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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

INVOICE NO. 3913122

INVOICE DATE 03/10/2017

ACCOUNT NO. 1 02481245/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
11/14/2016	5305-106669	32	ULS HTG OIL DYED	7,004.0	G	1.42710	9,995.41
P.O. #: 15-01536							
<p><b>RECEIVED</b></p> <p>MAR 21 2017</p> <p>SUZANNE DICASTRO ACCOUNTS PAYABLE</p> <p><i>CTI</i></p> <p><i>9</i></p> <p><i>Processed 3-20-17</i></p>							
<b>DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE</b>							
<b>Terms: NET 30</b>							
FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1 <sup>1</sup> / <sub>2</sub> % per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.							<b>TOTAL</b>
							<b>9,995.41</b>

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

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P.O. Box 9161  
Waltham, Ma 02454-9161



DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481245/90	03/10/2017	3913122

DELIVERED  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
04/09/2017	9,995.41	\$ _____

PLEASE  
REMIT  
PAYMENT  
TO

Net Amt 9,995.41

02481245 3913122 3 0000999541 0000999541

\* \* \* \* INVOICE \* \* \* \*

Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161  
  
(781)891-4000

Invoice NO: 3913122  
Invoice DT: 03/10/2017  
Account NO: 1 2481245/90

Billed To:  
DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Delivered To:  
DUTCHESS BOCES DUTCHESS C  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Email:kdoherty@globalp.com

Tax Information:

Date	Reference	ST Description	QTY	U/M	Price	Amount
11/14/16	5305-106669	32 ULS HTG OIL DYED	7004.0	G	1.42710	9,995.41
		P.O. #: 15-01536				
					Total:	9,995.41

Invoice Due Date: 04/09/2017

Terms: NET 30

Please make Check Payable to: Global Montello Group Corp  
Send Payment To: P.O. Box 3372 \*\*\*  
Boston, Ma 02241

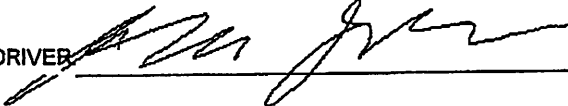
Global Companies LLC 637 Registration Number:  
Gasoline, Diesel, Aviation 2005-001944-S-UV-AF-AB-M-NB  
FEIN # 04-3443029

NEW YORK CUSTOMERS - PLEASE NOTE!

Global Companies LLC certifies that the New York State Fuels Tax, Prepaid Sales Tax and the New York State Petroleum Business Tax required to be paid on the motor fuels shown on this invoice have been paid or will be paid by Global Companies LLC (Gasoline Distributor's License M-3050, Diesel Distributor's License D-043443029, Sales Tax ID 043-443-029.)

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

FOR PRODUCT EMERGENCY INFORMATION  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC - DAY OR NIGHT  
**800-424-9300**  
 Chemtrec Customer : GCN202096

SIGNATURE OF DRIVER 

BAXTER JR., MICHAEL J.

DESTINATION PERFORMANCE/PATRIOT NYS BID DEL / 6904475 ACCT #  
 VARIOUS NY (NYS BID DEL) PO #  
 P/U CARGO,

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00120	AV 24667
TERM NO.	BILL OF LADING	DATE	CARRIER
3147	106669	START : 11/14/2016 03:35 FINISH : 11/14/2016 03:45	PFOT PERFORMANCE TRANS

SHIPPER : GLOBAL CO, LLC - SHIPPER  
 800 SOUTH ST  
 WALTHAM, MA 02454

TERMINAL : GLOBAL NEWBURGH  
 1281 RIVER RD  
 NEW WINDSOR, NY 12553  
 EPA ENTITY # 4093 USLD EPA #81693

LOAD SPOT : 1

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
11 0216	DYED ULS HEATING OIL		50.4	34	3502	3518
"NA1993, FUEL OIL #2, 3, PGIII"						
13 0216	DYED ULS HEATING OIL		52.0	34	3502	3515
TOTALS GALLONS					7004	7033

