



SERVICE Diesel Additives



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187 CURTISVILLE, PA 15032 www.glassmerefuel.com (724) 224-0880 • (724) 265-4646 TOLL FREE - 1-800-235-9054

PAGE NO. INVOICE DATE 12/17/15 WAREHOUSE INVOICE NO. 13 975992

Ship Date: 12/17/15

SOLD COMMONWEALTH OF PA-PO Invoice COMPTROLLER OFFICE PO BOX 69180

HARRISBURG, PA 17106

SHIP TO:DCNR BUREAU OF STATE PARKS LEONARD HARRISON STATE PARK TIOGA COUNTY WELLSBORO, PA 16901

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B,O,L. / SHIPPING	TE	ERMS
AWELFLINGOPA	15120036		06		NET 30	
Product Code/		Ship		Price	***************************************	
Description		We man them to the transfer when the	Bil	led UOM	Each	Extension
XX DYED UNM		LIQUID UN 1993PGIII 3 OIL: NOT FOR USE 3COMOTIVE. OR				
XX MARINE E						(196)
16			63	8.7 GAL		
#2 ULTRA HEAT	HEATING OIL		631	3.7 GAL	2.33400	1490.73

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this

1,490.73

TOTAL **AMOUNT**

Sales Agreement on behalf of the Buyer and to purchase the items set forth herein: BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

25-1506183

Certified Original

Total Amount of invoice: Invoice/Reference No. Invoice Date: SAP Vendor or FID:

1039500001-03816109001-6332

Received-Correct-Approved

PURCHASE MADE IN ACCORDANCE WITH COMMANUAL M215,3 AND MST. DIRECTIVE 310,23 AMENDED (CC PURCHASING PROGRAM).
038 12/17/15 delivery of Fuel oil for Leo Harrison park office for heating





Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187 CURTISVILLE, PA 15032 www.glassmerefuel.com (724) 224-0880 • (724) 265-4646 TOLL FREE - 1-800-235-9054

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	PAGE NO.	INVOICE DATE
Λ	. 4	12/01/16
12/1/	WAREHOUSE	INVOICE NO.
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Diesel Additives

COMMONWEALTH OF PA-PO Invoice COMPTROLLER OFFICE PO BOX 69180

SHIP TODONR BUREAU OF STATE PARKS LEONARD HARRISON STATE PARK TIDGA COUNTY 169 WELLSBORD, PA

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid PINANCE CHARGE pay all invoices within terms stated below. B.O.L. / SHRBING SALES TERMS SHIP VIA P.O. NUMBER NET 30 AWELFLINGSPA 15120096 Frice Shipped/ Product Code/ Each Extension Billed UOM Description

XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII

17106

- XX DYED UNMARKED HEATING OIL: NOT FOR USE
- XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR
- XX MARINE ENGINES

HARRISBURG, PA

#2 ULTRA HEAT HEATING DIL

315.4 GAL 315.4 GAL

2.09970

662.25

 Biodiesel Fre his HER Gasoline . Heating Oil DELIVERY DATE SOLD TO

Total Amount of invoice:

1039500001-03816109001-6332

2016

Received-Correct-Approved >

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MOTI DISECTIVE 310.23 AMENDED [COM 038 12/01/16 fuel oil for heating purposes at Leonard Harrison park office.





Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187 CURTISVILLE, PA 15032 www.glassmerefuel.com (724) 224-0880 • (724) 265-4646 TOLL FREE – 1-800-235-9054

PAGE NO.	INVOICE DATE
1.	12/14/17
WAREHOUSE	INVOICE NO.
13	1124502

Ship Date: 12/14/17

SERVICE Diesel Additives

PREMIUM HEATING OIL

SOLD COMMONWEALTH OF PA-PO Invoice TO: COMPTROLLER OFFICE PD BOX 69180 HARRISBURG, PA 17106 SHIPCOR BUREAU OF STATE PARKS TOLEONARD HARRISON STATE PARK TIOGA COUNTY WELLSBORD, PA 169

