

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

INVOICE # 302758

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-302758
 ORDER # PO4114425

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

----- CONTROL # -----
 302758

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	562-508	01/02/2014	01/06/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
486542	ULSD W/ADDT	06:32	9602	9649	2.965000	28,469.93
	WINTER ADDITIVE					264.06
	DIESEL FREIGHT		9602		.026600	255.41
	FED EXCISE - DSL				.244000	2,345.33
	WA ENV/HAZ SUBS FEE - %				.007000	201.14
	WASHINGTON MTR FUEL				.375000	3,604.50
	SUPPLY CHAIN MGMT					148.99
	MIN.FREIGHT CHG					5.00
	FED ENV REC FEE				.001898	18.24
	PUMP OFF					50.00
						=====
DUE DATE	1/16/2014				AMOUNT DUE	\$35,362.60

LAOD IS FOR THURSDAY*****

1.1

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

INVOICE # 367761

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-367761
 ORDER # PO4114425

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

----- CONTROL # -----
 367761

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	608-642	01/24/2014	02/03/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
530999	ULSD W/ADDT	04:00	9705	9705	2.955567	28,683.78
	WINTER ADDITIVE					266.89
	DIESEL FREIGHT		9705		.026600	258.15
	FED EXCISE - DSL				.244000	2,370.46
	WA ENV/HAZ SUBS FEE - %				.007000	202.65
	WASHINGTON MTR FUEL				.375000	3,643.13
	SUPPLY CHAIN MGMT					150.58
	FED ENV REC FEE				.001898	18.44
						=====
DUE DATE 2/13/2014				AMOUNT DUE		\$35,594.08

>>REVISED DELIVERY TIME<< DO NOT DOUBLE DISPATCH <<<<PLEASE DELIVER WITH MOC WINTER ADDITIVES AT A 1:1000 RATIO

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

INVOICE # 392857

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-392857
 ORDER # PO4114425

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

----- CONTROL # -----
 392857

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	642-702	02/12/2014	02/14/2014

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
491668	ULSD CLEAR	06:31 9802	9866	2.945000	28,866.89
	DIESEL FREIGHT			.026600	260.73
	FED EXCISE - DSL			.244000	2,391.69
	WA ENV/HAZ SUBS FEE - %			.007000	202.07
	WASHINGTON MTR FUEL			.375000	3,675.75
	SUPPLY CHAIN MGMT				151.93
	FED ENV REC FEE			.001900	18.62
	PUMP OFF				50.00
					=====
DUE DATE 2/24/2014				AMOUNT DUE	\$35,617.68

LOAD IS FOR WEDNESDAY*****

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

INVOICE # 436758

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-436758
 ORDER # PO4114425

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

----- CONTROL # -----
 436758

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	682-640	03/03/2014	03/05/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
816541	ULSD W/ADDT	06:06	9700	9731	2.978000	28,886.60
	WINTER ADDITIVE					266.75
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,369.24
	WA ENV/HAZ SUBS FEE - %				.007000	204.07
	WASHINGTON MTR FUEL				.375000	3,641.25
	SUPPLY CHAIN MGMT					150.51
	FED ENV REC FEE				.001898	18.43
	DELAY AT SITE					10.00

DUE DATE 3/15/2014

=====

AMOUNT DUE \$35,805.87

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

INVOICE # 485883

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-485883
 ORDER # PO4114425

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

----- CONTROL # -----
 485883

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	727-153	03/24/2014	03/26/2014

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
819715	ULSD CLEAR	07:07 9700	9732	2.957500	28,687.75
	DIESEL FREIGHT			.026703	259.02
	FED EXCISE - DSL			.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %			.007000	200.81
	WASHINGTON MTR FUEL			.375000	3,637.50
	SUPPLY CHAIN MGMT				150.35
	FED ENV REC FEE			.001900	18.43

DUE DATE 4/05/2014

AMOUNT DUE \$35,320.66

MONDAY DELIVERY NO ADDITIVE

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

INVOICE # 527458

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-527458
 ORDER # PO4114425

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

----- CONTROL # -----
 527458

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	766-450	04/09/2014	04/14/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
499144	ULSD CLEAR	09:17	9703	9717	2.897500	28,114.44
	DIESEL FREIGHT		9703		.026600	258.10
	FED EXCISE - DSL				.244000	2,367.53
	WA ENV/HAZ SUBS FEE - %				.007000	196.80
	WASHINGTON MTR FUEL				.375000	3,638.63
	SUPPLY CHAIN MGMT					150.40
	FED ENV REC FEE				.001900	18.44
						=====