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT 781-894-8800

*Dutchess Boces  
 et, Bldg 49  
 5 Boces Rd  
 Poughkeepsie NY*

*\* No more  
 delivery to be  
 made without.  
 New 4" pipe  
 installed*

*#2-45<sup>3</sup>/<sub>4</sub>*

*TANK  
 For*

*Q Leonscutt*

----- IN-TANK ALARM -----  
T 1:FUEL OIL  
DELIVERY NEEDED  
NOV 9, 2016 1:10 PM

*CTZ*

TECH CENTER-BOCES  
SALT POINT TURNPIKE  
POUGHKEEPSIE NY

NOV 10, 2016 5:16 AM

----- SYSTEM STATUS REPORT -----  
-----  
PRINTER ERROR  
T 1:DELIVERY NEEDED

INVENTORY REPORT

T 1:FUEL OIL  
VOLUME = 5886 GALS  
ULLAGE = 9218 GALS  
90% ULLAGE= 7707 GALS  
TC VOLUME = 5862 GALS  
HEIGHT = 50.04 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 68.9 DEG F

\*\*\*\*\* END \*\*\*\*\*

*7,000*

*ordered 11/10/16*

TECH CENTER-BOCES  
SALT POINT TURNPIKE  
POUGHKEEPSIE NY

NOV 10, 2016 5:16 AM

----- SYSTEM STATUS REPORT -----  
-----  
PRINTER ERROR  
T 1:DELIVERY NEEDED

INVENTORY REPORT

T 1:FUEL OIL  
VOLUME = 5886 GALS  
ULLAGE = 9218 GALS  
90% ULLAGE= 7707 GALS  
TC VOLUME = 5862 GALS  
HEIGHT = 50.04 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 68.9 DEG F

\*\*\*\*\* END \*\*\*\*\*



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P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

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TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

INVOICE NO. 3913123

INVOICE DATE 03/10/2017

ACCOUNT NO. 1 02481245/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
12/16/2016	5305-048021	32	ULS HTG OIL DYED	7,000.0	G	1.91630	13,414.10

P.O. #: 15-01536

RECEIVED

MAR 21 2017

SUZANNE DICASTRO  
ACCOUNTS PAYABLE

CTI

10

PROCESSED  
3-23-17

**DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE**

Terms: NET 30

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1 1/2% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL

13,414.10

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DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481245/90	03/10/2017	3913123

PLEASE  
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Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
04/09/2017	13,414.10	\$ _____

Net Amt 13,414.10

02481245 3913123 2 0001341410 0001341410

\* \* \* \* INVOICE \* \* \* \*

Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161  
  
(781)891-4000

Invoice NO: 3913123  
Invoice DT: 03/10/2017  
Account NO: 1 2481245/90

Billed To:  
DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Delivered To:  
DUTCHESS BOCES DUTCHESS C  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Email:kdoherty@globalp.com

Tax Information:

Date	Reference	ST Description	QTY	U/M	Price	Amount
12/16/16	5305-048021	32 ULS HTG OIL DYED	7000.0	G	1.91630	13,414.10
		P.O. #: 15-01536				
					Total:	13,414.10

Invoice Due Date: 04/09/2017

Terms: NET 30

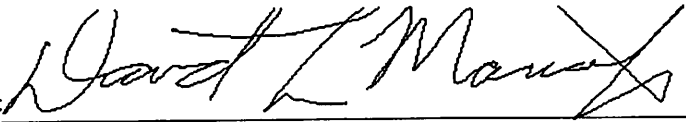
Please make Check Payable to: Global Montello Group Corp  
Send Payment To: P.O. Box 3372 \*\*\*  
Boston, Ma 02241

Global Companies LLC 637 Registration Number:  
Gasoline, Diesel, Aviation 2005-001944-S-UV-AF-AB-M-NB  
FEIN # 04-3443029

NEW YORK CUSTOMERS - PLEASE NOTE!

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SIGNATURE OF DRIVER: 

MARION, DAVID L.

