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and Debtors In Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----	X	
In re:	:	Chapter 11
	:	
GETTY PETROLEUM MARKETING INC.	:	Case No. 11-15606 (SCC)
	:	
Debtor.	:	
-----	X	

SCHEDULES OF ASSETS AND LIABILITIES



IN RE GETTY PETROLEUM MARKETING INC., et al.
Notes Regarding Schedules of Assets Liabilities and Statement of Financial Affairs

These Schedule of Assets and Liabilities (“SOAL”) and Statement of Financial Affairs (“SOFA”) filed by the Debtor are limited in scope, cover a limited time period and have been prepared by the Debtor with the assistance of Ross, Rosenthal & Company, LLP for the purpose of complying with reporting requirements of the Bankruptcy Court and title 11 of the United States Code (the “Bankruptcy Code”). The financial information contained in the SOAL and SOFA is preliminary and unaudited and does not purport to show the financial statements in accordance with accounting principles generally accepted in the United States of America (“GAAP”) and, therefore, may exclude items required by GAAP, such as certain reclassifications, eliminations, accruals and disclosure items. The Debtor cautions readers not to place undue reliance on the SOAL and SOFA. The SOAL and SOFA are subject to revision. The SOAL and SOFA are in a format required by the Bankruptcy Court and the Bankruptcy Code and should not be used for investment purposes. The information in the SOAL and SOFA should not be viewed as indicative of future results.

The Debtor’s Chief Financial Officer, Scott Karro, has signed the SOAL and SOFA on behalf of the Debtor. Mr. Karro is an authorized signatory for the Debtor. In reviewing and signing the SOAL and the SOFA, Mr. Karro has necessarily relied upon the efforts, statements and representations of various personnel of the Debtor. Mr. Karro has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Amendment. While the Debtor has exercised its best efforts to ensure that the SOAL and SOFA are accurate and complete, on a combined basis, based on information that was available at the time of preparation, inadvertent errors or omissions may exist. The Debtor reserves the right to further amend and/or supplement the SOAL and SOFA from time to time as may be necessary or appropriate.

Basis of Presentation. The SOAL has not been prepared in accordance with GAAP. It is unaudited and should not be relied upon for financial or other decision making purposes.

Claims Description. The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim or amount reflected on its SOAL and SOFA on any grounds including but not limited to amount, liability or classification, or to otherwise subsequently designate such claims as “contingent,” “unliquidated” or “disputed.”

Causes of Action. The Debtor, despite efforts, may not have set forth all of its causes of action against third parties as assets in its SOAL and SOFA. The Debtor reserves all of its rights with respect to any causes of action they may have and neither these General Notes nor the SOAL or SOFA shall be deemed a waiver of any such causes of action.

Debtor’s Rights. With respect to any claim against, or obligation of, the Debtor, as described in the SOAL or SOFA, the Debtor may have the right of offset, right to refund, counterclaims, defenses and other rights which they have not described herein. The Debtor has not quantified or described these rights in the SOAL and SOFA. The failure to delineate such rights should in no way be construed as a waiver of such rights by the Debtor.

Totals. All totals that are included in the Schedules represent totals of all the known amounts included in the tables.

United States Bankruptcy Court
Southern District Of New York

In re Getty Petroleum Marketing Inc.
 Debtor

Case No. 11-15606 (SCC)

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Y	1	\$ 2,532,900		
B - Personal Property	Y	78	\$ 44,059,363		
C - Property Claimed as Exempt	Y	1			
D - Creditors Holding Secured Claims	Y	2		\$ 150,000	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Y	1		\$ 46,334	
F - Creditors Holding Unsecured Nonpriority Claims	Y	137		\$ 316,633,110	
G - Executory Contracts and Unexpired Leases	Y	58			
H - Codebtors	Y	1			
I - Current Income of Individual Debtor(s)					\$
J - Current Expenditures of Individual Debtors(s)					\$
TOTAL		0	\$ 46,592,263	\$ 316,829,444	

In re Getty Petroleum Marketing Inc.
Debtor

Case No. 11-15608 (SCC)
(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Location #6874 178 Park Road West Hartford, CT 06110	Fee		\$375,000	
Location #30722 1222 Hanover Street Hanover, MA 02339	Fee		\$519,000	
Location #56777 365 Route 40 East Carney's Point, NJ 08069	Fee		\$1,370,000	
Location # 57755 1000 Maple Avenue Cherry Hill, NJ 08002	Fee		\$255,000	
Location #81101 131 Prospect Street Kingston, NY	Fee - Vacant Land		\$13,900	
Total >			\$2,532,900	

(Report also on Summary of Schedules.)

In re Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X	See Attached Rider		\$1,309,000
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.				
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Rider		\$33,138
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See Attached Rider		\$369,501
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			

In re Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D W I F E J O I N T ; O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Trade receivables		\$37,291,293
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

In re Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41 A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		
29. Machinery, fixtures, equipment, and supplies used in business.				\$4,689,705
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Recoveries from various state underground storage tank funds		\$366,726

_____ continuation sheets attached Total >

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

\$ 44,059,363

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450.*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
N/A			

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Debtor

(If known)

SCHEDULE D – CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. JP Morgan Chase 395 North Service Road, floor 3 Mail Code NY2-0901 Melville, NY 11747-3139		Restricted Cash VALUE \$150,000				\$150,000	
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal ► (Total of this page)						\$ 150,000	\$ 0.00
Total ► (Use only on last page)						\$ 150,000	\$

continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Getty Petroleum Marketing Inc.
Debtor

Case No. 11-15606 (SCC)
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Getty Petroleum Marketing Inc.
Debtor

Case No. 11-15606 (SCC)
(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

_____ continuation sheets attached

In re Getty Petroleum Marketing Inc.
Debtor

Case No. 11-150606 (SCC)
 (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. 11-3339235										
Connecticut Department of Revenue 25 Sigourney Street Hartford, CT 06106			2011				\$4,500	\$4,500		
Account No. 11-3339235										
Massachusetts Department of Revenue 19 Staniford Street Boston, MA 02114			2011				\$8,000	\$8,000		
Account No. 11-3339235										
New York State Department of Taxation & Finance 66 John Street New York, NY 10038			2011				\$16,500	\$16,500		
Account No. 11-3339235										
New York City Department of Finance 66 John Street New York, NY 10038			2011				\$16,000	\$16,000		
Account No. 11-3339235										
Pennsylvania Division of Revenue Bureau of Business Trust Fund Taxes PO Box 280904 Harrisburg, PA 17128-0904			2011				\$1,334	\$1,334		
Sheet no. _____ of _____ continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals > (Totals of this page)	\$ 46,334	\$ 46,334	0.00
							Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 46,334		
							Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$ 46,334	\$

In re Getty Petroleum Marketing Inc.
 Debtor

Case No. 11-15606 (SCC)
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ACCOUNT NO.			See Attached Rider				\$316,633,110
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal ▶							\$ 316,633,110
Total ▶							\$ 316,633,110

continuation sheets attached

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Getty Petroleum Marketing Inc.
 Debtor

Case No. 11-15606 (SCC)
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 							
ACCOUNT NO. 							
ACCOUNT NO. 							
ACCOUNT NO. 							
ACCOUNT NO. 							
Sheet no. _____ of _____ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 0.00
							Total ▶ \$ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

In re Getty Petroleum Marketing Inc.
 Debtor

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 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
See Attached Rider	All leases are non-residential real property leases

In re Getty Petroleum Marketing Inc.,

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Debtor

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

In re Getty Petroleum Marketing Inc.,
Debtor

Case No. 11-15606 (SCC)
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature _____
Debtor

Date _____

Signature _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:


If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 01/25/2012

Signature: 

Scott Karro, Chief Financial Officer
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Schedule B1

Bank Accounts:

JP Morgan Chase
395 North Service Road, Floor 03
Mail Code NY2-0901
Melville, NY 11747-3139

Wells Fargo Bank, N.A.
105 Old Country Road
Carl Place, NY 11514

Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Schedule B 28 & 29

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDAST012B

01/19/12 15:48:10

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. BOOK LIFE	BOOK ASSET COST	ADJUSTED COST	BOOK YTD DEPR	ACCUM DEPR	BOOK VALUE
050	00006	50050110200032	1102	00032		UST COMP #6	11/03/03	16.0	850	850	71	0	232
		5005010200033	1102	00033		COMP #6	12/01/03	16.0	850	850	71	0	292
		5005010201740	1102	01740		INST SENSORS, START UP#6	9/19/07	8.0	4,837	4,837	605	0	2,115
		5005010701126	1107	01126		TANKS, ASPHALT #6	1/01/02	16.0	808	808	62	0	257
		5005011100005	1111	00005		AST REVISED APP #6	7/31/02	16.0	1,100	1,100	85	0	348
		50050118900106	1189	00106		INST TANK ID TAGS VAR LOC	5/18/05	16.0	130	130	13	0	54
		500501189001174	1189	00174		INST MANHOLES, SP/BKTS #6	3/16/07	9.0	30,000	30,000	3,333	0	15,001
		50050119901660	1199	01660		INST/REG MOTOR OIL TANK#6	12/20/01	16.0	1,100	1,100	78	0	321
		50050119901888	1199	01888		TANKS #6	2/28/02	16.0	2,200	2,200	170	0	697
		50050119901934	1199	01934		TANKS #6	3/29/02	16.0	1,173	1,173	91	0	372
		50050119901984	1199	01984		TANKS #6	4/30/02	16.0	1,160	1,160	90	0	365
		50050130106920	1301	06920		INST DISP #6	1/21/10	5.0	27,800	27,800	5,560	0	1,946
		50050130203903	1302	03903		INST F/S SIGN #6	1/01/04	10.0	440	440	44	0	110
		50050130204124	1302	04124		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	2,006
		50050150103110	1501	03110		CANOPY #6	2/19/99	16.0	931	931	58	0	211
		50050150103198	1501	03198		CANOPY #6	3/21/99	16.0	1,221	1,221	76	0	277
		50050150103343	1501	03343		CANOPY #6	4/21/99	16.0	1,021	1,021	64	0	226
		50050150103527	1501	03527		CANOPY #6	5/20/99	16.0	821	821	51	0	187
		50050150103637	1501	03637		CANOPY #6	6/21/99	16.0	1,221	1,221	76	0	277
		50050150103729	1501	03729		CANOPY #6	7/21/99	16.0	1,400	1,400	88	0	307
		50050150103805	1501	03805		CANOPY #6	8/20/99	16.0	1,100	1,100	69	0	243
		50050150103868	1501	03868		CANOPY #6	9/21/99	16.0	1,231	1,231	77	0	285
		50050150103917	1501	03917		CANOPY, C O F REVIEW APP#6	10/21/99	16.0	1,400	1,400	88	0	307
		50050150104004	1501	04004		CANOPY, SUBMIT APP, RESEARCH#6	11/21/99	16.0	1,477	1,477	92	0	335
		50050150104063	1501	04063		CANOPY, PREP HEARING #6	2/01/00	16.0	750	750	49	0	200
		50050150104149	1501	04149		CANOPY #6	2/01/00	16.0	1,100	1,100	72	0	291
		50050150104202	1501	04202		CANOPY #6	4/18/00	16.0	1,230	1,230	80	0	331
		50050150602079	1506	02079		INST PUMP DRS #6	6/30/05	10.0	3,633	3,633	363	0	1,273
		50050210200017	2102	00017		INST ROOF #6	5/23/97	16.0	3,975	3,975	248	0	400
		50050210200512	2102	00512		INST NEW ROOF #6	11/23/04	16.0	8,333	8,333	775	0	3,162
		50050210200600	2102	00600		INST ROOF #6	6/07/06	10.0	7,016	7,016	702	0	3,155
		50050210200713	2102	00713		SILVER COAT ROOF #6	9/22/08	7.0	2,398	2,398	343	0	1,198
		50050210300219	2103	00219		INSTALL NEW HOT WATER HEATER &	1/20/00	16.0	975	975	58	0	236
		50050210400067	2104	00067		CANOPY 6 1/25 02/18/99	2/18/99	16.0	1,732	1,732	108	0	391
		50050210700333	2107	00333		INST NEW LIFT #6	7/11/00	10.0	4,005	4,005	0	0	25
		50050210700334	2107	00334		INST LIFT #6	7/11/00	10.0	4,005	4,005	0	0	25
		5005021100114	2111	00114		INST LINTELS, BAY DRS#6	5/30/02	10.0	4,249	4,249	425	0	212
		5005021100124	2111	00124		STOREFRONT #6	5/31/02	10.0	1,142	1,142	114	0	59
		5005021100144	2111	00144		STOREFRONT #6	6/28/02	10.0	1,125	1,125	113	0	52
		50050212600055	2126	00055		EXFLOW PREVENT #6	7/29/04	16.0	8,639	8,639	776	0	3,173
		50050212600064	2126	00064		CAPEX #6	9/08/04	16.0	10,830	10,830	973	0	3,977
		50050212900001	2129	00001		STOREFRONT #6	7/31/02	10.0	821	821	82	0	42
		50050213000010	2130	00110		RMV EXISTING OPER FR PREM	7/06/11	4.0	1,150	1,150	144	0	1,006
		50050213000111	2130	00111		RMV EXISTING OPER #06	7/06/11	4.0	1,150	1,150	0	0	1,150
		50050213100122	2131	00122		UPGRADE LOC #6	9/15/04	10.0	11,767	11,767	1,177	0	2,940
		50050213100146	2131	00146		INST CEIL, IT FIXT, WALLS#6	11/23/04	10.0	8,333	8,333	833	0	2,502
		50050213100353	2131	00353		INSTL CONCRETE STUCCO #6	3/30/07	9.0	10,642	10,642	1,182	0	5,323
		50050213100446	2131	00446		INST NEW J BOX, NEW WIRES#6	7/15/09	6.0	4,883	4,883	814	0	2,848
		50050219800033	2198	00033		STOREFRONT #6	2/28/02	10.0	808	808	81	0	689

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. ADJ DATE	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK NBV
050	00006	50050219800064	2198	00064	STOREFRONT	5/01/02 10.0	2,037	2,037	204	1,734	0	99
		50050219904580	2199	04580	RESET FRONT DR #6	10/30/00 10.0	1,207	1,207	0	1,189	0	18
		50050219907002	2199	07002	SITE INSP #6	1/01/02 10.0	716	716	72	612	0	32
		50050219907003	2199	07003	SITE INSP #6	1/01/02 10.0	716	716	72	612	0	32
		50050219907004	2199	07004	ENG REPORT #6	1/01/02 10.0	1,200	1,200	120	1,020	0	60
		50050219907005	2199	07005	SITE PLAN #6	1/01/02 10.0	1,621	1,621	162	1,377	0	82
		50050219907416	2199	07416	STOREFRONT #6	1/31/02 10.0	1,621	1,621	162	1,377	0	82
		50050219907579	2199	07579	INST EXT BRICK WORK#6	3/27/02 10.0	4,952	4,952	495	4,208	0	249
		50050219907580	2199	07580	INST NEW BRICK #6	5/30/02 10.0	4,168	4,168	417	3,546	0	206
		50050219907581	2199	07581	STOREFRONT #6	4/30/02 10.0	1,430	1,430	143	1,215	0	72
		50050219907745	2199	07745	INST NEW BRICK VENEER #6	8/30/02 10.0	1,236	1,236	124	1,054	0	58
		50050299100005	2991	00005	INST FIRE SYS #6	1/01/07 9.0	3,000	3,000	333	1,501	0	1,501
		50050299200013	2992	00013	PART PAY FIRE SUPP #6	12/31/04 10.0	15,000	15,000	1,500	9,000	0	4,500
		50050299200072	2992	00072	FIRE SUPP #6	4/29/05 10.0	12,000	12,000	1,200	6,600	0	4,200
		50050299300008	2993	00008	FIRE SUPP SYS #6	7/06/06 9.0	3,600	3,600	400	1,600	0	1,600
					LOC # 00006	TOTAL	247,855	247,855	27,265	131,755	0	88,835

00008	50050110200034	1102	00034	COMP #8	11/03/03 16.0	1,100	1,100	92	633	375	0	375
	50050110200035	1102	00035	COMP #8	12/01/03 16.0	1,221	1,221	102	700	419	0	419
	5005010201192	1102	01192	INST VEEDER ROOT SYS #8	4/29/04 16.0	4,894	4,894	440	2,659	1,795	0	1,795
	50050111200087	1112	00268	UST CAP COMPLIANCE VAR LOCS	12/01/03 16.0	1,116	1,116	93	640	383	0	383
	50050111200268	1112	00268	INST TANK TAGS VAR LOCS	12/31/03 16.0	150	150	13	83	54	0	54
	50050118900107	1189	00107	INST TANK ID TAGS VAR LOC	5/18/05 16.0	130	130	12	64	54	0	54
	50050130108771	1301	08771	RUBY UPGRADE, CONTRIR #8	5/20/09 6.0	1,333	1,333	222	333	778	0	778
	50050130108806	1301	08806	RUBY SYS, HELP DESK	4/01/09 6.0	3,489	3,489	582	873	2,034	0	2,034
	50050130202597	1302	02597	INSTALL NEW 3 PRODUCT PRICE SI	12/19/00 10.0	325	325	0	314	11	0	11
	50050130302085	1303	02085	EXT LIGHTS, OUTLET #8	11/14/07 8.0	2,032	2,032	254	889	889	0	889
	50050130302120	1303	02120	24HR SIGN POST ROTTED OUT#08	10/08/10 5.0	1,903	1,903	381	191	1,331	0	1,331
	50050150100748	1501	00748	CANOPY PROJ #8	4/01/96 16.0	3,600	3,600	225	3,244	1,311	0	1,311
	50050150101148	1501	01148	CANOPY #8	10/01/96 16.0	2,076	2,076	130	1,874	72	0	72
	50050150101938	1501	01938	CANOPY #8	12/01/97 16.0	788	788	49	657	82	0	82
	50050150102177	1501	02177	CANOPY #8	5/01/98 16.0	900	900	56	695	149	0	149
	50050150103199	1501	03199	SIGNS LOC# 58592-8	4/13/99 16.0	3,180	3,180	199	2,271	710	0	710
	50050150106054	1501	06054	CANOPY #8	1/31/02 16.0	1,935	1,935	150	1,173	612	0	612
	50050150106255	1501	06255	CANOPY #8	2/28/02 16.0	1,621	1,621	126	963	512	0	512
	50050150106221	1501	06221	CANOPY #8	3/29/02 16.0	1,252	1,252	97	758	397	0	397
	50050150106253	1501	06253	CANOPY #8	4/30/02 16.0	821	821	64	499	258	0	258
	50050210200448	2102	00148	INST ROOF #8	3/01/99 16.0	4,825	4,825	302	3,448	1,075	0	1,075
	50050210200321	2102	00321	SEALCOAT ENT STA #8	1/31/01 16.0	2,273	2,273	162	1,449	662	0	662
	50050210400113	2104	00113	LANDSCAPE, LIGHTING 08	5/31/02 16.0	1,042	1,042	81	632	329	0	329
	50050210400193	2104	00193	CANOPY #8	7/31/02 16.0	842	842	65	510	267	0	267
	50050211100180	2111	00180	RAN COND, INST BOX #8	12/27/06 9.0	1,073	1,073	119	476	478	0	478
	50050212600028	2126	00028	REBUILD COLLAPSED WALLS	3/06/03 16.0	4,245	4,245	355	2,347	1,453	0	1,453
	50050213100147	2131	00147	RENT DR FRAME, INST PIVOT#8	12/31/04 10.0	338	338	34	204	100	0	100
	50050219907227	2199	07227	*PRINTER DOWN*TROUBLESHOOT REC	1/11/02 10.0	771	771	77	654	40	0	40
	50050219907953	2199	07953	COMPL	7/31/02 10.0	2,342	2,342	234	1,989	119	0	119
	50050219908031	2199	08031	RPZ VLV INST, INSP #8	5/09/06 10.0	6,576	6,576	658	2,961	2,957	0	2,957

01/19/12 15:48:10	CO# LOC#	ASSET ID. #	GROUP ASSET#	DESCRIPT	ACQ. ADJ DATE BOOK LIFE	BOOK-ADJ. COST	BOOK ADJUSTED COST	DPDASTQ12B	BOOK YTD DEPR	@BRED	BOOK ACCT DEPR	PAGE
050 00008		50050299100001	2991	00001 FIRE SUPP #8	11/01/02 10.0	1,047	1,047		105	0	893	49
		50050299200076	2992	00076 FIRE SUPP #8	3/30/05 10.0	5,000	5,000		500	0	2,750	1,750
					LOC.# 00008	64,240	64,240		5,979	0	37,936	20,325
					TOTAL							
00020		50050110201242	1102	01242 INST FLAME ARRESTORS #20	1/01/04 16.0	1,025	1,025		92	0	556	377
		50050118900109	1189	00109 INST TNK ID TAGS VAR LOC	5/18/05 16.0	130	130		12	0	64	54
		50050130107521	1301	07521 250 GAL BENCHTK #20	2/11/02 10.0	1,676	1,676		168	0	1,428	80
		50050130203275	1302	03275 3-PRODUCT PRICER REPLACEMENT	1/01/02 10.0	2,829	2,829		283	0	2,405	141
		50050130203731	1302	03731 INSTALL NEW GETTY SUPPLIED ID	1/01/03 10.0	1,516	1,516		152	0	1,140	224
		50050130204129	1302	04129 NON-SPECIFIC PROP. ALLOC.	7/01/08 5.0	6,689	6,689		1,338	0	3,345	2,006
		50050130204540	1302	04540 INSTAL NEW SIGN #20	6/14/11 4.0	1,905	1,905		238	0	1,667	1,667
		50050130302003	1303	02003 LT FIXT #20	9/19/03 10.0	500	500		50	0	375	75
		50050150102030	1501	02030 CANOPY #20	3/17/98 16.0	1,094	1,094		68	0	844	844
		50050150102178	1501	02178 CANOPY #20	4/01/98 16.0	900	900		56	0	695	149
		50050150102474	1501	02474 CANOPY #20	9/01/98 16.0	950	950		59	0	732	159
		50050150103528	1501	03528 CANOPY #20	3/01/99 16.0	812	812		51	0	583	178
		50050150103529	1501	03529 CANOPY #20	2/01/99 16.0	534	534		33	0	377	124
		50050150103919	1501	03919 CANOPY, APPROVAL #20	5/31/99 16.0	2,300	2,300		144	0	1,644	512
		50050150104376	1501	04376 CANOPY APP #20	7/31/00 16.0	2,500	2,500		164	0	1,665	671
		50050150104918	1501	04918 CANOPY #20	1/31/01 16.0	1,723	1,723		123	0	1,101	499
		50050150104919	1501	04919 CANOPY #20	1/31/01 16.0	857	857		61	0	548	248
		50050150105010	1501	05010 CANOPY #20	1/31/01 16.0	735	735		52	0	467	216
		50050150105088	1501	05088 CANOPY #20	1/31/01 16.0	325	325		23	0	205	97
		50050150105089	1501	05089 YELLOW STRIPING #20	1/31/01 16.0	1,350	1,350		96	0	858	396
		50050150105169	1501	05169 INSTALL CANOPY STRIPING. TECH	1/31/01 16.0	1,299	1,299		93	0	830	376
		50050150105170	1501	05170 INSTALL DRAINS FOR CANOPY. TE	1/31/01 16.0	1,191	1,191		85	0	758	348
		50050150105171	1501	05171 INSTALL 2 SETS CANOPY NEONS.	1/31/01 16.0	2,950	2,950		210	0	1,878	862
		50050150105172	1501	05172 CANOPY #20	1/31/01 16.0	17,292	17,292		1,233	0	11,029	5,030
		50050150105272	1501	05272 CANOPY INST #20	1/31/01 16.0	771	771		55	0	491	225
		50050210200330	2102	00330 ROOF #20	1/31/01 16.0	4,005	4,005		286	0	2,555	1,164
		50050210300203	2103	00203 INST HOT WTR HEATER #20	12/07/99 16.0	525	525		33	0	377	115
		50050210300396	2103	00396 INST NEW FURNACE #20	12/07/01 16.0	2,500	2,500		178	0	1,592	730
		50050210300397	2103	00397 FURNACES VAR LOCS	12/31/01 16.0	2,830	2,830		202	0	1,807	821
		50050210300398	2103	00398 INST FURNACE #20	12/07/01 16.0	2,500	2,500		178	0	1,592	730
		50050210300448	2103	00448 FURNACES VAR LOCS	12/31/01 16.0	2,830	2,830		202	0	1,807	821
		50050210300449	2103	00449 INST CHIMNEY #20	1/01/02 16.0	500	500		39	0	303	158
		50050210600933	2106	00933 INST CURBS, SIDEWALK#20	1/01/02 16.0	500	500		39	0	303	158
		50050210600934	2106	00934 SIDEWALK, ASPHALT #20	2/24/00 16.0	12,670	12,670		828	0	8,460	3,382
		50050210601217	2106	01217 SEWER CONNECT #200	2/25/00 16.0	17,000	17,000		1,111	0	11,353	4,536
		50050210700572	2107	00572 INST LIFT #20	1/31/01 16.0	2,342	2,342		167	0	1,492	683
		50050210800094	2108	00094 AIR COMP #20	4/22/02 10.0	4,005	4,005		401	0	3,408	196
		50050211100204	2111	00204 NEW BACK FLOW DEVICE	10/11/02 10.0	1,425	1,425		143	0	1,215	167
		50050211100221	2111	00221 INSTAL BACKFLOW DEVICE #020	12/01/10 5.0	4,888	4,888		978	0	489	3,421
		50050212700032	2127	00032 INST LIFT #20	1/01/11 4.0	3,802	3,802		476	0	0	3,326
		50050212700168	2127	00168 INST LIFT #20	3/05/04 10.0	7,754	7,754		775	0	1,942	5,037
		50050212700175	2127	00175 RFRS CONCRETE FLOORS #20	12/31/06 9.0	12,485	12,485		1,387	0	5,548	5,550
					1/31/07 9.0	4,830	4,830		537	0	1,880	2,413

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ADJ. COST	BOOK-ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	PAGE
050	00020	50050212800110	2128	00110		INST AIR COMP #20	9/11/09	6.0	2,270	2,270	2,270	378	567	0	1,325
		50050212800111	2128	00111		INST AIR COMP #20	9/11/09	6.0	1,223	1,223	1,223	204	306	0	713
		50050213100472	2131	00472		RMV DAMAGED VINYL TILE #20	1/26/10	5.0	2,861	2,861	2,861	572	286	0	2,003
		50050213100495	2131	00495		INSTAL NEW 40G HOT WATER#20	9/17/10	4.0	875	875	875	219	110	0	546
		50050219904256	2199	04256		ENGIN SERV #20	6/30/00	10.0	2,887	2,887	2,887	0	2,868	0	19
		50050219904732	2199	04732		RESEARCH #20	11/30/00	10.0	1,450	1,450	1,450	0	1,413	0	37
		50050219904848	2199	04848		RESEARCH #20	12/11/00	10.0	1,100	1,100	1,100	0	1,073	0	27
		50050219907006	2199	07006		TECH INSTALLED NEW ELECTRICAL	1/01/02	10.0	2,650	2,650	2,650	265	2,252	0	133
						LOC.# 00020		TOTAL	156,560	156,560	156,560	14,537	92,111	0	49,912
00054		50050110500411	1105	00411		INST OMNTECH BOX #54	10/07/09	5.0	9,400	9,400	9,400	1,880	2,820	0	4,700
		50050110500412	1105	00412		INST OMNTECH BOX #54	10/07/09	5.0	811	811	811	162	243	0	406
		50050111200093	1112	00093		UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	1,116	97	660	0	359
		50050111200274	1112	00274		INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	14	88	0	48
		50050111200502	1112	00502		UST COMP #54	1/29/04	16.0	314	314	314	29	175	0	110
		50050132003503	1302	03503		INSTALL NEW 3 PRODUCT ILLUMINA	4/29/02	10.0	922	922	922	92	782	0	48
		50050132000002	1320	00002		SIGN PROG #54	3/01/03	10.0	850	850	850	85	637	0	128
		50050132000034	1320	00034		FUNDED REBRANDING #54	5/30/03	10.0	3,000	3,000	3,000	300	2,250	0	450
		50050132000067	1320	00067		LUKOIL REBRAND #54	6/01/03	10.0	2,000	2,000	2,000	200	1,500	0	300
		50050132000149	1320	00149		LUKOIL REBRAND #54	9/01/03	10.0	1,200	1,200	1,200	120	1,900	0	180
		50050132000150	1320	00150		LUKOIL REBRAND VAR LOCS	9/25/03	10.0	500	500	500	50	375	0	75
		50050132000313	1320	00313		LUKOIL REBRAND #54	8/01/03	10.0	2,512	2,512	2,512	251	1,882	0	379
		50050132000314	1320	00314		LUKOIL REBRAND #54	7/01/03	10.0	1,288	1,288	1,288	129	1,968	0	191
		50050132000429	1320	00429		LUKOIL REBRAND-LIC FEE#54	12/18/03	10.0	406	406	406	41	307	0	58
		50050132000586	1320	00586		NEW IMAGE #54	1/01/04	10.0	7,449	7,449	7,449	745	4,842	0	1,862
		50050132000587	1320	00587		NEW IMAGE #54	3/03/04	10.0	1,628	1,628	1,628	163	1,059	0	406
		50050132200113	1322	00113		REBRAND, GUITTERS #54	3/20/06	9.0	3,564	3,564	3,564	396	1,782	0	1,386
		50050132200115	1322	00115		REBRAND #54	3/21/06	9.0	8,291	8,291	8,291	921	4,145	0	3,225
		50050132400006	1324	00006		LUKOIL DR DECALS #54	5/17/06	9.0	44	44	44	5	22	0	17
		50050150100668	1501	00068		CANOPY LIGHT REPLACEMENT.SOLD	5/10/06	9.0	324	324	324	36	162	0	126
		50050150100669	1501	00669		LIGHTING UPGRADE. SOLD TO GETT	3/22/96	16.0	3,431	3,431	3,431	214	3,085	0	132
		50050210601625	2106	01625		RPL SOLID CVR AND MULTIPORT#54	6/11/10	5.0	39,865	39,865	39,865	7,973	3,986	0	27,906
						LOC.# 00054		TOTAL	90,781	90,781	90,781	14,010	34,212	0	42,559
00070		50050111200095	1112	00095		UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	1,116	93	640	0	383
		50050111200276	1112	00276		INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	13	83	0	54
		50050111200504	1112	00504		UST COMP #70	1/22/04	16.0	314	314	314	28	170	0	116
		50050111200749	1112	00749		PBS COMP #70	6/01/04	16.0	350	350	350	31	188	0	131
		50050119901563	1199	01563		MANHOLES #70	1/31/01	16.0	1,434	1,434	1,434	102	915	0	417
		50050130108195	1301	08195		INST IMPACT VLVS #70	4/12/04	10.0	1,758	1,758	1,758	176	1,144	0	438
		50050150101483	1501	01483		CANOPY #70	3/01/97	16.0	1,210	1,210	1,210	76	1,020	0	114
		50050150101734	1501	01734		CANOPY #70	8/01/97	16.0	4,200	4,200	4,200	263	3,528	0	409
		50050150101836	1501	01836		CANOPY #70	9/01/97	16.0	920	920	920	58	778	0	84
		50050150101882	1501	01882		CANOPY RETROFIT #70	10/01/97	16.0	225	225	225	14	188	0	23

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACC. ADJ DATE	BOOK LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@RRED	BOOK NEV
050	00070	50050150102066	1501		02066	CANOPY #70	3/01/98	16.0	3,228	3,228	202	2,508	0	518
		50050150102135	1501		02135	CANOPY #70	4/01/98	16.0	425	425	27	336	0	62
		50050150102344	1501		02344	SVCS RE CANOPY #70	6/30/98	16.0	1,606	1,606	100	1,242	0	264
		50050150104265	1501		04265	CANOPY #70	5/01/00	16.0	350	350	23	235	0	92
		50050150104325	1501		04325	CANOPY #70	6/30/00	16.0	1,914	1,914	123	1,276	0	513
		50050150104377	1501		04377	CANOPY #70	7/31/00	16.0	1,100	1,100	72	294	0	145
		50050150104921	1501		04921	CANOPY #70	1/31/01	16.0	500	500	36	319	0	294
		50050150104925	1501		04925	CANOPY FOOTINGS #70	1/31/01	16.0	1,350	1,350	96	858	0	396
		50050213100223	2131		00223	INST PIPING,FLASHING#70	7/13/05	10.0	1,230	1,230	123	430	0	330
		50050219904135	2199		04135	INST NEW O/H DRS #70	6/05/00	10.0	3,500	3,500	0	3,478	0	22
		50050219907417	2199		07417	INSTALL NEW OMNTEC TANK MONITO	1/30/02	10.0	4,883	4,883	488	4,148	0	247
		50050219907687	2199		07687	PRINTER INOP. TECH REPLACED A	8/06/02	10.0	986	986	99	842	0	45
		50050219907921	2199		07921	COMPL	7/31/02	10.0	1,355	1,355	136	1,156	0	63
		50050219907922	2199		07922	COMPL	7/31/02	10.0	1,100	1,100	110	935	0	55
		50050219907930	2199		07930	COMPL	7/31/02	10.0	1,655	1,655	166	1,411	0	78
									36,859	36,859	2,657	28,809	0	5,393
									LCG.# 00070					
									TOTAL					
00074		50050100100952	1001		00952	STAGE II	6/27/95	16.0	8,535	8,535	266	8,217	0	52
		50050110200477	1102		01477	CATCH BASIN CEMENT #74	4/11/05	16.0	1,142	1,142	110	585	0	447
		50050110400338	1104		00338	INST SPILL BUCKETS #74	4/30/04	16.0	3,237	3,237	231	1,758	0	1,188
		50050110700396	1107		00396	TANK INST	6/06/95	16.0	7,809	7,809	244	7,523	0	42
		50050110700402	1107		00402	TANK INST	6/07/95	16.0	14,968	14,968	468	14,430	0	70
		50050110700645	1107		00645	TANK INST #74	4/01/96	16.0	861	861	54	779	0	28
		50050110701425	1107		01425	INST TNK TAGS #74	5/19/05	16.0	136	136	13	65	0	58
		50050111200096	1112		00096	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	640	0	383
		50050111200277	1112		00277	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	83	0	54
		50050119900585	1199		00585	TANK EQUIP	6/06/95	16.0	4,709	4,709	147	4,533	0	29
		50050119900609	1199		00609	INST PROD BLENDERS	7/03/95	16.0	6,465	6,465	202	6,228	0	35
		50050119900629	1199		00629	INST CATH PROT SYS	5/26/95	16.0	4,098	4,098	128	3,947	0	23
		50050119900812	1199		00812	RETRACTORS, CAP TANK JOB VAR	10/31/95	16.0	1,171	1,171	36	1,125	0	10
		50050119900853	1199		00853	TANK UPGRADE	6/30/95	16.0	8,500	8,500	266	8,187	0	47
		50050150100346	1501		00346	CANOPY PROJ	10/31/95	16.0	982	982	30	940	0	12
		50050150100561	1501		00561	CANOPY INST #74	2/01/96	16.0	4,908	4,908	307	4,425	0	176
		50050150100562	1501		00562	CANOPY PROJ #74	2/01/96	16.0	6,000	6,000	375	5,407	0	218
		50050150100622	1501		00622	CANOPY PROJ #74	3/01/96	16.0	1,100	1,100	69	995	0	36
		50050150100791	1501		00791	CANOPY #74	5/01/96	16.0	1,061	1,061	66	952	0	43
		50050150100851	1501		00851	CANOPY PROJ #74	6/01/96	16.0	1,238	1,238	77	1,110	0	51
		50050150100910	1501		00910	CANOPY PROJ #74	7/01/96	16.0	266	266	17	245	0	4
		50050150100999	1501		00999	CANOPY #74	8/01/96	16.0	3,500	3,500	219	3,158	0	123
		50050150101149	1501		01149	CANOPY #74	10/31/96	16.0	4,340	4,340	271	3,906	0	163
		50050150101281	1501		01281	INSTALLED NEW CANOPY STRIPPING	1/08/97	16.0	1,800	1,800	113	1,629	0	58
		50050150101282	1501		01282	CANOPY #74	12/30/96	16.0	1,134	1,134	71	1,023	0	40
		50050150101283	1501		01283	INSTALL CANOPY DRAINS & CONNEC	11/25/96	16.0	1,100	1,100	69	995	0	36
		50050150101284	1501		01284	INST NEW FLASH CANOPY#74	1/17/97	16.0	1,290	1,290	81	1,168	0	41
		50050150101285	1501		01285	CANOPY #74	12/30/96	16.0	1,064	1,064	67	965	0	32
		50050150101379	1501		01379	CANOPY #74	2/01/97	16.0	4,049	4,049	253	3,394	0	402
		50050150101939	1501		01939	REPAIRED 2 GETTY NEON LEGENDS	1/19/98	16.0	425	425	27	363	0	35

