GL	0.00100	0.19
Cniffith E	aanau haa		Oil Spill Tax			GL 	0.00120	0.23
motor fuel exempt by	tax, or tax law h	petroleum bu as been recei	d retail sales siness tax beca ved from purcha	use an exemptio	n document			
New York St	tate Cont	ract # PC6322	8					
$\mathcal{Q}t$	leeko	1-5110 2-830 3-813 1-3410	3.4	39.62	:			
W-e	ter	2 -8 3	40-4	339.62				
sei	ver	3-813	30-4 3	3 7.63				
Gu	ىگ	1-3410	1-4	122.68				
				1141,55			: 	
NYSST ID #16	5-073635	3C Motor Fu	el ID #M160736	3353 Diesel F	uel ID #D	16073	6353	

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.

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED

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



760 Brooks Avenue Rochester, NY 14619-2293

0/1

ACCOUNT NO. 7320000

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

PAYMENT AMOUNT

\$595.40

#### Make check payable and mail to:

GRIFFITH ENERGY 760 BROOKS AVENUE ROCHESTER, NY 14619

ROCHESTER, NY 14619-2259

04

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

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

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
10/28/2008	1	09921	11/27/2008	Net 30 Da	ays	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descrip	otion	Quantity	Units	Unit Price	Amount
10/28/2008	953116		RE: 7320000 003 2D ULSD 15ppm W		EW SHOP AD 214.00		NY 2.54990	545.68
	MV	Undyed, for u	se in all diese	l vehicles and e	engines.			
			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

40 gl. x \$3.06690 = \$122.68

1723

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

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



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

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



Bill To:

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

NYSST ID #16-0736353C

INVOICE AMOUNTS NOT PAID WITHIN TERMS.

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> > \$462.11

Invoice Date	Invoice Number	Due Date Terms			Account No.		Page
11/12/2008	211669	12/12/2008	Net 30 Da	ays	s 7320000		1 of 1
Transaction Date	BOL Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
		RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
11/12/2008	953094	2D ULSD 15ppm V	Vinter (1X)	181.00	GL	2.55090	461.71
	MV Undyed, for u			engines.			
		Federal L.U.S.1	Ī		GL	0.00100	0.18
- 1551 1 -		Oil Spill Tax			GL	0.00120	0.22
	nergy has not collecte		•	-	-		
exempt by t New York St	tax, or petroleum bu cax law has been recei cate Contract # PC6322	ved from purcha			Trom	an organizat	1
Street	2-8340-	4 18	1.88		`\ _	1 \ \	1
Water	2-8340-	4 181	,88		\'	10	
Server	3-8130-	4 18/	. 89		\		
Street Water Seiner Gire	1-3410-	165	5.13	-		2	

710.78 T

TOTAL DUE

Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

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

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED



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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
11/26/2008	3	13520	12/26/2008	Net 30 Da	ays	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descripti	on	Quantity	Units	Unit Price	Amount
:			RE: 7320000 003 PL	BLIC WORKS NI	EW SHOP AD	DISON	NY	
11/26/2008	887893	-	2D ULSD 15ppm Wint	er (1X)	74.20	GL	2.24970	166.93
	MV	Undyed, for u	ise in aīl diesel v	enicles and	engines.			
11/26/2008	887893		ULS Kerosene #1 Wi	nter	31.80	GL	2.56320	81.51
	1D	Undyed ULS Di	esel (15-ppm Sulfu	r Max. For	use in all	high	way diesel	
	veh	icles and eng	ines.)					
1			Federal L.U.S.T		1	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

(sU 172, 49x) #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

04

\$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.



760 Brooks Avenue Rochester, NY 14619-2293

ACCOUNT NO. 7320000

1941

 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

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Statement Date



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

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Page No.

\$710.78

Account No.

			Due Upon Receipt	11/30/2008	73200	00	1 of 1
Transaction Date	Due Date	Transaction Number		Description			AMOUNT
10/16/2008 10/30/2008 11/13/2008 11/13/2008 11/14/2008 12/01/2008	11/13/2008 11/27/2008 12/12/2008 12/26/2008	022827 109921 022827 109921 211669 313520	Previous Balance 2D ULSD 15ppm Summe 2D ULSD 15ppm Winte Payment Thank you Payment Thank you 2D ULSD 15ppm Winte Invoice	r (1X)		COMMISSION WAS ARRESTED THAN THE ABOVE THE ABO	\$0.00 595.40 546.15 -595.40 -546.15 462.11 248.67
NYSST ID #	16-0736353C	Motor Fuel I	D #M160736353 Die	sel Fuel ID #D160	736353	NITTAL	

Due Date

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



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

Rochester, NY 14619-2293 0/I

ACCOUNT NO. 7320000

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

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

#### Make check payable and mail to:

07

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259

NEW

BALANCE

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

13140



Bill To:

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





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Invoice Number		Due Date	Terms		Acc	ount No.	Page
41	L4386	01/09/2009 Net 30 Days 7		73	20000	1 of 1	
BOL	Transaction Number	Descri	Quantity	Units	Unit Price	Amount	
		RE: 7320000 003	PUBLIC WORKS N	NEW SHOP AD	DISON	NY	
887892		2D ULSD 15ppm W	inter (1X)	53.90	GL	2.03070	109.45
MV I	Undyed, for u	se in all diese	el vehicles and	engines.		į.	
887892		ULS Kerosene #1	. Winter	23.10	GL	2.45070	56.61
1D !	Undyed ULS Di	esel (15-ppm Su	lfur Max. For	use in all	high	way diesel	
veh:	icles and eng	jines.)				!	
		Federal L.U.S.T	-		GL	0.00100	0.07
:		Oil Spill Tax			GL	0.00120	0.09
	887892 MV 887892 1D	887892 MV Undyed, for umber 887892 1D Undyed ULS Divehicles and eng	BOL Transaction Number RE: 7320000 003  887892 2D ULSD 15ppm W MV Undyed, for use in all diese 887892 ULS Kerosene #1 1D Undyed ULS Diesel (15-ppm Suvehicles and engines.) Federal L.U.S.T	A14386 01/09/2009 Net 30 D  BOL Transaction Description  RE: 7320000 003 PUBLIC WORKS N  887892 2D ULSD 15ppm Winter (1X)  MV Undyed, for use in all diesel vehicles and  887892 ULS Kerosene #1 Winter  1D Undyed ULS Diesel (15-ppm Sulfur Max. For vehicles and engines.)  Federal L.U.S.T	A14386 01/09/2009 Net 30 Days  BOL Transaction Number Description Quantity  RE: 7320000 003 PUBLIC WORKS NEW SHOP AD  887892 2D ULSD 15ppm Winter (1X) 53.90  MV Undyed, for use in all diesel vehicles and engines.  887892 ULS Kerosene #1 Winter 23.10  1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all vehicles and engines.)  Federal L.U.S.T	A14386 01/09/2009 Net 30 Days 73  BOL Transaction Number Description Quantity Units  RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON 53.90 GL  MV Undyed, for use in all diesel vehicles and engines.  WUS Kerosene #1 Winter 23.10 GL  1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highwoehicles and engines.)  Federal L.U.S.T GL	A14386 01/09/2009 Net 30 Days 7320000  BOL Transaction Number Description Quantity Units Unit Price  RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 887892 2D ULSD 15ppm Winter (1X) 53.90 GL 2.03070  MV Undyed, for use in all diesel vehicles and engines. 887892 ULS Kerosene #1 Winter 23.10 GL 2.45070  1D Undyed ULS Diesel (15-ppm Sulfur Max. For use in all highway diesel vehicles and engines.) Federal L.U.S.T GL 0.00100

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

109. 2d. x \$2.45070 = \$267.62 Steets 1-5/10-4 186.71 Unter 2-8340-4 186.71 Sewer 3-8130-4 186.71

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.



760 Brooks Avenue Rochester, NY 14619-2293

0/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:

827.75

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259

2162

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



Bill To:

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

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Invoice Date	Invo	ice Number	Due Date Terms		Terms Account No.		ount No.	Page
12/23/2008	4	93507	01/22/2009	ays	73	20000	1 of 1	
Transaction Date	BOL	Transaction Number	Descri	Quantity	Units	Unit Price	Amount	
			RE: 7320000 003	PUBLIC WORKS N	W SHOP AD	DISON	NY	
12/23/2008	887888		2D ULSD 15ppm V	/inter (1X)	232.40	GL	1.86590	433.64
	MV	Undyed, for u	ise in all diese	el vehicles and	engines.			
12/23/2008	887888		ULS Kerosene #1	Winter	99.60	GL	2.28070	227.16
	<b>1</b> D	Undyed ULS Di	esel (15-ppm Su	ılfur Max. For ı	ıse in all	high	way diesel	
	vehicles and engines.)							
			Federal L.U.S.1			GL	0.00100	0.33
			Oil Spill Tax			GL	0.00120	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

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

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

07.

1744

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:

04

GRIFFITH ENERGY
760 BROOKS AVENUE
ROCHESTER, NY 14619-2259

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

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

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			Due Date Due Upon Receipt	Statement Date 12/31/2008	Account No. 7320000	Page No. 1 of 1
Transaction Date	Due Date	Transaction Number		Description		AMOUNT
11/14/2008 12/01/2008 12/11/2008 12/11/2008 12/15/2008 12/25/2008	12/12/2008 12/26/2008 01/09/2009 01/22/2009	211669 313520 211669 313520 414386 493507	Previous Balance 2D ULSD 15ppm Wint Invoice Payment Thank you Payment Thank you Invoice Invoice	er (1X)		\$0.00 462.11 248.67 -462.11 -248.67 166.22 661.53

NYSST ID #	16-0736353C	Motor	Fuel	ID	#M160736353	Diesel	Fuel	ID #D	160736353	ı
										1

RESPONSIBILTY 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		Acc	ount No.	Page
01/06/2009	579105	02/05/2009	Net 30 D	ays	73	20000	1 of 1
Transaction Date	BOL Transaction	Descripti	on	Quantity	Units	Unit Price	Amount
	:	RE: 7320000 003 PL	BLIC WORKS N	EW SHOP AD	DISON	NY	
01/06/2009	887891	2D ULSD 15ppm Wint	er (1X)	110.60	GL	1.74120	192.58
	MV Undyed, for a	u <mark>se in a</mark> ll diesel v	ehicles and	engines.			
01/06/2009	887891	ULS Kerosene #1 Wi	nter	47.40	GL	2.28820	108.46
	1D Undyed ULS D	iesel (15-ppm Sulfu	ır Max. For	use in all	high	way diesel	
	vehicles and en	gines.)					
)		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

Streets 1-5110-4 Water 2-8340-4 3-8130-4

1-34104 724x\$1.74= 125.98 279.36 279.36

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

04

\$301.50

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

 $\Omega / T$ 

ACCOUNT NO. 7320000

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

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY 760 BROOKS AVENUE

ROCHESTER, NY 14619-2259 laallaladillaandllalaandeladildilaladadilaladadi.

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

laallaladlastilaassillaalladalaalllaalaladaladil



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	Invoi	ce Number	Due Date		Acc	ount No.	Page	
01/20/2009	68	34967	02/19/2009	ays	73	20000	1 of 1	
Transaction Date	BOL	Transaction Number	Description Quantity				Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS N	EW SHOP AD	DISON	NY	
01/20/2009	887887		2D ULSD 15ppm V	/inter (1X)	224.00	GL	1.89590	424.68
	MV 3	Undyed, for u	ise in all diese	el vehicles and	engines.			
01/20/2009	887887		ULS Kerosene #1	Winter	96.00	GL	2.46820	236.95
	1D	Undyed ULS Di	iesel (15-ppm Su	ılfur Max. For	use in all	high	way diesel	
	veh <sup>.</sup>	icles and eng	gines.)					
			Federal L.U.S.		:	GL	0.00100	0.32
			Oil Spill Tax			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

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

04

\$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.