FOR PRODUCT EMERGENCY INFORMATION  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC - DAY OR NIGHT  
**800-424-9300**  
 Chemtrec Customer : CCN202096

DESTINATION Performance Trans NY Bid/Commercial Del / 6904484 ACCT #  
 70 Benson St PO #  
 Fitchburgh, MA 01420

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00117	
TERM NO.	BILL OF LADING	DATE	CARRIER
3080	48021	START : 12/16/2016 16:14 FINISH : 12/16/2016 16:29	PFOT PERFORMANCE TRANS

SHIPPER : GLOBAL COMPANIES LLC SHIPPER TERMINAL : GLOBAL SOUTH TERMINAL LOAD SPOT : 1  
 800 SOUTH STREET 1184 RIVER RD  
 WALTHAM, MA 02454 NEW WINDSOR, NY 12553  
 EPA ENTITY # 4093 USLD EPA #82313

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		36.0	36.2	4500	4550
"NA1993, FUEL OIL #2, 3, PGIII"						
13 0216	DYED ULS HEATING OIL		36.2	34.9	2500	2527
TOTALS GALLONS					7000	7077

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

**Carrier insurance expires 01/01/2017**

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT  
 WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB  
 OR BY PHONE AT (781) 894-8800  
 DURING THE PERIOD FROM MAY 1 THROUGH SEPT 15, THE RVP OF THIS  
 GASOLINE DOES NOT EXCEED 9.0 PSI. THIS IS NOT AN INVOICE.  
 FOR DELIVERY USE ONLY.  
 GLOBAL COMPANIES LLC  
 800 SOUTH STREET  
 WALTHAM, MA 02453  
 ABOVE USED FOR REMIT TO INFO. SAME AS PARAM.  
 NO BOLS RV SUPPORT FOR REMIT PARA

3384

PERFORMANCE TRANS., INC  
TRANSPORTATION SPECIALISTS  
70 Benson Street \* Fitchburg, MA 01420  
Tel: 978-345-5300 \* 978-345-5150

DATE: 12/16/16 DRIVER: David Marion TRUCK NO. 500 TRAILER NO. 117

TERMINAL BOL NO. 48021 SPLIT: YES  NO

SUPPLY POINT: Global Companies South New Windsor, NY

ARRIVAL TIME: 16:07 DEPARTURE TIME: 16:37

DESTINATION: Dutchess Races (T.I. Bldg #49 Poughkeepsie, NY)

ARRIVAL TIME: 17:46 DEPARTURE TIME: \_\_\_\_\_

	COMPARTMENT NO.	GALLONS	STICK READINGS		WATER		INCHES
			START	ENDING	YES	NO	
87 OCTANE UN 1203, 3, PG II							
89 OCTANE UN 1203, 3, PG II							
93 OCTANE UN 1203, 3, PG II							
DIESEL NA 1993, 3, PG II							
#2 FUEL OIL NA 1993, 3, PG II	<u>12.4</u>	<u>7,000</u>					
BIO							
OTHER							

NOTES:  
\_\_\_\_\_  
\_\_\_\_\_

  
SIGNATURE FOR DELIVERY

\_\_\_\_\_  
SIGNATURE FOR DELAY

  
DRIVER SIGNATURE



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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

INVOICE NO. 3913124

INVOICE DATE 03/10/2017

ACCOUNT NO. 1 02481245/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
01/05/2017	5305-048931	32	ULS HTG OIL DYED	7,000.0	G	2.00230	14,016.10

P.O. #: 15-01536

RECEIVED

MAR 21 2017

SUZANNE DICASTRO  
ACCOUNTS PAYABLE

CTI

11

Processed  
3-23-17

**DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE**

Terms: NET 30

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1<sup>1</sup>/<sub>2</sub>% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL

14,016.10

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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481245/90	03/10/2017	3913124

PLEASE  
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PAYMENT  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
04/09/2017	14,016.10	\$ _____