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK-ADJ. COST	BOOK-ADJUSTED CST	BOOK YTD DEPR	BOOK ACCTM DEPR	@@REED	BOOK NBV
050	00074	50050150102345	1501		02345	WEST SIDE CANOPY NEON OUT	9/03/98 16.0	750	750	47	583	0	120
		50050210100020	2101		00020	PAVE COMPLETE #74	7/11/87 16.0	2,500	2,500	156	2,093	0	251
		50050210100096	2101		00096	FEATHEREDGE MATS #74	3/18/99 16.0	1,900	1,900	119	1,358	0	423
		500502103000278	2103		00278	INST NEW FURNACE #74	10/31/00 16.0	2,000	2,000	132	1,326	0	542
		50050210600019	2106		00019	WALKWAY, CURBING #74	3/19/97 16.0	3,700	3,700	231	3,100	0	369
		50050212300237	2123		00237	SHOT OFF SWITCH #74	1/26/06 10.0	1,047	1,047	105	473	0	469
		50050219904851	2199		04851	FRT DR,ALUM PANELS, DRAWER#74	12/07/00 10.0	15,101	15,101	0	14,723	0	378
									124,152	5,233	112,431	0	6,488
00078		50050110701600	1107		01600	RMV CRACKED CONCRETE #78	10/13/10 5.0	4,617	4,617	923	461	0	3,233
		50050111200097	1112		00097	UST CAP COMPLIANCE VAR LOCS	12/01/03 16.0	1,116	1,116	93	640	0	383
		50050111200278	1112		00278	INST TANK TAGS VAR LOCS	12/31/03 16.0	150	150	13	83	0	54
		50050119901758	1199		01758	INST OMNITECH #78	1/01/02 16.0	8,065	8,065	625	4,889	0	2,551
		50050130105362	1301		05362	MPDS #78	8/31/00 10.0	1,430	1,430	718	5,617	0	2,929
		50050130105430	1301		05430	MPDS #78	9/30/00 10.0	1,100	1,100	0	1,415	0	15
		50050130105575	1301		05575	MPDS #78	12/12/00 10.0	865	865	0	1,086	0	14
		50050130105576	1301		05576	MPDS #78	11/30/00 10.0	870	870	0	849	0	16
		50050130107367	1301		07367	MPDS #78	1/01/02 10.0	716	716	72	849	0	21
		50050130107368	1301		07368	MPDS #78	1/01/02 10.0	1,221	1,221	122	612	0	32
		50050130107369	1301		07369	MPDS #78	1/01/02 10.0	821	821	82	1,037	0	62
		50050130107525	1301		07525	MPDS #78	1/31/02 10.0	1,173	1,173	117	697	0	42
		50050130107525	1301		07525	MPDS #78	2/28/02 10.0	1,160	1,160	116	995	0	61
		50050130107666	1301		07666	MPDS #78	3/14/02 10.0	153	153	15	986	0	58
		50050130107718	1301		07718	INSTALL 16 NEW UPPER FACES ON	3/29/02 10.0	1,173	1,173	117	128	0	10
		50050130107781	1301		07781	MPDS #78	4/30/02 10.0	876	876	88	995	0	61
		50050130107833	1301		07833	MPDS #78	5/31/02 10.0	870	870	87	748	0	40
		50050130107955	1301		07955	MPDS #78	7/31/02 10.0	870	870	87	748	0	43
		50050130107981	1301		07981	MPDS #78	1,115	1,115	112	952	0	51	
		50050150102695	1501		02695	CANOPY #78	10/11/98 16.0	1,556	1,556	97	1,204	0	255
		50050150102807	1501		02807	CANOPY #78	12/12/98 16.0	1,445	1,445	90	1,118	0	237
		50050150102884	1501		02884	CANOPY #78	2/01/99 16.0	919	919	57	651	0	211
		50050150102885	1501		02885	CANOPY #78	2/01/99 16.0	872	872	55	627	0	190
		50050150102971	1501		02971	CANOPY #78	2/13/99 16.0	526	526	33	377	0	116
		50050150103111	1501		03111	CANOPY #78	3/04/99 16.0	1,100	1,100	69	788	0	243
		50050150103346	1501		03346	CANOPY #78	4/05/99 16.0	1,216	1,216	76	868	0	272
		50050150103347	1501		03347	CANOPY #78	5/04/99 16.0	1,400	1,400	88	1,005	0	307
		50050150103531	1501		03531	CANOPY #78	6/06/99 16.0	1,100	1,100	69	788	0	243
		50050150103639	1501		03639	CANOPY #78	7/06/99 16.0	1,108	1,108	69	788	0	251
		50050150601847	1506		01847	PUMP ID #78	12/22/00 10.0	1,629	1,629	0	1,548	0	81
		50050210200737	2102		00737	INSTL NEW ROOF #78	6/09/10 5.0	14,300	14,300	2,860	1,430	0	10,010
		50050210300016	2103		00016	FURNACES #278 #78	2/28/97 16.0	2,478	2,478	155	2,079	0	244
		50050210300132	2103		00132	WATER HEATER #78	9/02/98 16.0	1,019	1,019	64	795	0	160
		50050210300166	2103		00166	5 TON A/C UNIT #78	5/26/99 16.0	1,486	1,486	93	1,062	0	331
		50050210300400	2103		00400	INST ROOF HEAT A/C UNIT#78	11/08/01 16.0	12,800	12,800	912	8,160	0	3,728
		50050210300450	2103		00450	FURNACE #78	1/01/02 16.0	448	448	35	273	0	140
		50050210400080	2104		00080	APPL PLAN PKG #78	2/05/00 16.0	850	850	56	569	0	225
		50050210600145	2106		00145	A/C UNIT #78	12/17/97 16.0	693	693	43	576	0	74

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NEV
050	00078	50050210601586	2106	01586	NEW DRAIN GRATE #78	11/14/06	9.0	2,778	2,778	309	0	1,391	1,078	
		50050210601587	2106	01587	RFR DRAIN FRAME #78	11/17/06	9.0	3,500	3,500	389	0	1,750	1,361	
		50050210601631	2106	01631	RPR & RPL MISSING 10" BLOCK	9/14/10	5.0	4,300	4,300	860	0	430	3,010	
		50050211200053	2112	00053	TECH INSTALLED NEW IMAGES ON P	12/22/00	10.0	600	600	0	0	570	30	
		50050213100373	2131	00373	INST NEW LEADERS,TRKS#78	10/10/07	8.0	2,538	2,538	317	0	1,509	1,112	
		50050219904737	2199	04737	RESEARCH #78	11/30/00	10.0	1,450	1,450	0	0	1,413	37	
		50050219904852	2199	04852	RESEARCH #78	12/12/00	10.0	1,100	1,100	0	0	1,073	27	
		50050219907229	2199	07229	STATION DOWN, LOCATED PROBLEM	1/01/02	10.0	1,557	1,557	156	0	1,326	75	
		50050219907473	2199	07473	INSTALL CIRCUITS AND CONDUITS.	3/11/02	10.0	1,732	1,732	173	0	1,470	89	
		50050299200166	2992	00166	RMV OF OBSOLETE GAS SYS #78	9/10/10	5.0	25,000	25,000	5,000	0	2,500	17,500	
								128,255	128,255	15,425	0	61,517	51,313	
								1,116	1,116	93	0	640	383	
								150	150	13	0	83	54	
								10,900	10,900	1,362	0	0	9,538	
								10,000	10,000	0	0	9,947	53	
								30,709	30,709	6,142	0	3,071	21,496	
								82	82	5	0	67	10	
								1,602	1,602	100	0	1,342	160	
								350	350	22	0	273	55	
								516	516	32	0	397	87	
								1,993	1,993	125	0	1,552	316	
								1,727	1,727	108	0	1,341	278	
								1,789	1,789	112	0	1,391	286	
								2,181	2,181	136	0	1,689	356	
								1,790	1,790	112	0	1,391	287	
								1,584	1,584	99	0	1,230	255	
								1,291	1,291	81	0	925	285	
								526	526	33	0	377	116	
								1,460	1,460	91	0	1,038	331	
								1,160	1,160	73	0	833	254	
								1,136	1,136	71	0	810	255	
								850	850	53	0	605	192	
								902	902	60	0	601	241	
								1,215	1,215	81	0	804	330	
								1,100	1,100	78	0	701	321	
								1,100	1,100	78	0	701	321	
								2,500	2,500	156	0	1,937	407	
								500	500	36	0	319	145	
								3,600	3,600	600	0	0	3,000	
								525	525	33	0	443	49	
								84,354	84,354	9,985	0	34,508	39,861	
								150	150	13	0	83	54	
								375	375	38	0	323	14	

LOC.#	TOTAL	LOC.#	TOTAL
00103	128,255	00103	84,354
	1,116		150
	10,900		375
	10,000		150
	30,709		375
	82		150
	1,602		375
	350		150
	516		375
	1,993		150
	1,727		375
	1,789		150
	2,181		375
	1,790		150
	1,584		375
	1,291		150
	526		375
	1,460		150
	1,160		375
	1,136		150
	850		375
	902		150
	1,215		375
	1,100		150
	1,100		375
	2,500		150
	500		375
	3,600		150
	525		375
00115	84,354	00115	84,354
	150		150
	375		375

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ADJ. COST	BOOK-ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@RED	BOOK NEV
050	00115	50050130302005	1303	02005	LT FIXT #115	9/19/03	10.0	500	500	50	375	0	0	75
		50050130302113	1303	02113	INSTAL NEW ROLE #115	3/25/10	5.0	1,535	1,535	307	153	0	0	1,075
		50050150101150	1501	01150	CANOPY #115	10/01/96	16.0	2,100	2,100	131	1,888	0	0	81
		50050150102564	1501	02564	CANOPY #115	8/31/98	16.0	950	950	59	732	0	0	159
		50050150102699	1501	02699	CANOPY #115	10/01/98	16.0	582	582	36	447	0	0	99
		50050150103204	1501	03204	CANOPY #115	2/01/99	16.0	2,037	2,037	127	1,449	0	0	461
		50050150103355	1501	03355	CANOPY #115	2/01/99	16.0	582	582	36	411	0	0	135
		50050150103927	1501	03927	CANOPY FOOTINGS #115	4/30/99	16.0	966	966	60	685	0	0	221
		50050210100080	2101	00080	PAVE YD #115	10/19/98	16.0	1,400	1,400	88	1,093	0	0	219
		50050210100119	2101	00119	PAVE #115	4/15/99	16.0	1,900	1,900	119	1,358	0	0	423
		50050210300098	2103	00098	INST FURNACE #115	4/23/98	16.0	2,395	2,395	150	1,863	0	0	382
		50050210601633	2106	01633	SAW CUT & REMOVE #115	6/14/11	4.0	7,500	7,500	938	0	0	0	6,562
		50050212300377	2123	00377	INST FURNACE #115	12/30/09	5.0	6,250	6,250	1,250	1,250	0	0	3,750
		50050219907932	2199	07932	COMPL	7/31/02	10.0	2,442	2,442	244	2,074	0	0	124
		50050299100007	2991	00007	INST FIRE SYS #115	1/01/07	9.0	3,000	3,000	333	1,166	0	0	1,501
		50050299200018	2992	00018	PART PAY FIRE SUPP #115	12/31/04	10.0	15,000	15,000	1,500	9,000	0	0	4,500
									49,664	5,479	24,350	0	0	19,835
									42,227	947	37,414	0	0	3,866
									7,731	173	6,848	0	0	710
									42,750	959	37,579	0	0	3,912
									36,666	822	32,486	0	0	3,358
									25,000	561	22,153	0	0	2,286
									3,312	328	1,640	0	0	1,344
									2,163	216	972	0	0	975
									10,589	183	9,662	0	0	744
									11,839	1,315	5,917	0	0	4,607
									6,689	1,338	3,345	0	0	2,006
									10,216	1,022	4,599	0	0	4,595
									4,465	100	3,966	0	0	399
									3,900	87	3,453	0	0	360
									41,917	940	37,140	0	0	3,837
									249,464	8,991	207,474	0	0	32,999
									14,900	7,450	0	0	0	7,450
									1,750	875	0	0	0	875
									16,650	8,325	0	0	0	8,325
									10,541	0	10,488	0	0	53
									850	66	515	0	0	269
									1,116	93	640	0	0	383
									150	13	83	0	0	54
									375	38	323	0	0	14

LOC.#	TOTAL	LOC.#	TOTAL
00115	49,664	00115	49,664
00146	42,227	00146	42,227
00200	14,900	00200	14,900
00212	16,650	00212	16,650
	249,464		249,464
	8,991		8,991
	7,450		7,450
	875		875
	8,325		8,325
	10,488		10,488
	515		515
	640		640
	83		83
	323		323
	32,999		32,999
	7,450		7,450
	875		875
	8,325		8,325
	10,488		10,488
	515		515
	640		640
	83		83
	323		323

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@@BRED	BOOK ACCUM DEPR	BOOK NEW
050	00212	50050130301787	1303	01787		INST FIXT #212	2/01/00	10.0	2,970	2,970	0	0	2,959	11
		50050130301945	1303	01945		INST SEC LIGHTS #212	1/01/02	10.0	2,354	2,354	235	0	1,997	122
		50050130301961	1303	01961		NEW LT FIXT #212	1/31/02	10.0	1,813	1,813	181	0	1,538	94
		50050130302008	1303	02008		LT FIXT #213	10/22/03	10.0	500	500	50	0	375	75
		500501320000317	1320	00317		LUKOIL REBRAND #212	9/19/03	10.0	5,000	5,000	500	0	3,750	750
		50050132000365	1323	00365		PINPAD PURCHASES 10/06	11/01/06	9.0	109	109	12	0	54	43
		50050150100564	1501	00564		NEON LOGO LETTERS #212	2/01/96	16.0	2,496	2,496	156	0	2,249	91
		50050150100565	1501	00565		INST CANOPY FOOTINGS #212	2/27/96	16.0	26,098	26,098	1,631	0	23,513	954
		50050150100672	1501	00672		CANOPY MATERIAL #212	2/07/96	16.0	11,849	11,849	741	0	10,683	425
		50050150100673	1501	00673		CANOPY INST #212	2/07/96	16.0	875	875	55	0	792	28
		50050150100750	1501	00750		ELECTRIC FOR NEON LETTERS.TECH	4/29/96	16.0	972	972	61	0	879	32
		50050150100794	1501	00794		CANOPY INST #212	5/01/96	16.0	1,004	1,004	63	0	909	32
		50050150101092	1501	01092		CANOPY #212	9/01/96	16.0	673	673	42	0	606	25
		50050150102705	1501	02705		INST CONVEX MIRRORS-CANOPY	12/15/98	16.0	400	400	25	0	310	65
		50050210200107	2102	00107		INST ROOF #212	8/05/98	16.0	4,900	4,900	306	0	3,800	794
		50050210200131	2102	00131		INST ROOF #212	12/18/98	16.0	4,200	4,200	263	0	3,265	672
		50050210200344	2102	00344		NEW ROOF #212	10/31/01	16.0	2,419	2,419	173	0	1,544	702
		50050210200345	2102	00345		INST ROOF #212	10/31/01	16.0	1,986	1,986	142	0	1,268	576
		50050210200346	2102	00346		NEW ROOF #212	10/31/01	16.0	3,750	3,750	267	0	2,388	1,095
		50050210200520	2102	00520		ROOF #212	2/18/05	16.0	2,839	2,839	269	0	1,474	1,096
		50050210200542	2102	00542		RRS TO ROOF #212	1/11/05	16.0	3,757	3,757	356	0	1,950	1,451
		5005021300150	2131	00150		PRMT SERV #212	12/31/04	10.0	3,918	3,918	332	0	2,352	1,174
		5005021300151	2131	00151		INST BKFLOW PREV DEVICE#212	12/31/04	10.0	4,950	4,950	495	0	4,344	111
		50050219907013	2199	07013		INST FIRE SUPP SYS#212	1/01/02	10.0	14,000	14,000	1,400	0	11,900	700
		50050219907984	2199	07984		RPL ELEC PANEL,C.BRKR #212	3/31/03	10.0	3,259	3,259	326	0	2,445	488
						IOC.#	00212		120,123	120,123	8,351	0	99,393	12,379
						TOTAL								

00218	50050110400531	1104	00531			TECH INSP MONITORING WELLS#218	3/17/10	5.0	2,080	2,080	416	0	208	1,456
	50050110500226	1105	00226			LK DETECT #218	9/10/96	16.0	2,792	2,792	175	0	2,522	95
	50050110700103	1107	00103			TANK INST#218	0 11/14/94	16.0	30,262	30,262	0	0	30,097	165
	50050110700407	1107	00407			TANK INST PERMITS, PLANS	0 6/01/95	16.0	5,700	5,700	178	0	5,488	34
	50050110700535	1107	00535			TANK INST #218	2/01/96	16.0	874	874	55	0	792	27
	50050110700561	1107	00561			TANK/ISL PROJ #218	4/03/96	16.0	3,142	3,142	196	0	2,826	120
	50050110700786	1107	00786			TANK INST #218	9/09/96	16.0	80,000	80,000	5,000	0	72,083	2,917
	50050110700787	1107	00787			TANK INST #218	9/17/96	16.0	40,000	40,000	2,500	0	36,042	1,458
	50050110700788	1107	00788			TANKS #218	9/17/96	16.0	24,820	24,820	1,551	0	22,361	908
	50050110700814	1107	00814			TANK INST #218	10/23/96	16.0	42,522	42,522	2,658	0	38,320	1,544
	50050110700963	1107	00963			TANK PROJ #218	2/01/97	16.0	134	134	8	0	107	19
	50050110701169	1107	01169			TANKS #218	3/29/02	16.0	850	850	66	0	515	269
	5005011200110	1112	00110			UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	640	383
	5005011200293	1112	00293			INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	83	54
	5005011200511	1112	00511			UST COMP #218	3/18/04	16.0	2,173	2,173	195	0	1,179	799
	5005011200642	1112	00642			INST NEW VEDR RT SYS #218	4/13/04	16.0	10,000	10,000	899	0	5,432	3,669
	5005011200660	1112	00660			WASTE OIL/FUEL PROG #218	6/10/04	16.0	11,844	11,844	1,065	0	6,435	4,344
	50050119900067	1199	00067			TANK INST#218	0 11/01/94	16.0	4,546	4,546	0	0	4,520	26
	50050119901021	1199	01021			TANK EQUIP #218	8/28/96	16.0	9,280	9,280	580	0	8,362	338
	50050119901052	1199	01052			TANK EQUIP #218	8/28/96	16.0	1,607	1,607	100	0	1,442	65

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK-YTD DEPR	@FRED	BOOK-ACCTM DEPR	BOOK-NBV
050	00218	50050119901053	1199	01053	TANK EQUIP #218	8/28/96	16.0	6,048	6,048	378	0	5,450	220	
		50050119901054	1199	01054	PROD DIST PROBE #218	9/24/96	16.0	165	165	10	0	144	11	
		50050119901055	1199	01055	TANK EQUIP #218	9/24/96	16.0	989	989	62	0	894	33	
		50050119901056	1199	01056	TANK PROJ #218	8/01/96	16.0	2,442	2,442	153	0	2,206	83	
		50050119901097	1199	01097	TANK EQUIP #218	10/07/96	16.0	608	608	38	0	548	22	
		50050119901156	1199	01156	INST VENT SYS #218	12/23/96	16.0	1,584	1,584	99	1.76	1,428	57	
		50050130108177	1301	08177	RAM STUB PUMP #218	2/04/04	10.0	462	462	46	0	299	117	
		50050130202548	1302	02548	PRICER KITS VAR LOCS.	11/17/00	10.0	1,313	1,313	0	0	1,277	36	
		50050130204158	1302	04158	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	3,345	2,006	
		50050132300194	1323	00194	OMNI	10/01/06	9.0	389	389	43	0	193	153	
		50050150100624	1501	00624	NEW CANOPY PROJ #218	4/03/96	16.0	1,795	1,795	112	0	1,615	68	
		50050150100751	1501	00751	NEON LOGO LETTERS #218	4/12/96	16.0	1,250	1,250	78	0	1,125	47	
		50050150100853	1501	00853	NON-ILL YELLOW U/SCORE#218	4/29/96	16.0	1,788	1,788	112	0	1,615	61	
		50050150100915	1501	00915	NEON LOGO LETTERS #218	4/29/96	16.0	1,240	1,240	78	0	1,125	37	
		50050150101093	1501	01093	CANOPY, F/S SERV SGNS #218	10/04/96	16.0	1,180	1,180	74	0	1,067	39	
		50050150101218	1501	01218	CANOPY #218	11/01/96	16.0	740	740	46	0	663	31	
		50050150101219	1501	01219	EXT CANOPY FOOTING #218	12/23/96	16.0	3,000	3,000	188	0	2,710	102	
		50050150101220	1501	01220	NEON LOGO LETTERS #218	12/09/96	16.0	4,824	4,824	302	0	4,354	168	
		50050150101368	1501	01368	ELEC FOR CANOPY #218	12/23/96	16.0	3,680	3,680	230	0	3,316	134	
		50050150101383	1501	01383	BAL OWED INV#542529	2/01/97	16.0	100	100	6	0	81	13	
		50050150102138	1501	02138	CANOPY #218	4/16/98	16.0	6,000	6,000	375	0	4,657	968	
		50050150102139	1501	02139	CANOPY #218	4/15/98	16.0	7,110	7,110	444	0	5,513	1,153	
		50050150102140	1501	02140	CANOPY #218	4/15/98	16.0	7,503	7,503	469	0	5,823	1,211	
		50050150102141	1501	02141	CANOPY #218	4/15/98	16.0	12,435	12,435	777	0	9,648	2,010	
		50050150102187	1501	02187	CANOPY #218	5/04/98	16.0	4,797	4,797	300	0	3,725	772	
		50050150102891	1501	02891	YELLOW STRIPING #218	2/01/99	16.0	2,700	2,700	169	0	1,929	602	
		50050150102892	1501	02892	INSTALLED CANOPY STRIPPING ON T	2/01/99	16.0	1,800	1,800	113	0	1,290	397	
		50050150103117	1501	03117	INSTALLED TWO SETS OF GETTY NE	3/29/99	16.0	2,900	2,900	161	0	2,066	653	
		50050150103207	1501	03207	PUMP ID #218	4/29/99	16.0	50	50	3	0	35	12	
		50050150200008	2102	00008	ADD; CONCRETE #218	2/01/87	16.0	9,126	9,126	570	0	7,648	908	
		50050210200181	2102	00181	NEW ROOF #218	9/27/99	16.0	4,900	4,900	306	0	3,494	1,100	
		50050210601061	2106	01061	INST CAST IRON FRAME #218	12/14/00	16.0	2,111	2,111	144	0	1,380	587	
		50050212700033	2127	00033	INST LIFTS #218	1/01/04	10.0	16,475	16,475	1,648	0	10,712	4,115	
		50050212700203	2127	00203	INST LIFT #218	8/09/07	8.0	7,359	7,359	920	0	3,220	3,219	
		50050212700204	2127	00204	RNV/INST LIFT #218	8/09/07	8.0	6,759	6,759	845	0	2,957	2,957	
		50050219907424	2199	07424	C OF O #218	2/28/02	10.0	350	350	35	0	297	18	
		50050219907524	2199	07524	C OF O #218	3/29/02	10.0	3,203	3,203	320	0	2,720	163	
					LOC.# 00218			409,932	409,756	26,760	176	340,023	42,973	
					TOTAL									
00223		50050110400362	1104	00362	INST FLAME ARR #223	1/01/04	16.0	730	730	66	0	399	265	
		5005011200454	1112	00454	UST COMP #223	1/01/04	16.0	181	181	16	0	96	69	
		5005011700016	1117	00016	PURGE OUT AND CALLIB	10/31/11	4.0	4,083	4,083	510	0	3,573	3,573	
		50050130108290	1301	08290	INST MPD PROD PANELS #223	5/27/05	10.0	631	631	63	0	347	221	
		50050130204159	1302	04159	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	3,345	2,006	
		50050130302086	1303	02086	INST AREA LT POLE #223	9/05/07	8.0	2,764	2,764	346	0	1,211	1,207	
		50050150100568	1501	00568	CANOPY PROJ #223	2/01/96	16.0	4,970	4,970	311	0	4,483	1,176	
		50050150100569	1501	00569	CANOPY PROJ #223	2/01/96	16.0	4,700	4,700	294	0	4,239	1,167	

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO# LOC# ASSET ID. # GROUP ASSET# DESCRIPT

CO#	LOC#	ASSET ID. #	GROUP	ASSET#	DESCRIPT	ACQ. ADJ. DATE	BOOK LIFE	BOOK-ADJ. COST	BOOK-ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@FRED	BOOK YTD DEPR	BOOK ACCUM DEPR
050	00223	50050150101536	1501	01536	CANOPY #223	5/01/97	16.0	1,149	1,149	1,149	72	966	0	72	966
		50050150101984	1501	01984	CANOPY #223	2/01/98	16.0	2,350	2,350	2,350	147	1,826	0	147	1,826
		50050150106064	1501	06064	CANOPY #223	1/31/02	16.0	1,935	1,935	1,935	150	1,173	0	150	1,173
		50050150106065	1501	06065	CANOPY #223	2/28/02	16.0	1,621	1,621	1,621	126	983	0	126	983
		50050150106226	1501	06226	CANOPY #223	3/29/02	16.0	1,252	1,252	1,252	97	758	0	97	758
		50050150106227	1501	06227	CANOPY #223	4/30/02	16.0	821	821	821	64	258	0	64	258
		5005010100360	2101	00360	RMV RPL SEMI LIFT 223	3/06/02	16.0	4,925	4,925	4,925	382	2,988	0	382	2,988
		50050210200056	2102	00056	INST ROOF #223	1/09/98	16.0	4,250	4,250	4,250	266	3,569	0	266	3,569
		50050210300301	2103	00301	INST NEW FURNACE #223	1/16/01	16.0	2,000	2,000	2,000	143	1,277	0	143	1,277
		50050210300302	2103	00302	FURNACES #223/58573	9/21/00	16.0	2,770	2,770	2,770	189	1,810	0	189	1,810
		50050210400139	2104	00139	CANOPY #223	6/28/02	16.0	1,042	1,042	1,042	81	632	0	81	632
		50050210600840	2106	00840	CONC DRAIN BASIN WALL #223	8/16/99	16.0	2,111	2,111	2,111	132	1,507	0	132	1,507
		50050211100205	2111	00205	BACKFLOW DEVICE BLDG #223	11/12/10	5.0	4,888	4,888	4,888	978	489	0	978	489
		50050211100222	2111	00222	INSTAL BACKFLOW #223	1/01/11	4.0	3,802	3,802	3,802	476	0	0	476	0
		50050212100009	2121	00009	PAVE ASPHALT LOC #223	7/20/04	16.0	24,283	24,283	24,283	2,182	13,187	0	2,182	13,187
		50050213100401	2131	00401	INST DOORS #223	4/25/08	7.0	4,031	4,031	4,031	576	1,440	0	576	1,440
		50050213100479	2131	00479	INSTAL 2 HEAVY KALAMINE #223	4/10/10	5.0	3,793	3,793	3,793	759	380	0	759	380
		50050230300002	2303	00002	INST LIGHTS #223	2/01/98	16.0	1,200	1,200	1,200	75	932	0	75	932
		50050299200085	2992	00085	FIRE SUPP #223	4/29/05	10.0	27,000	27,000	27,000	2,700	14,850	0	2,700	14,850
		50050299200140	2992	00140	FIRE SUPP #223	1/01/07	7.0	3,000	3,000	3,000	429	1,287	0	429	1,287
		50050299300002	2993	00002	FIRE SUPPRESSION PLAN 223	5/31/02	10.0	1,047	1,047	1,047	105	893	0	105	893
		50050299300017	2993	00017	FIRE SUPP SYS #223	7/06/06	9.0	3,600	3,600	3,600	400	1,600	0	400	1,600

LOC.#	00223	LOC.#	00223	LOC.#	00223	LOC.#	00223	LOC.#	00223	LOC.#	00223	LOC.#	00223	LOC.#	00223
00225	50050110201479	1102	01479	NYSDEC PBS AS BUILTS 225	3/15/05	16.0	1,100	1,100	1,100	106	565	46,979	0	106	565
	50050110500082	1105	00082	LEAK DETECTOR, SUB PMS	5/31/94	16.0	2,548	2,548	2,548	0	2,532	16	0	0	2,532
	50050110700072	1107	00072	TANK REPLACEMENT	4/18/94	16.0	4,225	4,225	4,225	0	4,202	23	0	0	4,202
	50050110700087	1107	00087	TANK INSTALL	0	11/08/94	16.0	31,582	31,582	31,582	0	31,420	0	0	31,420
	50050110700088	1107	00088	TANK JOB EQUIP	0	11/01/94	16.0	31,913	31,913	31,913	0	31,755	0	0	31,755
	50050110700098	1107	00098	TANK INSTALL	0	11/15/94	16.0	12,324	12,324	12,324	0	12,256	0	0	12,256
	50050110700347	1107	00347	TANK INST	0	2/01/95	16.0	2,386	2,386	2,386	74	2,297	0	74	2,297
	5005011200295	1112	00295	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	13	83	54	0	13	83
	50050112000513	1112	00513	UST COMP #225	3/18/04	16.0	2,173	2,173	2,173	195	1,179	799	0	195	1,179
	50050118900019	1189	00019	CATH PROT SYS UPGRADE #225	2/05/04	16.0	3,975	3,975	3,975	357	2,157	1,461	0	357	2,157
	50050119300057	1199	00057	INSTALL TANKS	0	5/31/94	16.0	6,611	6,611	6,611	0	6,573	0	0	6,573
	50050119300064	1199	00064	4000 GAS PERMATANK	0	4/01/94	16.0	13,810	13,810	13,810	0	13,735	0	0	13,735
	50050119300075	1199	00075	DEWATERING	0	12/01/94	16.0	25,280	25,280	25,280	0	25,148	0	0	25,148
	50050119300080	1199	00080	TANK EQUIP	0	11/11/94	16.0	2,913	2,913	2,913	0	2,897	0	0	2,897
	50050119300379	1199	00379	MANHOLE, CONTAIN, 15 GAL	0	5/31/94	16.0	3,063	3,063	3,063	0	3,039	0	0	3,039
	50050130108650	1301	08650	INST HOSE, BRKAWYS #225	8/30/07	8.0	7,478	7,478	7,478	935	3,272	3,271	0	935	3,272
	50050130203441	1302	03441	NEED 2 FULL SERVE, NO SMOKE SI	3/13/02	10.0	482	482	482	48	408	26	0	48	408
	50050130204071	1302	04071	INSTALL SIGM/ILLUMI #225	1/31/07	9.0	1,338	1,338	1,338	149	521	668	0	149	521
	50050130204160	1302	04160	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	6,689	1,338	3,345	2,006	0	1,338	3,345
	50050131100028	1311	00028	PAINT/PULL WIRE/SAW CUT #225	2/13/07	9.0	7,998	7,998	7,998	889	3,111	3,998	0	889	3,111
	50050210300409	2103	00409	FURNACES VAR LOCS	12/31/01	16.0	2,830	2,830	2,830	202	1,807	821	0	202	1,807
	50050210300455	2103	00455	INST FURNACE #225	1/01/02	16.0	2,500	2,500	2,500	194	1,516	790	0	194	1,516
	50050210300456	2103	00456	INST CHIMNEY #225	1/01/02	16.0	500	500	500	39	303	158	0	39	303

CO#	LOC#	ASSET ID. #	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	ADJ BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	@@ERED	BOOK ACCUM DEPR	BOOK NBV
050	00225	50050212300178	2123	00178	INST NEW THERMOSTAT #225	1/14/05	16.0	380		380	36	0	197	147
		50050219904592	2199	04592	INST NEW DRS #225	10/13/00	10.0	2,030		2,030	0	0	2,004	26
		50050219904948	2199	04948	INST NEW PIPING #225	11/17/00	10.0	3,950		3,950	0	0	3,752	198
		50050299200141	2992	00141	FIRE SUPP #225	1/01/07	7.0	3,000		3,000	429	0	1,287	1,284
		50050299300018	2993	00018	FIRE SUPP SYS #225	7/06/06	9.0	3,600		3,600	400	0	1,600	1,600
						LOC. #	00225							
						TOTAL		186,828		186,828	5,404	0	162,961	18,463
00234		50050130108772	1301	08772	RUBY UPGRADE, CONTRLR #234	5/20/09	6.0	1,333		1,333	222	0	333	778
		50050130108808	1301	08808	RUBY SYS.HELP DESK	4/01/09	6.0	3,489		3,489	582	0	873	2,034
		50050211100207	2111	00207	BACKFLOW DEVICE BLDG #234	11/12/10	5.0	4,888		4,888	978	0	489	3,421
		50050211100224	2111	00224	INSTAL BACKFLOW DEVICE #234	1/01/11	4.0	3,802		3,802	476	0	0	3,326
		50050211100242	2111	00242	BACKFLOW #234	6/03/11	4.0	4,156		4,156	519	0	0	3,637
						LOC. #	00234							
						TOTAL		17,668		17,668	2,777	0	1,695	13,196
00258		50050110201719	1102	01719	INSTL 280 GAL AST #258	8/03/07	8.0	6,716		6,716	840	0	2,940	2,936
		50050110500117	1105	00117	LEAK DETECTORS	4/20/95	16.0	2,741		2,741	86	0	2,637	18
		50050110700127	1107	00127	TANK INST	4/15/95	16.0	50,000		50,000	1,562	0	48,177	261
		50050110700129	1107	00129	TANK INST	5/01/95	16.0	100,000		100,000	3,125	0	96,354	521
		50050110700136	1107	00136	TANK INST	4/24/95	16.0	18,599		18,599	581	0	17,914	104
		50050110700142	1107	00142	TANK INST	5/30/95	16.0	33,863		33,863	1,058	0	32,622	183
		50050110700649	1107	00649	TANK INST #258	4/01/96	16.0	700		700	44	0	634	22
		50050110700867	1107	00867	TANKS #258	11/01/96	16.0	209		209	13	0	187	9
		50050111200116	1112	00116	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93	0	640	383
		50050111200300	1112	00300	INST TANK TAGS VAR LOCS	12/31/03	16.0	150		150	13	0	83	54
		50050111200597	1112	00597	COMPLIANCE PROG VAR LOCS	2/25/04	16.0	315		315	28	0	170	117
		50050111900134	1199	00134	NEW TANK SUPP	3/08/04	16.0	214		214	19	0	114	81
		50050119900539	1199	00539	TANK PARTS	4/19/95	16.0	7,557		7,557	236	0	7,277	44
		50050119900581	1199	00581	TANK PARTS	4/21/95	16.0	4,480		4,480	140	0	4,317	44
		50050119900771	1199	00771	LUBE CUBE TANKS, VAR LOCS	6/28/95	16.0	2,925		2,925	92	0	2,822	11
		50050130105365	1301	05365	RETROFIT KIT #258	2/01/00	10.0	4,694		4,694	40	0	1,233	11
		50050130105434	1301	05434	DISP #258	10/12/00	10.0	614		614	0	0	4,670	24
		50050130105525	1301	05525	TECH INSTALLED 2 NEW MPDS, PMP	10/24/00	10.0	4,950		4,950	0	0	602	12
		50050130105526	1301	05526	TECH INSTLD/PULLED NEW WIRING	10/24/00	10.0	4,600		4,600	0	0	4,868	82
		50050130105579	1301	05579	DISP #258	10/17/00	10.0	11,428		11,428	0	0	4,523	77
		50050130105580	1301	05580	DISP #258	10/17/00	10.0	17,720		17,720	0	0	11,240	188
		50050130105644	1301	05644	TAX OMIT INV#34505 #258	2/01/00	10.0	387		387	0	0	17,425	295
		50050130202251	1302	02251	-INSTALL NEW ID SIGN AND POLE	3/01/00	10.0	2,100		2,100	0	0	371	16
		50050130202652	1302	02652	INSTALLED NEW 3 PRODUCT PRICE	11/20/00	10.0	300		300	0	0	2,090	10
		50050130204165	1302	04165	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338	0	285	15
		50050130204635	1302	04635	INSTAL GETTY PASCIA SIGN #258	3/04/11	4.0	3,674		3,674	459	0	3,345	2,006
		50050130301844	1303	01844	INST LT FIXT #258	9/28/00	10.0	4,945		4,945	0	0	4,869	3,215
		50050130302010	1303	02010	LT FIXT #258	9/19/03	10.0	500		500	50	0	375	56
		50050132000319	1320	00319	LUKOIL REBRAND #258	9/19/03	10.0	5,000		5,000	500	0	3,750	75
		50050132300197	1323	00197	OMNI	10/01/06	9.0	389		389	43	0	193	153