760 Brooks Avenue Rochester, NY 14619-2293

0/IACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVOICE TOTAL		
01/20/2009	01/20/2009 684967		\$662.56		

PAYMENT AMOUNT

#### Make check payable and mail to:

GRIFFITH ENERGY 760 BROOKS AVENUE ROCHESTER, NY 14619-2259 

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

2037



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

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By Email at AR@griffithenergy.com
By Fax at 1-585-464-0545

Visit our website at: www.griffithenergy.com

Due Upon Receipt	01/31/2009	7320000	1 of 1
	Description		AMOUNT
Previous Balance Invoice Invoice Invoice Payment Thank you Payment Thank you Invoice			\$0.00 166.22 661.53 301.50 -661.53 -166.22 662.56
D #M160736353 Die	sel Fuel ID #D160		#DC4_0C
		BALANCE	\$964.06
	Invoice Invoice Invoice Invoice Payment Thank you Payment Thank you Invoice	Previous Balance Invoice Invoice Invoice Payment Thank you Payment Thank you Invoice	Previous Balance Invoice Invoice Invoice Payment Thank you Payment Thank you Invoice  D #M160736353 Diesel Fuel ID #D160736353

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:

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

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Invoice Date	Invo	ice Number	Due Date	T	erms		Acc	ount No.	Page
02/02/2009	7	80265	03/04/2009 Net 30 Da			ays	73	20000	1 of 1
Transaction Date	BOL.	Transaction Number	Descri	ption		Quantity	Units	Unit Price	Amount
		:	RE: 7320000 003	PUBLIC WO	RKS N	NEW SHOP AD	DISON	NY	
02/02/2009	887890		2D ULSD 15ppm W	inter (1X)		147.00	GL	1.84270	270.88
	MV	Undyed, for u	ise in all diese	l vehicles	and	engines.			
02/02/2009	887890		ULS Kerosene #1	Winter		63.00	GL	2.33320	146.99
	1D	Undyed ULS Di	esel (15-ppm Su	lfur Max.	For	use in all	highv	vay diesel	
	veh	nicles and eng	jines.)						
			Federal L.U.S.T				GL.	0.00100	0.21
			Oil Spill Tax				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

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED

A SERVICE CHARGE OF 1.5% PER MONTH(18% ANNUAL PERCENTAGE RATE) WILL BE ASSESSED ON ALL RESTURSIBILITY FOR PAINENT OF MOTOR FUEL TALLS THAN SECURITY BY GRIFFITH ENERGY AND WILL BE PAID AS REQUIRED BY LAW.

INVOICE AMOUNTS NOT PAID WITHIN TERMS.

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

INVOICE DATE INVOICE NUMBER 780265

DUE DATE 03/04/2009

INVOICE TOTAL \$418.48

\$418.48

PAYMENT AMOUNT

VILLAGE OF AT-



760 Brooks Avenue Rochester, NY 14619-2293

Bill To:

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

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Invoice Date 02/16/2009		ice Number 79791	Due Date 03/18/2009			Acc	Page 1 of 1	
			03/18/2009	Net 30 D	ays	13	20000	T Oi T
Transaction Date	BOL	Transaction Number	Descrip	tion	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS N	EW SHOP AD	DISON	NY	
02/16/2009	887886		2D ULSD 15ppm Wi	nter (1X)	122.50	GL	1.74770	214.09
	MV	Undyed, for u	ise in all diesel	vehicles and	engines.			
02/16/2009	887886	i	ULS Kerosene #1	Winter	52.50	GL	2.18320	114.62
	1D	Undyed ULS Di	esel (15-ppm Sul	fur Max. For	use in all	highv	way diesel	
	vel	nicles and eng	jines.)					
			Federal L.U.S.T			GL	0.00100	0.17
			Oil Spill Tax			GL	0.00190	0.33
Griffith E	nergy has	not collecte	d retail sales t	ax or passed t	hrough pre	paid s	sales tax. di	esel

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

freeto 1-5/10-4 249,23 later 2-8340-4 249,23

3-8130-4

#M160736353 Diesel Fuel ID #D160736353 Motor Fuel

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.



NYSST ID #16-0736353C

760 Brooks Avenue Rochester, NY 14619-2293

0/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 halldahllmullhanktalahlaldahlaldahlal

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

taallaladladdaaaallaadladdaalllaaballaddaall

Statement Date



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

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Page No.

Account No.

			Due Upon Receipt	02/28	/2009 732	0000	1 of 1
Transaction Date	Due Date	Transaction Number		Descrip	otion		AMOUNT
01/08/2009 01/22/2009 02/04/2009 02/11/2009 02/11/2009 02/18/2009	02/05/2009 02/19/2009 03/04/2009 03/18/2009	579105 684967 780265 684967 579105 879791	Previous Balance Invoice Invoice Invoice Payment Thank you Payment Thank you Invoice				\$0.00 301.50 662.56 418.48 -662.56 -301.50 329.21
	16-0736353C		D #M160736353 D	iesel Fuel	ID #D160736353	NEW	\$747.69
	PAYMENT OF MOTOR FUEL T AND WILL BE PAID AS RE	TAXES HAS BEEN ASSUMED EQUIRED BY LAW.				BALANCE	\$747.09

Due Date

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:

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

INVOICE AMOUNTS NOT PAID WITHIN TERMS.