Net Amt 14,016.10

02481245 3913124 1 0001401610 0001401610

\* \* \* \* INVOICE \* \* \* \*

Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161

Invoice NO: 3913124

Invoice DT: 03/10/2017

(781)891-4000

Account NO: 1 2481245/90

Billed To:  
DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Delivered To:  
DUTCHESS BOCES DUTCHESS C  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Email: kdoherthy@globalp.com

Tax Information:

Date	Reference	ST Description	QTY	U/M	Price	Amount
01/05/17	5305-048931	32 ULS HTG OIL DYED	7000.0	G	2.00230	14,016.10
		P.O. #: 15-01536				
					Total:	14,016.10

Invoice Due Date: 04/09/2017

Terms: NET 30

Please make Check Payable to: Global Montello Group Corp  
Send Payment To: P.O. Box 3372 \*\*\*  
Boston, Ma 02241

Global Companies LLC 637 Registration Number:  
Gasoline, Diesel, Aviation 2005-001944-S-UV-AF-AB-M-NB  
FEIN # 04-3443029

NEW YORK CUSTOMERS - PLEASE NOTE!

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DATE 1-5-17

DRIVER Michael Bayler

(MOTOR FUEL AND DIESEL FUEL)

TERMINAL BOL 48931

SPLIT Y / N

TRUCK / TRAILER NO. 1023/120

MANIFEST NO. 2-3543

AFC PERMIT # 405045

LOAD NO. 2

DISTRIBUTOR NAME(OWNER GLOBAL PRODUCTS LLC)

REGISTRATION NO. D 043443028

GALLONS CARRIED OVER FROM OLD MANIFEST \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GALLONS \_\_\_\_\_

OLD MANIFEST/BOL \_\_\_\_\_

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global Cargo Terminal New Windsor NY TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
DELAY: Y / N

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR Dutchess Bases CTI Bldg 49 5 Bases Rd Poughkeepsie, NY TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
DELAY: Y / N

COMPARTMENT	NO.	ORDERED	GALLONS LOADED	DELIVERED	STICK READINGS		WATER INCHES
					START	ENDING	
87 OCTANE UN 1203, 3, PG II							
89 OCTANE UN 1203, 3, PG II							
93 OCTANE UN 1203, 3, PG II							
DIESEL NA 1993, 3, PG II							
#2 FUEL OIL NA 1993, 3, PG II		<u>7000</u>		<u>7000</u>	<u>48"</u>	<u>92"</u>	<u>TANK FULL</u>
OTHER							

NOTES:

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE TAXABLE DELIVERIES ATTACHED? \_\_\_\_\_

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE NONTAXABLE DELIVERIES ATTACHED? \_\_\_\_\_

CARRYOVER

ENTER THE NUMBER OF GALLONS, IF ANY, TO BE CARRIED OVER TO NEW MANIFEST (AND/OR THE METER READING, IF USED).

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

SIGNATURE FOR DELIVERY [Signature]

SIGNATURE FOR DELAY \_\_\_\_\_

DRIVER'S SIGNATURE [Signature]



(781) 891-4000

Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161

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P.O. Box 3372 \*\*\*  
Boston, Ma 02241

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
SPC BLDG #25  
5 BOCES RD  
POUGHKEEPSIE, NY

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: DARA ROBERTS  
5 BOCES RD  
PUGHKEEPSIE, NY 12601

INVOICE NO. 3913121

INVOICE DATE 03/10/2017

ACCOUNT NO. 1 02481208/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
------	-----------	----	-------------	----------	-----	-------	--------

01/16/2017	5305-049521	32	ULS HTG OIL DYED	8,500.0	G	2.02480	17,210.80
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P.O. #: 15-00644

RECEIVED  
MAR 21 2017  
SUZANNE DICASTRO  
ACCOUNTS PAYABLE

12  
CTI

Processed  
3-23-17

**DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE**  
Terms: NET 30

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1 <sup>1</sup> / <sub>2</sub> % per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.	<b>TOTAL</b>	<b>17,210.80</b>
--	--------------	------------------