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FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK DEPR	BOOK NEV
050	00258	50050150100057	1501	00057	INST CANOPY		0	5/08/95	16,253	16,253	508	15,663	0	82	
		50050150100676	1501	00676	SITE-CANOPY #258		3/27/96	16.0	853	853	53	764	0	36	
		50050150101094	1501	01094	CANOPY #258		9/01/96	16.0	664	664	42	606	0	16	
		50050150101291	1501	01291	INSTALL CANOPY STRIPPING. ARRI		1/29/97	16.0	1,200	1,200	75	1,082	0	43	
		50050150103540	1501	03540	CANOPY #258		2/01/99	16.0	3,254	3,254	203	1,244	0	393	
		50050150103541	1501	03541	CANOPY #258		3/01/99	16.0	3,254	3,254	109	2,317	0	734	
		50050150601836	1506	01836	PUMP ID #98466		10/13/00	10.0	2,910	2,910	0	2,875	0	35	
		50050210100022	2101	00022	PAVE COMPLETE #258		7/18/97	16.0	2,500	2,500	156	2,093	0	251	
		50050210100099	2101	00099	PAVE SIDEWALK #258		3/15/99	16.0	1,700	1,700	106	1,210	0	384	
		50050211000092	2110	00092	RMV EXISTING TRACK SET 258		8/17/11	4.0	3,980	3,980	497	0	0	3,483	
		50050212800011	2128	00011	INST AIR COMP #258		1/01/04	10.0	3,096	3,096	310	2,015	0	771	
		50050213000109	2130	00109	RMV EXISTING DAMAGED DOOR 258		1/26/11	4.0	1,990	1,990	249	0	0	1,741	
		50050213100480	2131	00480	RPL CAPEX #258		1/13/10	5.0	9,750	9,750	1,950	975	0	6,825	
		50050213100481	2131	00481	ECMD #258		1/13/10	5.0	9,750	9,750	1,950	6,666	0	1,134	
		50050219903725	2199	03725	INST IND AIR COMP #258		2/01/00	10.0	1,994	1,994	0	1,981	0	13	
		50050219904744	2199	04744	TECH INSTALLED NEW OEL 8000 OM		10/24/00	10.0	2,700	2,700	0	2,655	0	45	
		50050219904745	2199	04745	MAGNET PROBE CONTROL#258		10/02/00	10.0	5,052	5,052	0	4,986	0	66	
		50050219904860	2199	04860	INSTALLED NEW AIRCOMPRESSOR IN		12/15/00	10.0	1,150	1,150	0	1,121	0	29	
		50050219907937	2199	07937	COMPL		7/31/02	10.0	2,358	2,358	236	2,006	0	116	
									371,759	371,759	16,804	327,006	0	27,949	
									LOC.# 00258						
									TOTAL						

00264		50050110200050	1102	00050	COMP #264		11/03/03	16.0	1,400	1,400	117	805	0	478
		50050110200051	1102	00051	COMP #264		12/01/03	16.0	1,221	1,221	102	700	0	419
		50050110500240	1105	00240	LK DETECT #264		11/22/96	16.0	1,901	1,901	119	1,715	0	67
		50050110700162	1107	00162	TANK INST #264		1/14/97	16.0	21,420	21,420	1,339	19,303	0	778
		50050110700524	1107	00524	TANK UPGRADE		0	12/01/95	16.0	1,207	38	1,157	0	12
		50050110700650	1107	00650	TANK JOB #264		4/01/96	16.0	296	296	19	273	0	4
		50050110700835	1107	00835	TANKS #264		12/01/96	16.0	1,371	1,371	96	1,240	0	45
		50050110700868	1107	00868	TANK EQUIP #264		11/20/96	16.0	8,422	8,422	526	7,583	0	313
		50050110700869	1107	00869	TANK INST #264		12/13/96	16.0	80,000	80,000	5,000	72,083	0	2,917
		50050110700870	1107	00870	TANK EQUIP #264		11/22/96	16.0	4,249	4,249	266	3,835	0	146
		50050110700925	1107	00925	TANK INST #264		1/14/97	16.0	20,463	20,463	1,279	18,438	0	746
		50050110700926	1107	00926	TANK JOB,VENT SYS #264		1/14/97	16.0	1,760	1,760	110	1,586	0	64
		50050112000117	1112	00117	UST CAP COMPLIANCE VAR LOCS		12/01/03	16.0	1,116	1,116	93	640	0	383
		50050112000301	1112	00301	INST TANK TAGS VAR LOCS		12/31/03	16.0	150	150	13	83	0	54
		50050112000655	1112	00655	COMP C OF O #264		4/02/04	16.0	1,100	1,100	99	599	0	402
		50050130202653	1302	02653	TECH INSTALLED NEW 3 PRODUCT P		11/20/00	10.0	300	300	0	285	0	15
		50050130203922	1302	03922	SIGNS #264		10/23/99	10.0	10,239	10,239	1,024	6,656	0	2,559
		50050130204166	1302	04166	NON-SPECIFIC PROP. ALLOC.		7/01/08	5.0	6,689	6,689	1,338	3,345	0	2,006
		50050130302011	1303	02011	LT FIXTURE #264		9/19/03	10.0	500	500	50	375	0	75
		50050130302102	1303	02102	INST LIGHT/CAMERAS #264		3/19/09	6.0	2,014	2,014	336	504	0	1,174
		50050132000108	1320	00108	LUKOIL REBRAND #264		8/21/03	10.0	1,800	1,800	180	1,350	0	270
		50050132000168	1320	00168	LUKOIL-NEW IMAGE #264		9/03/03	10.0	803	803	80	600	0	123
		50050132000169	1320	00169	LUKOIL REBRAND #264		8/01/03	10.0	3,000	3,000	300	2,250	0	450
		50050132000170	1320	00170	REBRAND LUKOIL #264		9/06/03	10.0	29,805	29,805	2,981	22,357	0	4,467
		50050132000171	1320	00171	LUKOIL REBRAND #264		9/01/03	10.0	6,016	6,016	602	4,515	0	899
		50050132000172	1320	00172	LUKOIL REBRAND VAR LOCS		9/25/03	10.0	1,000	1,000	100	750	0	150

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDASTQ12B

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK- ASSET COST	ADJ. COST	BOOK ADJUSTED CST	BOOK YTD	DEPR	@BRED	BOOK ACCOM DEPR	BOOK NBV
050	00264	50050132000320	1320	00320		LUKOIL REBRAND #264	7/01/03	10.0	6,161		6,161	616		0	4,620	925
		50050132000442	1320	00442		LUKOIL REBRAND #264	12/07/03	10.0	4,200		4,200	420		0	3,150	630
		50050150100855	1501	00855		CANOPY PROJ #264	6/01/96	16.0	4,200		4,200	263		0	3,791	146
		50050150100856	1501	00856		CANOPY PROJ #264	6/01/96	16.0	1,837		1,837	115		0	1,637	65
		50050150101006	1501	01006		CANOPY #264	8/01/96	16.0	160		160	10		0	144	6
		50050150101292	1501	01292		CANOPY #264	12/23/96	16.0	50,000		50,000	3,125		0	45,052	1,823
		50050150101435	1501	01435		CANOPY PROJ #264	2/01/97	16.0	2,250		2,250	141		0	1,832	217
		50050150101837	1501	01837		CANOPY #264	10/01/97	16.0	460		460	29		0	42	42
		50050150101985	1501	01985		CANOPY #264	2/01/98	16.0	400		400	25		0	310	65
		50050150102487	1501	02487		CANOPY #264	9/01/98	16.0	950		950	59		0	732	159
		50050150102707	1501	02707		CANOPY #264	10/01/98	16.0	582		582	36		0	447	99
		50050150103363	1501	03363		CANOPY #264	2/01/99	16.0	582		582	36		0	411	135
		50050150103542	1501	03542		CANOPY #264	3/01/99	16.0	3,312		3,312	207		0	2,364	741
		50050150103934	1501	03934		CANOPY, PRMT #264	5/31/99	16.0	3,450		3,450	216		0	2,456	768
		50050150104154	1501	04154		PROF ENG SERV, CANOPY #264	7/31/00	16.0	540		540	35		0	360	145
		50050150104383	1501	04383		CANOPY #264	9/30/00	16.0	4,793		4,793	314		0	3,195	1,284
		50050150104496	1501	04496		CANOPY #264	1/31/01	16.0	500		500	33		0	331	136
		50050150104932	1501	04932		CANOPY #264	1/31/01	16.0	1,520		1,520	108		0	967	445
		50050150104933	1501	04933		CANOPY #264	1/31/01	16.0	986		986	70		0	629	287
		50050150105019	1501	05019		CANOPY #264	1/31/01	16.0	1,434		1,434	102		0	915	417
		50050150105020	1501	05020		YELLOW STRIPING #264	1/31/01	16.0	1,080		1,080	77		0	691	312
		50050150105098	1501	05098		CANOPY #264	1/31/01	16.0	340		340	24		0	215	101
		50050150105278	1501	05278		CANOPY INST #264	1/31/01	16.0	776		776	55		0	495	226
		50050150105344	1501	05344		CANOPY #264	1/31/01	16.0	15,793		15,793	1,126		0	4,595	4,595
		50050150105345	1501	05345		INST CANOPY STRIPING#264	1/31/01	16.0	1,400		1,400	100		0	896	404
		50050150105440	1501	05440		CANOPY #264	1/31/01	16.0	2,200		2,200	157		0	1,406	637
		50050150105441	1501	05441		CANOPY-PEA GRVL #264	1/31/01	16.0	1,568		1,568	112		0	1,001	455
		50050150105442	1501	05442		CANOPY #264	1/31/01	16.0	2,950		2,950	210		0	1,878	862
		50050210100011	2101	00011		CONC TANK MAT/BLDG#264	2/21/97	16.0	1,305		1,305	82		0	1,140	83
		50050210100023	2101	00023		PAVE COMPLETE #264	7/11/97	16.0	1,600		1,600	100		0	1,342	158
		50050210100083	2101	00083		CONC DRIVEWAY #264	11/22/98	16.0	3,200		3,200	200		0	2,483	517
		50050210100418	2101	00418		INST CATCH BASIN, SIDEW#264	12/31/07	7.0	12,250		12,250	1,750		0	5,250	5,250
		50050210200529	2102	00529		INST ROOF #264	2/07/05	16.0	10,428		10,428	987		0	5,409	5,409
		50050210600036	2106	00036		INST CONC SIDEWALK #264	4/15/97	16.0	3,000		3,000	188		0	2,522	290
		50050210600955	2106	00955		INST NEW CONC SIDEWALK#264	2/11/00	16.0	3,355		3,355	219		0	2,241	895
		50050210601248	2106	01248		POLES, FIXT #264	1/31/01	16.0	1,400		1,400	100		0	896	404
		50050210700257	2107	00257		INST LIFT #264	2/01/00	10.0	4,005		4,005	0		0	3,992	13
		50050210700411	2107	00411		INST LIFT #264	12/18/00	10.0	4,005		4,005	0		0	3,809	196
		50050211000075	2110	00075		INST NEW DOOR #264	12/26/06	9.0	9,300		9,300	1,033		0	4,648	3,619
		50050212300266	2123	00266		INST CHAIN LINK FENCE#264	10/27/06	9.0	2,162		2,162	240		0	1,080	842
		50050212800133	2128	00133		AIR COMP #264	5/07/11	4.0	2,420		2,420	302		0	0	2,118
		50050212800134	2128	00134		INSTAL NEW AIR COMP #264	5/06/11	4.0	1,712		1,712	214		0	0	1,498
		50050213100317	2131	00317		INST NEW FRONT GLS DR #264	12/26/06	9.0	1,960		1,960	218		0	981	761
		50050219907938	2199	07938		COMPL	7/31/02	10.0	2,454		2,454	245		0	2,082	127
						LOC.#	00264									
						TOTAL			387,222		387,222	29,896		0	301,378	55,948
00266		50050110201246	1102	01246		INST FLAME ARRESTORS #266	1/01/04	16.0	550		550	49		0	296	205

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDASTQ12B

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-COST	BOOK-ADJ. COST	BOOK ADJUSTED COST	BOOK YTD	DEPR	@BRED	BOOK ASSET DEPR	BOOK YTD	DEPR
050	00266	50050111200118	1112		00118	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93		0	640	383	
		50050111200302	1112		00302	INST TANK TAGS VAR LOCS	12/31/03	16.0	150		150	13		0	83	54	
		50050130200417	1302		04167	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338		0	3,345	2,006	
		50050130302012	1303		02012	LT. FIXT #266	9/19/03	10.0	500		500	50		0	375	75	
		50050132000109	1320		00109	LUKOIL REBRAND #266	8/21/03	10.0	2,650		2,650	265		0	1,987	398	
		50050132000173	1320		00173	LUKOIL REBRAND #266	8/01/03	10.0	3,000		3,000	300		0	2,250	450	
		50050132000174	1320		00174	LUKOIL REBRAND, PLANTER#266	9/28/03	10.0	535		535	54		0	405	76	
		50050132000175	1320		00175	LUKOIL REBRAND #266	8/01/03	10.0	5,994		5,994	599		0	4,492	903	
		50050132000176	1320		00176	LUKOIL REBRAND VAR LOCS	9/25/03	10.0	1,000		1,000	100		0	750	150	
		50050132000321	1320		00321	LUKOIL REBRAND #266	10/06/03	10.0	32,582		32,582	3,258		0	24,435	4,889	
		50050132000322	1320		00322	LUKOIL REBRAND #266	7/01/03	10.0	6,283		6,283	628		0	4,710	945	
		50050132000443	1320		00443	LUKOIL REBRAND #266	12/07/03	10.0	4,600		4,600	460		0	3,450	690	
		50050150102036	1501		02036	YELLOW STRIPING #266	3/27/98	16.0	1,260		1,260	79		0	980	201	
		50050150102072	1501		02072	CANOPY #266	3/01/98	16.0	1,515		1,515	95		0	1,179	241	
		50050150102190	1501		02190	CANOPY #266	4/01/98	16.0	900		900	119		0	1,477	304	
		50050150102191	1501		02191	CANOPY #266	4/01/98	16.0	900		900	56		0	695	149	
		50050150102192	1501		02192	CANOPY #266	5/01/98	16.0	1,200		1,200	75		0	932	193	
		50050150102259	1501		02259	CANOPY #266	7/22/98	16.0	16,143		16,143	1,009		0	12,528	2,606	
		50050150102363	1501		02363	INSTALL 2 SETS GETTY NEON	8/07/98	16.0	3,100		3,100	194		0	2,409	497	
		50050150102364	1501		02364	ADDL SIZE CANOPY FITTINGS#266	6/29/98	16.0	3,452		3,452	216		0	2,682	554	
		50050150102365	1501		02365	INSTALL CANOPY STRIPPING	9/08/98	16.0	1,450		1,450	91		0	1,129	230	
		50050150102567	1501		02567	INST CANOPY FOOTINGS #266	5/16/98	16.0	10,000		10,000	625		0	7,760	1,615	
		50050150103213	1501		03213	CANOPY #266	3/01/99	16.0	288		288	18		0	206	64	
		50050210100093	2101		00093	CONC #266	2/01/99	16.0	8,075		8,075	505		0	5,765	1,805	
		50050210100100	2101		00100	FEATHEREDGE MATS #266	3/19/99	16.0	1,100		1,100	69		0	788	243	
		50050210200073	2102		00073	INST ROOF #266	4/24/98	16.0	4,050		4,050	253		0	3,141	656	
		50050210200630	2102		00630	REPAVE #266	9/20/06	9.0	5,744		5,744	638		0	2,871	2,235	
		50050210200676	2102		00676	INST NEW ROOF #266	8/29/07	8.0	27,900		27,900	3,488		0	12,208	12,204	
		50050210300410	2103		00410	INST FURNACE #266	11/28/01	16.0	2,500		2,500	178		0	1,592	730	
		50050210300411	2103		00411	FURNACES VAR LOCS	12/31/01	16.0	2,830		2,830	202		0	1,807	821	
		50050210600401	2106		00401	SUPPLY BUMPERS #266	6/30/98	16.0	1,068		1,068	67		0	831	170	
		50050210600416	2106		00416	INST SIDEWALKS, CURBS#266	7/20/98	16.0	10,500		10,500	656		0	8,145	1,699	
		50050210600637	2106		00637	INST YD DRAIN #266	2/01/99	16.0	1,089		1,089	68		0	776	245	
		50050210600637	2106		00637	INST BLD SURROUND #266	4,075		4,075		4,075	255		0	2,912	908	
		50050210601604	2106		01604	INST SIDEWALK #266	6/01/07	9.0	30,000		30,000	3,333		0	11,666	15,001	
		50050210601605	2106		01605	INST SIDEWALK #266	8,278		8,278		8,278	1,035		0	3,623	3,620	
		50050211000072	2110		00072	INST O/H DRS #266	13,693		13,693		13,693	1,369		0	6,160	6,164	
		50050211100209	2111		00209	BACKFLOW BLDG #266	4,888		4,888		4,888	978		0	3,421	3,421	
		50050211100226	2111		00226	INSTAL BACKFLOW DEVICE #266	3,802		3,802		3,802	476		0	3,326	3,326	
		50050212300145	2123		00145	INST NEW FURNACE #266	12/31/04	16.0	7,061		7,061	657		0	3,726	2,678	
		50050212700145	2127		00145	INST LIFT #266	5/10/06	10.0	8,518		8,518	852		0	3,834	3,832	
		50050212700273	2127		00273	INST LIFT #266	9,744		9,744		9,744	1,624		0	2,436	5,684	
		50050212800112	2128		00112	AIR UNIT #266	8/24/09	6.0	2,200		2,200	367		0	550	1,283	
		50050299100022	2991		00022	INST FIRE SUPPRESSION SYS #266	7/31/07	8.0	24,861		24,861	3,108		0	10,878	10,875	
						LOC.#	00266										
						TOTAL			288,833		288,833	29,962		0	163,393	95,478	
00266		50050212800135	2128		00135	AIR COMPRESSOR 2 STAGE #268	11/23/11	4.0	2,420		2,420	302		0	0	2,118	

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDASTQ12B

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK NEV
050	00268	50050212800136	2128	00136	00136	INSTALL NEW PIPING 268	11/29/11	4.0	4,205	4,205	4,205	525	0	3,680
								LOC.#	00268					
								TOTAL	6,625	6,625	6,625	827	0	5,798
00270		50050110201247	1102	01247	01247	INST FLAME ARRESTORS#270	1/01/04	16.0	725	725	725	65	0	267
		50050111200120	1112	00120	00120	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	1,116	93	0	383
		50050111200304	1112	00304	00304	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	13	0	54
		50050119901528	1199	01528	01528	STOR TANK #270	1/31/01	16.0	850	850	850	61	0	245
		50050119901772	1199	01772	01772	250 GAL TANK #270	1/01/02	16.0	1,575	1,575	1,575	122	0	500
		50050130204169	1302	04169	04169	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	6,689	1,338	0	2,006
		50050130302014	1303	02014	02014	LT FIXT #270	9/19/03	10.0	500	500	500	50	0	75
		50050130302072	1303	02072	02072	INST NEW FIXT #270	12/12/06	9.0	1,745	1,745	1,745	194	0	775
		50050132000444	1320	00444	00444	LURKIL REBRAND #270	12/07/03	10.0	4,997	4,997	4,997	500	0	747
		50050150101537	1501	01537	01537	INST CANOPY DRAIN, PLUMB#270	4/30/97	16.0	1,265	1,265	1,265	79	0	127
		50050150101738	1501	01738	01738	CANOPY #270	4/07/97	16.0	19,523	19,523	19,523	1,220	0	1,935
		50050150101738	1501	01738	01738	CANOPY DRAINAGE #270	4/30/97	16.0	2,218	2,218	2,218	139	0	215
		50050150101838	1501	01838	01838	CANOPY #270	10/01/97	16.0	825	825	825	52	0	75
		50050150101885	1501	01885	01885	CANOPY #270	11/01/97	16.0	748	748	748	47	0	71
		50050150101986	1501	01986	01986	CANOPY #270	2/01/98	16.0	400	400	400	25	0	65
		50050150102366	1501	02366	02366	CANOPY #270	8/01/98	16.0	750	750	750	47	0	120
		50050150102488	1501	02488	02488	CANOPY #270	7/01/98	16.0	461	461	461	29	0	72
		50050150102489	1501	02489	02489	CANOPY #270	9/01/98	16.0	400	400	400	25	0	65
		50050150103364	1501	03364	03364	CANOPY #270	2/01/99	16.0	474	474	474	30	0	101
		50050150103811	1501	03811	03811	CANOPY #270	5/01/99	16.0	2,300	2,300	2,300	144	0	512
		50050150103935	1501	03935	03935	CANOPY, SITE VISITS #270	4/30/99	16.0	2,749	2,749	2,749	172	0	613
		50050150104497	1501	04497	04497	CANOPY #270	9/30/00	16.0	3,200	3,200	3,200	211	0	859
		50050150104934	1501	04934	04934	CANOPY INST #270	1/31/01	16.0	800	800	800	57	0	233
		50050150104935	1501	04935	04935	CANOPY #270	1/31/01	16.0	15,845	15,845	15,845	1,130	0	4,610
		50050150104936	1501	04936	04936	CANOPY #270	1/31/01	16.0	795	795	795	57	0	228
		50050150104937	1501	04937	04937	INST CANOPY DOWN LTS #270	1/31/01	16.0	3,736	3,736	3,736	266	0	1,087
		50050150104938	1501	04938	04938	INST NEW COLUMNS #270	1/31/01	16.0	2,984	2,984	2,984	213	0	865
		50050150105021	1501	05021	05021	CANOPY #270	1/31/01	16.0	1,245	1,245	1,245	89	0	360
		50050150105022	1501	05022	05022	CANOPY #270	1/31/01	16.0	670	670	670	48	0	193
		50050150106128	1501	06128	06128	CANOPY FOOTINGS #270	1/01/02	16.0	4,798	4,798	4,798	372	0	1,516
		50050210100025	2101	00025	00025	CONCRETE PAVE COMPL #270	7/11/97	16.0	3,600	3,600	3,600	225	0	356
		50050210200084	2102	00084	00084	PAVE COMPL #270	5/14/98	16.0	2,200	2,200	2,200	138	0	348
		50050210200196	2102	00196	00196	INST NEW ROOF #270	12/07/99	16.0	4,950	4,950	4,950	309	0	1,113
		50050210400094	2104	00094	00094	INST INT DRAINAGE #270	1/31/01	16.0	1,107	1,107	1,107	79	0	322
		50050210400095	2104	00095	00095	INSTALL CAST IRON CANOPY DRAIN	1/31/01	16.0	974	974	974	69	0	286
		50050210600045	2106	00045	00045	INST SIDEWALKS #270	6/18/97	16.0	5,400	5,400	5,400	338	0	527
		50050210600046	2106	00046	00046	RETROFIT ISL, U-BMPS#270	6/17/97	16.0	1,962	1,962	1,962	123	0	188
		50050210600095	2106	00095	00095	INST CHAIN LINK FENCE#270	5/15/00	16.0	1,450	1,450	1,450	95	0	385
		50050210700335	2107	00335	00335	INST LIFT #270	7/12/00	10.0	4,005	4,005	4,005	0	0	25
		50050211000091	2110	00091	00091	RMV EXISTING DOOR FR PREM	1/20/11	4.0	7,200	7,200	7,200	900	0	6,300
		50050211100210	2111	00210	00210	BACKFLOW DEVICE #270	11/12/10	5.0	4,888	4,888	4,888	978	0	3,421
		50050211100227	2111	00227	00227	INSTALL BACKFLOW DEVICE #270	1/01/11	4.0	3,802	3,802	3,802	476	0	3,326
		50050212100075	2121	00075	00075	RMV BLACKTOP AND RRPAVE #270	4/09/07	9.0	2,800	2,800	2,800	311	0	1,401
		50050212600082	2126	00082	00082	RETAINING WALL #270	1/03/05	16.0	1,475	1,475	1,475	140	0	569

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK VALUE	BOOK-ADJUSTED COST	BOOK-YTD DEPR.	@@BRED	BOOK-ACCUM DEPR.	BOOK-NEW
050	00270	50050212600083	2126	00083		RETAINING WALL #270	1/01/05 16.0	3,933	3,933	372	0	2,937	1,524
		50050212600087	2126	00087		RETAINING WALL #270	2/28/05 16.0	892	892	84	0	461	347
		50050212600140	2126	00140		INST CATCH BASIN, CONC#270	9/19/05 16.0	13,162	13,162	1,242	0	6,847	5,073
		50050212600162	2126	00162		NEW WALL #270	1/01/05 16.0	3,885	3,885	363	0	1,988	1,484
		50050212700005	2127	00005		NEW LIFT	7/01/03 10.0	7,995	7,995	800	0	6,000	1,195
		50050212700226	2127	00226		INST CONT. RESET LIFT #270	12/03/07 8.0	6,815	6,815	852	0	2,981	2,981
		50050212800041	2128	00041		REL COMPRESSOR PUMP #270	1/01/05 10.0	1,103	1,103	110	0	605	388
		50050212800080	2128	00080		INST AIR COMP #270	1/15/08 7.0	3,059	3,059	437	0	1,092	1,530
		50050212800113	2128	00113		REL AIR COMP #270	6/26/09 6.0	2,415	2,415	403	0	604	1,408
		50050212800128	2128	00128		NEW 5HP INDUST AIR 3 PHASE#270	11/22/10 5.0	2,360	2,360	472	0	236	1,652
		50050212800129	2128	00129		INSTAL 5HP INDUST AIR COMP#270	11/22/10 5.0	1,692	1,692	338	0	169	1,185
		50050213100145	2131	00145		RETAINING WALL #270	10/01/04 10.0	4,870	4,870	487	0	3,165	1,218
		50050213100205	2131	00205		INST NEW RETAIN WALL #270	5/11/05 10.0	39,150	39,150	3,915	0	21,533	13,702
		50050219904269	2199	04269		ENGIN SERV #270	6/30/00 10.0	2,290	2,290	0	0	2,273	17
							LOC.# 00270						
							TOTAL	223,917	223,917	20,944	0	131,727	71,246
00272		50050110200052	1102	00052		COMP #272	11/03/03 16.0	1,100	1,100	92	0	633	375
		50050110200053	1102	00053		COMP #272	12/01/03 16.0	1,221	1,221	102	0	700	419
		50050111200121	1112	00121		UST CAP COMPLIANCE VAR LOCS	12/01/03 16.0	1,116	1,116	93	0	640	383
		50050111200305	1112	00305		INST TANK TAGS VAR LOCS	12/31/03 16.0	150	150	13	0	83	54
		50050111200666	1112	00666		COMP C OF O #272	4/02/04 16.0	1,100	1,100	99	0	599	402
		50050130204170	1302	04170		NON-SPECIFIC PROP. ALLOC.	7/01/08 5.0	6,689	6,689	1,338	0	3,345	2,006
		50050130302015	1303	02015		LT FLXT #272	9/19/03 10.0	500	500	50	0	375	75
		50050150102305	1501	02305		CANOPY #272	6/01/98 16.0	950	950	59	0	732	159
		50050150103214	1501	03214		SIGNS VARI LOCATIONS	3/10/99 16.0	3,596	3,596	225	0	2,569	802
		50050150103366	1501	03366		CANOPY #272	2/01/99 16.0	388	388	24	0	274	90
		50050150103936	1501	03936		CANOPY #272	4/30/99 16.0	970	970	61	0	696	213
		50050210100149	2101	00149		CONC HANDICAP #272	7/15/99 16.0	1,800	1,800	113	0	1,290	397
		50050210100437	2101	00437		RMV DEBRIS FR WORK #272	6/18/10 5.0	4,997	4,997	999	0	500	3,498
		50050210200494	2102	00494		INST NEW ROOF #272	9/15/04 16.0	16,625	16,625	1,494	0	9,028	6,103
		50050210600298	2106	00298		INST NEW SURROUND #272	3/02/98 16.0	3,467	3,467	217	0	2,694	556
		50050210600299	2106	00299		RETROFIT U-BUMPERS #272	3/02/98 16.0	1,068	1,068	67	0	831	170
		50050210601488	2106	01488		SIDEWALK#BLK6571LOT28-7#272	3/26/02 16.0	13,529	13,529	1,048	0	8,201	4,280
		50050210700369	2107	00369		INST ELEC LIFT #272	10/26/00 10.0	4,005	4,005	0	0	3,942	63
		50050211000211	2111	00211		INST LIFT #272	3/09/06 10.0	8,092	8,092	809	0	3,640	3,643
		50050211000211	2111	00211		BACKFLOW BLDG #272	11/12/10 5.0	4,888	4,888	978	0	4,889	3,421
		50050211100228	2111	00228		INSTAL BACKFLOW DEVICE #272	1/01/11 4.0	3,802	3,802	476	0	0	3,326
		50050212600123	2126	00123		INST NEW MANHOLE, BLKTOP#272	8/11/05 16.0	1,897	1,897	179	0	985	733
		50050212800108	2128	00108		INST AIR COMP #272	8/15/09 6.0	1,541	1,541	257	0	385	899
		50050212800109	2128	00109		NEW AIR UNIT #276	8/15/09 6.0	2,433	2,433	406	0	609	1,418
		50050213100474	2131	00474		INST SHTRK, TILES, DR #272	4/19/10 5.0	8,805	8,805	1,761	0	881	6,163
		50050219907939	2199	07939		COMPL	7/31/02 10.0	2,154	2,154	215	0	1,827	112
		50050230200006	2302	00006		INST LT FIXT #272	4/25/98 16.0	3,800	3,800	238	0	2,955	607
		50050299100011	2991	00011		INST FIRE SYS #272	1/01/07 9.0	3,000	3,000	333	0	1,166	1,501
		50050299200027	2992	00027		PKAT PAY FIRE SUPP #272	12/31/04 10.0	15,000	15,000	1,500	0	9,000	4,500
		50050299200069	2992	00069		FIRE SUPP #272	4/26/05 10.0	12,000	12,000	1,200	0	6,600	4,200
		50050299300021	2993	00021		FIRE SUPP SYS #272	7/06/06 9.0	3,600	3,600	400	0	1,600	1,600

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NBV
050	00278	50050110400301	1104		00301	LK DETECTOR #278	10/18/96	16.0	2,305		2,305	144	0	2,076	85
		50050110400316	1104		00316	U/E Disc INV #278	2/01/97	16.0	69		69	4	0	54	11
		50050110700511	1107		00501	TANK INST	01/01/95	16.0	5,000		5,000	156	0	4,825	19
		50050110700536	1107		00536	TANK INST #278	2/01/96	16.0	1,710		1,710	107	0	1,542	61
		50050110700651	1107		00651	TANK PROJ #278	3/01/96	16.0	4,321		4,321	270	0	3,893	158
		50050110700652	1107		00652	TANK INST #278	3/01/96	16.0	1,200		1,200	75	0	1,082	43
		50050110700653	1107		00653	TANK INST #278	4/01/96	16.0	2,541		2,541	159	0	2,293	89
		50050110700654	1107		00654	TANK INST #278	3/01/96	16.0	1,474		1,474	92	0	1,326	56
		50050110700816	1107		00816	TANK INST #278	10/11/96	16.0	75,000		75,000	4,688	0	67,585	2,727
		50050110700817	1107		00817	TANKS #278	10/01/96	16.0	25,497		25,497	1,594	0	22,980	923
		50050110700828	1107		00828	TANK INST #278	10/31/96	16.0	75,000		75,000	4,688	0	67,585	2,727
		50050110700829	1107		00829	TANK INST #278	11/15/96	16.0	33,452		33,452	2,091	0	30,146	1,215
		50050110700830	1107		00830	TANK INST #278	11/30/96	16.0	2,000		2,000	125	0	1,802	73
		50050110700849	1107		00849	TANK INST #278	11/18/96	16.0	1,084		1,084	68	0	980	36
		50050110700927	1107		00927	INST U/G PIPING, REME#278	12/06/96	16.0	10,000		10,000	625	0	9,100	365
		5005011200124	1112		00124	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93	0	640	383
		5005011200125	1112		00125	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93	0	640	383
		5005011200308	1112		00308	INST TANK FRGS VAR LOCS	12/31/03	16.0	150		150	13	0	83	54
		50050119900645	1199		00645	TANK EQUIP	07/28/95	16.0	4,165		4,165	130	0	4,008	27
		50050119900805	1199		00805	TANK JOB PROJ	10/31/95	16.0	3,500		3,500	110	0	3,377	13
		50050119901099	1199		01099	TANK EQUIP #278	10/25/96	16.0	654		654	41	0	591	22
		50050119901100	1199		01100	TANK EQUIP #278	10/22/96	16.0	1,133		1,133	71	0	1,023	39
		50050119901101	1199		01101	TANK JOB #278	10/29/96	16.0	2,530		2,530	158	0	2,278	94
		50050119901102	1199		01102	TANK JOB #278	10/29/96	16.0	145		145	9	0	130	6
		50050119901129	1199		01129	TANK EQUIP #278	11/06/96	16.0	3,259		3,259	204	0	2,941	114
		50050119901130	1199		01130	TANK EQUIP #278	10/23/96	16.0	6,462		6,462	404	0	5,824	234
		50050119901131	1199		01131	TANK INST, CONC #278	11/30/96	16.0	2,500		2,500	156	0	2,249	95
		50050119901773	1199		01773	INST OMNTECH SYS #278	1/01/02	16.0	8,065		8,065	625	0	7,442	2,551
		50050130108426	1301		08426	FUMES #278	6/13/06	10.0	15,652		15,652	1,565	0	7,045	7,045
		50050130108524	1301		08524	MPD'S 278	11/30/06	9.0	2,326		2,326	258	0	1,161	907
		50050130108544	1301		08544	MPDS #278	11/01/06	9.0	2,042		2,042	227	0	908	907
		50050130108567	1301		08567	INSTALL NEW OMNTEC #278	1/01/07	9.0	6,129		6,129	661	0	2,384	3,064
		50050130108568	1301		08568	SUPPLY/INSTALL RUBY #278	1/01/07	9.0	17,015		17,015	1,891	0	6,618	8,506
		50050130108601	1301		08601	INST MPDS, REWIRE #278	6/13/07	8.0	21,729		21,729	2,716	0	9,506	9,507
		50050130108737	1301		08737	PUMPS TR. FR. MT. VERNON TERMINAL	10/10/06	9.0	40,703		40,703	4,523	0	20,353	15,827
		50050130203830	1302		03830	SIGNS PRMTS LIC	12/18/03	10.0	967		967	97	0	727	143
		50050130204023	1302		04023	INS SIGN #278	2/24/06	10.0	9,710		9,710	971	0	4,369	4,370
		50050130204099	1302		04099	INST SIGNS #278	10/02/07	8.0	1,407		1,407	176	0	616	615
		50050130204173	1302		04173	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338	0	3,345	2,006
		50050130302104	1303		02104	INST NEW LT POLE #278	6/22/09	6.0	1,870		1,870	312	0	468	1,090
		50050132000006	1320		00006	SIGN PROG #278	3/01/03	10.0	850		850	85	0	637	128
		50050132000037	1320		00037	FUNDED REBRANDING 278	5/30/03	10.0	3,000		3,000	300	0	2,250	450
		50050132000072	1320		00072	LUKOIL REBRAND #278	6/01/03	10.0	2,000		2,000	200	0	1,500	300
		50050132000177	1320		00177	LUKOIL REBRAND #278	9/28/03	10.0	535		535	54	0	405	76
		50050132000178	1320		00178	LUKOIL REBRAND #278	9/20/03	10.0	3,500		3,500	350	0	2,625	525
		50050132000179	1320		00179	LUKOIL REBRAND VAR LOCS	9/25/03	10.0	1,000		1,000	100	0	750	150