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

	P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L	· / SHIPPING ORDER	TE	RMS
		15120036		06			NET 30	
-	Product Co	ode/		Ship			Price	p-1 1 1 1 1
Description				Bil	led	UOM	Each	Extension
	XX DYED U	NMARKED HEATING HWAY,NONROAD,LO	IQUID UN 1993PGIII OIL: NOT FOR USE COMOTIVE, OR					
1.6				41.	2.8	GAL.		
#2	ULTRA HE	AT HEATING DIL		41	2.8	GAL	2.39668	989.3

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and

TOTAL AMOUNT

989.35

successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:

Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:

BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER

WITH A COPY OF THIS CONTRACT.

Receipt

Glassmere Fuel Service Inc. 1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084 724-265-4646

Cardholder Contact Information

Cardholder Name:

Bill To Address:

Transaction Status: Submitted

, Pennsylvania

Cardholder Phone: Cardholder Email:

Customer Name:

Transaction Type

Transaction Type: Authorize And Capture

Created Date: 12/19/2017 1:34:13 PM EST Authorization Date: 12/19/2017 1:34:13 PM EST

Capture Date: 12/19/2017 1:34:14 PM EST Authorization Code: 074797 AVS Address: None AVS Zip: None

Credit Card Information

Name On Card: Allison Welfling Card Brand: MC

Card Number: xxxx-xxxx-7692 Security Code Status: Provided

Security Code Response: Matched

Tracking Information

Customer Ref Value: 15120036 Order Number: 1124502 Invoice Number: 1124502 Invoice Date: 12/14/2017

Ship From Postal Code: 15084 Shipping Company: None

Tracking Number:

Transaction Totals						
Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$989.35	\$989.35

\$989.35	Sub-Total:
\$0.00	Sales Tax:
\$0.00	Freight Amount:
\$0.00	Freight Tax:
\$0.00	Duty Amount:
\$989.35	Total (USD) ·

Total (USD):



WILLIAMS OIL & PROPANE

44 REUTER BLVD. TOWANDA, PA 18848 570-265-6673 or 800-542-3541

 Dushore
 Mansfield
 Sayre
 Wyalusing

 570-928-8121
 570-662-2329
 570-888-7830
 570-746-1300

BILL TO ADDRESS LEDWARD HARRISON STATE PARK 4797 ROUTE 660 MILLSBORD PA (630)

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Please See Reverse for important Billing and Safety Information.



WILLIAMS OIL & PROPANE

44 REUTER BLVD. TOWANDA, PA 18848

or 800-542-3541 Sayre Wyalusing

570-888-7830 570-746-1300

JAN 2 1 2016

BILLTO

LEGWARD HARRISON STATE PARK

ADDRESS ATOT SOUTH STATES ADDRESS ATOT SOUTH SERVICE STATES AT THE SERVICE STATES AT THE

TO BRILIVER CAT

DELIVERY ADDRESS

SULFUR DESEL ON DYED DIESEL FUEL: NONHOAD

ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES. DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE ALLOWED BY LAW.

DIESEL REGISTRATION# D-231863615

CUSTOMER SIGN

PAYMENT RECEIVED BY

LEDWARD HARRISON STATE PARK 4797 ROUTE 660 WELLSEGRO PA 169010000

.01/07/16 START COMT 0.0 GALLONS 171.5 GALLDAS SHO WET COUNT 171,5 GALLONS HET DELIVERY CPG 1 \$ 1 1

GALLONE CORRECTED TO SALE MARKER COMMISSION

 $\lim_{n\to\infty} \frac{1}{n} \lim_{n\to\infty} \frac{n^n}{n^n} \leq 1 + \lim_{n\to\infty} \frac{1}{n} \lim_{n\to\infty} \frac{1}{n^n} \lim_{n\to\infty} \frac{1}{n^n} \lim_{n\to\infty} \frac{1}{n^n} \frac{1}{n^n} = 1$ WHIT IN

130

NVOICE

778517 invoice No: 241886-4 Account No 13:29 1/7/16 Date Delivered Ballons Dalivered Ballons Delivered Driver No. 539 - Truck No.