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
03/04/2009		94585	04/03/2009	Net 30	Days		20000	1 of 1
Transaction Date	BOL	Transaction Number	Descript	ion	Quantity	Units	Unit Price	Amount
			RE: 7320000 003 F	PUBLIC WORKS	NEW SHOP AD	DISON	NY	
03/04/2009	887889		2D ULSD 15ppm Wir	iter (1X)	115.50	GL	1.68120	194.18
	MV	Undyed, for u	se in all diesel	vehicles and	engines.			
03/04/2009	887889		ULS Kerosene #1 V	/inter	49.50	GL	1.98320	98.17
			esel (15-ppm Suli	ur Max. For	use in all	highw	ay diesel	
-	veh	icles and eng					•	
			Federal L.U.S.T			GL	0.00100	0.17
	Oil Spill Tax  GL 0.00190  riffith Energy has not collected retail sales tax or passed through prepaid sales tax, diesel							0.31
			siness tax becaus			from	an organiza	tion
exempt by	tax law n	as been recei	ved from purchase	er. 42 cetan	e minimum.			
new york s	410-0	4-00 13	14.5 g/s	X \$/.	98320	Nume control	246.9	7.
					504.	65		
					+292.	83	-	
NYSST ID #10	6-073635	2C Motor F	uel ID #M1607363	F2 Diama1 [	797.	48	2252	
N1331 1D #10	0-0/3033	SC MOLOT FU	iei 10 #M1607363	53 Diesel F	uel ID #D		0000	
		TOR FUEL TAXES HAS BE AID AS REQUIRED BY LA	TOTAL	DUE	-246.	91		\$292.83
A SERVICE CHARGE OF			NTAGE RATE) WILL BE ASSESS	SED ON ALL	550.	57		



Rochester, NY 14619-2293 0/I

ACCOUNT NO. 7320000

VILLAGE OF ADDISON

ADDISON, NY 14801-1217

35 TUSCARORA ST

INVOICE DATE INVOICE NUMBER 02/02/2009 780265

**DUE DATE** 03/04/2009 **INVOICE TOTAL** 

\$418.48

PAYMENT AMOUNT

Make check payable and mail to:

GRIFFITH ENERGY 760 BROOKS AVENUE ROCHESTER, NY 14619-2259 haddalaldaaallidaaddalalaldalaladaadda

07320000000418480000000000112

760 Brooks Avenue Rochester, NY 14619-2293

Bill To:

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

#### INVOICE

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
03/19/2009	0	97184	04/18/2009	Net 30 Da	ays	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS N	EW SHOP AD	DISON	NY	
03/19/2009	295466		2D ULSD 15ppm W	/inter (1X)	220.50	GL	1.51820	334.76
	MV	Undyed, for u	ise in all d <mark>i</mark> ese	el vehicles and	engines.			
03/19/2009	295466		ULS Kerosene #1	Winter	94.50	GL	1.78820	168.98
	1D.	Undyed ULS Di	esel (15-ppm Su	Ifur Max. For	use in all	highv	way diesel	
	veh	icles and eng	jines.)					`
	* •		Federal L.U.S.T	<u> </u>	:	GL	0.00100	0.31
			Oil Spill Tax			GL	0.00190	0.60
Griffith Er	nergy has	not collecte	ed retail sales	tax or passed t	hrough pre	paid s	sales tax, di	esel

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

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

\$504.65



Bill To:

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

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
04/01/2009	1	73419	05/01/2009 Net 30 Da		ays	ays 7320000		1 of 1
Transaction Date	BOL	Transaction Number	Descri	iption	Quantity	Units	Unit Price	Amount
	RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY							
04/01/2009	307623		2D ULSD 15 ppm		240.00		1.88840	453.22
	MV			nway diesel vehi	cles and e	engines		
		:	Federal L.U.S.	Γ		GL	0.00100	0.24
			Oil Spill Tax			GL	0.00190	0.46
Griffith Energy has not collected retail sales tax or passed through prepaid sales tax, diesel motor fuel tax, on petroleum business tax because an exemption document from an organization								
		1 -		· ·	1	trom	an organiza	tion
			•	aser. 42 cetane	mınımum.			
		ract # PC6322					~ /	
Street	00	1-5110-	0400 3	68.32			1.0	
,		02.44-	2 11 11 2	10 22			(0)	
Water	, 00c	2 - 8340 -	0400 3	W. JX			100	
Sewer	00:	3-8130-	0400 30	(S. 33		1		

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.



0/1 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

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

3212

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Bill To:

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
04/15/2009	2	53583	05/15/2009	Net 30 Day	/S	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descrip	tion	Quantity	Units	Unit Price	Amount
		1	RE: 7320000 003	PUBLIC WORKS N	W SHOP AD	DISON	NY	
04/15/2009	308824		2D ULSD 15 ppm		176.00	GL	1.85590	326.64
	MV	Undyed, for	use in all highw	ay diesel vehic	les and e	ngines	i.	
			Federal L.U.S.T		!	GL	0.00100	0.18
			Oil Spill Tax			GL	0.00190	0.33
Griffith En	ergy has	not collecte	d retail sales t	ax or passed th	rough pre	paid s	sales tax, d	iesel
motor fuel	tax. or	petroleum bu	isiness tax becau	se an exemption	document	from	an organizat	tion

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

exempt by tax law has been received from purchaser. 42 cetane minimum.

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

New York State Contract # PC63228

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.



Rochester, NY 14619-2293

0/I

684

ACCOUNT NO. 7320000

 INVOICE DATE
 INVOICE NUMBER
 DUE DATE
 INVOICE TOTAL

 04/15/2009
 253583
 05/15/2009
 \$327.15

PAYMENT AMOUNT

8 327/5

Make check payable and mail to:

04

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137

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



Bill To:

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

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
04/28/2009	3	24763	05/28/2009	Net 30 Day	ys	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descrip	tion	Quantity	Units	Unit Price	Amount
		:	RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
04/28/2009	308858		2D ULSD 15 ppm		185.00	GL	1.74790	323.36
	MV	Undyed, for	use in all highw	ay diesel vehic	cles and e	ngines	5.	
		ı	Federal L.U.S.T			GL	0.00100	0.19
			Oil Spill Tax			GL	0.00190	0.35
Griffith En	nergy has	not collecte	ed retail sales t	ax or passed th	nrough pre	paid s	sales tax, di	esel
			usiness tax becau ived from purchas	·	!	from	an organizat	ion

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 York State Contract # PC63228

TOTAL DUE

04

\$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.