LOC.# 00272
TOTAL 134,283 134,283 14,846 0 67,269 52,168

CO#	LOC#	ASSET ID.	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@@BRED	BOOK ACCUM DEPR	BOOK NBV	
050	00278	50050132000325	1320	00325	REPAIRS TO BATHROOM	10/01/03	10.0	803	803	80	0	600	123	
		50050132000326	1320	00326	REPAIRS TO BATHROOM	10/01/03	10.0	608	608	61	0	457	90	
		50050132000327	1320	00327	LUKOIL REBRAND #278	7/01/03	10.0	3,473	3,473	347	0	2,602	524	
		50050132000445	1320	00445	LUKOIL REBRAND #278	12/07/03	10.0	500	500	50	0	375	75	
		50050132000446	1320	00446	LUKOIL REBRAND #278 (11/03)	11/03/03	10.0	2,000	2,000	200	0	1,500	225	
		50050132000447	1320	00447	LUKOIL REBRAND #278	12/01/03	10.0	1,500	1,500	150	0	1,125	225	
		50050132000448	1320	00448	LUKOIL REBRAND #278	10/01/03	10.0	3,082	3,082	308	0	2,310	464	
		50050132200141	1322	00141	REBRAND, SURVEY #278	6/01/06	10.0	2,130	2,130	213	0	959	98	
		50050132200168	1322	00168	REBRAND, CANOPY #278	12/08/06	9.0	4,357	4,357	484	0	2,178	1,695	
		50050132200169	1322	00169	REBRAND, FASCIA #278	12/30/06	9.0	1,000	1,000	111	0	500	389	
		50050132200170	1322	00170	REBRAND, FASCIA #278	12/30/06	9.0	40,186	40,186	4,465	0	20,092	15,629	
		50050132200171	1322	00171	REBRAND, FASCIA #278	12/30/06	9.0	4,969	4,969	552	0	2,484	1,933	
		50050132200172	1322	00172	REBRAND #278	12/20/06	9.0	23,155	23,155	2,573	0	11,578	9,004	
		50050132200184	1322	00184	REBRAND, PRMT #278	10/01/06	9.0	4,122	4,122	458	0	1,832	1,832	
		50050150100677	1501	00677	CANOPY PROJ #278	2/01/96	16.0	2,242	2,242	140	0	2,018	84	
		50050150100920	1501	00920	CANOPY #278	7/01/96	16.0	2,985	2,985	187	0	2,695	103	
		50050150101095	1501	01095	CANOPY #278	9/01/96	16.0	1,213	1,213	76	0	1,096	41	
		50050150101222	1501	01222	INSTALLATION OF GETTY CHANNEL L	12/04/96	16.0	1,125	1,125	70	0	1,009	46	
		50050150101223	1501	01223	FURNISH MATERIAL & LABOR TO IN	11/26/96	16.0	3,750	3,750	234	0	3,374	142	
		50050150101224	1501	01224	ELECTRIFY 3 SETS OF GETTY NEON	12/04/96	16.0	4,200	4,200	263	0	3,791	146	
		50050150101293	1501	01293	CANOPY #278	12/30/96	16.0	936	936	59	0	850	27	
		50050150101294	1501	01294	CALLED TO INSTALL NEW CANOPY S	1/07/97	16.0	1,800	1,800	113	0	1,629	58	
		50050150101378	1501	01378	CANOPY #278	12/01/96	16.0	663	663	41	0	591	31	
		50050150101436	1501	01436	CANOPY #278	2/01/97	16.0	16,719	16,719	1,045	0	14,020	1,654	
		50050150101538	1501	01538	INSTALLED NEW CANOPY LIGHT FIX	6/18/97	16.0	250	250	16	0	215	19	
		50050150101539	1501	01539	REPAIR NORTH END GETTY NEON	6/18/97	16.0	175	175	11	0	147	17	
		50050150102816	1501	02816	CANOPY LIGHTS OUT-REPAIRED ALL	12/15/98	16.0	460	460	29	0	360	71	
		50050150104498	1501	04498	CENTER POLE SIGN LOC 278	6/16/00	16.0	2,766	2,766	181	0	1,844	741	
		50050210200715	2102	00715	INST NEW ROOF #278	3/07/97	16.0	2,600	2,600	163	0	2,186	251	
		50050210300017	2103	00017	FURNACES #278 #78	2/28/97	16.0	15,300	15,300	2,550	0	6,375	6,375	
		50050210300018	2103	00018	A/C UNIT #278	5/06/97	16.0	2,478	2,478	155	0	2,079	244	
		50050210300023	2103	00023	AIR COND UNIT #278	6/27/97	16.0	2,546	2,546	159	0	2,134	253	
		50050210600010	2106	00010	STOREFRONT #278	2/11/97	16.0	1,100	1,100	69	0	2,630	310	
		50050210601533	2106	01533	INST FENCE #278	7/23/02	16.0	4,871	4,871	378	0	2,954	1,059	
		50050210601559	2106	01559	TOPO SURVEY #278	5/31/02	16.0	3,600	3,600	279	0	2,183	1,138	
		50050210601563	2106	01563	PEDEST HAZARDS #278	7/31/02	16.0	1,621	1,621	126	0	983	512	
		50050210601588	2106	01588	INST FENCE #278	11/14/06	9.0	2,171	2,171	241	0	1,084	846	
		50050212300117	2123	00117	INST NEW CONTROL #278	3/25/04	16.0	325	325	29	0	175	121	
		50050219904597	2199	04597	RESEARCH #278	8/31/00	10.0	1,100	1,100	0	0	1,089	11	
		50050219904863	2199	04863	RESEARCH #278	12/12/00	10.0	1,100	1,100	0	0	1,073	27	
		50050219904864	2199	04864	RESEARCH #278	11/30/00	10.0	1,450	1,450	0	0	1,413	37	
		50050219907476	2199	07476	INSTAL CIRCUITS, CONDUITS, & P	2/20/02	10.0	3,789	3,789	379	0	3,221	189	
		50050219907768	2199	07768	PREP ELEV/DETAILS, PLAN #278	8/30/02	10.0	842	842	84	0	714	44	
		50050219907905	2199	07905	COMPL	7/31/02	10.0	1,490	1,490	149	0	1,266	75	
											LOC.#	00278		
											TOTAL	593,260	593,260	
												593,260	593,260	
												50,311	50,311	
												426,232	426,232	
												116,717	116,717	

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK NBV
050	00301	500501100100819	1001		00819	STAGE II RETROFIT	0	12/08/94	3,767		3,767	0	3,739	0	0	3,739	28
		50050110200056	1102		00056	UST COMPLI #301		11/03/03	850		850	71	487	0	0	487	292
		50050110200057	1102		00057	COMP #301		12/01/03	850		850	71	487	0	0	487	292
		50050110201543	1102		01543	UPGRADE C/P RECT #301		11/16/05	2,425		2,425	233	1,241	0	0	1,241	951
		50050110201593	1102		01593	CATH PROT RECT #301		11/30/05	1,940		1,940	186	990	0	0	990	764
		50050110201645	1102		01645	UPGRADE CATH PROT #301		2/28/06	485		485	49	220	0	0	220	216
		50050110500393	1105		00393	INST SPL BKT,OMNTEC BOX#301		3/08/08	2,166		2,166	309	773	0	0	773	1,084
		50050110701304	1107		01304	TANK INST #301		5/17/04	1,543		1,543	139	839	0	0	839	565
		50050111201143	1112		01143	NEW MANHOLE #301		6/27/06	5,476		5,476	608	2,432	0	0	2,432	2,436
		50050118900193	1189		00193	STEEL BOLLARDS #301		5/08/08	2,460		2,460	351	878	0	0	878	1,231
		50050130204175	1302		04175	NON-SPECIFIC PROP. ALLOC.		7/01/08	6,689		6,689	1,338	3,345	0	0	3,345	2,006
		50050210200308	2102		00308	INST ROOF #301		1/31/01	3,740		3,740	266	2,383	0	0	2,383	1,091
		50050210200309	2102		00309	INST ROOFING #301		1/31/01	3,060		3,060	218	1,949	0	0	1,949	893
		50050213000022	2130		00022	INST O/H DRS #301		2/01/05	5,347		5,347	535	4,717	0	0	4,717	95
		50050219907477	2199		07477	INSTALL TANK MONITOR SYSTEM FO		3/22/02	2,989		2,989	299	2,541	0	0	2,541	149
		LOC.# 00301															
		TOTAL															
									43,787		43,787	4,673	27,021	0	0	27,021	12,093

00312		50050110200058	1102		00058	COMP #312		11/03/03	1,116		1,116	93	640	0	0	640	383
		50050110200059	1102		00059	COMP #312		12/01/03	1,400		1,400	117	805	0	0	805	478
		5005011200310	1112		00310	INST TANK TAGS VAR LOCS		12/31/03	150		150	13	83	0	0	83	54
		50050111200667	1112		00667	COMP C OF O #312		4/02/04	1,400		1,400	126	762	0	0	762	512
		50050130107390	1301		07390	DISP TOPPERS #312		1/01/02	950		950	95	807	0	0	807	48
		50050130108407	1301		08407	INST MOTHERBOARD BOX #312		4/13/06	1,473		1,473	147	662	0	0	662	664
		50050130108773	1301		08773	RUBY UPGRADE, CONTRLR #312		5/20/09	6.0		6.0	222	333	0	0	333	778
		50050130108809	1301		08809	RUBY SYS HELP DESK		4/01/09	3,489		3,489	582	873	0	0	873	2,034
		50050130203280	1302		03280	19*GETTY CHANNEL LETTERS		1/01/02	2,564		2,564	256	2,176	0	0	2,176	132
		50050130203356	1302		03356	CANOPY NEON LOGOS #312		2/08/02	2,950		2,950	235	2,507	0	0	2,507	148
		50050130203444	1302		03444	INST LIGHTS #312		4/03/02	3,328		3,328	333	2,831	0	0	2,831	164
		50050130203445	1302		03445	INSTALL ID SIGN AND SIGN POLE.		3/20/02	3,464		3,464	346	2,941	0	0	2,941	177
		50050130203525	1302		03525	NEED FULL SERVICE SIGN AND STO		5/29/02	153		153	15	128	0	0	128	10
		50050130204177	1302		04177	NON-SPECIFIC PROP. ALLOC.		7/01/08	6,689		6,689	1,338	3,345	0	0	3,345	2,006
		50050132300063	1323		00063	OMNI PINPAD PRINTER		12/01/05	109		109	11	60	0	0	60	38
		50050150101540	1501		01540	CANOPY PROJ #312		5/01/97	2,224		2,224	139	1,864	0	0	1,864	221
		50050150101989	1501		01989	CANOPY #312		2/01/98	2,350		2,350	147	1,826	0	0	1,826	377
		50050150102074	1501		02074	CANOPY #312		2/10/98	1,210		1,210	76	944	0	0	944	190
		50050150102142	1501		02142	CANOPY #312		3/27/98	1,612		1,612	101	1,254	0	0	1,254	257
		50050150102195	1501		02195	CANOPY #312		4/27/98	1,225		1,225	77	956	0	0	956	192
		50050150102306	1501		02306	CANOPY #312		6/27/98	1,510		1,510	94	1,167	0	0	1,167	249
		50050150102368	1501		02368	CANOPY #312		7/16/98	490		490	31	384	0	0	384	75
		50050150102369	1501		02369	SVCS RE CANOPY/BSA #312		8/25/98	2,446		2,446	153	1,900	0	0	1,900	393
		50050150102493	1501		02493	CANOPY #312		9/26/98	1,115		1,115	70	869	0	0	869	176
		50050150102571	1501		02571	CANOPY #312		8/26/98	1,100		1,100	69	857	0	0	857	174
		50050150102711	1501		02711	CANOPY #312		10/26/98	1,016		1,016	64	795	0	0	795	157
		50050150102817	1501		02817	CANOPY #312		11/26/98	873		873	55	682	0	0	682	136
		50050150102894	1501		02894	CANOPY #312		2/01/99	4,967		4,967	310	3,539	0	0	3,539	1,118
		50050150103120	1501		03120	CANOPY #312		2/19/99	1,100		1,100	69	788	0	0	788	243
		50050150103216	1501		03216	CANOPY #312		3/21/99	1,430		1,430	89	1,016	0	0	1,016	325

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FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NEV
050	00312	50050150103368	1501		03368	CANOPY #312	4/21/99	16.0	1,500	1,500	1,500	94	0	1,073	333
		50050150103345	1501		03545	CANOPY #312	5/20/99	16.0	1,976	1,976	1,976	124	0	1,416	436
		50050150103646	1501		03646	CANOPY #312	6/21/99	16.0	1,850	1,850	1,850	116	0	1,324	410
		50050150103732	1501		03732	CANOPY #312	7/22/99	16.0	1,880	1,880	1,880	118	0	1,347	415
		50050150103813	1501		03813	CANOPY #312	8/20/99	16.0	1,221	1,221	1,221	76	0	868	277
		50050150103875	1501		03875	CANOPY #312	9/21/99	16.0	1,231	1,231	1,231	77	0	879	275
		50050150103938	1501		03938	CANOPY,ZONING ISSUES #312	10/21/99	16.0	750	750	750	47	0	536	167
		50050150104014	1501		04014	CANOPY,SITE INSP,COMM BRD#312	11/21/99	16.0	1,125	1,125	1,125	70	0	799	256
		50050150104067	1501		04067	CANOPY #312	2/01/00	16.0	1,224	1,224	1,224	80	0	820	324
		50050150104103	1501		04103	CANOPY #312	2/01/00	16.0	1,221	1,221	1,221	80	0	815	326
		50050150104155	1501		04155	CANOPY #312	2/21/00	16.0	1,221	1,221	1,221	80	0	815	326
		50050150104209	1501		04209	CANOPY #312	4/18/00	16.0	1,129	1,129	1,129	74	0	756	299
		50050150105681	1501		05681	CANOPY #312	12/13/01	16.0	17,728	17,728	17,728	1,264	0	11,306	5,158
		50050150105786	1501		05786	CANOPY #312	1/01/02	16.0	2,200	2,200	2,200	170	0	1,333	697
		50050150105787	1501		05787	CANOPY FOOTINGS #312	1/01/02	16.0	2,350	2,350	2,350	182	0	1,425	743
		50050150105788	1501		05788	CANOPY DRAINAGE #312	1/01/02	16.0	1,091	1,091	1,091	85	0	663	343
		50050150105931	1501		05931	CANOPY STRIPPING #312	2/04/02	16.0	1,400	1,400	1,400	108	0	848	444
		50050210200664	2102		00664	INSTL NEW BRICK/FENCE #312	5/07/07	9.0	12,160	12,160	12,160	1,351	0	4,728	6,081
		50050210200738	2102		00738	INSTAL ALL NE FLUEPIPE #312	3/12/10	5.0	7,676	7,676	7,676	1,535	0	767	5,374
		50050210400054	2104		00054	SVCS RE BSA/CANOPY #312	6/26/98	16.0	1,916	1,916	1,916	120	0	1,490	306
		50050210400069	2104		00069	PROFFC SVCS 312 01/25/02/18/99	2/18/99	16.0	3,044	3,044	3,044	190	0	2,169	685
		50050210600585	2106		00585	INST FENCE,NEW BRK WALL#312	11/24/98	16.0	2,250	2,250	2,250	141	0	1,751	537
		50050210600802	2106		00802	INST CURB, SIDEWALK #312	7/19/99	16.0	2,400	2,400	2,400	150	0	1,713	577
		50050210601023	2106		01023	ISLAND MAT, BLKTOP#312	8/01/00	16.0	3,550	3,550	3,550	233	0	2,367	985
		50050210601103	2106		01103	REBLD YD DRAIN #312	1/31/01	16.0	3,380	3,380	3,380	241	0	2,154	985
		50050210601400	2106		01400	VENT LINES,BKILL #312	1/01/02	16.0	2,895	2,895	2,895	224	0	1,753	918
		50050210601401	2106		01401	INST VENT RISERS #312	1/01/02	16.0	1,551	1,551	1,551	120	0	939	492
		50050210700536	2107		00536	ELEC TO LIFT,AIRLINE #312	1/28/02	10.0	1,299	1,299	1,299	130	0	1,105	64
		50050210700537	2107		00537	INST LIFT #312	1/28/02	10.0	3,626	3,626	3,626	363	0	3,086	177
		50050212700270	2127		00270	INST LIFT #312	6/05/09	6.0	4,973	4,973	4,973	829	0	1,243	2,901
		50050219800034	2198		00034	STA UPGRADE #312	3/12/02	10.0	12,500	12,500	12,500	1,250	0	10,625	625
		50050219804387	2199		04387	BRICK WALL, IRON FENCE#312	5/03/00	10.0	3,495	3,495	3,495	0	0	3,481	14
		50050219804598	2199		04598	PROF ENG SERV #312	9/30/00	10.0	1,363	1,363	1,363	0	0	1,343	20
		50050219807017	2199		07017	CONDUITS,WIRES #312	1/01/02	10.0	3,420	3,420	3,420	342	0	2,907	171
		50050219807690	2199		07690	TILE FLOORING #312	3/27/02	10.0	2,571	2,571	2,571	257	0	2,184	130
		50050219907941	2199		07941	COMPL	7/31/02	10.0	2,452	2,452	2,452	245	0	2,082	125
		50050230200041	2302		00041	INST ROOF #312	6/13/07	8.0	4,714	4,714	4,714	589	0	2,061	2,064
						LOC.# 00312			177,568	177,568	177,568	16,688	0	114,765	46,115
						TOTAL									
00322		50050110500174	1105		00174	LEAK DETECTOR #322	2/27/95	16.0	1,493	1,493	1,493	47	0	1,434	12
		5005011200128	1112		00128	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	1,116	93	0	981	42
		5005011200311	1112		00311	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	13	0	83	54
		50050119900706	1199		00706	TANK JOB, SERV	7/01/95	16.0	2,358	2,358	2,358	74	0	2,267	17
		50050119900707	1199		00707	TANK JOB, DEWTRKING	8/21/95	16.0	1,845	1,845	1,845	57	0	1,772	16
		50050150102196	1501		02196	CANOPY #322	2/01/98	16.0	1,520	1,520	1,520	95	0	1,179	246
		50050210100103	2101		00103	PAVE ISL,MATS #322	3/29/99	16.0	2,200	2,200	2,200	138	0	1,576	486
		50050210300206	2103		00206	INST NEW HEAT UNIT #322	12/14/99	16.0	2,000	2,000	2,000	125	0	1,427	448

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FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@FRED	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK YTD DEPR	BOOK ACCUM DEPR
050	00322	50050112600282	2126		00282	INSTAL FENCE DUMPSTERS #322	3/29/11	4.0	2,800	2,800	350	0	0	2,450	0		
		50050112800035	2128		00035	REF COMPRESSOR #322	12/31/04	10.0	838	838	84	0	0	250	0		
		50050219907241	2199		07241	INSTALL NEW MANHOLES AND TANK	1/23/02	10.0	1,180	1,180	118	0	0	59	0		
		50050119907428	2199		07428	INSTALL NEW 3" FLEX LINE ON AL	2/11/02	10.0	2,467	2,467	227	0	0	121	0		
		50050299200071	2992		00071	UPGRADE FIRE SUPP #322	3/23/05	10.0	2,271	2,271	227	0	0	796	0		
							LOC #	00322									
							TOTAL		22,238	22,238	1,666	0	0	4,997	0		
00324		50050110200061	1102		00061	VEER ROOT EQUIP, PBS/DEM INSP	12/08/03	16.0	5,097	5,097	426	0	0	1,744	0		
		50050110201271	1102		01271	E. POM OEL	9/01/04	16.0	1,144	1,144	103	0	0	416	0		
		50050110400365	1104		00365	INST REMOVE ALRM/FILLS#324	1/01/04	16.0	820	820	74	0	0	299	0		
		50050110500169	1105		00169	LEAK DETECTION	0 10/24/95	16.0	2,741	2,741	86	0	0	18	0		
		50050110700452	1107		00452	TANK EQUIP	0 10/31/95	16.0	5,305	5,305	166	0	0	21	0		
		50050110700471	1107		00471	TANK INST #324	11/01/95	16.0	4,200	4,200	131	0	0	15	0		
		50050110700537	1107		00537	TANK UPGRADE #324	2/01/96	16.0	1,959	1,959	122	0	0	78	0		
		50050110700563	1107		00563	TANK CANOPY PROJ #324	3/01/96	16.0	1,267	1,267	79	0	0	50	0		
		50050110700818	1107		00818	TANKS #324	10/08/96	16.0	24,820	24,820	1,551	0	0	908	0		
		50050110700832	1107		00832	TANK INST #324	11/26/96	16.0	30,258	30,258	1,891	0	0	1,106	0		
		50050110700833	1107		00833	TANK INST #324	11/26/96	16.0	3,858	3,858	241	0	0	143	0		
		50050110700871	1107		00871	TANK EQUIP #324	4/714	16.0	4,714	4,714	285	0	0	167	0		
		5005011200130	1112		00130	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	0	383	0		
		5005011200313	1112		00313	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	0	54	0		
		50050119900821	1199		00821	NEW TANK EQUIP	0 10/31/95	16.0	3,668	3,668	114	0	0	24	0		
		50050119900846	1199		00846	TANK EQUIP	0 10/25/95	16.0	2,737	2,737	86	0	0	14	0		
		50050119900847	1199		00847	TANK EQUIP	0 10/25/95	16.0	3,409	3,409	107	0	0	18	0		
		50050119901103	1199		01103	TANK UPGRADE #324	9/18/96	16.0	1,299	1,299	81	0	0	50	0		
		50050119901566	1199		01566	RELOCATE LUBE CUBE #324	1/31/01	16.0	3,842	3,842	274	0	0	1,118	0		
		50050119901621	1199		01621	TNK INST #324	9/30/01	16.0	885	885	63	0	0	260	0		
		50050119901916	1199		01916	TANKS #324	3/29/02	16.0	1,173	1,173	91	0	0	372	0		
		50050130107999	1301		07999	DISP #324	9/12/02	10.0	8,260	8,260	826	0	0	413	0		
		50050130108179	1301		08179	VERIFONE POS SYS #324	2/25/04	10.0	4,895	4,895	490	0	0	1,220	0		
		50050130204628	1302		04628	INST PRICE SIGN #324	2/13/09	6.0	2,726	2,726	454	0	0	1,591	0		
		50050132000007	1320		00007	SIGN PROG #324	3/01/03	10.0	850	850	85	0	0	128	0		
		50050132000038	1320		00038	FUNDED REBRANDING 324	5/30/03	10.0	3,000	3,000	300	0	0	450	0		
		50050132000073	1320		00073	LUKOIL REBRAND #324	6/01/03	10.0	2,000	2,000	200	0	0	300	0		
		50050132000111	1320		00111	SIGNS 58616,324,332,331,186,	8/13/03	10.0	816	816	82	0	0	119	0		
		50050132000112	1320		00112	LUKOIL REBRAND #324	8/21/03	10.0	1,550	1,550	155	0	0	233	0		
		50050132000113	1320		00113	REBRAND,ELEC PRMT#324	8/21/03	10.0	1,265	1,265	127	0	0	186	0		
		50050132000185	1320		00185	LUKOIL REBRAND #324	9/01/03	10.0	1,600	1,600	160	0	0	240	0		
		50050132000186	1320		00186	LUKOIL REBRAND VAR LOCS	9/25/03	10.0	500	500	50	0	0	75	0		
		50050132000331	1320		00331	LUKOIL REBRAND #324	7/01/03	10.0	4,102	4,102	410	0	0	617	0		
		50050132000332	1320		00332	LUKOIL REBRAND #324	8/01/03	10.0	3,746	3,746	375	0	0	558	0		
		50050150100573	1501		00573	NEON LETTERS #324	2/01/96	16.0	2,489	2,489	156	0	0	84	0		
		50050150100680	1501		00680	CANOPY PROJ #324	2/01/96	16.0	4,214	4,214	263	0	0	160	0		
		50050150101099	1501		01099	CANOPY #324	9/01/96	16.0	4,186	4,186	262	0	0	147	0		
		50050150101296	1501		01296	CANOPY #324	1/10/97	16.0	490	490	31	0	0	13	0		
		50050150101541	1501		01541	DO MONDAY. INSTALL CHANNEL LET	5/13/97	16.0	1,175	1,175	73	0	0	123	0		
		50050150101542	1501		01542	NEON LETTERS-TECHNICIAN INSTAL	5/12/97	16.0	750	750	47	0	0	73	0		

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR.	BOOK ACCUM DEPR.	@BRED	BOOK NEW
050	00324	50050150101543	1501	01543	CANOPY STRIPING.	TECHNICIAN I	5/13/97	16.0	1,200	1,200	75	1,007	0	118
		50050150101544	1501	01544	ELECTRIFY NEON.	TECHNICIAN EL	6/03/97	16.0	1,175	1,175	73	979	0	123
		50050150101545	1501	01545	CANOPY PROJ	#324	5/01/97	16.0	2,500	2,500	156	2,093	0	251
		50050150101700	1501	01700	CANOPY #324		4/23/97	16.0	15,086	15,086	943	12,651	0	1,492
		50050210100038	2101	00038	SEAL COAT COMPLETE#324		6/26/97	16.0	3,828	3,828	239	3,206	0	383
		50050210100243	2101	00243	INST ASPHALT #324		1/31/01	16.0	1,759	1,759	125	1,120	0	514
		50050210600038	2106	00038	INST CHAINLINK FENCE #324		3/10/97	16.0	1,795	1,795	112	1,503	0	180
		50050210600098	2106	00098	SITE PLANS #324		8/01/97	16.0	233	233	15	202	0	16
		50050210600909	2106	00909	SIDEWALK #324		12/07/99	16.0	7,143	7,143	446	5,992	0	1,605
		50050210601104	2106	01104	REBLD YD DRAIN #324		1/31/01	16.0	3,790	3,790	270	2,417	0	1,103
		50050212100080	2121	00080	NEW ISL MATS, CONC #324		7/24/07	8.0	5,239	5,239	655	4,409	0	175
		50050239800017	2398	00017	C STORE #324		5/31/02	10.0	2,026	2,026	203	1,725	0	98
		50050239900474	2399	00474	C STORE #324		1/31/02	10.0	1,935	1,935	194	1,649	0	92
		50050239900475	2399	00475	C STORE #324		2/28/02	10.0	1,221	1,221	122	1,037	0	62
		50050239900562	2399	00562	C STORE #324		3/29/02	10.0	3,216	3,216	322	2,737	0	157
		50050239900571	2399	00571	C STORE #324		4/30/02	10.0	1,621	1,621	162	1,377	0	82
		50050239900604	2399	00604	C STORE #324		6/28/02	10.0	1,551	1,551	155	1,317	0	79
									208,394	208,394	14,900	172,974	0	20,520
									16,140	16,140	1,351	9,277	0	5,512
									5,097	5,097	426	2,927	0	1,744
									4,913	4,913	819	1,638	0	2,456
									1,861	1,861	58	1,788	0	15
									95,000	95,000	2,969	91,544	0	487
									96,371	96,371	3,011	92,854	0	506
									18,617	18,617	582	17,945	0	90
									5,010	5,010	156	4,825	0	29
									1,116	1,116	93	640	0	383
									150	150	13	83	0	54
									6,717	6,717	210	6,475	0	32
									4,480	4,480	140	4,317	0	23
									1,284	1,284	40	1,233	0	11
									1,171	1,171	36	1,125	0	10
									6,689	6,689	1,338	3,345	0	2,006
									500	500	50	375	0	75
									673	673	42	606	0	25
									14,283	14,283	893	12,874	0	516
									664	664	42	606	0	16
									1,400	1,400	88	1,269	0	43
									1,800	1,800	113	1,629	0	58
									195	195	12	161	0	22
									622	622	39	446	0	137
									2,100	2,100	131	1,757	0	212
									16,306	16,306	2,329	5,822	0	8,155
									13,200	13,200	825	10,244	0	2,131
									2,000	2,000	119	1,397	0	484
									2,673	2,673	175	1,786	0	712

LOC.# 00324

TOTAL

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK NBV
050	00329	50050210600708	2106		00708	INST CONC DRIVEWAY #329	5/11/99	16.0	3,200		3,200	200	2,283	0	200	2,283	717
		50050210601144	2106		01144	INST VENT RISERS #329	1/23/01	16.0	3,225		3,225	230	2,059	0	230	2,059	936
		50050212600215	2126		00215	INST BKFLOW DEVICE #329	4/14/08	7.0	3,545		3,545	506	1,265	0	506	1,265	1,774
		50050212700284	2127		00284	INSTAL TRUCK ADAPTERS #329	8/19/10	5.0	6,455		6,455	1,291	4,645	0	1,291	4,645	4,519
		50050212700292	2127		00292	INSTAL TRUCK ADAPTERS #329	6/20/11	4.0	4,965		4,965	620	4,345	0	620	4,345	4,345
		50050219904599	2199		04599	INST ROLL DOWN SEC GATES#329	10/31/00	10.0	3,789		3,789	0	3,726	0	0	3,726	63
		50050219904600	2199		04600	BULK STOR #329	9/30/00	10.0	850		850	0	839	0	0	839	11
		50050219904750	2199		04750	RESEARCH #329	11/30/00	10.0	1,450		1,450	0	1,413	0	0	1,413	37
		50050219904865	2199		04865	RESEARCH #329	12/12/00	10.0	1,100		1,100	0	1,073	0	0	1,073	27
		50050219908051	2199		08051	RPL ELEC CONT PANEL #329	10/29/08	7.0	3,103		3,103	443	1,107	0	443	1,107	1,553
									352,714		352,714	19,390	293,398	0	19,390	293,398	39,926
00332		50050110500128	1105		00128	LEAK DETECTORS	0	6/07/95	2,741		2,741	86	2,637	0	86	2,637	18
		50050110500168	1105		00168	LEAK DETECTORS	0	9/15/95	5,556		5,556	173	5,349	0	173	5,349	34
		50050110700148	1107		00148	TANK INST	0	8/11/95	100,000		100,000	3,125	96,354	0	3,125	96,354	521
		50050110700150	1107		00150	TANK INST	0	6/14/95	18,624		18,624	582	17,945	0	582	17,945	97
		50050110700414	1107		00414	TANK INST	0	10/25/95	35,000		35,000	1,094	33,732	0	1,094	33,732	174
		50050110700482	1107		00482	TANK INST, EQUIP	0	8/31/95	5,463		5,463	170	5,257	0	170	5,257	36
		50050111200134	1112		00134	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93	640	0	93	640	383
		50050111200317	1112		00317	INST TANK TAGS VAR LOCS	12/31/03	16.0	150		150	13	83	0	13	83	54
		50050119900142	1199		00142	TANK EQUIP	0	6/06/95	5,520		5,520	173	5,319	0	173	5,319	28
		50050119900608	1199		00608	TANK EQUIPMENT	0	7/12/95	4,012		4,012	125	3,869	0	125	3,869	18
		50050119900700	1199		00700	TANK JOB, PUMPOUT	0	8/16/95	2,530		2,530	79	2,436	0	79	2,436	15
		50050119901444	1199		01444	INST CONTROLLER HORN#332	10/23/00	16.0	1,130		1,130	75	1,753	0	75	1,753	302
		50050130204184	1302		04184	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338	3,345	0	1,338	3,345	2,006
		50050130204642	1302		04642	PRICE SIGN BROKE DOWN #332	7/11/11	4.0	1,155		1,155	144	0	0	144	0	1,011
		50050130302021	1303		02021	IT FIXT#332	9/19/03	10.0	500		500	50	375	0	50	375	75
		50050132000008	1320		00008	SIGN PROG #332	3/01/03	10.0	850		850	85	637	0	85	637	128
		50050132000039	1320		00039	FUNDED REBRANDING #332	5/30/03	10.0	3,000		3,000	300	2,250	0	300	2,250	450
		50050132000075	1320		00075	LUKOIL REBRAND #332	6/01/03	10.0	2,000		2,000	200	1,500	0	200	1,500	300
		50050132000076	1320		00076	REBRAND LUKOIL #332	7/23/03	10.0	321		321	32	240	0	32	240	49
		50050132000119	1320		00119	REBRAND LUKOIL #332	8/07/03	10.0	1,000		1,000	100	750	0	100	750	150
		50050132000120	1320		00120	SIGNS 58616,324,332,331,186,	8/13/03	10.0	816		816	82	615	0	82	615	119
		50050132000121	1320		00121	LUKOIL REBRANDING #332	8/19/03	10.0	28,683		28,683	2,868	21,510	0	2,868	21,510	4,305
		50050132000122	1320		00122	POWERWASH PAINT	8/01/03	10.0	4,991		4,991	499	3,742	0	499	3,742	750
		50050132000193	1320		00193	LUKOIL REBRAND #332	9/23/03	10.0	1,800		1,800	180	1,350	0	180	1,350	270
		50050132000194	1320		00194	LUKOIL REBRAND #332	7/01/03	10.0	4,984		4,984	498	3,735	0	498	3,735	751
		50050132000195	1320		00195	LUKOIL REBRAND #332	9/01/03	10.0	2,600		2,600	260	1,950	0	260	1,950	390
		50050132000196	1320		00196	LUKOIL REBRAND #332	9/29/03	10.0	1,157		1,157	116	870	0	116	870	171
		50050132000197	1320		00197	LUKOIL REBRAND VAR LOCS	9/15/03	10.0	1,070		1,070	107	802	0	107	802	161
		50050132000335	1320		00335	LUKOIL REBRAND #332	8/01/03	10.0	5,450		5,450	545	4,087	0	545	4,087	818
		50050150101103	1501		01103	CANOPY #332	9/01/96	16.0	686		686	43	619	0	43	619	24
		50050150104744	1501		04744	RPL GUTTERS,FASCIA #332	1/24/01	16.0	3,112		3,112	222	1,988	0	222	1,988	902
		50050150104773	1501		04773	INST FASCIA #332	1/12/01	16.0	1,013		1,013	72	644	0	72	644	297
		50050150602111	1506		02111	INST LOWER PMP DRS #332	4/02/06	10.0	169		169	17	76	0	17	76	76
		50050210100029	2101		00029	PAVE COMPLETE #332	7/16/97	16.0	2,000		2,000	125	1,677	0	125	1,677	198
		50050210100060	2101		00060	CONCRETE COMPL #332	3/29/98	16.0	6,000		6,000	375	4,657	0	375	4,657	968

