

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 331388

SHIP TO:  
 RABANCO LTD  
 4183 - ALLIED WASTE KENT  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 40000-GA-331388  
 ORDER # PO4816044

BILL TO: ALLIED WASTE INDUSTRIES INC  
 18500 NORTH ALLIED WAY  
 PHOENIX, AZ 85054

----- CONTROL # -----  
 331388

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	703-532	03/13/2015	03/19/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
878510	ULSD W/ADDT	05:53 9701	9719	1.745000	16,928.25
	WINTER ADDITIVE				266.78
	DIESEL FREIGHT	9701		.024530	237.97
	FED EXCISE - DSL			.244000	2,369.48
	WA ENV/HAZ SUBS FEE - %			.007000	120.37
	WASHINGTON MTR FUEL			.375000	3,641.63
	SUPPLY CHAIN MGMT				150.52
	PUMP OFF				50.00
	FED ENV REC FEE			.001898	18.43
	DELAY AT SITE				25.00

DUE DATE 3/29/2015

AMOUNT DUE \$23,808.43

w/ moc additive

3.1

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 420409

SHIP TO:  
 RABANCO LTD  
 4183 - ALLIED WASTE KENT  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 40000-GA-386270  
 ORDER # PO4816044

BILL TO: ALLIED WASTE INDUSTRIES INC  
 18500 NORTH ALLIED WAY  
 PHOENIX, AZ 85054

----- CONTROL # -----  
 420409

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	756-315	04/07/2015	04/22/2015

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
883479	ULSD CLEAR	08:19	9702	9715	1.706500	16,556.46
	DIESEL FREIGHT		9702		.024426	236.98
	FED EXCISE - DSL				.244000	2,367.29
	WA ENV/HAZ SUBS FEE - %				.007000	115.90
	WASHINGTON MTR FUEL				.375000	3,638.25
	SUPPLY CHAIN MGMT					150.38
	DELAY AT RACK					10.00
	PUMP OFF					50.00
	MIN.FREIGHT CHG					26.82
	FED ENV REC FEE				.001900	18.43
						=====
DUE DATE 5/02/2015						AMOUNT DUE \$23,170.51

ADJ 386270 / GALLONS ERROR

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 439901

SHIP TO:  
 RABANCO LTD  
 4183 - ALLIED WASTE KENT  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 40000-GA-439901  
 ORDER # PO4816044

BILL TO: ALLIED WASTE INDUSTRIES INC  
 18500 NORTH ALLIED WAY  
 PHOENIX, AZ 85054

----- CONTROL # -----  
 439901

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	802-993	04/28/2015	04/30/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
887729	ULSD CLEAR	06:17 9701	9695	2.036500	19,756.09
	DIESEL FREIGHT	9701		.024530	237.97
	FED EXCISE - DSL			.244000	2,367.04
	WA ENV/HAZ SUBS FEE - %			.007000	138.29
	WASHINGTON MTR FUEL			.375000	3,637.88
	SUPPLY CHAIN MGMT				150.37
	PUMP OFF				50.00
	FED ENV REC FEE			.001900	18.43
				AMOUNT DUE	=====
DUE DATE 5/10/2015					\$26,356.07

4.2