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

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Waltham, Ma 02454-9161

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TO

DUTCHESS BOCES DUTCHESS COUNTY  
SPC BLDG #25  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

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ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481208/90	03/10/2017	3913121

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
04/09/2017	17,210.80	\$ _____

Net Amt 17,210.80

02481208 3913121 9 0001721080 0001721080



\* \* \* \* INVOICE \* \* \* \*

Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161

Invoice NO: 3913121

Invoice DT: 03/10/2017

(781)891-4000

Account NO: 1 2481208/90

Billed To:  
DUTCHESS COUNTY B.O.C.E.S.  
ATTN: DARA ROBERTS  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Delivered To:  
DUTCHESS BOCES DUTCHESS C  
SPC BLDG #25  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

Email: kdoherthy@globalp.com

Tax Information:

Date	Reference	ST Description	QTY	U/M	Price	Amount
01/16/17	5305-049521	32 ULS HTG OIL DYED	8500.0	G	2.02480	17,210.80
		P.O. #: 15-00644				
					Total:	17,210.80

Invoice Due Date: 04/09/2017

Terms: NET 30

Please make Check Payable to: Global Montello Group Corp  
Send Payment To: P.O. Box 3372 \*\*\*  
Boston, Ma 02241

Global Companies LLC 637 Registration Number:  
Gasoline, Diesel, Aviation 2005-001944-S-UV-AF-AB-M-NB  
FEIN # 04-3443029

**NEW YORK CUSTOMERS - PLEASE NOTE!**

Global Companies LLC certifies that the New York State Fuels Tax, Prepaid Sales Tax and the New York State Petroleum Business Tax required to be paid on the motor fuels shown on this invoice have been paid or will be paid by Global Companies LLC (Gasoline Distributor's License M-3050, Diesel Distributor's License D-043443029, Sales Tax ID 043-443-029.)

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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

①

INVOICE NO.

3882903

INVOICE DATE

02/08/2017

ACCOUNT NO.

1 02481245/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT	
02/01/2017	5305-050264	32	ULS HTG OIL DYED	7,000.0	G	2.12830	14,898.10	
P.O. #: 15-01536								
<p><i>CTI</i></p> <p><i>PROCESSED 2-23-17</i></p> <p><b>RECEIVED</b></p> <p>FEB 15 2017</p> <p>STEPHANIE FRAZIER ACCOUNTS PAYABLE</p>								
<b>DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE</b>							<b>TOTAL</b>	<b>14,898.10</b>
<small>FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1 1/2% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.</small>								
SEE REVERSE SIDE FOR IMPORTANT INFORMATION								

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481245/90	02/08/2017	3882903

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
03/10/2017	14,898.10	\$ _____

PLEASE  
REMIT  
PAYMENT  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

Net Amt 14,898.10

02481245 3882903 5 0001489810 0001489810



PERFORMANCE TRANS INC.  
 US DOT NO. 299578  
 70 BENSON STREET \* FITCHBURG, MA  
 978-345-5300 \* 978-345-5150

FT - 970

NEW YORK STATE DEPT OF TAXATION & FINANCE  
 UNIFORM MANIFEST FOR INTRASTATE &  
 INTERSTATE MOVEMENTS OF AUTOMOTIVE FUEL  
 (MOTOR FUEL AND DIESEL FUEL)

DATE 2/1/17 DRIVER R Blauvelt TRUCK / TRAILER NO. 1023 120

TERMINAL BOL 50264 SPLIT Y / N \_\_\_\_\_

MANIFEST NO. 2-3772 AFC PERMIT # 409136 LOAD NO. 1

DISTRIBUTOR NAME(OWNER) GLOBAL PRODUCTS LLC REGISTRATION NO. 043443028

GALLONS CARRIED OVER FROM OLD MANIFEST \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GALLONS \_\_\_\_\_ OLD MANIFEST/BOL \_\_\_\_\_

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global New Windsor NH TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
 DELAY: Y / N

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR DITNESS BOCES - Bldg 49 5 Boces Rd Poughkeepsie TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
 DELAY: Y / N