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NETV
050	00332	50050210200237	2102	00237		REROOF ENTIRE ROOF #332	11/21/00	16.0	2,975	2,975	198	0	1,967	810
		50050210200252	2102	00252		NEW ROOF #332	12/18/00	16.0	3,112	3,112	212	0	2,035	865
		50050210200257	2102	00257		INST NEW ROOF #332	1/12/01	16.0	2,511	2,511	179	0	1,601	731
		50050210200265	2102	00265		INST ROOF DECKING #332	1/12/01	16.0	2,977	2,977	212	0	1,897	868
		50050210200275	2102	00275		NEW ROOF #332	1/12/01	16.0	4,985	4,985	355	0	4,478	152
		50050210601581	2106	01581		INST PSI CONC, DRAIN #332	8/31/06	9.0	3,847	3,847	427	0	1,821	1,499
		50050213100326	2131	00326		INST BRKTS INTO CEMENT#332	12/31/06	9.0	7,890	7,890	877	0	3,508	3,505
		50050219904866	2199	04866		RESEARCH #332	11/30/00	10.0	1,450	1,450	0	0	1,413	37
		50050219904867	2199	04867		RESEARCH #332	12/12/00	10.0	1,100	1,100	0	0	1,073	27
		50050299900505	2999	00505		INSTALL NEW CIRCUITS AND CONDU	2/25/97	16.0	595	595	37	0	496	62
									293,330	293,330	16,543	0	252,182	24,605
									6,960	6,960	435	0	6,272	253
00334		50050110500186	1105	00186		LK DETECT #334	2/01/96	16.0	37,379	37,379	2,336	0	33,577	1,366
		50050110700538	1107	00538		TANK INST PAYMENT #334	2/06/96	16.0	1,508	1,508	94	0	1,355	59
		50050110700539	1107	00539		TANK INST PROJ #334	2/01/96	16.0	12,410	12,410	776	0	11,187	447
		50050110700540	1107	00540		TANKS #334	2/01/96	16.0	649	649	41	0	591	17
		50050110700541	1107	00541		TANK EQUIP #334	2/01/96	16.0	74,757	74,757	4,672	0	67,355	2,730
		50050110700542	1107	00542		TANK INST #334	2/27/96	16.0	6,820	6,820	426	0	6,142	252
		50050110700564	1107	00564		TANK INST PROJ #334	2/20/96	16.0	270	270	17	0	245	8
		50050110700608	1107	00608		TANK PROJ #334	2/01/96	16.0	477	477	30	0	433	14
		50050110700738	1107	00738		TANK PROJ #334	6/01/96	16.0	561	561	35	0	504	22
		50050110700760	1107	00760		TANKS #334	7/01/96	16.0	150	150	13	0	83	54
		50050111200318	1112	00318		INST TANK TAGS VAR LOCS	12/31/03	16.0	353	353	32	0	193	128
		50050111200599	1112	00599		COMPLIANCE PROG VAR LOCS	2/25/04	16.0	130	130	12	0	64	54
		50050118900116	1189	00116		INST TNK ID TAGS VAR LOC	5/18/05	16.0	1,760	1,760	110	0	1,586	64
		50050119900907	1199	00907		INST VENT SYS#334	4/11/96	16.0	1,939	1,939	121	0	1,744	74
		50050119900908	1199	00908		TANK INST ADDL SAND#334	4/11/96	16.0	51	51	3	0	44	4
		50050119900944	1199	00944		MONITOR WELL MANHOLE#334	2/01/96	16.0	250	250	16	0	231	3
		50050119901058	1199	01058		TANK FUEL DESIGN #334	8/01/96	16.0	2,050	2,050	205	0	1,332	513
		50050130108265	1301	08265		INST TNK MOTHER BRD #334	8/25/04	10.0	631	631	63	0	347	221
		50050130108291	1301	08291		INST MPD PROD PANEL #334	5/27/05	10.0	6,689	6,689	1,338	0	3,345	2,006
		50050130204185	1302	04185		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	4,350	4,350	285	0	2,998	1,167
		50050210200238	2102	00238		INST NEW ROOF #334	8/01/00	16.0	2,669	2,669	174	0	1,780	715
		50050210300256	2103	00256		FURNACE VARS LOCS	3/20/00	16.0	1,278	1,278	99	0	775	404
		50050210300487	2103	00487		FURNACE #334, 58471	1/31/02	16.0	12,938	12,938	809	0	10,045	2,084
		50050210600569	2106	00569		INST SIDEWALK #334	8/01/98	16.0	2,600	2,600	170	0	1,734	696
		50050210600966	2106	00966		INST STONE BASE, ASPHALT#334	6/26/00	16.0	3,200	3,200	210	0	2,136	854
		50050210600971	2106	00971		DRAIN UP TO GRADE #334	6/26/00	16.0	3,900	3,900	390	0	3,315	195
		50050210800074	2108	00074		INST COMPRESSOR #334	2/25/02	10.0	9,905	9,905	829	0	5,692	3,384
		50050212600022	2126	00022		NEW WTR LINE #334	9/02/03	16.0	8,453	8,453	1,057	0	3,699	3,697
		50050212700205	2127	00205		INST LIFT #334	7/20/07	8.0	2,116	2,116	0	0	2,099	17
		50050219904492	2199	04492		AIR/ COMP #334	9/14/00	10.0	3,000	3,000	333	0	1,166	1,501
		50050299100015	2991	00015		FIRE SYS INST #334	1/01/07	9.0	15,000	15,000	1,500	0	9,000	4,500
		50050299200031	2992	00031		PART PAY FIRE SUPP #334	12/31/04	10.0	12,000	12,000	1,200	0	6,600	4,200
		50050299200089	2992	00089		FIRE SUPP #334	4/29/05	10.0	3,600	3,600	400	0	1,600	1,600
		50050299300025	2993	00025		FIRE SUPP SYS #334	7/06/06	9.0				0		

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NBV
050	00336	50050110400530	1104	00530	00530	RPL MANHOLES #336	1/22/10	5.0	240,803	240,803	18,231	0	189,269	33,303
						LOC.# 00334								
						TOTAL			240,803	240,803	18,231	0	189,269	33,303
00339						LOC.# 00336								
						TOTAL			2,360	2,360	472	0	236	1,652
00339		50050110200066	1102	00666	00666	VEEDER ROOT EQUIP-PBS/DEM INSP	12/08/03	16.0	16,140	16,140	1,351	0	9,277	5,512
		50050110200067	1102	00667	00667	VEEDER ROOT EQUIP-PBS/DEM INSP	12/08/03	16.0	5,097	5,097	426	0	2,927	1,744
		50050110500200	1105	00200	00200	LK DETECT #339	4/03/96	16.0	1,881	1,881	118	0	1,701	62
		50050110700155	1107	00155	00155	TANK INST #339	5/30/96	16.0	58,587	58,587	3,562	0	52,794	2,131
		50050110700459	1107	00459	00459	TANK JOB	6/01/95	16.0	6,200	6,200	194	0	5,982	24
		50050110700544	1107	00544	00544	TANK JOB #339	2/01/96	16.0	135	135	8	0	115	12
		50050110700565	1107	00565	00565	TANK EQUIP #339	4/02/96	16.0	6,563	6,563	410	0	5,911	242
		50050110700566	1107	00566	00566	TANK EQUIP #339	4/02/96	16.0	6,973	6,973	436	0	6,286	251
		50050110700567	1107	00567	00567	TNK INST,PARTIAL#339	4/25/96	16.0	56,864	56,864	3,554	0	51,237	2,073
		50050110700568	1107	00568	00568	TANK INST,PARTIAL#339	4/30/96	16.0	56,864	56,864	3,554	0	51,237	2,073
		50050110700569	1107	00569	00569	TANK PROJ #339	3/01/96	16.0	2,306	2,306	144	0	2,076	86
		50050110700655	1107	00655	00655	TANKS #339	4/04/96	16.0	18,930	18,930	1,183	0	17,054	693
		50050110700680	1107	00680	00680	TANK INST #339	4/22/96	16.0	5,521	5,521	345	0	4,974	202
		50050110700681	1107	00681	00681	TANK UPGRADE #339	4/10/96	16.0	1,299	1,299	81	0	1,168	50
		50050110700682	1107	00682	00682	TANK INST #339	5/01/96	16.0	2,336	2,336	146	0	2,105	85
		5005011200136	1112	00136	00136	UST CRP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	640	383
		5005011200320	1112	00320	00320	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	83	54
		50050119900698	1199	00698	00698	TANK JOB, SERV	7/01/95	16.0	1,268	1,268	39	0	1,217	12
		50050130204187	1302	04187	04187	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	3,345	2,006
		50050130302107	1303	02107	02107	POLES,NEW FXT #339	7/30/09	6.0	2,178	2,178	163	0	545	1,270
		50050150100412	1501	00412	00412	LUKOIL REBRAND #339	9/19/03	10.0	4,500	4,500	450	0	3,375	675
		50050150101010	1501	01010	01010	CANOPY #339	9/01/95	16.0	3,146	3,146	98	0	3,037	11
		50050150101104	1501	01104	01104	CANOPY #339	8/01/96	16.0	4,113	4,113	257	0	3,705	151
		50050150101157	1501	01157	01157	CANOPY #339	9/01/96	16.0	886	886	55	0	792	39
		50050150101230	1501	01230	01230	CANOPY #339	10/01/96	16.0	732	732	46	0	663	23
		50050150101886	1501	01886	01886	CANOPY MATERIAL #339	11/01/96	16.0	219	219	14	0	202	3
		50050150102371	1501	02371	02371	CANOPY #339	2/01/97	16.0	7,569	7,569	473	0	6,346	750
		50050150102495	1501	02495	02495	CANOPY #339	6/30/98	16.0	1,614	1,614	101	0	1,254	259
		50050150102572	1501	02572	02572	CANOPY #339	8/01/98	16.0	4,745	4,745	297	0	3,688	760
		50050150102713	1501	02713	02713	CANOPY #339	8/26/98	16.0	1,100	1,100	69	0	857	174
		50050150102818	1501	02818	02818	CANOPY #339	9/26/98	16.0	1,100	1,100	69	0	857	174
		50050150102895	1501	02895	02895	CANOPY #339	10/26/98	16.0	603	603	38	0	472	93
		50050150103218	1501	03218	03218	CANOPY #339	11/26/98	16.0	716	716	45	0	559	112
		50050150103369	1501	03369	03369	CANOPY #339	2/01/99	16.0	1,100	1,100	69	0	788	243
		50050150103548	1501	03548	03548	CANOPY #339	2/01/99	16.0	1,121	1,121	70	0	799	252
		50050150103647	1501	03647	03647	CANOPY #339	4/21/99	16.0	421	421	26	0	297	98
		50050150103733	1501	03733	03733	CANOPY #339	5/20/99	16.0	821	821	51	0	583	187
		50050150103647	1501	03647	03647	CANOPY #339	6/21/99	16.0	1,100	1,100	69	0	788	243
		50050150103733	1501	03733	03733	CANOPY #339	7/21/99	16.0	1,221	1,221	76	0	868	277
		50050210200633	2102	00633	00633	ASPHALT CONC #339	9/21/06	9.0	5,750	5,750	639	0	2,876	2,235
		50050210300412	2103	00412	00412	FURNACES VAR LOCS	12/31/01	16.0	2,830	2,830	202	0	1,807	1,807

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FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@RED	BOOK NBY
	050	00339	50050210300463	2103	00463	INST FURNACE #339	1/01/02	16.0	2,500		2,500	194	1,516	0	790
			50050210400055	2104	00055	SVCS RE CANOPY #339	6/29/98	16.0	1,100		1,100	69	857	0	174
			50050210400056	2104	00056	SVCS RE CANOPY #339	8/25/98	16.0	521		521	33	410	0	78
			50050210600058	2106	00058	INST ENTIRE SIDEWALK #339	5/15/97	16.0	15,000		15,000	938	12,585	0	1,477
			50050210800028	2108	00028	INSTALL NEW AIR COMPRESSOR. T	10/06/90	10.0	2,550		2,550	0	2,519	0	31
			50050213100508	2131	00508	REP FIRE IN RELAY BOX #339	4/09/11	4.0	3,001		3,001	375	0	0	2,626
			50050219907021	2199	07021	INST CHIMNEY #339	1/01/02	10.0	500		500	50	425	0	25
			50050299200032	2992	00032	PART PAY FIRE SUPP #339	12/31/04	10.0	15,000		15,000	1,500	9,000	0	4,500
			50050299200090	2992	00090	FIRE SUPP #339	3/30/05	10.0	15,000		15,000	1,500	8,250	0	5,250
			50050299300026	2993	00026	FIRE SUPP SYS #339	7/06/06	9.0	3,600		3,600	400	1,600	0	1,600
					00339	LOC.#		00339	361,276		361,276	25,731	292,449	0	43,096
					00341	TOTAL									
00341			50050110200068	1102	00068	COMP #341	11/03/03	16.0	1,400		1,400	117	805	0	478
			50050110200069	1102	00069	COMP #341	12/01/03	16.0	1,100		1,100	92	633	0	375
			50050110500331	1105	00331	RELOCATE VENT RISERS #341	8/17/06	9.0	7,601		7,601	845	3,802	0	2,954
			50050111200138	1112	00138	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93	640	0	383
			50050111200322	1112	00322	INST TANK TAGS VAR LOCS	12/31/03	16.0	150		150	13	83	0	54
			50050111200671	1112	00671	COMP C OF O #341	4/02/04	16.0	1,100		1,100	99	599	0	402
			50050119901478	1199	01478	ENG CERT TANKS #341	1/31/01	16.0	1,100		1,100	78	701	0	321
			50050130108377	1301	08377	DOOR OVERLAYS PFMS#341	3/21/06	10.0	536		536	54	243	0	239
			50050130203446	1302	03446	INST STRIPING SGNS#341	2/27/02	10.0	4,422		4,422	442	3,757	0	223
			50050130203447	1302	03447	INST SIGNS #341	3/29/02	10.0	763		763	76	646	0	41
			50050130203762	1302	03762	INST KWIK FARMS SIGN #341	7/07/03	10.0	2,436		2,436	244	1,830	0	362
			50050130204189	1302	04189	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338	3,345	0	2,006
			50050130302022	1303	02022	LT FIXT #341	9/19/03	10.0	500		500	50	375	0	75
			50050130400029	1304	00029	RUBY SYSTEM	3/24/04	10.0	745		745	75	488	0	182
			50050132000009	1320	00009	SIGN PROG #341	3/01/03	10.0	850		850	85	637	0	128
			50050132000040	1320	00040	FUNDED REBRAND 341	5/30/03	10.0	3,000		3,000	300	2,250	0	450
			50050132000077	1320	00077	LUKOIL REBRAND #341	6/01/03	10.0	2,000		2,000	200	1,500	0	300
			50050132000123	1320	00123	LUKOIL REBRAND #341	8/20/03	10.0	29,110		29,110	2,911	21,832	0	4,367
			50050132000124	1320	00124	INST SIGNS, REBRAND #341	8/29/03	10.0	5,511		5,511	551	4,132	0	828
			50050132000125	1320	00125	LUKOIL,NEW IMAGE #341	8/19/03	10.0	4,937		4,937	494	3,705	0	738
			50050132000126	1320	00126	ELEC PRMT #341	8/21/03	10.0	4,971		4,971	497	3,727	0	747
			50050132000127	1320	00127	LUKOIL,REBRAND #341	8/19/03	10.0	4,699		4,699	470	3,525	0	704
			50050132000198	1320	00198	NEW SIGN,LUKOIL REBRAND#341	9/04/03	10.0	218		218	22	165	0	31
			50050132000199	1320	00199	LUKOIL REBRAND,VAR LOCS	9/14/03	10.0	268		268	27	203	0	38
			50050132000200	1320	00200	LUKOIL REBRAND,VAR LOCS	9/08/03	10.0	1,071		1,071	107	802	0	162
			50050132000201	1320	00201	LUKOIL REBRAND #341	9/03/03	10.0	3,022		3,022	302	2,265	0	455
			50050132000202	1320	00202	LUKOIL REBRAND #341	9/01/03	10.0	2,850		2,850	285	2,138	0	427
			50050132000203	1320	00203	LUKOIL REBRAND #341	9/29/03	10.0	1,090		1,090	109	817	0	164
			50050132000204	1320	00204	LUKOIL REBRAND VAR LOCS	9/15/03	10.0	535		535	54	405	0	76
			50050132000205	1320	00205	LUKOIL REBRAND #341	9/16/03	10.0	955		955	96	720	0	139
			50050132000206	1320	00206	LUKOIL REBRAND #341	9/23/03	10.0	339		339	34	255	0	50
			50050132000207	1320	00207	LUKOIL REBRAND #341	9/24/03	10.0	37		37	4	30	0	3
			50050132000208	1320	00208	LUKOIL REBRAND #341	9/29/03	10.0	512		512	51	383	0	78
			50050132000209	1320	00209	LUKOIL REBRAND #341	9/23/03	10.0	361		361	36	270	0	55
			50050132000338	1320	00338	LUKOIL REBRAND #341	7/01/03	10.0	4,955		4,955	496	3,720	0	739

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK-YTD DEPR	@BRED	BOOK-ACCUM DEPR	BOOK-NEV
050	00341	50050132000339	1320		00339	LUKOIL REBRAND #341	6/01/03	10.0	1,269	1,269	127	0	952	190
		50050132000340	1320		00340	LUKOIL REBRAND #341	8/01/03	10.0	4,461	4,461	446	0	3,345	670
		50050132000341	1320		00341	LUKOIL REBRAND #341	9/16/03	10.0	5,045	5,045	505	0	3,787	753
		50050132000342	1320		00342	LUKOIL REBRAND #341	10/13/03	10.0	5,127	5,127	513	0	3,848	766
		50050132000343	1320		00343	LUKOIL REBRAND #341	10/13/03	10.0	5,886	5,886	589	0	4,417	880
		50050132000344	1320		00344	LUKOIL REBRAND #341	9/30/03	10.0	24,195	24,195	2,420	0	18,150	3,625
		50050132000345	1320		00345	LUKOIL REBRAND #341	9/08/03	10.0	26,162	26,162	2,616	0	19,620	3,926
		50050132000346	1320		00346	LUKE OIL FLAGS	9/29/03	10.0	1,018	1,018	102	0	765	151
		50050132000347	1320		00347	22"PLANTERS	9/25/03	10.0	136	136	14	0	105	17
		5005013200201	1323		00201	EPOS PURCHASED OMNI PURCHASE	10/01/06	9.0	389	389	43	0	193	153
		5005013200202	1323		00202	OMNI	10/01/06	9.0	389	389	43	0	193	153
		50050150102041	1501		02041	CANOPY #341	2/01/98	16.0	2,858	2,858	179	0	2,222	457
		50050150102076	1501		02076	CANOPY #341	2/27/98	16.0	3,206	3,206	200	0	2,483	523
		50050150102077	1501		02077	CANOPY #341	3/27/98	16.0	2,521	2,521	158	0	1,962	401
		50050150102308	1501		02308	CANOPY #341	5/01/98	16.0	1,061	1,061	66	0	820	175
		50050150102372	1501		02372	SVCS RE CANOPY #341	6/30/98	16.0	553	553	35	0	434	84
		50050150102819	1501		02819	CANOPY #341	11/26/98	16.0	4,818	4,818	301	0	3,737	780
		50050150102981	1501		02981	CANOPY LOC#341	3/25/99	16.0	38,329	38,329	2,396	0	27,354	8,579
		50050150103121	1501		03121	INSTALLED CANOPY STRIPING ON 7	4/12/99	16.0	1,850	1,850	116	0	1,324	410
		50050150103122	1501		03122	CANOPY #341	4/23/99	16.0	2,250	2,250	141	0	1,610	499
		50050150103219	1501		03219	INSTALLED (2) SETS OF GETTY NE	4/20/99	16.0	2,900	2,900	181	0	2,066	653
		50050150103370	1501		03370	FRT COLUMNS SHIPPED #341	2/19/99	16.0	315	315	20	0	228	67
		50050150103371	1501		03371	FRT FACIA PANELS #341	6/01/99	16.0	315	315	20	0	228	67
		50050150103372	1501		03372	CANOPY ERECTION #341	2/11/99	16.0	1,000	1,000	63	0	720	217
		50050150103373	1501		03373	RETROFIT CANOPY #341	6/15/99	16.0	791	791	49	0	559	183
		50050150103549	1501		03549	INST FASCIA #341	7/27/99	16.0	2,241	2,241	140	0	1,598	503
		50050150103550	1501		03550	INST FASCIA #341	7/27/99	16.0	1,483	1,483	93	0	1,062	328
		50050150103815	1501		03815	CANOPY #341	8/21/99	16.0	4,437	4,437	277	0	3,162	998
		50050150104068	1501		04068	CANOPY,REVISE PLANS #341	2/01/00	16.0	4,453	4,453	291	0	2,972	1,190
		50050150104156	1501		04156	CANOPY APP #341	2/21/00	16.0	4,332	4,332	283	0	2,893	1,156
		50050150104210	1501		04210	CANOPY APPLIC #341	4/19/00	16.0	3,023	3,023	198	0	2,019	806
		50050150105186	1501		05186	CANOPY #341	1/31/01	16.0	1,466	1,466	104	0	934	428
		50050150602066	1506		02066	INST SILK SCREEN,PMP DRS#341	6/17/05	10.0	1,059	1,059	106	0	583	370
		50050150700074	1507		00074	32897	7/27/00	10.0	1,971	1,971	106	0	1,953	18
		50050160100109	1601		00109	KWIK FARMS 48"OIL MERCHANDISER	3/15/04	10.0	801	801	80	0	520	201
		50050160100115	1601		00115	MILK DISP EQUIP	12/31/04	10.0	827	827	83	0	539	205
		50050160100118	1601		00118	COFFEE COUNTER/INSTALLATION	3/02/05	10.0	7,367	7,367	737	0	4,053	2,577
		50050160700001	1607		00001	CAFE DANTLER #341	1/05/05	10.0	802	802	80	0	440	282
		50050210600725	2106		00725	INST YD DRAIN #341	6/15/99	16.0	2,000	2,000	125	0	1,427	448
		50050210600726	2106		00726	POUR DRIVE MATS #341	6/15/99	16.0	4,900	4,900	306	0	3,494	1,100
		50050210600938	2106		00938	INST NEW FENCE #341	2/01/00	16.0	4,900	4,900	320	0	3,270	1,310
		5005021100125	2111		00125	BUILDING DEFT FOLLOW UP 341	7/31/02	10.0	1,100	1,100	110	0	935	55
		50050219800118	2198		00118	INST CONC CURB #341	9/10/03	10.0	4,738	4,738	474	0	3,555	709
		50050219903730	2199		03730	DEMO/REBLD #341	2/10/00	10.0	4,518	4,518	0	0	4,501	17
		50050219903814	2199		03814	DEMO/REBLD-SIGN ANALYS#341	2/01/00	10.0	4,605	4,605	0	0	4,590	15
		50050219904275	2199		04275	PLANS TANK CHNGS #341	7/30/00	10.0	3,818	3,818	0	0	3,793	25
		50050219904390	2199		04390	SITE/PLANS #341	7/31/00	10.0	1,449	1,449	0	0	1,437	12
		50050219904391	2199		04391	SITE PLANS #341	8/28/00	10.0	1,449	1,449	0	0	1,435	14
		50050219904751	2199		04751	SITE INSP,FOLLOW UPS #341	10/31/00	10.0	4,910	4,910	0	0	4,827	83

01/19/12 15:48:10 FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDASTQ123 PAGE 35

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK NBV
050	00341	50050219904752	2199	04752	SITE INSP #341	11/20/00	1,527	1,527	0	0	1,493	0	34
		50050219907906	2199	07906	COMPL	7/31/02	2,666	2,666	267	267	2,270	0	129
		50050219907978	2199	07978	NEW EXTN #341	9/19/03	726	726	73	73	547	0	106
		50050239900018	2398	00018	SHELVING, CONVERSION#341	4/11/02	2,537	2,537	254	254	2,159	0	124
		50050239900075	2398	00075	FLOOR PLAN "AS BUILT" #341	11/27/02	1,221	1,221	122	122	1,037	0	62
		50050239900496	2399	00496	C STORE #341	3/29/02	1,173	1,173	117	117	995	0	61
		50050239900551	2399	00551	NEW COUNTER TOP #341	4/30/02	4,974	4,974	497	497	4,224	0	253
		50050239900552	2399	00552	C STORE MODIF #341	4/30/02	4,996	4,996	500	500	4,250	0	246
		50050239900572	2399	00572	WORK PERMITS #341	4/30/02	1,168	1,168	117	117	995	0	56
		50050239900590	2399	00590	SITE IMPROVE #341	5/31/02	1,221	1,221	122	122	1,037	0	62
		50050239900605	2399	00605	C STORE #341	6/28/02	1,200	1,200	120	120	1,020	0	60
		50050239900613	2399	00613	INST CONTROL PANEL #341	9/30/02	4,059	4,059	406	406	3,451	0	202
		50050239900615	2399	00615	SHELVES, GONDOLA#341	2/28/02	6,640	6,640	664	664	5,644	0	332
		50050239900616	2399	00616	C STORE #341	3/28/02	4,952	4,952	495	495	4,208	0	249
		50050239900617	2399	00617	PATCH FLOOR #341	4/10/02	947	947	95	95	807	0	45
		50050239900633	2399	00633	COMPL	7/31/02	1,173	1,173	117	117	995	0	61
						LOC.#	00341						
						TOTAL	352,429	352,429	29,913	29,913	264,245	0	58,271
00343		50050110200170	1102	00170	INSTALL TEST STATIONS ON TANKS	2/01/04	3,340	3,340	300	300	1,813	0	1,227
		50050110600272	1106	00272	TANK LINING #343	2/12/08	8,295	8,295	1,185	1,185	2,963	0	4,147
		50050110600273	1106	00273	TANK LINING #343	2/12/08	3,562	3,562	509	509	1,272	0	1,781
		50050130107728	1301	07728	NEW ILL PMP	4/01/02	514	514	51	51	434	0	29
		50050130108775	1301	08775	RUBY UPGRADE, CONTRLR #343	5/20/09	1,333	1,333	222	222	333	0	778
		50050130108811	1301	08811	RUBY SYS, HELP DESK	4/01/09	3,489	3,489	582	582	873	0	2,034
		50050130202555	1302	02555	PRICER KITS VAR LOCS.	11/17/00	1,313	1,313	0	0	1,277	0	36
		50050130204191	1302	04191	NON-SPECIFIC PROP. ALLOC.	7/01/08	6,689	6,689	1,338	1,338	3,345	0	2,006
		50050132300203	1323	00203	OMNI	10/01/06	389	389	43	43	193	0	153
		50050150102042	1501	02042	CANOPY #343	2/01/98	1,072	1,072	67	67	831	0	174
		50050150102079	1501	02079	INST CANOPY DRAIN #343	2/01/98	1,652	1,652	103	103	1,278	0	271
		50050150102080	1501	02080	REPIPE CANOPY DRAINS #343	2/01/98	2,447	2,447	153	153	1,900	0	394
		50050150102309	1501	02309	CANOPY COLUM #343	2/01/98	940	940	59	59	732	0	149
		50050150102310	1501	02310	ASPHALT, CANOPY #343	7/31/98	10,286	10,286	643	643	7,983	0	1,660
		50050150102310	1501	02310	ASPHALT, CANOPY #343	7/31/98	9,714	9,714	607	607	7,536	0	1,571
		50050150601990	1506	01990	6" PMP TOP SELF ENDS CAB W/FACE	2/28/02	1,116	1,116	112	112	952	0	52
		50050210200451	2102	00451	INST NEW ROOF #343	3/17/04	12,400	12,400	1,115	1,115	6,737	0	4,548
		50050210300561	2103	00561	INST NEW FURNACE #343	2/07/08	7,221	7,221	1,032	1,032	2,580	0	3,609
		50050210600099	2106	00099	SITE PLANS #343	8/01/97	437	437	27	27	363	0	47
		50050210600271	2106	00271	INST CLN STONE-DRYWELL#343	2/01/98	1,676	1,676	105	105	1,304	0	267
		50050212700176	2127	00176	FLOOR LIFT #343	1/19/07	11,522	11,522	1,280	1,280	4,480	0	5,762
		50050213000087	2130	00087	INST O/H DRS #343	5/08/08	11,220	11,220	1,603	1,603	4,007	0	5,610
		50050219800125	2198	00125	REWIRE ELEC-CANOPY #343	4/20/04	3,120	3,120	312	312	2,028	0	780
		50050219906267	2199	06267	INST NEW FLR #343	12/05/00	2,950	2,950	0	0	2,802	0	148
		50050219906268	2199	06268	INST SHROCK #343	12/05/00	920	920	0	0	874	0	46
		50050219907954	2199	07954	COMPL	7/31/02	2,347	2,347	235	235	1,997	0	115
						LOC.#	00343						
						TOTAL	109,964	109,964	11,683	11,683	60,887	0	37,394

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK NBV
050	00344	50050110200072	1102	00072	UST COMP #344	11/03/03	16.0	850	850	850	67	512	0	271	
		50050110200073	1102	00073	COMP #344	12/01/03	16.0	850	850	850	67	512	0	271	
		50050110701129	1107	01129	TANKS, ASPHALT #344	1/01/02	16.0	808	808	808	59	513	0	236	
		50050111000008	1111	00008	AST REVISED APP #344	7/31/02	16.0	1,100	1,100	1,100	50	636	0	324	
		50050111201083	1112	01083	CATH PROT SYS UPGRADE #344	7/28/06	10.0	4,996	4,996	4,996	80	2,250	0	2,246	
		50050119901464	1199	01464	RISER, SPILL CONT #344	12/08/00	16.0	4,623	4,623	4,623	290	3,145	0	1,188	
		50050119901670	1199	01670	INST/REG MOTOR OIL TMS#344	12/20/01	16.0	1,100	1,100	1,100	74	724	0	302	
		50050119901776	1199	01776	LK DETECT #344	1/01/02	16.0	1,055	1,055	1,055	76	664	0	315	
		50050119901892	1199	01892	TANKS #344	2/28/02	16.0	2,200	2,200	2,200	159	1,387	0	654	
		50050119901935	1199	01935	TANKS #344	3/29/02	16.0	1,173	1,173	1,173	85	1,741	0	347	
		50050130107391	1301	07391	HOSES, INLS, WHIPS #344	1/01/02	10.0	4,250	4,250	4,250	425	3,613	0	212	
		50050130204132	1302	04132	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	6,689	1,338	3,345	0	2,006	
		50050150101487	1501	01487	CANOPY #344	3/01/97	16.0	709	709	709	44	597	0	68	
		50050150104104	1501	04104	CANOPY #344	2/01/00	16.0	1,582	1,582	1,582	99	1,075	0	408	
		50050150104157	1501	04157	CANOPY, SITE PLAN #344	2/21/00	16.0	1,610	1,610	1,610	101	1,095	0	414	
		50050150104211	1501	04211	CANOPY #344	3/20/00	16.0	1,700	1,700	1,700	107	1,158	0	435	
		50050150104329	1501	04329	CANOPY #344	6/30/00	16.0	1,024	1,024	1,024	64	695	0	265	
		50050150104385	1501	04385	CANOPY #344	7/31/00	16.0	1,586	1,586	1,586	100	1,082	0	404	
		50050150104447	1501	04447	CANOPY #344	8/31/00	16.0	1,200	1,200	1,200	75	815	0	310	
		50050150104599	1501	04499	CANOPY #344	9/30/00	16.0	1,116	1,116	1,116	70	759	0	287	
		50050150104671	1501	04671	CANOPY #344	10/31/00	16.0	1,282	1,282	1,282	81	875	0	326	
		50050150104672	1501	04672	CANOPY #344	12/12/00	16.0	850	850	850	53	577	0	220	
		50050150104673	1501	04673	CANOPY #344	12/12/00	16.0	1,223	1,223	1,223	77	833	0	313	
		50050150104674	1501	04674	CANOPY #344	11/30/00	16.0	3,263	3,263	3,263	205	2,221	0	837	
		50050150104675	1501	04675	CANOPY #344	11/30/00	16.0	1,700	1,700	1,700	107	1,158	0	435	
		50050150104745	1501	04745	CANOPY #344	12/19/00	16.0	880	880	880	55	598	0	227	
		50050150104774	1501	04774	CANOPY #344	12/19/00	16.0	14,164	14,164	14,164	890	9,643	0	3,631	
		50050150104775	1501	04775	CANOPY LTS #344	1/31/01	16.0	917	917	917	62	605	0	250	
		50050150104776	1501	04776	CANOPY #344	1/30/01	16.0	3,624	3,624	3,624	244	2,385	0	995	
		50050150104777	1501	04777	CANOPY #344	1/30/01	16.0	1,594	1,594	1,594	107	1,047	0	440	
		50050150104845	1501	04845	TECH INSTALLED 2 SETS OF GETTY	1/31/01	16.0	1,100	1,100	1,100	74	724	0	302	
		50050150104846	1501	04846	TECH INSTALLED NEW CANOPY STRI	1/31/01	16.0	2,950	2,950	2,950	189	1,943	0	808	
		50050150104847	1501	04847	CANOPY #344	1/31/01	16.0	1,400	1,400	1,400	94	920	0	386	
		50050150104848	1501	04848	CANOPY #344	1/31/01	16.0	1,237	1,237	1,237	83	813	0	341	
		50050150105025	1501	05025	CANOPY #344	1/31/01	16.0	1,430	1,430	1,430	96	940	0	394	
		50050150105187	1501	05187	CANOPY #344	1/31/01	16.0	850	850	850	57	558	0	235	
		50050150105280	1501	05280	CANOPY #344	1/31/01	16.0	1,100	1,100	1,100	74	724	0	302	
		50050150105281	1501	05281	CANOPY #344	1/31/01	16.0	1,100	1,100	1,100	74	724	0	302	
		50050150105531	1501	05531	CANOPY #344	1/31/01	16.0	1,161	1,161	1,161	78	763	0	320	
		50050150105532	1501	05532	CANOPY #344	9/30/01	16.0	2,321	2,321	2,321	156	1,526	0	639	
		50050150105533	1501	05533	CANOPY #344	10/30/01	16.0	816	816	816	55	537	0	224	
		50050150105534	1501	05534	CANOPY #344	11/29/01	16.0	1,231	1,231	1,231	83	811	0	337	
		50050150105684	1501	05684	CANOPY #344	10/31/01	16.0	1,237	1,237	1,237	83	813	0	341	
		50050150105782	1501	05792	CANOPY #344	1/01/02	16.0	821	821	821	60	521	0	240	
		50050150105783	1501	05793	CANOPY #344	1/01/02	16.0	1,142	1,142	1,142	83	722	0	337	
		50050150105794	1501	05794	CANOPY #344	1/01/02	16.0	1,221	1,221	1,221	88	769	0	364	
		50050150106068	1501	06068	CANOPY #344	2/28/02	16.0	1,163	1,163	1,163	84	733	0	346	
		50050150106069	1501	06069	CANOPY #344	1/31/02	16.0	1,788	1,788	1,788	130	1,131	0	527	