DESCRIPTION OF CHARGE AMOUNT

LF SHE <171.5 Galions @ \$1.499) TOTAL & THIS DELIVERY

16 langa

el faste bay brow this invoice THANK YOU!

Please See Reverse for Important Billing and Safety Information.

ENERGI

WWW.WOCENERGY.CO

44 Reuter Blvd. Towanda, PA 18848 570-265-6673 or 800-542-3541

Dushore 570-928-8121

Mansfield 570-662-2329

Wyalusing

RECEIVED BY

Sayre 70-888-7830 570-746-1300

FEB 2 5 16

HILLS CREEK STATE PARK

BILLTO ADDRESS

LECONATO HARRISON STATE PARK 4797 ROUTE 660 YELLEBORO PA 1690!

DELIVERY ADDRESS

is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such

DIESEL REGISTRATION# D-45-1874001

CTECK ≉

SAME

CUSTOMER SIGN

WOC Energy certifies that the amount of tax shown has been or will be paid by the seller

192 DYED ULTRA LOW DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY; PENALTY FOR TAXABLE USE. FOR SULFUR DIESEL. USE IN ALI, NON-ROAD DIESEL ENGINES.

ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE

ALLOWED BY LAW.

PAYMENT RECEIVED BY

C) #2 ULTRA LOW

LEGHARD HARRISON STATE PHAY 4797 ROUTE 560

WA KSAMA PA 14961<u>pa</u>w

IN AN HEATING OIL DATE 02/16/16 START COUNT 0:0 SALLONS DYED UNMARKED HEATING OIL: NOT FOR USE MARINE ENGINES. END HET COUNT 213-0 GALLONS HET DELIVERY LPG BALLONS CURRECTED TO 80:0°F SOLE MINERS MITER WHITE 372892 INVOICE

Account No 241886-4 Date Delivered 213-0 Ortoar No. 579

IN HIGHW		241886-4 2/16/16
X, NON	Orivar No 539 Truck So	213_0
EIN HIGHWAY, NONROAD, LOCOMOTIVE OR ALL PROPILICES ARE TEMPERATURE.	LP GAS (213.0 Gallons (\$1.499) TOTAL & THIS DELIVERY	319429 \$315429
Lvadd	PLEASE PAY FROM THIS INVOICE.	

Please See Reverse for Important Billing and Safety Information

THANK YOU!

44 Reuter Blvd. Towanda, PA 18848 570-265-6673 or 800-542-3541 Mansfield 570-928-8121 570-662-2329 Sayre 570,266-7830 Energi Wyalusing 570-746-1300 2016 9 diam'r. FEB BILLTO CREKSTATE PARK **ADDRESS** Cárco Pa DELIVERY LECHARD HARRISON STATE PARK ADDRESS 4797 MUTE 660 THE DYED LITTRA LOW DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY, PENALTY FOR TAXABLE USE, FOR SULFUR DIESEL. USE IN ALL NON-ROAD DIESEL ENGINES.

WOO Energy certifies that the amount of tax shown has been or will be paid by the seller and is being passed through. Where no state excise tax or sales tax is shown, seller certifies taxes are being charged on an exemption.

EED ID# 45-1874001

DIESEL REGISTRATION# D-45-1 3#2 ULTRA LOW TIO DIVILIFIER 2% DATE START COUNT ULTRA LOW SULFUR DIESEL FUEL: 16 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES. DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES. END HET COUNT HET DELIVERY 236-8 GALLOMS 120 60.0°F SALE MARKER -Jaja METER NUMBER 772892 483 INVOICE DIESEL REGISTRATION# D-45-1874001 invocada No 803445 Date Delivered 12:57 2/1/16 Gallons Delivered 236.0 Ortuar No. 539 Truck No DESCRIPTION OF CHARGE AMOUNT that no such 354, 36 (236.8 Gallons # \$1.499) \$354,96

TOTAL & THIS DELIVERY

153

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE ALLOWED BY LAW.