760 Brooks Avenue Rochester, NY 14619-2293 0/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:

GRIFFITH ENERGY PO BOX 5137 BUFFALO, NY 14

BUFFALO, NY 14240-5137

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

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

# Special Information

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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	ĝ.	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 Fue	el ID #D160736353		
RESPONSIBILTY 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.



Bill To:

Water

Sewer

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

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Transaction Date  RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY  2D ULSD 15ppm Summer  208.00 GL 1.83870 382.45  MV Undyed, for use in all highway diesel vehicles and engines.  Federal L.U.S.T  Oil Spill Tax  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 purch:  New York State Contract # PC63228   Mar. 187.4  23.5  Quantity Units Unit Price Amount  Units Unit Price Amount  Ocion NY  208.00 GL 1.83870 382.45  GL 0.00100 0.21  GL 0.00190 0.40  Apr. 42 cetane minimum.  New York State Contract # PC63228   Mar. 187.4  28.09  Apr. 43.5	Invoice Date 05/12/2009	Invoice Number 401593	Due Date 06/11/2009	Terms Net 30 Day	A Section 1	Account No. 7320000	Page 1 of 1
05/12/2009 308857 2D ULSD 15ppm Summer 208.00 GL 1.83870 382.45  MV Undyed, for use in all highway diesel vehicles and engines.  Federal L.U.S.T GL 0.00100 0.21  Oil Spill Tax 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	SERVICE AND A CONTRACTOR OF THE PERSON OF TH		Descriptio	n	Quantity	its Unit Price	Amount
Federal L.U.S.T GL 0.00100 0.21 Oil Spill Tax 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	05/12/2009		2D ULSD 15ppm Summe	er	208.00	GL 1.83870	382.45
motor fuel tax, or petroleum business tax because an exemption document from an organization			Federal L.U.S.T	rieser venic		GL 0.00100	
	motor fuel	nergy has not collecte tax, or petroleum bu	d retail sales tax usiness tax because	an exemption	document f	rom an organiza	ition

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.

002-8340-0400 73.64



760 Brooks Avenue Rochester, NY 14619-2293 O/I

ACCOUNT NO. 7320000

434

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

hadlaladablamalladbabbadlladallabbbadl



Bill To:

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

#### INVOICE



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THVO	ice Number	Due Date	Terms		ACC	ount No.	Page	
4	01593	06/11/2009 Net 30 Days		/S	73	20000	1 of 1	
BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount	
RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY								
308857		2D ULSD 15ppm S	Summer	208.00	GL	1.83870	382.45	
MV Undyed, for use in all highway diesel vehicles and engines.								
		Federal L.U.S.T	-		GL	0.00100	0.21	
		Oil Spill Tax			GL	0.00190	0.40	
nergy has	not collecte	d retail sales	tax or passed th	rough pre	paid s	sales tax, d	iesel	
tax, or	petroleum bu	siness tax beca	use an exemptior	document	from	an organiza	tion	
tax law h	as been recei ract # PC6322 3410-04	ved from purch: 8 Mar. 100 Apr.	187.47 cetane 93.5728	minimum. 0.9gl.	<b>X</b> ♣(	.83870	=\$516.49	
	BOL  308857  MV  nergy has tax, or	401593  BOL Transaction Number  308857  MV Undyed, for undergy has not collected tax, or petroleum but	BOL Transaction Number RE: 7320000 003  308857 PMV Undyed, for use in all highwork Federal L.U.S.T Oil Spill Tax nergy has not collected retail sales tax, or petroleum business tax became petroleum business tax became petroleum business tax became petroleum process per petroleum process per petroleum process per petroleum petroleum process petroleum petr	BOL Transaction Number Description  RE: 7320000 003 PUBLIC WORKS NE 2D ULSD 15ppm Summer MV Undyed, for use in all highway diesel vehicl Federal L.U.S.T Oil Spill Tax nergy has not collected retail sales tax or passed the tax, or petroleum business tax because an exemption	BOL Transaction Number Description Quantity  RE: 7320000 003 PUBLIC WORKS NEW SHOP AD 2D ULSD 15ppm Summer 208.00  MV Undyed, for use in all highway diesel vehicles and en Federal L.U.S.T 0il Spill Tax  nergy has not collected retail sales tax or passed through pretax, or petroleum business tax because an exemption document	BOL Transaction Number Description Quantity Units  RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON 2D ULSD 15ppm Summer 208.00 GL  MV Undyed, for use in all highway diesel vehicles and engines Federal L.U.S.T GL Oil Spill Tax GL nergy has not collected retail sales tax or passed through prepaid stax, or petroleum business tax because an exemption document from	BOL Transaction Number Description Quantity Units Unit Price  RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY 2D ULSD 15ppm Summer 208.00 GL 1.83870  MV Undyed, for use in all highway diesel vehicles and engines. Federal L.U.S.T GL 0.00100 Oil Spill Tax GL 0.00190 nergy has not collected retail sales tax or passed through prepaid sales tax, dax, or petroleum business tax because an exemption document from an organizar	

Streets 601-5110-0400 73,63 Water 002.8340.0400 73,64 Sewer 003-8130-0400 73.64

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

04

\$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.



760 Brooks Avenue Rochester, NY 14619-2293

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

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VILLAGE OF ADDISON 35 TUSCARORA ST ADDISON, NY 14801-1217 lan Halas (lan la la consulta a Hantalan al Hanta Hada la la la la la



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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
05/28/2009	4	87607	06/27/2009	Net 30 Day	/S	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS N	W SHOP AD	DISON	NY	
05/28/2009	308859		2D ULSD 15ppm S	Summer	184.00	GL	1.92290	353.81
! !	MV	Undyed, for u	ise in all highw	way diesel vehicl	es and en	gines.		
			Federal L.U.S.	T		GL	0.00100	0.18
			Oil Spill Tax			GL	0.00190	0.35
Griffith Fr	nergy has	not collecte	d retail sales	tax or passed th	rough pre	naid s	sales tax. di	esel

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

ID #M160736353

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

ID #16-0736353C

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.