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

DPDASTQ12B

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. ADJ. DATE	BOOK LIFE	BOOK-COST	ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	REPERED	BOOK NBV
050	00344	50050150106228	1501	06228		CANOPY #344	3/29/02	16.0	1,160		1,160	84		0	344
		50050150106260	1501	06260		CANOPY #344	4/30/02	16.0	1,810		1,810	131	1,142	0	537
		50050150602067	1506	02067		INST SILK SCREEN PMP DRS#344	6/17/05	10.0	1,521		1,521	152	836	0	533
		50050210100244	2101	00244		INST TOPCOAT #344	1/31/01	16.0	9,036		9,036	608	5,984	0	2,484
		50050210100245	2101	00245		TOPCOATING #344	1/31/01	16.0	3,250		3,250	219	2,140	0	891
		50050210100246	2101	00246		INST ASPHALT #344	1/31/01	16.0	12,865		12,865	866	8,465	0	3,534
		50050210100272	2101	00272		SERLCOAT #344	1/31/01	16.0	3,572		3,572	240	2,348	0	984
		50050210400145	2104	00145		CANOPY #344	5/31/02	16.0	1,545		1,545	112	976	0	457
		50050210400146	2104	00146		CANOPY #344	6/28/02	16.0	1,550		1,550	112	977	0	461
		50050210601105	2106	01105		BKFILL/GRADE #344	1/31/01	16.0	3,250		3,250	219	2,140	0	891
		50050210601106	2106	01106		OBTAIN SURGRADE COMP#344	1/31/01	16.0	1,950		1,950	131	1,282	0	537
		50050212400004	2124	00004		CANOPY #344	5/31/02	16.0	1,655		1,655	120	1,046	0	489
		5005023100114	2131	00114		INST ELEC WIRING #344	4/30/04	10.0	1,629		1,629	163	1,059	0	407
		50050219907024	2199	07024		SITE INSP #344	1/01/02	10.0	716		716	72	611	0	33
		50050219907025	2199	07025		SITE PLAN #344	1/01/02	10.0	1,621		1,621	162	1,377	0	82
		50050219907691	2199	07691		REVISE PLANS #344	4/30/02	10.0	1,160		1,160	116	986	0	58
						TOTAL			143,307		143,307	11,002	93,864	0	38,441

LOC.#	TOTAL	00344	11,002	93,864
00366	11/03/03 16.0	UST COMP #366	850	71
	11/03/03 16.0	COMP #366	1,400	117
	12/01/03 16.0	COMP #366	850	71
	12/01/03 16.0	COMP #366	850	71
	3/10/10 5.0	MANHOLE NEED TO BE REPL #366	3,334	667
	8/02/96 16.0	LK DETECTORS #336	2,021	126
	3/25/96 16.0	TANK INST #366	850	53
	6/24/96 16.0	TANK PROJ #366	1,780	111
	12/31/96 16.0	TANK C OF O #366	1,100	69
	2/01/97 16.0	TANK PROJ #366	2,203	138
	2/01/97 16.0	TANK #366	1,800	113
	1/31/01 16.0	USTS #366	1,675	119
	3/29/02 16.0	TANKS #366	1,173	91
	12/01/03 16.0	UST CAP COMPLIANCE VAR LOCS	1,116	93
	12/31/03 16.0	INST TANK TAGS VAR LOCS	150	13
	1/26/04 16.0	UST COMP #366	314	28
	1/01/02 16.0	USTS #366	1,173	91
	2/26/02 16.0	INST OMNTRC #366	2,250	174
	1/31/02 16.0	UTST #366	1,355	105
	2/28/02 16.0	TANKS #366	1,100	85
	4/22/06 10.0	INST RETRACTOR POLES #366	580	58
	4/04/11 4.0	INSTAL EXISTING SIGN #366	4,828	603
	1/01/02 10.0	INST LT FIXT #366	1,383	138
	3/01/97 16.0	CANOPY #366	1,215	76
	5/01/98 16.0	CANOPY #366	2,400	150
	6/30/98 16.0	SVCS RE CANOPY #366	2,515	157
	10/01/98 16.0	CANOPY #366	873	55
	1/31/01 16.0	CANOPY #366	716	51
	1/31/01 16.0	CANOPY #366	1,219	87
		TOTAL	143,307	11,002
			93,864	38,441
			1,400	292
			850	478
			850	292
			3,334	292
			2,021	2,334
			850	78
			1,780	33
			1,100	68
			2,203	36
			1,800	213
			1,675	171
			1,173	488
			1,116	372
			150	383
			314	54
			1,173	116
			2,250	372
			1,355	712
			1,100	428
			580	261
			4,828	4,225
			1,383	72
			1,215	119
			2,400	387
			2,515	409
			873	136
			716	207
			1,219	355

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDAST012B

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK NBV
050	00366	50050150105101	1501	05101	CANOPY #366	1/31/01	16.0	1,621	1,621	1,621	116	1,034	0	471
		50050150105188	1501	05188	CANOPY #366	1/31/01	16.0	837	837	837	60	534	0	243
		50050150105348	1501	05348	CANOPY #366	1/31/01	16.0	1,021	1,021	1,021	73	653	0	295
		50050150105444	1501	05444	CANOPY #366	1/31/01	16.0	1,210	1,210	1,210	86	772	0	352
		50050150105535	1501	05535	CANOPY #366	10/25/01	16.0	1,231	1,231	1,231	88	786	0	357
		50050150105536	1501	05536	CANOPY #366	10/31/01	16.0	1,200	1,200	1,200	85	763	0	352
		50050150105685	1501	05685	CANOPY #366	1/23/01	16.0	1,237	1,237	1,237	88	786	0	363
		50050150105686	1501	05686	CANOPY #366	11/30/01	16.0	1,221	1,221	1,221	87	777	0	357
		50050150105795	1501	05795	CANOPY #366	1/01/02	16.0	2,326	2,326	2,326	180	1,407	0	739
		50050150105796	1501	05796	CANOPY #366	1/01/02	16.0	1,221	1,221	1,221	95	741	0	385
		50050150105934	1501	05934	CANOPY #366	1/01/02	16.0	842	842	842	65	510	0	267
		50050150105935	1501	05935	CANOPY #366	1/31/02	16.0	1,252	1,252	1,252	92	758	0	397
		50050150106070	1501	06070	CANOPY #366	2/28/02	16.0	808	808	808	67	489	0	257
		50050150106172	1501	06172	CANOPY #366	3/29/02	16.0	814	814	814	63	494	0	257
		50050150106261	1501	06261	CANOPY #366	4/30/02	16.0	1,470	1,470	1,470	114	892	0	464
		50050150602008	1506	02008	PUMP ID #366	9/19/02	10.0	679	679	679	68	578	0	33
		50050210300415	2103	0415	R/C WTR. PIPES TO HVAC	1/01/01	16.0	1,786	1,786	1,786	127	1,139	0	520
		50050210400147	2104	0147	CANOPY #366	5/31/02	16.0	1,100	1,100	1,100	85	667	0	348
		50050210400148	2104	0148	CANOPY #366	5/31/02	16.0	1,430	1,430	1,430	111	866	0	453
		50050210400149	2104	0149	CANOPY #366	6/28/02	16.0	1,495	1,495	1,495	116	906	0	473
		5005021100126	2111	0126	BUILDING DEPT FOLLOW 366	7/31/02	10.0	1,100	1,100	1,100	110	935	0	55
		50050212600203	2126	0203	INST BKFLOW PREV DEVICE#366	9/29/07	8.0	2,872	2,872	2,872	359	1,256	0	1,257
		50050213100512	2131	0512	INSTAL NEW MED RESTROOMS #366	6/10/11	4.0	5,323	5,323	5,323	665	4,658	0	4,658
		500502139003733	2199	03733	INST ENC,BOLLARDS,LOUVERS#366	2/01/00	10.0	19,200	19,200	19,200	0	19,120	0	80
		500502139004608	2199	04608	SCHED FINAL INSP #366	9/30/00	10.0	1,100	1,100	1,100	0	1,086	0	14
		50050213907907	2199	07907	COMPL	7/31/02	10.0	2,386	2,386	2,386	239	2,031	0	116
		50050230100064	2301	00664	REMED SYS #366	11/30/00	16.0	1,100	1,100	1,100	73	728	0	299
		50050239900498	2399	0498	C STORE #366	3/29/02	10.0	3,216	3,216	3,216	322	2,737	0	157
		50050239900591	2399	0591	C STORE #366	5/31/02	10.0	1,514	1,514	1,514	151	1,283	0	80
		50050239900634	2399	0634	COMPL	7/31/02	10.0	1,173	1,173	1,173	117	995	0	61
						LOC.#	00366							
						TOTAL		106,858	106,858	106,858	7,663	71,284	0	27,891
00427		50050130204634	1302	04634	ID SIGN INSTAL #427	11/05/10	5.0	2,093	2,093	2,093	419	209	0	1,465
						LOC.#	00427							
						TOTAL		2,093	2,093	2,093	419	209	0	1,465
00429		50050212100101	2121	0101	HOT ASPHALT PAVING #429	12/19/11	3.0	10,500	10,500	10,500	1,750	0	0	8,750
						LOC.#	00429							
						TOTAL		10,500	10,500	10,500	1,750	0	0	8,750
00432		50050110701305	1107	01305	COMP TANK UPGRADES #432	5/11/04	16.0	14,381	14,381	14,381	1,293	7,813	0	5,275
		50050112001346	1112	00146	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	1,116	93	640	0	393
		5005011200333	1112	00333	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	13	83	0	54
		5005011200528	1112	00528	UST COMP #432	2/25/04	16.0	314	314	314	28	170	0	116
		5005011200676	1112	00676	6/04 40% UST COMPLIANCE	6/10/04	16.0	11,505	11,505	11,505	1,034	6,248	0	4,223

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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DPDASTQ12B

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK-YTD DEPR.	@BRED	BOOK-ACCT DEPR.	BOOK-NBY
050	00544	50050150102826	1501	02826	CANOPY #544	12/12/98	16.0	1,445	1,445	1,445	90	0	1,118	237
		50050150102903	1501	02903	CANOPY #544	2/01/99	16.0	916	916	916	57	0	651	208
		50050150102985	1501	02985	CANOPY #544	2/01/99	16.0	1,216	1,216	1,216	76	0	868	272
		50050150102986	1501	02986	CANOPY #544	2/13/99	16.0	521	521	521	33	0	377	111
		50050150103126	1501	03126	CANOPY #544	3/04/99	16.0	1,100	1,100	1,100	69	0	788	243
		50050150103381	1501	03381	CANOPY #544	4/05/99	16.0	1,226	1,226	1,226	77	0	879	270
		50050150103382	1501	03382	CANOPY #544	5/04/99	16.0	1,475	1,475	1,475	92	0	1,050	333
		50050150103556	1501	03556	CANOPY #544	6/06/99	16.0	1,100	1,100	1,100	69	0	788	243
		50050150103650	1501	03650	CANOPY #544	7/06/99	16.0	1,100	1,100	1,100	69	0	788	243
		50050150103819	1501	03819	CANOPY #544	8/03/99	16.0	1,130	1,130	1,130	71	0	810	249
		50050150103878	1501	03878	CANOPY #544	9/03/99	16.0	1,241	1,241	1,241	78	0	891	272
		50050150103943	1501	03943	CANOPY-PREP ZONING MAP #544	10/06/99	16.0	805	805	805	50	0	571	184
		50050150103944	1501	03944	CANOPY-PREP HEARINGS#544	11/06/99	16.0	805	805	805	50	0	571	184
		50050150104021	1501	04021	CANOPY, TRENCH DETAILS #544	12/06/99	16.0	1,224	1,224	1,224	77	0	879	268
		50050150104070	1501	04070	CANOPY #544	2/01/00	16.0	913	913	913	60	0	612	241
		50050150104109	1501	04109	CANOPY #544	2/06/00	16.0	1,105	1,105	1,105	72	0	737	236
		50050150104163	1501	04163	CANOPY #544	3/06/00	16.0	1,100	1,100	1,100	72	0	737	231
		50050150104272	1501	04272	CANOPY #544	4/03/00	16.0	1,221	1,221	1,221	80	0	814	327
		50050150104333	1501	04333	CANOPY #544	6/30/00	16.0	1,126	1,126	1,126	74	0	750	302
		50050150104390	1501	04390	CANOPY #544	7/28/00	16.0	1,116	1,116	1,116	73	0	744	299
		50050150104450	1501	04450	CANOPY #544	8/31/00	16.0	750	750	750	49	0	498	203
		50050150104507	1501	04507	CANOPY #544	8/31/00	16.0	1,110	1,110	1,110	73	0	738	239
		50050150104508	1501	04508	CANOPY #544	9/30/00	16.0	1,231	1,231	1,231	81	0	819	311
		50050150104684	1501	04684	CANOPY #544	12/12/00	16.0	2,316	2,316	2,316	154	0	1,531	631
		50050150104786	1501	04786	CANOPY #544	1/31/01	16.0	1,110	1,110	1,110	79	0	706	325
		50050150104855	1501	04855	CANOPY #544	1/31/01	16.0	1,115	1,115	1,115	79	0	710	326
		50050150104856	1501	04856	CANOPY #544	1/31/01	16.0	875	875	875	62	0	557	256
		50050150104948	1501	04948	CANOPY #544	1/31/01	16.0	1,140	1,140	1,140	81	0	724	335
		50050150601843	1506	01843	PUMP ID #344	11/17/00	10.0	1,095	1,095	1,095	0	0	1,073	22
		50050210100342	2101	00342	INST ASPHALT #544	1/01/02	16.0	11,529	11,529	11,529	893	0	6,988	3,648
		50050210100358	2101	00358	RPL CONC SECTION, PAVE#544	1/31/02	16.0	4,950	4,950	4,950	384	0	3,002	1,564
		50050210200709	2102	00709	INST ROOF #544	10/23/08	7.0	14,600	14,600	14,600	2,086	0	5,215	7,239
		50050210300373	2103	00373	R/C WTR MAIN TO HVAC	1/01/01	16.0	884	884	884	63	0	562	259
		50050210300416	2103	00416	INST HOT WTR HEATER #544	12/31/01	16.0	599	599	599	43	0	381	175
		50050210300417	2103	00417	FURNACE #544	11/15/01	16.0	3,000	3,000	3,000	214	0	1,916	870
		50050210300418	2103	00418	R/C TO OH DOORS FROM MISC LHI	1/01/01	16.0	700	700	700	50	0	448	202
		50050210300419	2103	00419	R/C WTR HTR TO HVACFR MISC LHI	1/01/01	16.0	1,033	1,033	1,033	80	0	627	326
		50050210300454	2103	00464	FURNACE #544	1/01/02	16.0	1,097	1,097	1,097	85	0	667	345
		50050210300465	2103	00465	A/C UNIT #544	1/01/02	16.0	1,445	1,445	1,445	95	0	966	384
		50050210400084	2104	00084	CANOPY 544	2/20/00	16.0	754	754	754	59	0	459	236
		50050210400098	2104	00098	PROVIDE SURVEYOR #544	1/01/02	16.0	120	120	120	8	0	107	5
		50050210600039	2106	00039	REVIEW ZEA PROBLEMS #544	3/03/97	16.0	719	719	719	45	0	559	115
		50050210600237	2106	00237	SITE INSP #544	3/11/98	16.0	3,427	3,427	3,427	244	0	2,183	1,000
		50050210601343	2106	01343	INST DOWNSP DRAIN#544	11/28/01	16.0	6,681	6,681	6,681	517	0	4,048	2,116
		50050210601408	2106	01408	INST LANDSCAPE, TOPSOIL#544	1/01/02	16.0	4,935	4,935	4,935	383	0	2,993	1,559
		50050210601477	2106	01477	INST PEA GRVL BKFILL #544	1/31/02	16.0	3,822	3,822	3,822	296	0	2,316	1,210
		50050210601489	2106	01489	BKFILL PEA GRVL #544	2/27/02	16.0	2,815	2,815	2,815	282	0	2,397	136
		50050211100128	2111	00128	STORAGE SHED #544	2/25/02	10.0	354	354	354	35	0	297	22
		500502119907032	2199	07032	PRT AIR CLNR #544	1/01/02	10.0							

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK- ASSET ADJ. COST	BOOK- ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK NBV
050	00544	50050219907033	2199	07033		INST NEW ELEC #544	1/01/02	10.0	11,853	11,853	1,185	10,073	0	595
		50050219907034	2199	07034		BLD SURROUND #544	1/01/02	10.0	12,736	12,736	1,274	10,829	0	633
		50050219907035	2199	07035		INST NEW 200 AMP SERV #544	1/01/02	10.0	14,546	14,546	1,455	12,368	0	723
		50050219907250	2199	07250		C STORE ELEC WORK #544	1/31/02	10.0	2,166	2,166	217	1,844	0	105
		50050233900211	2399	02211		C STORE #544	9/27/00	10.0	1,110	1,110	0	1,037	0	13
		50050233900212	2399	02212		C STORE #544	10/31/00	10.0	1,231	1,231	0	1,210	0	27
		50050233900239	2399	02239		C STORE #544	12/12/00	10.0	1,100	1,100	0	1,073	0	33
		50050233900240	2399	02240		C STORE #544	11/30/00	10.0	1,193	1,193	0	1,160	0	61
		50050233900397	2399	0397		C STORE ELEC WIRING #544	1/01/02	10.0	12,372	12,372	1,237	10,514	0	621
		50050233900398	2399	0398		C STORE #544	1/01/02	10.0	1,173	1,173	117	995	0	199
		50050233900399	2399	0399		C STORE #544	1/01/02	10.0	1,160	1,160	116	986	0	58
		50050233900427	2399	0427		C STORE EQUIP #544	1/03/02	10.0	4,056	4,056	406	3,451	0	199
		50050233900503	2399	0503		C STORE #544	3/29/02	10.0	1,173	1,173	117	995	0	61
		50050233900565	2399	0565		C STORE #544	4/30/02	10.0	1,171	1,171	117	995	0	59
		50050233900595	2399	0595		C STORE #544	5/31/02	10.0	1,173	1,173	117	995	0	61
		50050233900610	2399	0610		C STORE #544	6/28/02	10.0	1,160	1,160	116	986	0	58
							LOC. #	00544	239,247	239,247	20,894	166,187	0	52,166
							TOTAL							
00546		50050110201519	1102	01519		CATH PROT UPGRADE #546	1/31/05	16.0	9,402	9,402	903	4,809	0	3,690
		50050110500434	1105	0434		RMV & INSTAL MOTHERBOARD #546	3/02/11	4.0	3,731	3,731	467	0	0	3,284
		50050118900063	1189	0063		REPLACE CAPEX #546	4/23/04	16.0	5,050	5,050	454	2,744	0	1,852
		50050130108779	1301	08779		RUBY UPGRADE, CONTRLR #546	5/20/09	6.0	1,333	1,333	222	333	0	778
		50050130108815	1301	08815		RUBY SYS, HELP DESK	4/01/09	6.0	3,489	3,489	582	873	0	2,034
		50050150100927	1501	0927		CANOPY #546	7/01/96	16.0	1,251	1,251	78	1,125	0	48
		50050150101551	1501	01551		CANOPY PROJ #546	5/01/97	16.0	2,861	2,861	179	2,401	0	281
		50050150103222	1501	03222		SIGNS VARI LOCATIONS	3/10/99	16.0	5,000	5,000	313	3,573	0	1,114
		50050150103383	1501	03383		CANOPY MATL EXTRAS #546	2/01/99	16.0	370	370	23	262	0	85
		50050150106078	1501	06078		CANOPY #546	1/31/02	16.0	1,935	1,935	150	1,173	0	612
		5005021000126	2101	0126		ASPHALT PAVING #546	4/30/99	16.0	15,000	15,000	938	10,709	0	3,353
		50050210200076	2102	0076		INST ROOF #546	2/24/98	16.0	4,490	4,490	281	3,489	0	720
		50050210200143	2102	0143		INST ROOF #546	2/01/99	16.0	3,500	3,500	219	2,501	0	780
		50050210600274	2106	0274		INST WTR MAIN #546	2/24/98	16.0	2,675	2,675	167	2,073	0	435
		50050210600419	2106	0419		PLANTER, CURRING, SHRUBS #546	6/10/98	16.0	5,850	5,850	366	4,545	0	939
		50050210600843	2106	0843		INST NEW FENCE #546	3/29/99	16.0	2,760	2,760	173	1,975	0	612
		50050210601145	2106	01145		INST NEW SIDEWALK #546	8/16/99	16.0	2,295	2,295	143	1,998	0	154
		50050210601443	2106	01443		LANDSCAPE, PARK SPACES #546	1/31/01	16.0	2,450	2,450	175	1,564	0	711
		50050212600290	2126	0290		INST STOCKADE FENCE #546	1/30/02	16.0	2,484	2,484	193	1,507	0	784
		50050219904159	2199	04159		OVERGROWN WEEDS #546	10/11/11	4.0	4,900	4,900	612	0	0	4,288
		50050219907943	2199	07943		INST O/H DRS #546	6/19/00	10.0	4,950	4,950	0	4,916	0	34
		5005029200085	2992	00085		COMPL	7/31/02	10.0	2,337	2,337	234	1,989	0	114
		5005029200144	2992	00144		INST FIRE SUPP #546	4/29/05	10.0	12,000	12,000	1,200	7,600	0	3,200
		5005029200144	2992	00144		FIRE SUPP #546	1/01/07	7.0	3,000	3,000	429	1,287	0	1,284
		5005029200424	2999	00424		C OF O RNWL #546	11/13/02	10.0	825	825	83	705	0	37
							LOC. #	00546	103,938	103,938	8,584	64,151	0	31,203
							TOTAL							

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDASTQ12B

01/19/12 15:48:10

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIP	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK YTD DEPR	BOOK ACCUM DEPR	BOOK NBV
050	00552	50050110201250	1102		01250	UPGRADE OMNTEC SYS #552	1/01/04	16.0	1,950		1,950	175	1,058	0	175	1,058	717
		50050110201433	1102		01433	INST SENSORS,TNK #552	3/19/05	16.0	3,894		3,894	374	1,992	0	374	1,992	1,528
		50050110701603	1107		01603	TANKS CAPEX #552	1/01/11	4.0	66,994		66,994	8,375	0	0	8,375	0	58,619
		50050110701604	1107		01604	TANK CAPEX #552	1/01/11	4.0	16,749		16,749	2,093	0	0	2,093	0	14,656
		5005011200604	1112		00604	COMPL #552	4/30/04	16.0	1,116		1,116	100	605	0	100	605	411
		5005011200758	1112		00758	PBS COM #552	6/01/04	16.0	350		350	31	188	0	31	188	131
		50050119901393	1199		01393	MANHOLE WRTIME #552	3/02/00	16.0	117		117	8	78	0	8	78	31
		50050119901407	1199		01407	TANK UPGRADE #552	4/23/00	16.0	82,620		82,620	5,405	70,279	0	5,405	70,279	6,936
		50050119901538	1199		01538	TANK REGIS #552	1/31/01	16.0	850		850	61	543	0	61	543	246
		50050119901579	1199		01579	TANKS #552	1/31/01	16.0	850		850	61	543	0	61	543	246
		50050130105123	1301		05123	STATION MINDER #552	2/01/00	10.0	6,691		6,691	0	6,663	0	0	6,663	28
		50050130105125	1301		05125	DISP EQUIP #552	3/02/00	10.0	7,690		7,690	0	7,654	0	0	7,654	36
		50050130105128	1301		05128	DISP EQUIP #552	3/02/00	10.0	2,222		2,222	0	2,210	0	0	2,210	12
		50050130105170	1301		05170	THREE GRADE BLEND W/VAC#552	4/20/00	10.0	27,423		27,423	0	27,268	0	0	27,268	155
		50050130105233	1301		05233	DISP #552	3/02/00	10.0	5,560		5,560	0	5,535	0	0	5,535	25
		50050130108780	1301		08780	RUBY UPGRADE, COMBO KIT#552	5/20/09	6.0	1,879		1,879	313	469	0	313	469	1,097
		50050130108816	1301		08816	RUBY SYS,HELP DESK	4/01/09	6.0	3,489		3,489	582	873	0	582	873	2,034
		50050130202291	1302		02291	INST CANOPY NEON #552	5/03/00	10.0	4,750		4,750	0	4,723	0	0	4,723	27
		50050130204212	1302		04212	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,688		6,688	1,338	3,345	0	1,338	3,345	2,005
		50050130301845	1303		01845	REPAIR ELECTRICAL OUTLETS, ETC	8/23/00	10.0	2,577		2,577	0	2,554	0	0	2,554	23
		50050150102388	1501		02388	SVCS RE CANOPY/ZBA #552	8/25/98	16.0	2,514		2,514	157	1,949	0	157	1,949	408
		50050150102506	1501		02506	CANOPY #552	8/26/98	16.0	1,842		1,842	115	1,427	0	115	1,427	300
		50050150102584	1501		02584	CANOPY #552	9/26/98	16.0	2,482		2,482	155	1,924	0	155	1,924	403
		50050150102723	1501		02723	CANOPY #552	10/26/98	16.0	1,624		1,624	102	1,267	0	102	1,267	255
		50050150103127	1501		03127	CANOPY #552	11/03/98	16.0	887		887	55	682	0	55	682	150
		50050150103224	1501		03224	CANOPY #552	11/26/98	16.0	1,047		1,047	65	807	0	65	807	175
		50050150103387	1501		03387	CANOPY #552	2/01/99	16.0	2,116		2,116	132	1,507	0	132	1,507	477
		50050150103558	1501		03558	CANOPY #552	2/19/99	16.0	926		926	58	662	0	58	662	206
		50050150103651	1501		03651	CANOPY #552	3/21/99	16.0	902		902	56	639	0	56	639	207
		50050150103946	1501		03946	CANOPY,PLAN APP #552	4/21/99	16.0	850		850	53	605	0	53	605	192
		50050150104023	1501		04023	CANOPY,APP,RENEW PRMTS #552	5/20/99	16.0	1,465		1,465	92	1,050	0	92	1,050	323
		50050150103958	1501		03958	CANOPY #552	6/21/99	16.0	1,130		1,130	71	810	0	71	810	249
		50050150103651	1501		03651	CANOPY #552	7/21/99	16.0	1,490		1,490	93	1,062	0	93	1,062	335
		50050150103739	1501		03739	CANOPY #552	8/20/99	16.0	1,100		1,100	69	788	0	69	788	243
		50050150103820	1501		03820	CANOPY #552	9/21/99	16.0	1,130		1,130	71	810	0	71	810	249
		50050150103879	1501		03879	CANOPY #552	10/21/99	16.0	1,100		1,100	69	788	0	69	788	243
		50050150103946	1501		03946	CANOPY,PLAN APP #552	11/21/99	16.0	1,100		1,100	69	788	0	69	788	243
		50050150104071	1501		04071	CANOPY,PREP ELEV #552	2/01/00	16.0	897		897	59	601	0	59	601	237
		50050150104164	1501		04164	TWO COLUMNS FRM #552	4/14/00	16.0	1,070		1,070	70	715	0	70	715	285
		50050150104165	1501		04165	CANOPY,APP APPROVAL#552	2/01/00	16.0	1,155		1,155	76	773	0	76	773	306
		50050150104218	1501		04218	CANOPY #552	4/18/00	16.0	2,621		2,621	171	1,748	0	171	1,748	702
		50050150104219	1501		04219	INSTALL NEW CANOPY STRIPPING 0	5/01/00	16.0	1,519		1,519	99	1,012	0	99	1,012	408
		50050150104220	1501		04220	CANOPY #552	4/20/00	16.0	13,474		13,474	862	8,994	0	862	8,994	3,598
		50050150104221	1501		04221	CANOPY #552	4/19/00	16.0	1,603		1,603	105	1,069	0	105	1,069	429
		50050150104273	1501		04273	NEON CHANNEL LETTERS #552	6/28/00	16.0	3,128		3,128	205	2,089	0	205	2,089	834
		50050150104334	1501		04334	CANOPY #552	6/28/00	16.0	1,113		1,113	73	745	0	73	745	295
		50050150104607	1501		04607	INST FASCIA #552	11/13/00	16.0	4,837		4,837	320	3,211	0	320	3,211	1,306
		50050150700075	1507		00075	PMP TOP FULL ENDS VARIOUS LOC	7/27/00	10.0	1,971		1,971	0	1,953	0	0	1,953	18
		50050210400057	2104		00057	SVCS RE VIOLATION #552	6/26/98	16.0	826		826	52	646	0	52	646	128

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NBV
050	00552	50050210400072	2104	00072	PROFFC SVCS	1/25 2/18/99	552	1,221	1,221	1,221	76	0	0	868	277
		50050210600354	2106	00354	CONSTRUCT LANDSCAP#552	2/01/98	16.0	1,500	1,500	1,500	94	0	0	1,167	239
		50050210601025	2106	01025	INST CONC WALL #552	11/17/00	16.0	7,465	7,465	7,465	497	0	0	4,937	2,031
		50050210601026	2106	01026	INST STOCKADE FENCE #552	11/17/00	16.0	7,350	7,350	7,350	490	0	0	4,860	2,000
		50050210601064	2106	01064	REBLD DRYWELL #552	1/08/01	16.0	3,518	3,518	3,518	251	0	0	1,245	1,022
		50050210600030	2126	00030	REPLACEMENT CAPEX YARD	3/12/03	16.0	2,520	2,520	2,520	219	0	0	1,411	890
		50050210600100	2126	00100	INST BOLLARDS #552	5/27/05	16.0	3,124	3,124	3,124	295	0	0	1,621	1,208
		50050210600155	2126	00155	INST U/GRND TRANSFORMER #552	9/18/06	9.0	18,455	18,455	18,455	2,051	0	0	9,429	7,175
		50050213100375	2131	00375	INST CNT FLASH,CEILING#552	10/22/07	8.0	4,341	4,341	4,341	543	0	0	1,901	1,897
		50050213100498	2131	00498	INSTAL CONDUIT FOR THE CANOPY	10/29/10	5.0	11,650	11,650	11,650	2,330	0	0	1,165	8,155
		50050210904162	2199	04162	INST NEW C.BRKR, OUTLETS#552	6/06/00	10.0	4,150	4,150	4,150	0	0	0	4,123	27
		50050219904163	2199	04163	STATION UPGRADE #552	6/06/00	10.0	14,580	14,580	14,580	0	0	0	14,489	91
		50050219904395	2199	04395	RETAIN WALL #552	8/28/00	10.0	1,683	1,683	1,683	0	0	0	1,663	20
		50050219904614	2199	04614	RETAIN WALL #552	9/30/00	10.0	1,152	1,152	1,152	0	0	0	1,135	17
		50050219904874	2199	04874	RETAINING WALL #552	11/30/00	10.0	2,367	2,367	2,367	0	0	0	2,312	55
		50050219904875	2199	04875	RETAINING WALL #552	12/12/00	10.0	1,158	1,158	1,158	0	0	0	1,131	27
		50050219904876	2199	04876	RETAINING WALL #552	11/30/00	10.0	1,100	1,100	1,100	0	0	0	1,073	27
								389,712	389,712	389,712	29,356	0	0	233,031	127,325
								LOC.#	00552						
								TOTAL							

00561	50050110400370	1104	00370	INST FLAME ARR #561	1/01/04	16.0	1,276	1,276	1,276	115	0	0	0	695	466
	50050110700993	1107	00993	TANK EXT #561	9/16/98	16.0	27,507	27,507	27,507	1,719	0	0	0	21,345	4,443
	50050110700994	1107	00994	TANK EXT #561	9/16/98	16.0	36,338	36,338	36,338	2,271	0	0	0	28,199	5,868
	50050111200154	1112	00154	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	1,116	93	0	0	0	640	383
	50050111200340	1112	00340	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	150	13	0	0	0	54	54
	50050118900123	1189	00123	INST FNK ID TAGS VAR LOC	5/18/05	16.0	130	130	130	12	0	0	0	64	64
	50050119901797	1199	01797	TANKS #561	1/01/02	16.0	1,374	1,374	1,374	106	0	0	0	831	437
	50050130108662	1301	08662	RPL SUB PMP,VLV, METERS#561	9/06/07	8.0	10,056	10,056	10,056	1,257	0	0	0	4,400	4,399
	50050130108781	1301	08781	RUBY UPGRADE, CONTRLR #561	5/20/09	6.0	1,333	1,333	1,333	222	0	0	0	333	778
	50050130108817	1301	08817	RUBY SYS,HELP DESK	4/01/09	6.0	3,489	3,489	3,489	582	0	0	0	873	2,034
	50050130108923	1301	08923	INST C/CARD READERS #561	2/04/10	5.0	10,276	10,276	10,276	2,055	0	0	0	1,028	7,193
	50050150102089	1501	02089	CANOPY #561	2/01/98	16.0	1,500	1,500	1,500	94	0	0	0	1,167	239
	50050150102145	1501	02145	CANOPY #561	4/01/98	16.0	1,511	1,511	1,511	94	0	0	0	1,167	250
	50050150102204	1501	02204	CANOPY #561	5/01/98	16.0	1,573	1,573	1,573	98	0	0	0	1,217	258
	50050150102389	1501	02389	SVCS RE CANOPY #561	6/30/98	16.0	640	640	640	40	0	0	0	497	103
	50050150102390	1501	02390	SVCS RE CANOPY #561	7/31/98	16.0	1,844	1,844	1,844	115	0	0	0	1,427	302
	50050150102391	1501	02391	CANOPY #561	8/31/98	16.0	36,994	36,994	36,994	2,312	0	0	0	28,707	5,975
	50050150102508	1501	02508	FIRE SUPP-CANOPY #561	10/13/98	16.0	18,605	18,605	18,605	1,163	0	0	0	14,440	3,002
	50050150102585	1501	02585	FASCIA #561	10/09/98	16.0	417	417	417	26	0	0	0	323	68
	50050150102905	1501	02905	YELLOW STRIPING #561	2/01/99	16.0	1,620	1,620	1,620	101	0	0	0	1,153	366
	50050150102906	1501	02906	INSTALLED NEW CONPOY STRIPPING	2/01/99	16.0	750	750	750	47	0	0	0	536	167
	50050210200112	2102	00112	INST NEW ROOF #561	9/16/98	16.0	4,400	4,400	4,400	275	0	0	0	3,414	711
	50050210600548	2106	00548	INST HANDICAP CURB/RAMP#561	9/06/98	16.0	1,995	1,995	1,995	125	0	0	0	1,552	318
	50050211100218	2111	00218	BACKFLOW DEVICE BLDG #561	11/12/10	5.0	4,888	4,888	4,888	978	0	0	0	489	3,421
	50050211100233	2111	00233	INSTAL BACKFLOW DEVICE #561	1/01/11	4.0	3,802	3,802	3,802	476	0	0	0	0	3,326
	50050212100050	2121	00050	STEEL FORM, CONC #561	3/11/05	16.0	4,497	4,497	4,497	387	0	0	0	2,534	1,576
	50050212300315	2123	00315	INST NEW PLENUM (HVAC)#561	11/13/07	8.0	4,832	4,832	4,832	604	0	0	0	2,114	2,114