COMPARTMENT	GALLONS			STICK READINGS		WATER INCHES
	NO.	ORDERED	LOADED	START	ENDING	
87 OCTANE UN 1203, 3, PG II						
89 OCTANE UN 1203, 3, PG II						
93 OCTANE UN 1203, 3, PG II						
DIESEL NA 1993, 3, PG II						
#2 FUEL OIL NA 1993, 3, PG II		<u>7000</u>	<u>7000</u>	<u>45</u>	<u>Fail</u>	
OTHER						

NOTES: 486-8070  
486 8004

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE TAXABLE DELIVERIES ATTACHED? \_\_\_\_\_

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE NONTAXABLE DELIVERIES ATTACHED? \_\_\_\_\_

CARRYOVER

ENTER THE NUMBER OF GALLONS, IF ANY, TO BE CARRIED OVER TO NEW MANIFEST (AND/OR THE METER READING, IF USED).

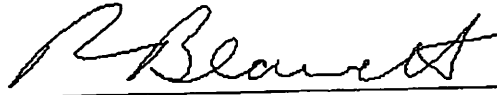
TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

SIGNATURE FOR DELIVERY \_\_\_\_\_ SIGNATURE FOR DELAY \_\_\_\_\_ DRIVERS SIGNATURE R Blauvelt

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER: \_\_\_\_\_



BLAUVELT, ROBERT E

FOR PRODUCT EMERGENCY INFORMATION  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC - DAY OR NIGHT  
**800-424-9300**  
 Chemtrec Customer : CCN202096

DESTINATION		Performance Trans NY Bid/Commercial Del / 6904484		ACCT #	
		70 Benson St		PO #	
		Fitchburgh, MA 01420			
TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.		
		00120	AV 24667		
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3080	50264	START : 02/01/2017 04:35 FINISH : 02/01/2017 04:50	1042919	100403	PFOT
					PERFORMANCE TRANS

SHIPPER : GLOBAL COMPANIES LLC SHIPPER TERMINAL : GLOBAL SOUTH TERMINAL  
 800 SOUTH STREET 1184 RIVER RD  
 WALTHAM, MA 02454 NEW WINDSOR, NY 12553  
 EPA ENTITY # 4093 USLD EPA #82313

LOAD SPOT : 1

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		48.4	35.8	7000	7038
TOTALS GALLONS					7000	7038

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

**Carrier insurance expires 03/01/2017**

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT  
 WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB  
 OR BY PHONE AT (781) 894-8800  
 DURING THE PERIOD FROM MAY 1 THROUGH SEPT 15, THE RVP OF THIS  
 GASOLINE DOES NOT EXCEED 9.0 PSI. THIS IS NOT AN INVOICE.  
 FOR DELIVERY USE ONLY.  
 GLOBAL COMPANIES LLC  
 800 SOUTH STREET  
 WALTHAM, MA 02453  
 ABOVE USED FOR REMIT TO INFO. SAME AS PARAM.  
 NO BOLSRV SUPPORT FOR REMIT PARA

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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

INVOICE NO. 3938033

INVOICE DATE 03/31/2017

ACCOUNT NO. 1 02481245/90

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DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
03/30/2017	5305-052990	32	ULS HTG OIL DYED	7,000.0	G	1.52180	10,652.60

P.O. #: 15-01536

RECEIVED

APR 10 2017

SUZANNE DICASTRO  
ACCOUNTS PAYABLE

CTI

14

Processed  
4-21-17

**DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE**

Terms: NET 30

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1<sup>1</sup>/<sub>2</sub>% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL

10,652.60

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481245/90	03/31/2017	3938033

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
05/04/2017	10,652.60	\$ _____

PLEASE  
REMIT  
PAYMENT  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

Net Amt 10,652.60

02481245 3938033 9 0001065260 0001065260



CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER: \_\_\_\_\_



BLAUVELT, ROBERT E

FOR PRODUCT EMERGENCY INFORMATION  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC - DAY OR NIGHT  
**800-424-9300**  
 Chemtrec Customer : CCN202096