PAYMENT RECEIVED BY CUSTOMER SIGN

SANIT

PLEASE PAY FROM THIS INVOICE. THANK YOU!

Please See Reverse for Important Billing and Safety Information.

Date: 02/26/2016

WOC ENERGY 44 REUTER BLVD TOWANDA, PA: 18848 570-265-6673 800-542-3541

Credit Card Receipt

Customer: 241886

PAMELA KARHAN 454 LYMAN RUN RD

GALETON, PA, 16922

Your credit card (***********0808) has been charged for \$674.25 on 02/26/2016.

44 Reuter Blvd. Towanda, PA 18848 570-265-6673 or 800-542-3541 Mansfield 570-662-2329 570-928-8121 ENERGY Wyalusing Sayre 0-888-7830 570-746-1300 WWW.WOCENERGY.CO RECEIVED BY FEB 2 5 16 HILLS CREEK STATE PARK BILLTO EDNARD HARRISON STATE ADDRESS DELIVERY **ADDRESS** #2 HEATING OF START COUNT MARINE ENGINES. END NET COUNT DYED UNMARKED HEATING SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUN FOR USE IN ALL DIESEL VEHICLES AND ENGINES. SALE NUMBER HEATING OIL: METER NUMBER INVOICE DIESEL REGISTRATION# D-45-1874001 (MAXIMUM) UNDYED ULTRA LOW SULFUR Oriver No 539 Truck No NONROAD, LOCOMOTIVE OR **AMOUNT DESCRIPTION OF CHARGE** FOR (213.0 Gallons @ \$1.499) TOTAL \$ THIS DELIVERY COMPENSATED ALLOWED BY LA ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE \$ AMT. PLEASE PAY FROM THIS INVOICE. THANK YOU! Please See Reverse for important Billing and Safety Information

Towanda, PA 18848 FEB 1 9 2016 END NET COUNT METER NUMBER PLEASE PAY FROM THIS INVOICE

570-265-6673 or 800-542-3541 Mansfield 570-662-2329 Wyalusing 570-746-1300 S CREEK STATE PARK 31929 + 354.96 + 354.96 INVOICE AMOUNT **DESCRIPTION OF CHARGE** (236.8 Gallons @ \$1.499) 100 674.25

44 Reuter Blvd

THANK YOU!

Please See Reverse for Important Billing and Safety Information.

arks

Date:

2/26 Green Parks

CUSTOMER COPY

CUSTOMER COPY

M215.3 AND MGT, DIRECTIVE 310

rd harrison state park fo



44 Reuter Blvd. Towanda, PA 18848 570-265-6673 or 800-542-3541

Dushore

570-928-8121 Sayre

Mansfield 570-662-2329

Wyalusing 570-888-7830 570-746-1300

BILL TO **ADDRESS**

4797 ROUTE 660

DELIVERY **ADDRESS**

OIL:

NOT FOR USE IN HIGHWAY, NONROAD,

LOCOMOTIVE OR

SULFUR DIESEL ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

taxes are being charged on an exemption. FED ID# 45-1874001

is being passed through. Where no state excise tax or sales tax is shown, seller certifies

DIESEL REGISTRATION# D-45-1874001

tax shown has been or will

be paid by the seller

that no such

OIL TICKET NUMBER SALE # 1190 DATE 03/10/16 MARINE ENGINES. WOLUME CORRECTED TO

INVOICE

Date Delivered

AMOUNT

DESCRIPTION OF CHARGE

ALLOWE COMPEN PRO ARE 2016m TEMPERAT 3 WHER

ARRISON STATE

PLEASE PAY FROM THIS INVOICE THANK YOU!