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@@BRED	BOOK ACCUM DEPR	BOOK NEV
050	00561	50050212800083	2128	00083	INST AIR COMP #561	4/02/08	7.0	2,975	2,975	425	0	0	1,062	1,488
		50050212800101	2128	00101	INST AIR COMP #561	3/02/09	6.0	3,042	3,042	507	0	0	761	1,774
		50050213100007	2131	00007	INST BLT RESIS STRFRONT#561	2/25/02	10.0	18,900	18,900	1,890	0	0	16,965	945
		50050213100427	2131	00427	INST INDUST FANS,COMP#561	1/01/09	6.0	2,070	2,070	345	0	0	518	1,207
		50050213100492	2131	00492	INSTALL BACKFLOW DEVICE #561	7/06/10	5.0	4,872	4,872	974	0	0	3,411	3,411
		50050219907036	2199	07036	INST SALES RM RECEIPT#561	1/01/02	10.0	4,860	4,860	486	0	0	4,131	243
		50050219907945	2199	07945	COMPL	7/31/02	10.0	2,337	2,337	234	0	0	1,989	114
		50050230200044	2302	00044	INST NEW ROOF #561	7/20/09	6.0	4,500	4,500	751	0	0	1,125	2,625
									LOC.# 00561	228,117	21,094	0	146,644	60,379
									TOTAL	228,117	21,094	0	146,644	60,379
00568		50050111200156	1112	00156	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	0	640	383
		50050111200342	1112	00342	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	0	83	54
		500501301007730	1301	07730	INSTALL NEW ILLUMINATED PUMP T	3/25/02	10.0	1,516	1,516	152	0	0	1,292	72
		500501301008782	1301	08782	RUBY UPGRADE,CONTRLR #568	5/20/09	6.0	1,333	1,333	222	0	0	333	778
		500501301008818	1301	08818	RUBY SYS,HELP DESK	4/01/09	6.0	3,489	3,489	582	0	0	873	2,034
		50050130202557	1302	02557	PRICER KITS VAR LOCS.	11/17/00	10.0	1,313	1,313	0	0	0	1,277	36
		50050130203590	1302	03590	SIGNAGE #568	7/23/02	10.0	5,864	5,864	586	0	0	4,981	297
		50050130204213	1302	04213	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,688	6,688	1,338	0	0	3,345	2,005
		50050130204627	1302	04627	INST NEW SIGN/CVR #568	3/02/09	6.0	3,169	3,169	528	0	0	2,764	1,849
		50050150101843	1501	01843	CANOPY PROJ #568	9/01/97	16.0	3,300	3,300	206	0	0	2,792	330
		50050150102392	1501	02392	SVCS RE PHASE VI/TASK# #568	7/31/98	16.0	1,061	1,061	66	0	0	820	175
		50050150102393	1501	02393	CANOPY #568	8/31/98	16.0	1,550	1,550	97	0	0	1,204	249
		50050150102399	1501	02399	CANOPY #568	9/01/98	16.0	1,940	1,940	121	0	0	1,502	317
		50050150102988	1501	02988	CANOPY LOCH 568	2/26/99	16.0	15,920	15,920	995	0	0	11,359	3,566
		50050150103128	1501	03128	CANOPY #568	4/23/99	16.0	1,080	1,080	68	0	0	776	236
		50050150103225	1501	03225	INSTALLED (2) SETS OF GETTY CA	4/20/99	16.0	2,900	2,900	181	0	0	2,066	653
		50050150103226	1501	03226	INSTALLED CANOPY STIPPING ON A	4/30/99	16.0	1,400	1,400	86	0	0	1,005	307
		50050150104222	1501	04222	INST FASCIA #568	5/04/00	16.0	2,474	2,474	162	0	0	1,653	659
		50050150602009	1506	02009	PUMP ID #568	9/19/02	10.0	202	202	20	0	0	170	12
		50050210100127	2101	00127	ASPHALT PAVING #568	4/30/99	16.0	16,357	16,357	1,022	0	0	11,668	3,667
		50050210200646	2102	00646	INST ROOF #568	12/20/06	9.0	11,981	11,981	1,331	0	0	5,324	5,326
		50050210600884	2106	00884	INST NEW WTR MAIN #568	10/03/99	16.0	4,910	4,910	307	0	0	3,504	1,099
		50050210601146	2106	01146	INSTALL NEW U BUMERS INCLUDIN	1/31/01	16.0	1,055	1,055	75	0	0	672	308
		50050210601170	2106	01170	RPL DRAIN PIPE #568	1/31/01	16.0	7,567	7,567	539	0	0	4,823	2,205
		50050212600247	2126	00247	FRAME,RPL SIDEWALK #568	7/17/09	6.0	4,990	4,990	832	0	0	1,248	2,910
		50050212700190	2127	00190	PREPARE SIDEWALK FOR CONCRETE 568	5/29/07	9.0	15,902	15,902	1,767	0	0	6,185	7,950
		50050219904616	2199	04616	INST NEW STOREFRONT #568	10/13/00	10.0	17,500	17,500	0	0	0	17,281	219
		50050219908052	2199	08052	INST BKFLOW DEVICE #568	10/28/09	5.0	2,927	2,927	585	0	0	585	1,757
		50050219908053	2199	08053	INST RPZ INST,ENV #568	7/09/09	5.0	3,756	3,756	751	0	0	751	2,254
									LOC.# 00568	143,410	12,727	0	88,976	41,707
									TOTAL	143,410	12,727	0	88,976	41,707
00571		50050110701183	1107	01183	TANKS #571	4/30/02	16.0	1,173	1,173	91	0	0	710	372
		50050112001598	1112	00158	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	0	640	383
		50050111200344	1112	00344	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	0	83	54
		50050111201287	1112	01287	INSTAL NEW COPPER FED #571	1/01/11	4.0	7,200	7,200	900	0	0	0	6,300

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK NBV
050	00571	50050130107731	1301	07731	PROFFC SVCS #571	3/29/02	10.0	1,100	1,100	110	935	0	55	
		50050130107963	1301	07963	DISP #571	5/31/02	10.0	1,160	1,160	116	986	0	58	
		50050130108474	1301	08474	INST UPS FOR CONSOLE #571	6/28/06	10.0	947	947	95	427	0	425	
		50050150100334	1501	00334	CANOPY PROJ	0 10/31/95	16.0	3,535	3,535	110	3,407	0	18	
		50050150100503	1501	00503	CANOPY	0 11/01/95	16.0	1,750	1,750	54	1,680	0	16	
		50050150100578	1501	00578	CANOPY PROJ #571	2/01/96	16.0	3,857	3,857	241	3,474	0	142	
		50050150100631	1501	00631	CANOPY PROJ #571	3/01/96	16.0	2,200	2,200	138	1,990	0	72	
		50050150100755	1501	00755	CANOPY #571	4/01/96	16.0	1,231	1,231	77	1,110	0	44	
		50050150100800	1501	00800	CANOPY #571	5/01/96	16.0	1,075	1,075	67	965	0	43	
		50050150100931	1501	00931	CANOPY #571	7/01/96	16.0	811	811	51	736	0	24	
		50050150101014	1501	01014	CANOPY #571	8/01/96	16.0	3,500	3,500	219	3,158	0	123	
		50050150101111	1501	01111	CANOPY #571	9/01/96	16.0	1,921	1,921	120	1,730	0	71	
		50050150101759	1501	01759	YELLOW STRIPING #571	10/23/97	16.0	1,260	1,260	79	1,059	0	122	
		50050150101946	1501	01946	INSTALLED CANOPY STRIPPING ON	1/05/98	16.0	1,500	1,500	94	1,261	0	145	
		50050150101947	1501	01947	INSTALLED CANOPY LOGO NEON	1/10/98	16.0	750	750	47	630	0	73	
		50050150102205	1501	02205	CANOPY #571	6/19/98	16.0	1,126	1,126	70	869	0	187	
		50050213000420	2103	00420	INST NEW FURNACE #571	12/07/01	16.0	2,500	2,500	178	1,592	0	730	
		50050210601344	2106	01344	INST NEW CHIMNEY #571	12/07/01	16.0	500	500	36	319	0	145	
		50050211000084	2110	00084	INST O/H DRS #571	2/18/08	7.0	17,503	17,503	2,500	6,250	0	8,753	
		50050212800130	2128	00130	5 HP INDUST AIR #571	1/01/11	4.0	2,360	2,360	295	0	0	2,065	
		50050212800131	2128	00131	INSTAL 5 HP INDUST AIR #571	1/01/11	4.0	1,735	1,735	219	0	0	1,536	
		50050218900020	2189	00020	COMPL	7/31/02	10.0	1,289	1,289	129	1,097	0	63	
				LOC.#	00571	TOTAL		63,269	63,269	6,142	35,108	0	22,019	
00574		500501100101075	1001	01075	INSTALL ONI BOXES. TECH INSTA	1/01/02	16.0	4,500	4,500	349	2,728	0	1,423	
		50050110100019	1101	00019	BLACKTOP #574	5/23/99	16.0	4,300	4,300	269	3,071	0	960	
		50050110201680	1102	01680	INST DW SENSOR, REWIRE#574	3/28/06	10.0	7,302	7,302	730	3,285	0	3,287	
		50050110500299	1105	00299	INST LK DETECT #574	7/19/05	16.0	4,145	4,145	398	2,119	0	1,628	
		50050111200001	1112	00001	TANKS-COMP #574	1/01/02	16.0	8,936	8,936	692	5,416	0	2,828	
		50050111200040	1112	00040	COMPLIANCE PPS #574	6/23/03	16.0	1,500	1,500	125	860	0	515	
		50050111200159	1112	00159	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	640	0	383	
		50050111200345	1112	00345	INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	83	0	54	
		50050119901677	1199	01677	INST OMNTECH SYS #574	12/20/01	16.0	9,867	9,867	703	6,291	0	2,873	
		50050130107732	1301	07732	INST F/S TOPPERS #574	3/08/02	10.0	769	769	77	654	0	36	
		50050130107733	1301	07733	DISP #574	1/01/02	10.0	4,964	4,964	496	4,216	0	252	
		50050130107734	1301	07734	DISP #574	1/01/02	10.0	2,785	2,785	279	2,372	0	134	
		50050130107735	1301	07735	DISP #574	1/01/02	10.0	10,681	10,681	1,068	9,078	0	555	
		50050130107736	1301	07736	DEL CHR #574	1/01/02	10.0	97	97	10	85	0	2	
		50050130107737	1301	07737	INTERFACE BOX #574	1/01/02	10.0	636	636	64	544	0	28	
		50050130107817	1301	07817	DISP #574	1/01/02	10.0	9,803	9,803	980	8,330	0	493	
		50050130107856	1301	07856	GASBOY SYS #574	4/30/02	10.0	4,730	4,730	473	4,020	0	237	
		50050130108075	1301	08075	PREPARE PERMITS 574	5/31/02	10.0	1,101	1,101	110	935	0	56	
		50050130108710	1301	08710	INS RUBY SYS #574	5/28/08	7.0	18,047	18,047	2,578	6,445	0	9,024	
		50050130203283	1302	03283	PRICE SIGNS #574	1/01/02	10.0	327	327	33	281	0	13	
		50050130203360	1302	03360	SIGNS #574	2/06/02	10.0	671	671	67	569	0	35	
		50050150105198	1501	05198	CANOPY #574	1/31/01	16.0	350	350	25	224	0	101	
		50050150106139	1501	06139	CANOPY #574	1/01/02	16.0	4,450	4,450	345	2,698	0	1,407	

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

01/19/12 15:48:10

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJUSTED COST	BOOK-YTD DEPR	@@BRED	BOOK-ACCTUM DEPR	BOOK-NBY
050	00574	50050210300137	2106	00137	3	TON A/C UNIT #574	7/08/98	16.0	773	773	48	0	596	129
		50050210600025	2106	00025	SEPTIC SYS #574	2/01/97	16.0	3,150	3,150	197	0	0	2,643	310
		50050210600040	2106	00040	SITE INSP #574	3/01/97	16.0	350	350	22	0	0	295	33
		50050210600059	2106	00059	SEPTIC SYS PLAN #574	4/01/97	16.0	3,650	3,650	228	0	0	3,059	363
		50050210600074	2106	00074	INST FENCE #574	6/30/99	16.0	3,225	3,225	202	0	0	2,306	717
		50050210601221	2106	01221	INST STONE BASE #574	1/31/01	16.0	4,650	4,650	331	0	0	2,965	1,354
		50050210601345	2106	01345	NEW BLD SURROUND #574	12/12/01	16.0	1,743	1,743	124	0	0	1,110	509
		50050213000050	2130	00050	INST O/H DRS #574	4/07/06	10.0	15,600	15,600	1,560	0	0	7,020	7,020
		5005021300269	2131	00269	INST NEW PUMP (WELL)#574	11/28/05	10.0	7,963	7,963	796	0	0	4,617	2,550
		50050219800072	2198	00072	STATION UPGRADE	6/01/02	10.0	38,006	38,006	3,801	0	0	32,309	1,896
		50050219800073	2198	00073	UPGRADE PLAN	6/01/02	10.0	11,684	11,684	1,168	0	0	9,928	588
		50050230100066	2301	00066	*REPLACE CONCRETE MAT ALONG UN	1/01/02	16.0	2,306	2,306	179	0	0	1,399	728
					LOC.# 00574	TOTAL		194,327	194,327	18,633	0	0	133,191	42,503
00576		50050100101038	1001	01038	TECH INSTALLED NEW VAPOR HEADE	1/31/01	16.0	1,100	1,100	78	0	0	701	321
		50050100101081	1001	01081	TECH REPLACED DROP TUBES AS N	1/08/03	16.0	1,884	1,884	158	0	0	1,085	641
		50050110400297	1104	00297	INST SPILL CONTAIN#576	4/16/96	16.0	5,792	5,792	362	0	0	5,219	211
		50050111200457	1112	00457	UST COMP #576	1/01/04	16.0	705	705	63	0	0	381	261
		50050118900196	1189	00196	STEEL BOLLARDS #576	5/08/08	7.0	1,845	1,845	264	0	0	660	921
		50050130204113	1302	04113	INST POLE PLATING#576	12/05/07	7.0	1,463	1,463	209	0	0	627	627
		50050219904879	2199	04879	RESEARCH #576	12/12/00	10.0	1,100	1,100	0	0	0	1,099	1
					LOC.# 00576	TOTAL		13,889	13,889	1,134	0	0	9,772	2,983
00577		50050210200720	2102	00720	INST NEW ROOF #577	4/08/09	6.0	4,779	4,779	797	0	0	1,195	2,787
		50050210200740	2102	00740	RMV LAYERS OF ROOFING #577	6/09/10	5.0	16,100	16,100	3,220	0	0	11,610	11,270
		50050213100485	2131	00485	INSTALL NEW 10X10 GARAGE DOOR	6/16/10	5.0	4,939	4,939	988	0	0	494	3,457
					LOC.# 00577	TOTAL		25,818	25,818	5,005	0	0	3,299	17,514
00578		50050110201550	1102	01550	UPGRADE C/P RECT #578	11/16/05	16.0	2,425	2,425	233	0	0	1,241	951
		50050110201598	1102	01598	CATH PROT RECT #578	11/30/05	16.0	1,940	1,940	186	0	0	990	764
		50050110201650	1102	01650	UPGRADE CATH PROT #578	2/28/06	10.0	485	485	49	0	0	220	216
		50050110500319	1105	00319	INST COUP,MANHOLES#578	2/15/06	10.0	8,563	8,563	856	0	0	3,852	3,855
		50050110600260	1106	00260	TNK INSP,CERTIF #578	12/31/06	9.0	31,152	31,152	3,461	0	0	13,844	13,847
		500501130108314	1301	08314	INST/TRAIN ON COMP #578	8/31/05	10.0	698	698	70	0	0	385	283
		50050130108586	1301	08586	INSTL PMPS/PAINT/CLEAN #578	2/14/07	9.0	13,643	13,643	1,516	0	0	5,306	6,821
		50050130204612	1302	04612	INST NEW LT POLES #578	4/02/08	7.0	4,714	4,714	673	0	0	1,682	2,359
		50050210100031	2101	00031	PAVE COMPLETE #578	7/14/97	16.0	2,500	2,500	156	0	0	2,093	251
		50050210100253	2101	00253	SET MANWAY,BLKTOP #578	1/31/01	16.0	2,135	2,135	152	0	0	1,358	625
		50050210100383	2101	00383	BLACKTOP #578	1/26/06	10.0	1,342	1,342	134	0	0	603	605
		50050210300092	2103	00092	INST FURNACE #578	2/01/98	16.0	2,000	2,000	125	0	0	1,552	323
		50050210300456	2103	00456	TECH INSTALLED NEW HOT WATER H	1/01/02	16.0	650	650	50	0	0	393	307
		50050210600845	2106	00845	INST CONC APRONS #578	9/28/99	16.0	1,980	1,980	124	0	0	1,416	440
		50050210700636	2107	00636	INST LIFT #578	6/29/07	8.0	4,128	4,128	516	0	0	1,806	1,806

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK- ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NEW
050	00578	50050212300278	2123	00278		NEW SINK	2/01/07	9.0	930		930	103	0	360	467
		50050212600285	2126	00285		RMV ALLF ENCE DEBRIS #578	8/16/11	4.0	3,995		3,995	500	0	0	3,495
		50050212700196	2127	00196		INST LIFT #578	7/03/07	8.0	7,366		7,366	921	0	3,224	3,221
		50050213000107	2130	00107		O/H GARAGE DRG INST #578	10/21/09	6.0	10,500		10,500	1,750	0	6,125	6,125
		50050213100395	2131	00395		INST GUTTERS, FIRE DR #578	2/18/08	7.0	11,543		11,543	1,649	0	4,122	5,772
		50050218900037	2189	00037		RAISE TANK, BRACE #578	3/04/08	7.0	2,700		2,700	386	0	965	1,349
							LOC.#	00578							
							TOTAL		115,389		115,389	13,610	0	48,037	53,742
00647		50050110201555	1102	01555		UPGRADE C/P RECT #647	11/16/05	16.0	2,425		2,425	233	0	1,241	951
		50050110201599	1102	01599		CATH PROT RECT #647	11/30/05	16.0	1,940		1,940	186	0	990	764
		50050110201653	1102	01653		UPGRADE CATH PROT #647	2/28/06	10.0	485		485	49	0	220	216
		50050110201759	1102	01759		INST TANK MONITOR #647	2/04/08	7.0	3,531		3,531	504	0	1,260	1,767
		500501104000407	1104	00407		INS SPILL BUCKETS #647	3/04/06	10.0	5,584		5,584	558	0	2,511	2,515
		50050118900197	1189	00197		CP UPGRADE #647	4/24/08	7.0	4,010		4,010	573	0	1,433	2,004
		50050119001330	1199	01330		INSP TANKS, INST MANWAYS#647	9/02/99	16.0	9,517		9,517	595	0	6,792	2,130
		50050130204257	1302	04257		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338	0	3,345	2,006
		50050132000224	1320	00224		LUKOIL REBRAND #647	6/30/03	10.0	3,000		3,000	300	0	2,250	450
		50050132000226	1320	00226		LUKOIL REBRAND #647	7/01/03	10.0	3,000		3,000	300	0	2,250	450
		50050132000468	1320	00468		LUKOIL REBRAND VAR LOCS	9/25/03	10.0	1,000		1,000	100	0	1,750	150
		50050132000469	1320	00469		LUKOIL REBRAND #647	10/01/03	10.0	2,000		2,000	200	0	1,500	300
		50050132000470	1320	00470		LUKOIL REBRAND #647	11/03/03	10.0	2,000		2,000	200	0	1,500	300
		50050132200087	1322	00087		REBRAND, #647	12/01/03	10.0	3,293		3,293	329	0	2,467	497
		50050132200116	1322	00116		REBRAND, #647	2/01/06	10.0	16,971		16,971	1,697	0	7,636	7,638
		50050150101310	1501	01310		INSTALLED NEW FACIA BOARD.	3/24/06	10.0	12,719		12,719	1,272	0	5,724	5,723
		50050150101708	1501	01708		INST CANOPY FOOTINGS #647	1/10/97	16.0	250		250	16	0	231	3
		50050150101801	1501	01801		YELLOW STRIPING #647	8/12/97	16.0	28,000		28,000	1,750	0	23,479	2,771
		50050150101950	1501	01950		CANOPY #647	10/23/97	16.0	1,260		1,260	79	0	1,059	122
		50050150101951	1501	01951		INSTALLED 2 SETS OF GETTY NEON	1/12/98	16.0	11,354		11,354	710	0	9,526	1,118
		50050150102000	1501	02000		INSTALLED NEW CAST IRON DRAINS	1/13/98	16.0	750		750	47	0	630	73
		50050150102045	1501	02045		ADDL CHARGES CANOPY#647	2/01/98	16.0	1,375		1,375	86	0	1,068	221
		50050150103229	1501	03229		SIGNS VARI LOCATIONS	2/01/98	16.0	1,500		1,500	94	0	1,167	239
		50050210100113	2101	00113		PAVE ISL #647	2/05/98	16.0	690		690	43	0	533	114
		50050210100170	2101	00170		CONC MATS #647	3/10/99	16.0	12,923		12,923	808	0	9,235	2,890
		50050210200105	2102	00105		CONC MATS #647	3/25/99	16.0	1,900		1,900	119	0	1,358	423
		50050210200552	2102	00552		INST ROOF #647	9/11/99	16.0	1,200		1,200	75	0	857	268
		50050210600049	2106	00049		INST NEW STOCKADE FENCE#647	6/19/98	16.0	3,723		3,723	233	0	2,893	597
		50050210600087	2106	00087		CONCR BUILD SURROUND#647	6/24/05	16.0	2,334		2,334	221	0	1,215	898
		50050210600365	2106	00365		EXTEND PARKING LOT #647	8/30/97	16.0	1,750		1,750	109	0	1,462	179
		50050299900509	2999	00509		INSTALL OVERFILL PROTECTION	6/19/98	16.0	970		970	61	0	757	152
							LOC.#	00647							
							TOTAL		151,268		151,268	13,080	0	99,946	36,242
00676		50050110400341	1104	00341		INST SPILL BUCKETS #676	5/18/04	16.0	5,731		5,731	515	0	3,112	2,104
		50050119901539	1199	01539		TANK REGIS #676	1/31/01	16.0	850		850	61	0	543	246

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

01/19/12 15:48:10

CO#	LOC#	ASSET ID. #	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK- COST	BOOK- ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@@BRED	BOOK ACCUM DEPR	BOOK NYB
050	00676	50050119901585	1199	01585	TANKS #676	1/31/01	16.0	850	850	850	61	0	543	246
		50050130108207	1301	08207	IMPACT VLVS #676	4/12/04	10.0	1,617	1,617	1,617	162	0	1,053	402
		50050130108315	1301	08315	INST DISP #676	8/25/05	10.0	16,711	16,711	16,711	1,671	0	9,191	5,849
		50050130108316	1301	08316	INST NEW DISP #676	9/22/05	10.0	16,711	16,711	16,711	1,671	0	9,191	5,849
		50050130203893	1302	03893	SIGNS (21)	8/16/04	10.0	231	231	231	23	0	149	59
		50050130204261	1302	04261	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	6,689	1,338	0	3,345	2,006
		5005013020282	1303	02082	ISL LT. POLES,BASES#676	6/01/07	9.0	9,925	9,925	9,925	1,103	0	3,860	4,962
		50050132000237	1320	0237	LUKOLIL REBRAND #676	7/01/03	10.0	3,000	3,000	3,000	300	0	2,250	450
		50050132000427	1320	0427	LUKOLIL REBRAND #676	6/01/03	10.0	3,000	3,000	3,000	300	0	2,250	450
		50050132000486	1320	00486	LUKOLIL REBRAND #676 (10/03)	10/01/03	10.0	2,000	2,000	2,000	200	0	1,500	300
		50050132000487	1320	00487	LUKOLIL REBRAND #676 (11/03)	11/01/03	10.0	2,000	2,000	2,000	200	0	1,500	300
		50050132000488	1320	00488	LUKOLIL REBRAND #676	12/01/03	10.0	3,454	3,454	3,454	346	0	2,595	523
		50050132000579	1320	00579	ZEA FEE 676GLEN COVE RD #676	12/31/03	10.0	4,175	4,175	4,175	418	0	2,926	831
		50050132300216	1323	00216	OMNI	10/01/06	9.0	389	389	389	43	0	193	153
		50050150101439	1501	01439	CANOPY #676	2/01/97	16.0	71	71	71	4	0	54	13
		50050150101747	1501	01747	CANOPY #676	8/01/97	16.0	4,000	4,000	4,000	250	0	3,354	396
		50050150101748	1501	01748	CANOPY,ADDL #676	8/01/97	16.0	1,800	1,800	1,800	113	0	1,516	171
		50050150101896	1501	01896	CANOPY #676	10/01/97	16.0	2,473	2,473	2,473	155	0	2,079	239
		50050150102096	1501	02096	CANOPY #676	3/01/98	16.0	4,231	4,231	4,231	264	0	3,278	669
		50050150102147	1501	02147	CANOPY #676	4/01/98	16.0	700	700	700	44	0	546	110
		50050150102148	1501	02148	CANOPY #676	4/01/98	16.0	2,500	2,500	2,500	156	0	1,937	407
		50050150102209	1501	02209	CANOPY #676	5/01/98	16.0	4,720	4,720	4,720	295	0	3,662	763
		50050150102266	1501	02266	CANOPY #676	1,006	16.0	1,006	1,006	1,006	63	0	783	160
		50050150102397	1501	02397	SVCS RE CANOPY/KIOSK #676	6/30/98	16.0	1,648	1,648	1,648	103	0	1,278	267
		50050150102398	1501	02398	SVCS RE CANOPY/MPD/KIOSK #676	7/31/98	16.0	3,542	3,542	3,542	221	0	2,744	577
		50050150102399	1501	02399	CANOPY #676	8/31/98	16.0	656	656	656	41	0	509	106
		50050150102912	1501	02912	CANOPY #676	2/01/99	16.0	2,055	2,055	2,055	128	0	1,461	466
		50050150103400	1501	03400	CANOPY #676	2/01/99	16.0	3,925	3,925	3,925	245	0	2,797	883
		50050150103401	1501	03401	CANOPY #676	4/01/99	16.0	1,281	1,281	1,281	80	0	913	288
		50050210200763	2102	00763	CLN ROOF OF DEBRIS #676	6/10/11	4.0	2,500	2,500	2,500	312	0	0	2,188
		50050212300071	2123	00071	INST NEW FURNACE #676	1/01/04	16.0	8,092	8,092	8,092	727	0	4,394	2,971
		50050212300366	2123	00366	INST FURNACE #676	6/18/09	6.0	3,900	3,900	3,900	650	0	2,975	2,275
		50050219904167	2199	04167	PROF ENG SERV #676	5/31/00	10.0	2,052	2,052	2,052	0	0	2,047	15
		50050219904233	2199	04293	ENGIN SERV #676	6/30/00	10.0	1,104	1,104	1,104	0	0	1,092	12
		50050219907488	2199	07488	ENG SERV #676	2/28/02	10.0	500	500	500	50	0	425	25
		50050219907594	2199	07594	CONSOLE INOP. TECH REPLACED A	3/18/02	10.0	1,439	1,439	1,439	144	0	1,224	71
					LOC # 00676			131,548	131,548	131,548	12,457	0	81,269	37,822
					TOTAL									
00677		50050130108383	1301	08383	MPD UPGRADE #677	3/08/06	10.0	17,430	17,430	17,430	1,743	0	7,844	7,843
		50050150105293	1501	05293	CANOPY #677	1/31/01	16.0	1,816	1,816	1,816	129	0	1,652	35
					LOC # 00677			19,246	19,246	19,246	1,872	0	9,496	7,878
					TOTAL									
56295		50050210200765	2102	00765	SUPPLY NEW FIBER BOARD #56295	12/02/11	9.0	4,987	4,987	4,987	277	0	0	4,710

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK NEV
050	56777	50050132004038	1302	04038		ILLUM STRIPES,SGNS #56777	4/20/06 10.0	4,987	4,987	277	0	0	4,710
		50050132200009	1322	00009		VISTA BLENDERS	9/01/04 10.0	7,378	7,378	738	0	0	3,319
		50050132200010	1322	00010		DISPENSER	9/01/04 10.0	52,564	52,564	5,256	0	0	13,144
		50050132200011	1322	00011		PAYMENT TECH	9/01/04 10.0	6,892	6,892	669	0	0	1,674
		50050132200014	1322	00014		RMV SGN,INST BRKYS #56777	3/15/05 10.0	9,112	9,112	911	0	0	2,280
		50050132200016	1322	00016		PAYMENTECH,STEM,120KEY	3/07/05 10.0	25,770	25,770	2,577	0	0	216
		50050132200029	1322	00029		TRAINING CENTER SIGNS 56777	7/07/05 10.0	1,636	1,636	164	0	0	9,019
		50050132200060	1322	00060		4 WHITE CORPIAS SIGNS	11/01/05 10.0	191	191	19	0	0	570
		50050132300002	1323	00002		R/C RUBY SYSTEM INVS	7/01/05 10.0	851	851	85	0	0	68
		50050132300003	1323	00003		R/C RUBY SYSTEM INVS	7/01/05 10.0	1,083	1,083	108	0	0	299
		50050132300004	1323	00004		RUBY SYSTEM	7/01/05 10.0	731	731	73	0	0	257
		50050132300005	1323	00005		RUBY SYSTEM	7/01/05 10.0	1,315	1,315	132	0	0	457
		50050132300006	1323	00006		RUBY SYSTEM	7/01/05 10.0	619	619	62	0	0	216
		50050199800639	1998	00639		UPGRADE DISP #56777	9/24/03 10.0	9,691	9,691	969	0	0	1,454
		50050199800641	1998	00641		DISP EQUIP #56777	10/16/03 10.0	6,843	6,843	684	0	0	1,029
		50050199800642	1998	00642		CARNEYS POINT #56777	10/15/03 10.0	2,057	2,057	206	0	0	306
		50050199800643	1998	00643		R/C PREPARE CARNEY FOR OPERATI	10/01/03 10.0	840	840	84	0	0	126
		50050199800645	1998	00645		R/C TO M & E ACQUISITIONS	11/01/03 10.0	700	700	70	0	0	105
		50050199800646	1998	00646		STA UPGRADE #56777	11/13/03 10.0	12,946	12,946	1,255	0	0	1,879
		50050199800647	1998	00647		INST DISP,DISCHRG LINE#56777	12/18/03 10.0	6,293	6,293	629	0	0	947
		50050201000027	3201	00027		INST DR,WINDOWS #56777	8/05/06 10.0	6,449	6,449	645	0	0	2,901
		50050320900001	3209	00001		ELEC WORK C OF O #56777	4/14/06 10.0	10,320	10,320	1,032	0	0	4,844
		50050320900002	3209	00002		ELEC UPGRADE #56777	5/19/06 10.0	3,995	3,995	400	0	0	1,795
		50050320900003	3209	00003		LUKOIL REBRAND SITE PLAN SERVI	11/01/03 25.0	7,335	7,335	293	0	0	4,845
		50050320900004	3209	00004		LUKOIL REBRAND SITE PLAN SERVI	11/01/03 25.0	1,765	1,765	71	0	0	1,162
		50050320900005	3209	00005		SITE LIGHTING #56777	3/22/04 25.0	15,000	15,000	600	0	0	10,500
		50050320900006	3209	00006		CREAT GEOMETRIC CALC#56777	3/17/04 25.0	4,950	4,950	198	0	0	3,465
		50050320900007	3209	00007		PROF DESIGN #56777	3/22/04 25.0	1,000	1,000	40	0	0	700
		50050320900008	3209	00008		DEPOSIT CONSTR #56777	3/31/04 25.0	17,333	17,333	693	0	0	12,135
		50050320900009	3209	00009		RMV FLOOR TILES,ASBES#56777	12/31/03 25.0	3,450	3,450	138	0	0	2,346
		50050320900010	3209	00010		PROF SERV #56777-CARNEYS PT	12/31/03 25.0	1,213	1,213	49	0	0	821
		50050320900011	3209	00011		ENGINEER/SOLICITOR #56777	2/01/04 25.0	80	80	24	0	0	408
		50050320900012	3209	00012		DEP,PROF DESIGN,COORD#56777	2/01/04 25.0	5,000	5,000	200	0	0	57
		50050320900013	3209	00013		RISEBS,COMC CVRS #56777	1/01/04 25.0	1,049	1,049	42	0	0	3,500
		50050320900015	3209	00015		2ND INST,LTS,CONDUIT#56777	4/20/04 25.0	10,717	10,717	429	0	0	7,499
		50050320900016	3209	00016		INST TRASH ENC,PIPS #56777	4/16/04 25.0	36,255	36,255	1,450	0	0	25,380
		50050320900017	3209	00017		PRINTS FOR COUNTY SUBMISSION	3/01/04 25.0	150	150	6	0	0	105
		50050320900018	3209	00018		DGA/ASPHALTBASE/GUARDRAIL#56777	4/22/04 25.0	114,328	114,328	4,573	0	0	46,840
		50050320900019	3209	00019		2ND INST,PROD LINES#56777	3/24/04 25.0	17,333	17,333	693	0	0	12,135
		50050320900021	3209	00021		SIGNED AND SEALED PLANS	4/01/04 25.0	150	150	6	0	0	105
		50050320900022	3209	00022		BAL 4" BASE #56777	5/18/04 25.0	19,500	19,500	780	0	0	13,650
		50050320900023	3209	00023		PROF ARCH SERV C STORE CONST	5/27/04 25.0	1,960	1,960	78	0	0	1,375
		50050320900024	3209	00024		REVISE PLAN #56777	5/28/04 25.0	775	775	31	0	0	543
		50050320900025	3209	00025		PROF SERV #56777	6/04/04 25.0	5,760	5,760	230	0	0	4,035
		50050320900026	3209	00026		3RD INSTALL,LIGHTING #56777	6/04/04 25.0	11,136	11,136	445	0	0	7,799

LOC.# 56295
TOTAL

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. LIFE	BOOK-COST	BOOK-ADJ. COST	BOOK-ADJUSTED COST	BOOK-YTD ASSET DEPR	@@BRED	BOOK-ACCUM DEPR	BOOK-NBV
050	56777	50050332000027	3320	00027		PROF ARCH SERV#56777	6/29/04	25.0	2,505		2,505	100	0	650	1,755
		50050332000028	3320	00028		BLUE PRINTS TRAIN CNTR#56777	6/29/04	25.0	203		203	8	0	52	143
		50050332000029	3320	00029		INTERCOM 8 STA #56777	5/14/04	25.0	881		881	35	0	227	619
		50050332000031	3320	00031		LANDSCAPING #56777	6/21/04	25.0	44,411		44,411	1,776	0	11,564	31,091
		50050332000032	3320	00032		WORK OUTLINED IN QUOTE#56777	6/17/04	25.0	15,000		15,000	600	0	3,900	10,500
		50050332000033	3320	00033		ELEC SHED-S. END OF BLD#56777	6/25/04	25.0	765		765	31	0	201	533
		50050332000035	3320	00035		DEMO,RMV CEILING,WALLS#56777	7/21/04	25.0	12,500		12,500	500	0	3,250	8,750
		50050332000036	3320	00036		WTR LINE RPRS CARNEYS PT#56777	7/21/04	25.0	725		725	29	0	188	508
		50050332000037	3320	00037		BRK OUT CONC,EXT #56777	6/17/04	25.0	5,025		5,025	201	0	1,307	3,517
		50050332000038	3320	00038		INST CONDUIT,DISP #56777	6/17/04	25.0	21,589		21,589	864	0	5,616	15,109
		50050332000039	3320	00039		50% OF \$1000 PROPOSAL	7/21/04	25.0	500		500	20	0	130	350
		50050332000040	3320	00040		50% DEPOSIT OF \$3045.00	7/21/04	25.0	1,500		1,500	60	0	390	1,050
		50050332000041	3320	00041		REBRANDING	7/21/04	25.0	500		500	20	0	130	350
		50050332000042	3320	00042		RED BLK BLD,EXT,PAINT#56777	8/11/04	25.0	15,120		15,120	605	0	3,932	10,583
		50050332000043	3320	00043		50% LUKOIL TRAIN CNTR#56777	8/12/04	25.0	27,344		27,344	1,094	0	7,111	19,139
		50050332000044	3320	00044		INST 2"TOP COURSE,PAVE#56777	8/23/04	25.0	102,925		102,925	4,117	0	26,760	72,048
		50050332000045	3320	00045		STRIPING/LETTERING #56777	8/23/04	25.0	9,250		9,250	370	0	2,405	6,475
		50050332000046	3320	00046		PARTIAL PAY,CARNEYS PT#56777	8/23/04	25.0	40,000		40,000	1,600	0	10,400	28,000
		50050332000047	3320	00047		TRAIN CANOPY,FIXT #56777	8/23/04	25.0	4,300		4,300	172	0	1,118	3,010
		50050332000048	3320	00048		TRAIN SCHOOL,FURN #56777	8/24/04	25.0	7,675		7,675	307	0	1,995	5,373
		50050332000049	3320	00049		INST DR,PAINT ENPRS#56777	9/01/04	25.0	4,375		4,375	175	0	1,157	3,063
		50050332000050	3320	00050		ELEC DESIGN,PRMTS #56777	9/08/04	25.0	2,030		2,030	81	0	527	1,422
		50050332000051	3320	00051		ROOFTOP EQUIP JOB#56777	9/10/04	25.0	1,480		1,480	59	0	383	1,038
		50050332000052	3320	00052		TURN WTR ON,CLR WTR CLOSETS	7/23/04	25.0	106		106	4	0	26	76
		50050332000053	3320	00053		PLUMB PRMTS 4 RR'S #56777	8/24/04	25.0	498		498	20	0	130	348
		50050332000054	3320	00054		50% DEP-INST FURNACE#56777	9/17/04	25.0	3,800		3,800	152	0	988	2,660
		50050332000055	3320	00055		DEP RE-EST SRV #56777	9/24/04	25.0	300		300	12	0	78	210
		50050332000056	3320	00056		2ND PAYMENT #56777	8/20/04	25.0	39,581		39,581	1,583	0	10,289	27,709
		50050332000057	3320	00057		2ND PAYMENT #56777	8/20/04	25.0	419		419	17	0	110	292
		50050332000058	3320	00058		ARCHIT.SERVICE #56777	7/29/04	25.0	7,840		7,840	314	0	2,041	5,485
		50050332000059	3320	00059		BLUEPRINTS CSTORE #56777	7/29/04	25.0	446		446	18	0	117	311
		50050332000060	3320	00060		PLUMBING #56777	9/30/04	25.0	6,403		6,403	256	0	1,664	4,483
		50050332000061	3320	00061		ASBUILT STORE SYS #56777	10/07/04	25.0	750		750	30	0	195	525
		50050332000062	3320	00062		SITE SURVEY,DRW,PACIA #56777	10/13/04	25.0	87,345		87,345	3,494	0	22,711	61,140
		50050332000063	3320	00063		3RD PAYMENT #56777	10/14/04	25.0	15,000		15,000	600	0	3,900	10,500
		50050332000064	3320	00064		INST ROOF,CAP #56777	10/14/04	25.0	22,000		22,000	880	0	5,720	15,400
		50050332000065	3320	00065		ELEC INST #56777	10/29/04	25.0	10,910		10,910	436	0	2,834	7,640
		50050332000066	3320	00066		ELEC INST #56777	10/19/04	25.0	14,855		14,855	594	0	3,861	10,400
		50050332000067	3320	00067		ELEC INST,FINAL PAY#56777	11/01/04	25.0	5,000		5,000	200	0	1,300	3,500
		50050332000068	3320	00068		INST NEW HEAT SYS #56777	11/09/04	25.0	11,133		11,133	445	0	2,892	7,796
		50050332000069	3320	00069		ROOFTOP IGNITOR #56777	11/22/04	25.0	84		84	3	0	20	61
		50050332000070	3320	00070		INST FIBER BRD #56777	11/16/04	25.0	1,300		1,300	52	0	338	910
		50050332000071	3320	00071		2ND INST NEW HEAT SYS#56777	11/23/04	25.0	11,133		11,133	445	0	2,892	7,796
		50050332000072	3320	00072		SEPTIC PUMP #56777	12/22/04	25.0	1,093		1,093	44	0	286	763
		50050332000073	3320	00073		PROF SERV "AS BLD" #56777	12/31/04	25.0	730		730	29	0	174	527
		50050332000074	3320	00074		BLUE PRINTS #56777	12/31/04	25.0	51		51	2	0	12	37
		50050332000075	3320	00075		COFFEE SRV AREA ELEC #56777	12/31/04	25.0	2,066		2,066	83	0	498	1,485
		50050332000076	3320	00076		REFURB V/R,CPU BRD,DIS#56777	12/31/04	25.0	10,019		10,019	401	0	2,406	7,212
		50050332000077	3320	00077		CONSTR,CHNGES #56777	12/31/04	25.0	10,518		10,518	421	0	2,526	7,571