Motor Fuel



NYSST

1271

760 Brooks Avenue Rochester, NY 14619-2293

0/I

ACCOUNT NO. 7320000

 INVOICE DATE
 INVOICE NUMBER
 DUE DATE
 INVOICE TOTAL

 05/28/2009
 487607
 06/27/2009
 \$354.34

Diesel Fuel ID #D160736353

PAYMENT AMOUNT

Make check payable and mail to:

04

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137

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

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Statement Date



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

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> > Page No.

Account No.

			Due Upon Receipt 05/31/2009 7320	0000	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	4	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	1	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
				1 1 1	
				:	
				:	
NYSST ID #	16-0736353C	Motor Fuel I	D #M160736353 Diesel Fuel ID #D160736353	NEW	
	PAYMENT OF MOTOR FUEL T		]	BALANCE	\$737.40

Due Date

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

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



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

Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
06/10/2009	5	53823	07/10/2009	Net 30 Day	ys ·	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
06/10/2009	308856		2D ULSD 15ppm S	ummer	135.00	GL	2.10020	283.53
	MV	Undyed, for u	se in all highw	ay diesel vehicl	les and en	gines.		
			Federal L.U.S.T			GL	0.00100	0.14
			Oil Spill Tax			GL	0.00190	0.26
Griffith En	nergy has	not collecte	d retail sales	tax or passed th	rough pre	paid s	sales tax, di	esel
motor fuel	tax, or	petroleum bu	siness tax beca	use an exemption	document	from	an organizat	ion

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.



Rochester, NY 14619-2293

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:

04

GRIFFITH ENERGY PO BOX 5137 BUFFALO, NY 14240-5137 laallaladadalaladdaaaldaaalladdalaaladdalad

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

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Bill To:

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- 1	Invoice Date	Invo	ice Number	Due Date Terms			Account No.		Page	
	06/24/2009	6	26218	07/24/2009 Net 30 Days		ys	7320000		1 of 1	
	Transaction Date	BOL	Transaction Number	Description		Quantity	Units	Unit Price	Amount	
				RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	-	
	06/24/2009	308860		2D ULSD 15ppm S	Summer	111.00	GL	2.23570	248.16	
	MV Undyed, for use in all highway diesel vehicles and engines.									
				Federal L.U.S.1	Γ		GL	0.00100	0.11	
				Oil Spill Tax			GL	0.00190	0.21	
	Griffith E	nergy has	not collecte	d retail sales	tax or passed th	nrough pre	paid s	sales tax, d	iesel	
	motor fuel	tax, or	petroleum bu	ısiness tax beca	use an exemption	n document	from	an organiza	tion	
	• •			•	iser. 42 cetane	minimum.				
	New York S	tate Cont	ract # PC6322	28		/		- 6	1-11	
	76.3 (	Diese	l x g. 2	3570 =	\$170.58	B (	- F	ire $00$	1-3410-	
	2016	51/0-	4	20.61		•			Mt	

001-5110-4 002-8340-4 11 003-8130-4 11

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

04

\$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.



760 Brooks Avenue Rochester, NY 14619-2293 0/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 laallaladadaladdilaaddaaadhaddaadaddalaadaddd

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

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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.

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

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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

			Due Date	Statement Date	ACCOL	INT NO.	Page No.
			Due Upon Receipt	06/30/2009	7320	0000	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 Summ	er			383.06
06/01/2009	06/27/2009	487607	2D ULSD 15ppm Summ	er		:	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	<b>→</b> 553823	2D ULSD 15ppm Summ				<b>-</b> 283.93
06/26/2009	07/24/2009	626218	2D ULSD 15ppm Summ	er			·248.48
						**************************************	
:							
:						!	
			•				
						:	
NYSST ID #	16-0736353C	Motor Fuel II	D #M160736353 Die	esel Fuel ID #D160	736353	· ·	
		TAXES HAS BEEN ASSUMED	]			NEW BALANCE	\$532.41
	AND WILL BE PAID AS RE					BALANCE	





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Invoice Date	Invo	ce Number	Due Date	Terms		Acc	ount No.	Page
07/10/2009	70	08210	08/09/2009	Net 30 Day	/S	7320000		1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS NE	W SHOP A	DISON	NY	
07/10/2009	308861		2D ULSD 15ppm S		191.00		1.92300	367.29
	MV		-	ay diesel vehic	es and er	. —		
	!		Federal L.U.S.T	•		GL		0.19
6 1551.1 5			Oil Spill Tax			GL	0.00190	0.36
				tax or passed thuse an exemption				
				ser. 42 cetane		LIIOM	an organiza	ic ron
							2///0	2007)
96.8 K	Diesel	X 1.9	2300 = M	186.15	tre	001-	3910-	0400
Strong	to or	01-5110	>-0400 =	206.71				0/1
		0-11	- 10000 -	222/2 7/				alak .
û			266277	\$ 206 72				(-14)
Sewe	~ OC	13-8130	5-10400 -	\$206.72				\ \ \
ė								

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.



760 Brooks Avenue Rochester, NY 14619-2293 0/I

ACCOUNT NO. 7320000

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

\$ 367.84

Make check payable and mail to:

04

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137

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



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1	Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
	07/28/2009	7	90452	08/27/2009	Net 30 Day	/S <sup>.</sup>	73	20000	1 of 1
	Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
				RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
	07/28/2009	524939		2D ULSD 15ppm S		206.00		2.12550	437.85
		MV	Undyed, for ι	ise in all highw	way diesel vehicl	es and en	gines.	:	
				Federal L.U.S.	Ī		GL	0.00100	0.21
				Oil Spill Tax			GL	0.00190	0.39
	Griffith E	nerov has	not collecte	d retail sales	tax or passed th	rough pre	paid s	sales tax, di	esel

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

New Tork State Contract # PC03220

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.