Please See Reverse for important Billing and Safety Info

CUSTOMER COPY

GP 3/30

SAP Vendor or FID: 23-1863615

Invoice Date : 3/30/2016

Invoice/Reference No. 841593

Total Amount of invoice:

\$290.51

1039500001-03816109001-6380514

\$290.51

2015

Certified Original

Received-Correct-Approved : _

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT, DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 3/10/16 delivery of propane for heating purposes at Leoanrd Harrison

23 2016 MAY

BILL TO

LEONARD HARRISON STATE PARK

s being passed through. Where no state excise axes are being charged on an exemption.

Entrad into bruntarts stasple

WOC Energy certifies that the amount of tax shown has been or will be paid by the seller and

DIESEL REGISTRATION# D-45-187400

\$ AMT.

certifies that no such

#2 DYED ULTRA LOW DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY; PENALTY FOR TAXABLE USE. FOR

DIESEL FUEL FOR USE IN ALL DIESEL

(MAXIMUM) UNDYED ULTRA LOW SULFUR

COMPENSATED TO 60° F WHERE

ALL PRODUCTS ARE TEMPERATURE

ALLOWED BY LAW.

PAYMENT RECEIVED BY

44 Reuter Blvd. Towanda, PA 18848 570-265-6673 or 800-542-3541

570-928-8121

Sayre

570-662-2329 Wyalusing

380-5 GALLONS

570-746-1300

DELIVERY ADDRESS

LEONARD HARRISON STATE PARK

J #2 HEATING OIL

DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.

INVOICE

Invoice No Account No Date Delivered Gallons Delivered

DESCRIPTION OF CHARGE

(380.5 Gallons @ \$1.499) TOTAL \$ THIS DELIVERY

AMOUNT

PLEASE PAY FROM THIS INVOICE THANK YOU!

Please See Reverse for Important Billing and Safety Information

CUSTOMER COPY

2513

5/23/16

Propane refill for use at Leonard Harrison State Park Maintenance Building

Certified Original

SAP Vendor or FID: 23-1863615

Invoice Date: 5/23/2016

\$570.37

Total Amount of invoice: Invoice/Reference No.

91120

Received-Correct-Approved:

1039500001-03816109001-6380514

PURCHASE MADE IN ACCORDANCE WITH FOM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM

038 5/18/16 propane for Leonard harrison Maint shop fo rheating purposes



ENERGY

RECEIVED BY

DEC 20 17

HILLS CREEK STATE PARK

44 Reuter Blvd. Towanda, PA 18848 570-265-6673 or 800-542-3541

Dushore 570-928-8121 Sayre

570-888-7830

Mansfield 570-662-2329 Wyalusing 570-746-1300

BILL TO

ADDRESS

DELIVERY ADDRESS

MAINTENANCE BLDG

*** CUST OWNED UG TANK *** 16901

SALE # 3225 DATE 12/11/17 15:11:19 HET DELIVERY 451-7 GALLONS 11 VOLUME CORRECTED TO

* MULTIPLE DELIVERIES AT ONE

INVOICE Account No Date Delivered Gallons Delivered

We appreciate your business We're here for you 24/7! Driver No Truck No

DESCRIPTION OF CHARGE AMOUNT LP GAS (451.7 Gallons @ \$1.599) TOTAL \$ THIS DELIVERY

Propano for Maintenance building at Leonard Harrison State Park.

12/20 Michelle

722,27

PLEASE PAY FROM THIS INVOICE THANK YOU!

3 #2 DYED ULTRA LOW SULFUR DIESEL

is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such taxes are being charged on an exemption.

DIESEL REGISTRATION# D-45-1874001 WOC Energy certifies that the amount of tax shown has been or will be paid by the seller and

DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY; PENALTY FOR TAXABLE USE, FOR USE IN ALL NON-ROAD DIESEL ENGINES.

ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE ALLOWED BY LAW.

SAMT

12/20 00

Please See Reverse for Important Billing and Safety Information.