DUE DATE 4/24/2014

AMOUNT DUE \$34,744.34

PUMP REQUIRED

4.1

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

INVOICE # 571165

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-571165
 ORDER # PO4114425

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

----- CONTROL # -----
 571165

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	806-699	04/29/2014	05/01/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
825462	ULSD CLEAR	05:58	9700	9705	2.969500	28,804.15
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	201.63
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
	DELAY AT SITE					15.00
						=====
DUE DATE 5/11/2014				AMOUNT DUE		\$35,452.88

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

INVOICE # 612908

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-612908
 ORDER # PO4114425

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

----- CONTROL # -----
 612908

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	845-548	05/16/2014	05/19/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
828446	ULSD CLEAR	08:05	9700	9677	3.002500	29,124.25
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	203.87
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
	DELAY AT SITE					25.00

DUE DATE 5/29/2014

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AMOUNT DUE \$35,785.22

PUMP REQUIRED

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

INVOICE # 661479

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-661479
 ORDER # PO4114425

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

----- CONTROL # -----
 661479

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	882-927	06/03/2014	06/09/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
831363	ULSD CLEAR	13:52	9700	9651	2.980000	28,906.00
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	202.34
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
	PUMP OFF					50.00
	DELAY AT SITE					5.00

DUE DATE 6/19/2014

=====

AMOUNT DUE \$35,595.44

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

INVOICE # 689925

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-689925
 ORDER # PO4114425

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

----- CONTROL # -----
 689925

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	118-648	06/19/2014	06/20/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
834130	ULSD CLEAR	06:36	9700	9661	3.107500	30,142.75
	DIESEL FREIGHT		9700		.026600	258.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	211.00
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
						=====

DUE DATE 6/30/2014

AMOUNT DUE \$36,784.85

6.2

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

INVOICE # 731655

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-731655
 ORDER # PO4114425

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

----- CONTROL # -----
 731655

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	158-386	07/08/2014	07/10/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
837117	ULSD CLEAR	07:36	9700	9641	2.862500	27,766.25
	DIESEL FREIGHT		9700		.026807	260.03
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	194.36
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
						=====
DUE DATE 7/20/2014				AMOUNT DUE		\$34,393.72

7.1

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

INVOICE # 779608

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-779608
 ORDER # PO4114425

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

----- CONTROL # -----
 779608

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	201-541	07/28/2014	07/29/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
841003	ULSD CLEAR	10:47	9700	9622	2.972500	28,833.25
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	201.83
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
						=====
						AMOUNT DUE \$35,467.18

DUE DATE 8/08/2014

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

INVOICE # 817263

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-817263
 ORDER # PO4114425

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

----- CONTROL # -----
 817263

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	234-065	08/12/2014	08/13/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
843806	ULSD CLEAR	05:47	9702	9628	2.965000	28,766.43
	DIESEL FREIGHT		9702		.026703	259.07
	FED EXCISE - DSL				.244000	2,367.29
	WA ENV/HAZ SUBS FEE - %				.007000	201.37
	WASHINGTON MTR FUEL				.375000	3,638.25
	SUPPLY CHAIN MGMT					150.38
	FED ENV REC FEE				.001900	18.43
	PUMP OFF					50.00
	DELAY AT SITE					10.00

DUE DATE 8/23/2014

=====

AMOUNT DUE \$35,461.22

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

INVOICE # 863594

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-863594
 ORDER # PO4114425

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

----- CONTROL # -----
 863594

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	279-043	09/01/2014	09/03/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
847682	ULSD CLEAR	07:26	9700	9621	3.227500	31,306.75
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	219.15
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
						=====
DUE DATE 9/13/2014					AMOUNT DUE	\$37,958.00

9.1

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

INVOICE # 912036

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-912036
 ORDER # PO4114425

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

----- CONTROL # -----
 912036

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	323-152	09/22/2014	09/23/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
851130	ULSD CLEAR	04:10	9700	9632	2.807500	27,232.75
	DIESEL FREIGHT		9700		.026703	259.02
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	190.63
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	FED ENV REC FEE				.001900	18.43
						=====
DUE DATE 10/03/2014					AMOUNT DUE	\$33,855.48