760 Brooks Avenue Rochester, NY 14619-2293

0/1

ACCOUNT NO. 7320000

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

PAYMENT AMOUNT

#### Make check payable and mail to:

04

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137

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

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			Due Date Due Upon Receipt	Statement Date 07/31/2009	Account No.	Page No. 1 of 1
Transaction Date	Due Date	Transaction Number		Description		AMOUNT
06/12/2009 06/26/2009 07/14/2009 07/16/2009 07/16/2009 07/30/2009	07/10/2009 07/24/2009 08/09/2009 08/27/2009	553823 626218 708210 626218 553823 790452	Previous Balance 2D ULSD 15ppm Sumr 2D ULSD 15ppm Sumr 2D ULSD 15ppm Sumr Payment Thank you Payment Thank you 2D ULSD 15ppm Sumr	mer mer		\$0.00 283.93 248.48 367.84 -248.48 -283.93 438.45
NYSST ID #	16-0736353C	Motor Fuel II	D #M160736353 Di	esel Fuel ID #D160	0736353	

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

NEW BALANCE

\$806.29

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



Jotal \$824.36

INVOICE

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Invoice Date 08/11/2009		ice Number 58885	Due Date 09/10/2009	i	Ter Net 30		5	Account No.		Page
Transaction Date	BOL	Transaction Number		ription			Quantity	Units	Unit Price	Amount
			RE: 7320000 00	RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY						
08/11/2009	511187		2D ULSD 15ppm	Summer	•		165.00	GL	2.34190	386.41
	MV	Undyed, for u	ise in all high	nway di	iesel ve	ehicle	s and en	gines.		
			Federal L.U.S.	т.				GL	0.00100	0.17
			Oil Spill Tax					GL	0.00190	0.31
			ed retail sales		•			•		
			siness tax bed		-			from	an organizat	ion
			ved from purch						-	
New York S	Lesel	$\begin{array}{c} \text{ract # PC6322} \\ X & \mathcal{A} \end{array}$	8 34190 =	321	6.14	ρ.	Fire	00	1-3410.	-0400
Street		001-5110	0,700		820					(
Wate	c	102-834	0-0400	=	320	a. 7	73		1/1	JA
Serve	~ 0	03-813	0-0400	=	\$200	7. 7	74		/ /	\ \

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

\$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.



760 Brooks Avenue Rochester, NY 14619-2293

07.

ACCOUNT NO. 7320000

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

PAYMENT AMOUNT

5386.89

#### Make check payable and mail to:

04

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137

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

hallalalalalaradhallalalalalalalalalalal



Bill To:

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

#### Special Information

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Or e-mail AR@griffithenergy.com

Invoice Date	Invo	ice Number	Due Date Terms			Account No.		Page	
08/24/2009	9	22065	09/23/2009 Net 30 Day		ys	7320000		1 of 1	
Transaction Date	BOL	Transaction Number	Description		Quantity	Units	Unit Price	Amount	
RE: 7320000 003 PUBLIC WORKS NEW SHOP ADDISON NY									
08/24/2009	511799		2D ULSD 15ppm S	Summer	190.00	GL	2.29960	436.92	
	MV	Undyed, for u	ise in all highw	ay diesel vehicl	les and en	gines.	•		
			Federal L.U.S.T	-		GL.	0.00100	0.19	
			Oil Spill Tax			GL	0.00190	0.36	
Griffith E	nergy has	not collecte	d retail sales	tax or passed th	rough pre	paid s	sales tax, di	iesel	
motor fuel	tax, or	petroleum bu	isiness tax beca	use an exemptior	n document	from	an organizat	ion	
exempt by	tax law h	as been recei	ved from purcha	ser. 42 cetane	minimum.				
New York St	tate Cont	ract # PC6322	.8						

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.



Rochester, NY 14619-2293

0/I

ACCOUNT NO. 7320000

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

B437,47

#### Make check payable and mail to:

GRIFFITH ENERGY PO BOX 5137

04

BUFFALO, NY 14240-5137

Taribbahalahili inahiran Halibbahalahahalah

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

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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

			Due Date Due Upon Receip	Statemen 08/31/		ccount No.	Page No. 1 of 1
Transaction Date	Due Date	Transaction Number		Descript	ion		AMOUNT
07/14/2009 07/30/2009 08/13/2009 08/14/2009 08/14/2009 08/26/2009	08/09/2009 08/27/2009 09/10/2009 09/23/2009	708210 790452 858885 790452 708210 922065	Previous Balance 2D ULSD 15ppm Si 2D ULSD 15ppm Si 2D ULSD 15ppm Si Payment Thank yo Payment Thank yo 2D ULSD 15ppm Si	ummer ummer ummer ou ou			\$0.00 367.84 438.45 386.89 -438.45 -367.84 437.47
NYSST ID #	16-0736353C	Motor Fuel II	D #M160736353 I	Diesel Fuel I	D #D16073635	3	

NYSSI ID #16-0/36353C Motor Fuel ID #M160/36353 Diesel Fuel ID #D160/36353

RESPONSIBILTY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED BY CRIFFITH 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.

