

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

INVOICE # 190192

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-190192
 ORDER # PO4114425

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

----- CONTROL # -----
 190192

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
NET 10 DAYS	ASSOCIATED PET	TACOMA, WA	568-037	01/14/2015	01/19/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
668393	ULSD W/ADDT	18:09	9703	1.495000	14,505.99
	WINTER ADDITIVE				266.83
	DIESEL FREIGHT		9703	.024840	241.02
	FED EXCISE - DSL			.244000	2,369.97
	WA ENV/HAZ SUES FEE - %			.007000	103.41
	WASHINGTON MTR FUEL			.375000	3,642.38
	SUPPLY CHAIN MGMT				150.55
	PUMP OFF				50.00
	FED ENV REC FEE			.001898	18.44
				=====	
DUE DATE 1/29/2015				AMOUNT DUE	\$21,348.59

THIS IS PULLING FROM TACOMA PER SUPPLY!!!

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

INVOICE # 229660

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-229660
 ORDER # PO4816044

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

----- CONTROL # -----
 229660

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
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NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	609-771	01/30/2015	02/03/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
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539354	ULSD W/ADDT	06:11	9700	1.510000	14,647.00
	WINTER ADDITIVE				266.75
	DIESEL FREIGHT		9700	.024426	236.93
	FED EXCISE - DSL			.244000	2,369.24
	WA ENV/HAZ SUES FEE - %			.007000	104.40
	WASHINGTON MTR FUEL			.375000	3,641.25
	SUPPLY CHAIN MGMT				150.51
	PUMP OFF				50.00
	FED ENV REC FEE			.001898	18.43
					=====
DUE DATE 2/13/2015				AMOUNT DUE	\$21,484.51

with additive

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

INVOICE # 284865

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-284865
 ORDER # PO4816044

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

----- CONTROL # -----
 284865

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
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NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	663-548	02/24/2015	03/02/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
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875666	ULSD W/ADDT	07:51	9700	2.016000	19,555.20
	WINTER ADDITIVE				266.75
	DIESEL FREIGHT		9700	.024530	237.94
	FED EXCISE - DSL			.244000	2,369.24
	WA ENV/HAZ SUBS FEE - %			.007000	138.75
	WASHINGTON MTR FUEL			.375000	3,641.25
	SUPPLY CHAIN MGMT				150.51
	PUMP OFF				50.00
	FED ENV REC FEE			.001898	18.43
					=====
				AMOUNT DUE	\$26,428.07

DUE DATE 3/12/2015

POC: mike prather 206-255-7508

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