DESTINATION Performance Trans NY Bid/Commercial Del / 6904484 ACCT #  
 70 Benson St PO #  
 Fitchburgh, MA 01420

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
				00120		AV 24667	
TERM NO.	BILL OF LADING	DATE		CUSTOMER NO.	DRIVER NO.	CARRIER	
3080	52990	START : 03/30/2017 03:30		1042919	100403	PFOT	
	REPRINT 1	FINISH : 03/30/2017 03:42				PERFORMANCE TRANS	

SHIPPER : GLOBAL COMPANIES LLC SHIPPER TERMINAL : GLOBAL SOUTH TERMINAL LOAD SPOT : 1  
 800 SOUTH STREET 1184 RIVER RD  
 WALTHAM, MA 02454 NEW WINDSOR, NY 12553  
 EPA ENTITY # 4093 USLD EPA #82313

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		38.9	36.5	4500	4544
"NA1993, FUEL OIL #2, 3, PGIII"						
13 0216	DYED ULS HEATING OIL		38.3	38.7	2500	2526
TOTALS GALLONS					7000	7070

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT  
 WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB  
 OR BY PHONE AT (781) 894-8800  
 DURING THE PERIOD FROM MAY 1 THROUGH SEPT 15, THE RVP OF THIS  
 GASOLINE DOES NOT EXCEED 9.0 PSI. THIS IS NOT AN INVOICE.  
 FOR DELIVERY USE ONLY.  
 GLOBAL COMPANIES LLC  
 800 SOUTH STREET  
 WALTHAM, MA 02453  
 ABOVE USED FOR REMIT TO INFO. SAME AS PARAM.  
 NO BOLSRV SUPPORT FOR REMIT PARA

PERFORMANCE TRANS INC.  
 US DOT NO. 299578  
 70 BENSON STREET \* FITCHBURG, MA  
 978-345-5300 \* 978-345-5150

FT - 970

NEW YORK STATE DEPT OF TAXATION & FINANCE  
 UNIFORM MANIFEST FOR INTRASTATE &  
 INTERSTATE MOVEMENTS OF AUTOMOTIVE FUEL  
 (MOTOR FUEL AND DIESEL FUEL)

DATE 3-30-17 DRIVER R. Bennett TRUCK / TRAILER NO. 1023/120

TERMINAL BOL 52990 SPLIT Y / N \_\_\_\_\_

MANIFEST NO. 2-4272 AFC PERMIT # 409136 LOAD NO. 1

DISTRIBUTOR NAME(OWNER) GLOBAL PRODUCTS LLC REGISTRATION NO. 043443028

GALLONS CARRIED OVER FROM OLD MANIFEST \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GALLONS \_\_\_\_\_ OLD MANIFEST/BOL \_\_\_\_\_

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global New Windsor TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
 DELAY: Y / N

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR Global Dutchess Bases Bldg 49 5 Bases Rd Poughkeepsie 2481245 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
 DELAY: Y / N

COMPARTMENT NO.	GALLONS ORDERED	GALLONS LOADED	GALLONS DELIVERED	STICK READINGS		WATER INCHES
				START	ENDING	
87 OCTANE UN 1203, 3, PG II						
89 OCTANE UN 1203, 3, PG II						
93 OCTANE UN 1203, 3, PG II						
DIESEL NA 1993, 3, PG II						
#2 FUEL OIL NA 1993, 3, PG II	7000	7000				
OTHER						

NOTES:

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE TAXABLE DELIVERIES ATTACHED? \_\_\_\_\_

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE NONTAXABLE DELIVERIES ATTACHED? \_\_\_\_\_

CARRYOVER

ENTER THE NUMBER OF GALLONS, IF ANY, TO BE CARRIED OVER TO NEW MANIFEST (AND/OR THE METER READING, IF USED).

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

SIGNATURE FOR DELIVERY

SIGNATURE FOR DELAY

DRIVERS SIGNATURE R. Bennett