9.2

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

INVOICE # 965882

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-965882
 ORDER # PO4114425

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

----- CONTROL # -----
 965882

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	358-537	10/07/2014	10/16/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
647662	ULSD CLEAR	04:00	9700	9700	2.722500	26,408.25
	DIESEL FREIGHT		9700		.026496	257.01
	FED EXCISE - DSL				.244000	2,366.80
	WA ENV/HAZ SUBS FEE - %				.007000	184.86
	WASHINGTON MTR FUEL				.375000	3,637.50
	SUPPLY CHAIN MGMT					150.35
	MIN.FREIGHT CHG					2.65
	FED ENV REC FEE				.001900	18.43
						=====
DUE DATE 10/26/2014					AMOUNT DUE	\$33,025.85

10.1

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

INVOICE # 52249

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-4467
 ORDER # PO4114425

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

----- CONTROL # -----
 52249

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	400-327	10/29/2014	11/20/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
857563	ULSD W/ADDT	17:37	9700	9679	2.553400	24,767.98
	WINTER ADDITIVE					266.75
	DIESEL FREIGHT		9700		.026186	254.00
	FED EXCISE - DSL				.244000	2,369.24
	WA ENV/HAZ SUBS FEE - %				.007000	175.24
	WASHINGTON MTR FUEL				.375000	3,641.25
	SUPPLY CHAIN MGMT					150.51
	FED ENV REC FEE				.001898	18.43
	PUMP OFF					50.00
	DELAY AT SITE					24.00
						=====
DUE DATE	11/30/2014				AMOUNT DUE	\$31,717.40

ADJ 4467 / PUMP FEE ERROR

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

INVOICE # 41438

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-41438
 ORDER # PO4114425

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

----- CONTROL # -----
 41438

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	441-178	11/13/2014	11/14/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
859744	ULSD W/ADDT	04:38	9700	9717	2.587500	25,098.75
	WINTER ADDITIVE					266.75
	DIESEL FREIGHT		9700		.026186	254.00
	FED EXCISE - DSL				.244000	2,369.24
	WA ENV/HAZ SUBS FEE - %				.007000	177.56
	WASHINGTON MTR FUEL				.375000	3,641.25
	SUPPLY CHAIN MGMT					150.51
	FED ENV REC FEE				.001898	18.43
						=====
DUE DATE	11/24/2014				AMOUNT DUE	\$31,976.49

DELIVER WITH ADDITIVE!!

11.1

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

INVOICE # 98240

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-98240
 ORDER # PO4114425

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

----- CONTROL # -----
 98240

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	482-954	12/02/2014	12/09/2014

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
862596	ULSD W/ADDT	09:45	9700	9726	2.310000	22,407.00
	WINTER ADDITIVE					266.75
	DIESEL FREIGHT		9700		.025979	252.00
	FED EXCISE - DSL				.244000	2,368.75
	WA ENV/HAZ SUBS FEE - %				.007000	158.72
	WASHINGTON MTR FUEL				.375000	3,640.50
	SUPPLY CHAIN MGMT					150.47
	PUMP OFF					50.00
	FED ENV REC FEE				.001898	18.43
	DELAY AT SITE					35.00

DUE DATE 12/19/2014

=====

AMOUNT DUE \$29,347.62

12.1

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

INVOICE # 157718

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-135800
 ORDER # PO4114425

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

----- CONTROL # -----
 157718

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	528-204	12/22/2014	01/05/2015

B/L NO	DESCRIPTION		GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----	-----
865790	ULSD W/ADDT	06:38	9700	9708	1.874500	18,182.65
	WINTER ADDITIVE					266.75
	DIESEL FREIGHT		9700		.025565	247.98
	FED EXCISE - DSL				.244000	2,369.00
	WA ENV/HAZ SUBS FEE - %				.007000	129.15
	WASHINGTON MTR FUEL				.375000	3,640.88
	SUPPLY CHAIN MGMT					150.49
	PUMP OFF					50.00
	FED ENV REC FEE				.001898	18.43
						=====
DUE DATE	1/15/2015				AMOUNT DUE	\$25,055.33

ADJ 135800 / SUPPLIER, COST ERROR