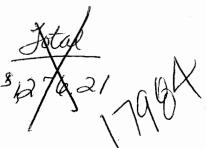
# GRIEFITH ENERGY

760 Brooks Avenue Rochester, NY 14619-2293

Bill To:

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

#### INVOICE



#### Special Information

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Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
09/09/2009	0	03053	10/09/2009	Net 30 Day	/\$	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
-			RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
09/09/2009	511800		2D ULSD 15ppm S	Summer	228.00	GL	2.12830	485.25
	MV	Undyed, for u	ise in all highw	ay diesel vehicl	es and en	gines.	•	
			Federal L.U.S.7	-		GL	0.00100	0.23
			Oil Spill Tax			GL	0.00190	0.43
Griffith E	nergy has	not collecte	ed retail sales	tax or passed th	rough pre	paid s	sales tax, di	esel

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 Sheets 001-5110-0400 - 304.40 202.44 Water 002-8340-0400 - 364.40 202.43 Sewer 003-8130-0400 - 364.41 202.43

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

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



#### \*\*REPRINT\*\*

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Or e-mail AR@griffithenergy.com

#### Bill To:

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

Invoice Date	Invo	ice Number	Due Date	Terms		Acc	ount No.	Page
09/23/2009	0	85063	10/23/2009	Net 30 Day	ys	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	B PUBLIC WORKS NE	EW SHOP AD	DISON	NY	
09/23/2009	511804		2D ULSD 15ppm S	Summer	140.00	GL.	2.16050	302.47
	MV	Undyed, for u	se in all highw	way diesel vehic	les and er	gines.	•	
			Federal L.U.S.		:	GL	0.00100	0.14
			Oil Spill Tax			GL	0.00190	0.27
			Procurement Fee	<u> </u>		%	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 Due Upon Receipt	Statement Date 09/30/2009	73200		Page No. 1 of 1
Fransaction Date	Due Date	Transaction Number		Description			AMOUNT
09/11/2009 09/25/2009	10/09/2009 10/23/2009	003053 085063	Previous Balance 2D ULSD 15ppm Summ 2D ULSD 15ppm Summ			AND CONTRACTOR CONTRAC	\$0.00 485.91 304.39
							<b>N</b> .
RESPONSIBILTY FOR	#16-0736353C  PAYMENT OF MOTOR FUEL T Y AND WILL BE PAID AS RE		D #M160736353 Die	esel Fuel ID #D160	736353	NEW BALANCE	\$790.30

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:

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

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Invoice Date	Invo	ice Number	Due Date Terms			Account No.		Page
10/07/2009	1	.83043	11/06/2009	Net 30 Da	ys	73	20000	1 of 1
Transaction Date	BOL	Transaction Number	Descri	ption	Quantity	Units	Unit Price	Amount
			RE: 7320000 003	PUBLIC WORKS N	EW SHOP AD	DISON	NY	
10/07/2009	511803	i	2D ULSD 15ppm S	ummer	189.00	GL.	2.18130	412.27
	MV	Undyed, for u	ise in all highw	ay diesel vehic	les and en	gines	•	
			Federal L.U.S.T			GL	0.00100	0.19
			Oil Spill Tax			GL	0.00190	0.36
			Procurement Fee	<b>!</b>		%	0.00500	2.06

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

\$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.



Rochester, NY 14619-2293

0/I

ACCOUNT NO. 7320000

INVOICE DATE	INVOICE NUMBER	DUE DATE	INVO	CE TOTAL
10/07/2009	183043	11/06/2009		\$414.88
			PAYMENT	AMOUNT

#### Make check payable and mail to:

04

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

GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137



760 Brooks Avenue Rochester, NY 14619-2293

Bill To:

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





#### 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.

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Invoice Date	Invoice Number	Due Date	Terms			ount No.	Page
10/21/2009	282828	11/20/2009	Net 30 Day	/S	73	20000	1 of 1
Transaction Date	BOL Transaction Number	Descrip	tion	Quantity	Units	Unit Price	Amount
:	:	RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
10/21/2009	511802	2D ULSD 15ppm Wi		324.00	GL	2.26890	735.12
	MV Undyed, for	use in all diesel	_vehicles and e	engines.			
		Federal L.U.S.T			GL	0.00100	0.32
		Oil Spill Tax			GL	0.00190	0.62
Criffith F		Procurement Fee			% 	0.00500	3.68
	nergy has not collect tax, or petroleum b		•		-		
	tax law has been rece		•	i i	I I Oni	an Organiza	CTOIL
Many Varie Ca		<u></u>		• 1			
							# 0~
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e dest.	001-3410-0	400 38	· Oggi.	1 01	, 01 (7		
1			255-108	195	. 4	1	
Shoot	001-5110	- 0400	333,60	7 1	AST	1	
27/ 0000		0 ((07)	255-68	993	110		a B
Water	001-3410-0 001-5110 002-8340 003-8130	2-0900 6	י אינטנם	495	76	72	40
1222	m 2 0121	2-01/17)	255 69	1116	MAN E	2/5/19	•
XIIII	005-6750	) - 0900 C		9211	, , ,	#1-	

Motor Fuel ID #M160736353 Diesel Fuel ID #D160736353

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.



ID #16-0736353C

RESPONSIBILITY FOR PAYMENT OF MOTOR FUEL TAXES HAS BEEN ASSUMED

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

760 Brooks Avenue Rochester, NY 14619-2293

0/I

ACCOUNT NO. 7320000

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

PAYMENT AMOUNT

\$739.74

#### Make check payable and mail to:

GRIFFITH ENERGY PO BOX 5137 BUFFALO, NY 14240-5137 laadidadaddaddaddaaddaaaddaddadadaddd

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



Bill To:

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

# 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

Invoice Date	Invo	ice Number	Due Date Terms			Accoun		Page
11/03/2009	3	70591	12/03/2009 Net 30 Days		ys .	73	20000	1 of 1
Transaction Date	BOL.	Transaction Number	Description Qua		Quantity	Units	Unit Price	Amount
:		-	RE: 7320000 003	PUBLIC WORKS NE	W SHOP AD	DISON	NY	
11/03/2009	511801	· •	2D ULSD 15ppm W	inter (1X)	178.00	GL	2.34420	417.27
	MV	Undyed, for u	se in all diese	l_vehicles and e	engines.			
			Procurement Fee			%	0.00500	2.09
				tax or passed th	•	•		

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 # 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.



Rochester, NY 14619-2293

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:

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GRIFFITH ENERGY
PO BOX 5137
BUFFALO, NY 14240-5137

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

2700