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FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@#RED	BOOK NEV
050	56777	50050332000078	3320	00078		EXT WORK #56777	12/31/04	25.0	11,508	11,508	460	2,760	0	8,288
		50050332000079	3320	00079		PROF SERV #56777	12/31/04	25.0	2,670	2,670	107	642	0	1,921
		50050332000080	3320	00080		CONST NEW OFFICE SPACE#56777	2/02/05	25.0	8,950	8,950	358	1,969	0	6,623
		50050332000081	3320	00081		BANNERS,SGNS #56777	2/07/05	25.0	2,093	2,093	84	462	0	1,547
		50050332000082	3320	00082		COMP PLUMB #56777	2/07/05	25.0	22,468	22,468	899	4,944	0	16,625
		50050332000083	3320	00083		ELEC SUPPORT #56777	2/14/05	25.0	1,605	1,605	64	352	0	1,189
		50050332000084	3320	00084		MOTORIZE FACE SGN #56777	2/28/05	25.0	7,420	7,420	297	1,634	0	5,489
		50050339800085	3320	00085		EKCAV EQUIP,WTR PMP #56777	3/09/05	25.0	12,409	12,409	496	2,728	0	9,185
		50050339800044	3998	00044		CARNEY'S POINT - LAND	1/01/03	25.0	381,000	381,000	15,240	114,300	0	251,460
		50050398000045	3998	00045		BUILDING	2/01/03	25.0	24,432	24,432	977	7,327	0	16,128
		50050398000046	3998	00046		RPR ELEC SERV #56777	3/03/03	25.0	664	664	27	203	0	434
		50050398000047	3998	00047		PLUMBING RPRS #56777	3/20/03	25.0	436	436	17	127	0	292
		50050398000048	3998	00048		TRACE OUT CIRC,FEEDERS#56777	2/26/03	25.0	672	672	27	203	0	442
		50050398000049	3998	00049		R/C SITE	4/01/03	25.0	3,950	3,950	158	1,185	0	2,607
		50050398000050	3998	00050		CLEANUP AND DISPOSAL COSTS	4/01/03	25.0	3,000	3,000	120	900	0	1,980
		50050398000051	3998	00051		R/C TO FIXED ASSETS	5/01/03	25.0	1,064	1,064	43	322	0	699
		50050398000052	3998	00052		PROFESSIONAL SITE PLAN SVCS	5/01/03	25.0	12,075	12,075	483	3,623	0	7,969
		50050398000053	3998	00053		BLUEPRINTS	5/01/03	25.0	27	27	1	7	0	19
		50050398000054	3998	00054		ESCROW FEE	6/17/03	25.0	2,000	2,000	80	600	0	1,320
		50050398000055	3998	00055		APPLICATION FEE	6/17/03	25.0	200	200	8	60	0	132
		50050398000056	3998	00056		REPAIR TRUCK STOP ROOF	6/03/03	25.0	4,000	4,000	160	1,200	0	2,640
		50050398000057	3998	00057		ESCROW ACCOUNT FOR PROF.FEES	9/30/03	25.0	827	827	33	248	0	546
		50050398000058	3998	00058		SOIL EROSION SUBMISSION#56777	9/18/03	25.0	1,350	1,350	54	405	0	891
		50050398000059	3998	00059		RMV/DEMOL BLD FINAL#56777	10/17/03	25.0	13,375	13,375	535	4,012	0	8,828
		50050398000060	3998	00060		TRAFFIC FLOW WORK FOR PROPERTY	10/21/03	25.0	929	929	37	277	0	615
		50050398000061	3998	00061		TRAFFIC FLOW WORK PROP #56777	11/24/03	25.0	1,707	1,707	68	510	0	1,129
		50050398000062	3998	00062		COMP ELEC SERV #56777	12/08/03	25.0	1,373	1,373	55	412	0	906
		50050398000063	3998	00063		ANTICIP INSP FEES #56777	12/24/03	25.0	26,321	26,321	1,053	7,898	0	17,370
		50050398000064	3998	00064		RET SERV-CONST LAYOUT#56777	12/09/03	25.0	2,000	2,000	80	600	0	1,320
		50050398000065	3998	00065		RMV/DEMOLISH BLD#3 #56777	1/01/05	25.0	13,375	13,375	535	2,942	0	9,898
						LOC.# 56777			1,593,024	1,593,024	73,818	524,226	0	994,980
						TOTAL								
56867		50050150102847	1501	02847		SURVEY,DRAWING #56867	11/18/98	16.0	390	390	24	298	0	68
		50050150103031	1501	03031		NYS SALES TAX OMIT	2/01/99	16.0	492	492	31	353	0	108
		50050219904091	2199	04091		INST NEW DW FG PROD LINE#56867	5/25/00	10.0	48,300	48,300	0	47,998	0	302
						LOC.# 56867			49,182	49,182	55	48,649	0	478
						TOTAL								
56877		50050210200766	2102	00766		BUILD UP AREA ON ROOF #56877	12/02/11	4.0	5,292	5,292	662	0	0	4,630
						LOC.# 56877			5,292	5,292	662	0	0	4,630
						TOTAL								
56909		50050111201291	1112	01291		PROPOSAL 56909	11/01/11	1.0	7,550	7,550	3,775	0	0	3,775

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT#	ACQ. ADJ DATE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@BRED	BOOK ACCTM DEPR	BOOK NBY
							LOC.# 56909	7,550	7,550	3,775	0	0	3,775
							TOTAL						
050	58012	50050110500209	1105	00209	LK DETECT	#58012	6/11/96 16.0	1,901	1,901	119	0	1,715	67
		50050110500244	1105	00244	LK DETECTOR	#58012	11/08/96 16.0	931	931	58	0	836	37
		50050110700423	1107	00423	TANK INST	JOB	0	4,200	4,200	131	0	4,054	15
		50050110700636	1107	00636	TANK PROJ	#58012	2/01/96 16.0	266	266	17	0	245	4
		50050110700751	1107	00751	STABILIZER BAR	#58012	6/06/96 16.0	108	108	7	0	100	1
		50050110700780	1107	00780	TANK INST	#58012	6/01/96 16.0	2,134	2,134	133	0	1,917	84
		50050110700842	1107	00842	TANK INST	#58012	12/01/96 16.0	702	702	44	0	634	24
		50050110700862	1107	00862	TANK INST	#58012	11/21/96 16.0	60,000	60,000	3,750	0	54,063	2,187
		50050110700863	1107	00863	TANKS	#58012	11/06/96 16.0	24,820	24,820	1,551	0	22,361	908
		50050110700915	1107	00915	TANK INST	#58012	12/13/96 16.0	60,000	60,000	3,750	0	54,063	2,187
		50050110700974	1107	00974	DIESEL TANK-WRKT	#58012	2/01/97 16.0	45,761	45,761	2,860	0	38,372	4,529
		5005011200185	1112	00185	UST CAP COMPLIANCE VAR	LOCS	12/01/03 16.0	1,116	1,116	93	0	640	383
		5005011200378	1112	00378	INST TANK TAGS VAR	LOCS	12/31/03 16.0	150	150	83	0	83	54
		5005011900990	1199	00990	TANK EQUIP	#58012	6/06/96 16.0	9,349	9,349	584	0	8,419	346
		50050119901015	1199	01015	D/W WASTE OIL TANKS	#58012	6/10/96 16.0	2,412	2,412	151	0	2,176	85
		50050119901121	1199	01121	TANK EQUIP	#58012	6/12/96 16.0	8,502	8,502	531	0	7,656	315
		50050119901133	1199	01133	TANK EQUIP	#58012	11/04/96 16.0	610	610	38	0	548	24
		50050119901134	1199	01134	TANK EQUIP	#58012	11/07/96 16.0	1,975	1,975	123	0	1,774	78
		50050119901135	1199	01135	TANK EQUIP	#58012	11/04/96 16.0	1,357	1,357	85	0	1,225	47
		50050119901136	1199	01136	TANK UPGRADE	#58012	11/05/96 16.0	1,239	1,239	81	0	1,168	50
		50050119901137	1199	01137	TANK UPGRADE	#58012	10/01/96 16.0	3,291	3,291	206	0	2,970	115
		50050130108743	1301	08743	INST RUBY SYS	#58012	9/13/08 7.0	17,726	17,726	2,532	0	6,330	8,864
		50050130202582	1302	02582	PRICER KITS VAR	LOCS	11/17/00 10.0	1,313	1,313	0	0	1,277	36
		50050130203301	1302	03301	DOUBLE FACE ILLUMINATED SIGN		1/01/02 10.0	366	366	37	0	314	15
		50050130204455	1302	04455	NON-SPECIFIC PROP. ALLOC.		7/01/08 5.0	6,689	6,689	1,338	0	3,345	2,006
		50050150100358	1501	00358	CANOPY PROJ		7/01/95 16.0	3,600	3,600	113	0	3,469	18
		50050150101263	1501	01263	CANOPY #58012 (MATERIAL)		11/21/96 16.0	13,178	13,178	824	0	11,879	475
		50050150101264	1501	01264	LOGO LETTERS	#58012	12/09/96 16.0	2,462	2,462	154	0	2,220	88
		50050150101348	1501	01348	CANOPY #58012		1/10/97 16.0	735	735	46	0	663	26
		50050150101349	1501	01349	CANOPY NEON LETTERS/UNDERSCORE		1/22/97 16.0	3,550	3,550	222	0	3,201	127
		50050150101427	1501	01427	NEON LOGO LETTERS	#58012	2/01/97 16.0	2,483	2,483	155	0	2,079	249
		50050150102225	1501	02225	CANOPY #58012		6/11/98 16.0	245	245	15	0	187	43
		50050150104476	1501	04476	CANOPY #58012		8/31/00 16.0	1,500	1,500	98	0	998	404
		50050150104799	1501	04799	CANOPY #58012		1/31/01 16.0	1,850	1,850	132	0	1,182	536
		50050150700081	1507	00081	PMP TOP FULL ENDS VARIOUS LOC		7/27/00 10.0	1,971	1,971	0	0	1,953	18
		50050210200667	2102	00667	INSTL NEW RUBBER ROOF	#58012	3/30/07 9.0	13,851	13,851	1,539	0	5,387	6,925
		50050210200723	2102	00723	INST NEW ROOF	#58012	8/04/09 6.0	4,900	4,900	817	0	1,225	2,858
		50050210600886	2106	00886	INST NEW SIDEWALK	#58012	10/05/99 16.0	3,572	3,572	223	0	2,545	804
		50050210600967	2106	00967	INST NEW ISL MATS	#58012	6/01/00 16.0	4,300	4,300	281	0	2,867	1,152
		50050210600978	2106	00978	INST SIDEWALKS	#58012	6/26/00 16.0	3,500	3,500	229	0	2,334	937
		50050210700618	2107	00618	INST LIFT	#58012	8/03/06 10.0	4,053	4,053	405	0	1,823	1,825
		50050212700274	2127	00274	INST LIFT	#58012	10/02/09 6.0	6,369	6,369	1,062	0	1,593	3,714
		50050219904660	2199	04660	PROF ENG SERV	#58012	9/30/00 10.0	1,808	1,808	0	0	1,787	21
		50050230200014	2302	00014	NEW ROOF - SCRAPER OUT ALL DEBR		9/22/98 16.0	4,650	4,650	291	0	3,614	745

CO#	LOC#	ASSET ID. #	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK- ASSET COST	BOOK- ADJ. COST	ROCK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@BRED	BOOK NEW
050	58015	50050210200756	2102	00756	INSTAL ENTIRE NEW CEILING#58015	1/01/11	1.0	4,500	4,500	4,500	2,250	0	0	2,250
		50050210300472	2103	00472	INST FURNACE #58015	1/01/02	16.0	2,500	2,500	2,500	293	0	0	196
					LOC.# 58012		TOTAL	335,555	335,555	335,555	24,838	267,291	0	43,426
58018		50050110400544	1104	00544	SPILL BUCKET #58018	6/22/11	4.0	3,424	3,424	3,424	428	0	0	2,996
		50050119901241	1199	01241	TANKS #58018	2/01/99	16.0	534	534	534	33	377	0	124
		50050119901242	1199	01242	TANKS #58018	2/01/99	16.0	631	631	631	39	446	0	446
		50050130204457	1302	04457	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	6,689	1,338	3,345	0	2,006
		50050150102114	1501	02114	CANOPEY #58018	2/01/98	16.0	581	581	581	36	447	0	98
		50050150102227	1501	02227	CANOPEY #58018	5/11/98	16.0	490	490	490	31	384	0	75
		50050150103970	1501	03970	CANOPEY, RESEARCH, NYCBSA#58018	4/30/99	16.0	497	497	497	31	353	0	113
		50050210100076	2101	00076	PAVE #58018	7/10/98	16.0	1,705	1,705	1,705	107	1,328	0	270
		50050210200245	2102	00245	INST NEW ROOF #58018	7/04/00	16.0	4,950	4,950	4,950	324	3,298	0	1,328
		50050210600082	2106	00082	SITE INVEST #58018	6/01/97	16.0	1,220	1,220	1,220	76	1,020	0	124
		50050210600553	2106	00553	SIDEWALKS #58018	9/28/98	16.0	4,250	4,250	4,250	266	3,303	0	681
		50050210601255	2106	01255	SEALCOAT #58018	1/31/01	16.0	2,571	2,571	2,571	183	1,639	0	749
		50050210800093	2108	00093	INST COMPRESSOR #58018	8/26/02	10.0	2,351	2,351	2,351	235	1,997	0	119
		50050211100171	2111	00171	INST RR DR. FRAME, WALLS#58018	4/09/05	10.0	7,012	7,012	7,012	701	3,154	0	3,157
		50050212300187	2123	00187	COMP REWIRE BOILER #58018	6/06/05	16.0	1,437	1,437	1,437	135	748	0	553
		50050212700255	2127	00255	INST LIFT, PADS, ELEC #58018	2/18/09	6.0	3,797	3,797	3,797	633	950	0	2,214
		50050212700280	2127	00280	INST LIFT #58018	2/23/10	5.0	4,739	4,739	4,739	948	474	0	3,317
		50050213000089	2130	00089	INST O/H DR #58018	5/12/08	7.0	5,494	5,494	5,494	785	1,962	0	2,747
		50050299200041	2992	00041	PART PAY FIRE SUPP #58018	12/31/04	10.0	15,000	15,000	15,000	1,500	9,000	0	4,500
		50050299200102	2992	00102	FIRE SUPP #58018	4/29/05	10.0	10,000	10,000	10,000	1,000	5,500	0	3,500
		50050299200103	2992	00103	FIRE SUPP #58018	4/29/05	10.0	2,000	2,000	2,000	200	1,100	0	700
		50050299200147	2992	00147	FIRE SUPP #58018	1/01/07	7.0	3,000	3,000	3,000	429	1,287	0	1,284
		50050299300035	2993	00035	FIRE SUPP SYS #58018	7/06/06	9.0	3,600	3,600	3,600	400	1,600	0	1,600
					LOC.# 58018		TOTAL	85,972	85,972	85,972	9,859	43,712	0	32,401
58027		50050110200097	1102	00097	VEEDER ROOT EQUIP-PBS/DEM INSP	12/08/03	16.0	16,140	16,140	16,140	1,351	9,277	0	5,512
		5005010200098	1102	00098	VEER ROOT EQUIP,PBS/DEM INSP	12/08/03	16.0	5,097	5,097	5,097	426	2,927	0	1,744
		50050110400331	1104	00331	RPL 3 MANHOLES W/SPILL BUCKETS	7/01/03	16.0	9,195	9,195	9,195	769	5,282	0	3,144
		50050110400332	1104	00332	RPL 3 MANHOLES W/SPILL BUCKETS	7/01/03	16.0	3,119	3,119	3,119	261	1,793	0	1,065
		50050110400538	1104	00538	RE-INSTAL SPILL BUCKETS #58027	1/01/11	4.0	1,779	1,779	1,779	222	0	0	1,557
		5005010500258	1105	00258	INST VEEDER ROOT SYS #58027	4/19/04	16.0	5,990	5,990	5,990	538	3,251	0	2,201
		50050111200187	1112	00187	UST CAP COMPLIANCE VAR LOGS	12/01/03	16.0	1,116	1,116	1,116	93	640	0	383
		50050111200360	1112	00360	INST TANK TAGS VAR LOGS	12/31/03	16.0	150	150	150	13	83	0	54
		50050119901514	1199	01514	TANKS #58027	1/31/01	16.0	850	850	850	61	543	0	246
		50050119901547	1199	01547	STOR PRMT #58027	1/31/01	16.0	850	850	850	61	543	0	246
		50050130108241	1301	08241	UPGRADE COMP#58027	5/19/04	10.0	1,502	1,502	1,502	150	975	0	377
		50050130203864	1302	03864	INST LIGHT POLE #58027	1/22/04	10.0	2,410	2,410	2,410	241	1,566	0	603
		50050130203865	1302	03865	INST LIGHT POLE #58027	1/22/04	10.0	11	11	11	1	6	0	4

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK- ASSET COST	BOOK- ADJUSTED COST	BOOK YTD	@@BRED	BOOK ACCUM DEPR.	BOOK NEV
050	58027	50050130204461	1302	04461		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	3,345	2,006
		50050210200046	2102	00046		INST NEW ROOF #58027	10/23/97	16.0	4,500	4,500	281	0	3,770	449
		50050210300283	2103	00283		INST NEW FURNACE #58027	8/01/00	16.0	4,633	4,633	304	0	3,091	1,238
		50050210700279	2107	00279		REIMB LIFT RPL #58027	3/01/00	10.0	7,500	7,500	0	0	7,466	34
		50050211200079	2112	00079		*FACES ON GAS PUMPS, NEED TO BE	1/01/02	10.0	153	153	15	0	128	10
		50050212600076	2126	00076		INST NEW STOCKADE FENCE#58027	11/08/04	16.0	1,200	1,200	108	0	653	439
		50050213100410	2131	00410		RPL WASTE LINE #58027	5/06/08	7.0	3,231	3,231	462	0	1,155	1,614
		50050219904684	2199	04684		INST HOT WTR HEATER #58027	10/30/00	10.0	1,044	1,044	0	0	1,023	21
						LOC # 58027			77,159	77,159	6,695	0	47,517	22,947
						TOTAL								
58031		50050111200188	1112	00188		UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	640	383
		50050111200381	1112	00381		INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	83	54
		50050111200769	1112	00769		PBS COMP #58031	6/01/04	16.0	350	350	31	0	188	131
		50050118900126	1189	00126		INST TANK ID TAGS VAR LOC	5/18/05	16.0	130	130	12	0	64	54
		50050130108212	1301	08212		IMPACT VLVS #58031	5/25/04	10.0	2,140	2,140	214	0	1,391	535
		50050130204462	1302	04462		RPL IMPACT SHR VLVS #58031	1/20/06	10.0	8,978	8,978	898	0	4,041	4,039
		50050130204452	1302	04452		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	3,345	2,006
		50050130400098	1304	00098		EPOS 8/07	9/01/07	8.0	423	423	53	0	185	185
		50050210600879	2106	00879		INST NEW STOCKADE FENCE#58031	10/04/99	16.0	1,575	1,575	98	0	1,119	358
		50050210601464	2106	01464		INST STOCKADE FENCE #58031	1/30/02	16.0	2,030	2,030	157	0	1,229	684
		50050212600110	2126	00110		RE SET YD DRAIN, ASPHALT#58031	6/07/05	16.0	3,814	3,814	360	0	1,979	1,475
		50050213100438	2131	00438		INST NEW PANEL, BOX, BRK#58031	3/31/09	6.0	2,569	2,569	428	0	642	1,499
						LOC # 58031			29,964	29,964	3,695	0	14,906	11,363
						TOTAL								
58032		50050110400541	1104	00541		ACCESS MANHOLE #58032	4/15/11	4.0	3,204	3,204	401	0	0	2,803
		5005011200189	1112	00189		UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	0	640	383
		5005011200382	1112	00382		INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	0	83	54
		50050130108364	1301	08364		INST IMPACT SHR VLVS #58032	2/16/06	10.0	7,859	7,859	786	0	3,536	3,536
		50050130203894	1302	03894		SIGNS (21)	8/16/04	10.0	231	231	23	0	149	59
		50050130204463	1302	04463		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	0	3,345	2,006
		50050210200079	2102	00079		INST ROOF #58032	4/17/98	16.0	4,900	4,900	306	0	3,800	794
		50050210601065	2106	01065		INST MANHOLES #58032	1/31/01	16.0	4,065	4,065	290	0	2,593	1,182
		50050210601066	2106	01066		MANHOLES, SPILL BUCKETS#58032	1/31/01	16.0	3,335	3,335	238	0	2,126	971
		50050210700634	2107	00634		INST LIFT #58032	9/10/07	8.0	5,332	5,332	667	0	2,334	2,331
		50050212700229	2127	00229		INST LIFT #58032	9/13/07	8.0	8,638	8,638	1,080	0	3,780	3,778
		50050212700261	2127	00261		INST LIFT #58032	4/01/09	6.0	7,550	7,550	1,258	0	1,887	4,405
		50050212700262	2127	00262		INST LIFT #58032	4/01/09	6.0	1,575	1,575	263	0	394	918
						LOC # 58032			54,644	54,644	6,756	0	24,668	23,220
						TOTAL								
58072		50050100100714	1001	00714		STAGE II	9/15/94	16.0	2,843	2,843	0	0	2,833	10
		50050110200039	1102	00039		VEHICLE ROOT EQUIP-PBS/DEM INSP	12/08/03	16.0	16,140	16,140	1,993	0	12,487	1,660
		50050110200100	1102	00100		VEHICLE ROOT EQUIP-PBS/DEM INSP	12/08/03	16.0	5,097	5,097	629	0	3,942	526
		50050110201292	1102	01292		INST TANK GAUGE PBS #58072	1/28/04	16.0	3,725	3,725	494	0	2,819	412

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK-ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@RRED	BOOK-ACCUM DEPR	BOOK REV
050	58072	50050110201531	1102		01531	INST HEADER CBLES #58072	9/15/05	16.0	3,311	3,311	469	2,449	0	393	
		50050110500370	1105		00370	UPGRADE TANK SENSORS #58072	3/30/07	5.0	2,784	2,784	557	1,949	0	278	
		50050110700023	1107		00323	TANK INSTALLATION	0 10/03/94	16.0	100,000	100,000	0	99,479	0	521	
		50050110700332	1107		00332	INST STOR TANK	0 2/01/95	16.0	32,581	32,581	1,018	31,368	0	175	
		50050110700385	1107		00385	TANK INST	0 2/01/95	16.0	56,000	56,000	1,750	53,958	0	292	
		50050110700400	1107		00400	TANK INST	0 8/29/95	16.0	82,947	82,947	2,592	79,920	0	435	
		50050110700781	1107		00781	TAX BAL DUE INV#88773	2/01/96	16.0	1,018	1,018	64	923	0	31	
		50050110701243	1107		01243	INST UST TANKS #58072	3/10/04	16.0	9,819	9,819	1,302	7,431	0	1,086	
		50050111200007	1112		00007	TANK GAUGING #58072	1/01/02	16.0	7,918	7,918	905	6,258	0	755	
		50050111200008	1112		00008	TANK GAUGING #58072	1/01/02	16.0	1,368	1,368	156	1,081	0	131	
		50050111200033	1112		00033	CONSULTING 58072	4/30/03	16.0	1,500	1,500	185	1,160	0	155	
		50050111200385	1112		00385	INST TANK TAGS VAR IOCS	12/31/03	16.0	150	150	199	113	0	18	
		50050111200471	1112		00471	UST COMP #58072	1/01/04	16.0	1,500	1,500	199	1,136	0	165	
		5005011200798	1112		00798	READJ RECT, SYS PES #58072	6/23/04	16.0	2,005	2,005	266	1,517	0	222	
		50050118900209	1189		00209	UPGRADE CP/IC #58072	5/19/08	4.0	2,822	2,822	706	1,765	0	351	
		50050119900388	1199		00388	TANK INST. CONT SOIL REMVL	0 11/08/94	16.0	106,431	106,431	0	105,878	0	553	
		50050119900389	1199		00389	TANK INSTALL LOADING	0 11/08/94	16.0	6,000	6,000	0	5,970	0	30	
		50050119901875	1199		01875	OMNITECH MONITORING#58072	1/01/02	16.0	7,990	7,990	914	6,316	0	760	
		50050130108655	1301		08655	INST DISP. RUBY #58072	9/26/07	5.0	18,262	18,262	3,652	12,782	0	1,828	
		50050130108656	1301		08656	PUMP REPLMENT #58072	5/29/07	5.0	2,485	2,485	497	1,739	0	249	
		50050130204471	1302		04471	NON-SPECIFIC PROP. ALLOC.	7/01/08	4.0	6,889	6,889	1,672	4,180	0	837	
		50050150100169	1501		00169	INSTALL CANOPY	0 9/27/94	16.0	8,542	8,542	0	8,500	0	42	
		50050150103258	1501		03258	CANOPY #58072	3/01/99	16.0	1,384	1,384	121	1,164	0	99	
		50050150103259	1501		03259	CANOPY #58072	4/01/99	16.0	209	209	18	173	0	18	
		50050150103590	1501		03590	CANOPY #58072	5/01/99	16.0	351	351	31	296	0	24	
		50050210100067	2101		00067	INST NEW ROOF #58072	2/03/98	16.0	5,100	5,100	400	4,365	0	335	
		50050210300143	2103		00143	INST FURNACE #58072	11/10/98	16.0	3,050	3,050	239	2,611	0	200	
		50050210300183	2103		00183	- INSTALLED NEW HOT WATER HEATE	7/12/99	16.0	590	590	52	497	0	41	
		50050212600032	2126		00032	TBL SHOT UNIT #58072	12/23/11	1.0	4,900	4,900	2,450	0	2,450	0	2,450
		50050212600039	2126		00039	SEPTIC SYS #58072	9/26/03	16.0	14,274	14,274	1,763	11,045	0	1,466	
		50050212600031	2126		00031	REL WTR SYS #58072	2/26/04	16.0	1,304	1,304	173	988	0	143	
		50050212600032	2126		00032	REL WTR SYS #58072	2/26/04	16.0	4,182	4,182	555	3,167	0	460	
		50050213100015	2131		00015	NEW SEPTIC SYS #58072	8/01/04	16.0	21,976	21,976	2,914	16,631	0	2,431	
		50050213100015	2131		00015	INST WTR SYS #58072	6/04/03	10.0	2,132	2,132	234	1,703	0	195	
		50050213100239	2131		00239	REL DOWNSPOUT, GTR PIPE#58072	5/25/05	10.0	378	378	43	296	0	39	
		50050219907457	2199		07457	INSTALL CIRCUITS AND SENSORS.	2/28/02	10.0	3,003	3,003	300	2,550	0	153	
		50050219907458	2199		07458	INSTALL NEW CONDUITS AND CIRCU	2/28/02	10.0	2,413	2,413	241	2,048	0	124	
		50050219907843	2199		07843	BUILDING, WTR SYS #58072	10/30/02	10.0	1,810	1,810	172	1,493	0	145	
		50050219907974	2199		07974	INST WTR SYS #58072	6/26/03	10.0	7,134	7,134	783	5,697	0	654	
		50050219907975	2199		07975	INST WTR SYS #58072	4/24/03	10.0	2,053	2,053	226	1,642	0	185	
		50050230200008	2302		00008	REPAIR ROOF -REPLACED ROTTED S	6/15/98	16.0	2,060	2,060	161	1,762	0	137	
						LOC.# 58072			568,230	568,230	30,915	516,101	0	21,214	
						TOTAL									
58085		50050110200103	1102		00103	COMP #58085	11/03/03	16.0	1,221	1,221	102	700	0	419	
		50050110200104	1102		00104	COMP #58085	12/01/03	16.0	1,116	1,116	93	640	0	383	
		50050110201457	1102		01457	AS BUILTS 58085 02/28/05	2/28/05	16.0	1,100	1,100	106	565	0	429	
		50050110701139	1107		01139	TANKS, ASPHALT #58085	1/01/02	16.0	808	808	62	489	0	257	

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK COST	ADJUSTED COST	BOOK YTD DEPR	ACCUM DEPR	@BRED	BOOK NEV
050	58085	50050111000012	1111	00012	AST REVISED APP #58085	7/31/02	16.0	1,100	1,100	85	667	0	348	
		5005011200708	1112	00708	COMP C OF O #58085	4/02/04	16.0	1,100	1,100	99	599	0	402	
		50050118900085	1189	00085	CATHM PROTECT UPRD #58085	3/26/04	16.0	311	311	28	168	0	115	
		50050119901499	1199	01499	SYPHON BAR #58085	1/31/01	16.0	1,104	1,104	79	706	0	319	
		50050119901728	1199	01728	INST/REG MOTOR OIL TRNK#58085	12/20/01	16.0	1,100	1,100	78	701	0	321	
		50050119901901	1199	01901	TANKS #58085	2/28/02	16.0	2,200	2,200	170	1,333	0	697	
		50050119901928	1199	01928	TANKS #58085	3/29/02	16.0	1,173	1,173	91	710	0	372	
		50050119901999	1199	01999	TANKS #58085	4/30/02	16.0	1,160	1,160	90	705	0	365	
		50050130108538	1301	08538	GTY IMAGE LMR DR #58085	12/12/06	9.0	1,212	1,212	135	608	0	469	
		50050130108785	1301	08785	RUBY UPGRADE, CONTRLR #58085	5/20/09	6.0	1,333	1,333	222	333	0	778	
		50050130108820	1301	08820	RUBY SYS, HELP DESK	4/01/09	6.0	3,489	3,489	582	873	0	2,034	
		50050130202583	1302	02583	PRICER KITS VAR LOCS.	11/17/00	10.0	1,313	1,313	92	1,277	0	36	
		50050130203529	1302	03529	PRICE SIGN OUT. TECH INSTALLE	5/30/02	10.0	920	920	0	782	0	46	
		50050130204477	1302	04477	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689	6,689	1,338	3,345	0	2,006	
		50050150100979	1501	00979	CANOPY #58085	7/01/96	16.0	4,883	4,883	305	4,397	0	181	
		50050150102163	1501	02163	CANOPY #58085	4/01/98	16.0	1,015	1,015	63	783	0	169	
		50050150102537	1501	02537	CANOPY DRAINAGE #58085	8/24/98	16.0	478	478	30	373	0	75	
		50050150102644	1501	02644	INST FASCIA #58085	11/18/98	16.0	2,815	2,815	176	2,185	0	454	
		50050150102645	1501	02645	INST FASCIA #58085	11/18/98	16.0	2,273	2,273	142	1,763	0	368	
		50050150102752	1501	02752	SURVEY DRAWING #58085	11/18/98	16.0	390	390	24	298	0	68	
		50050150103973	1501	03973	CANOPY, RESEARCH, NYCBSA#58085	4/30/99	16.0	537	537	34	388	0	115	
		50050210300106	2103	00106	INST HEAT UNIT #58085	6/01/98	16.0	1,800	1,800	113	1,403	0	284	
		50050210300107	2103	00107	INST FURNACE #58085	6/02/98	16.0	2,400	2,400	150	1,863	0	387	
		50050210600340	2106	00340	INST WALK-WAY #58085	3/25/98	16.0	4,800	4,800	300	3,725	0	775	
		50050210600385	2106	00385	FABRICATE ENCL.#58085	5/18/98	16.0	1,650	1,650	103	1,278	0	269	
		50050210600523	2106	00523	SYCS RE BACKFILL OPER #58085	6/30/98	16.0	350	350	22	273	0	55	
		50050210600988	2106	00988	INST NEW SIDEWALK, APRON #58085	8/04/00	16.0	14,450	14,450	948	9,632	0	3,870	
		50050212600037	2126	00037	NEW DRYWELL	1/01/04	16.0	3,626	3,626	326	1,970	0	1,330	
		50050212600289	2126	00289	INSTAL 75' OF HIGHWAY #58085	8/08/11	4.0	4,495	4,495	562	0	0	1,333	
		50050212700265	2127	00265	INST LIFTS #58085	1/01/09	10.0	12,629	12,629	1,263	1,895	0	3,933	
		50050218900025	2189	00025	COMPL	10/31/02	10.0	6,924	6,924	692	5,882	0	9,471	
		50050219904543	2199	04543	REVIEW APP #58085	8/31/00	10.0	1,024	1,024	0	1,010	0	350	
		50050219904691	2199	04691	C OF O #58085	9/30/00	10.0	1,063	1,063	0	1,047	0	14	
		50050219907165	2199	07165	SITE INSP #58085	1/01/02	10.0	716	716	72	612	0	16	
		50050219907166	2199	07166	SITE PLAN #58085	1/01/02	10.0	1,621	1,621	162	1,377	0	32	
		50050219907914	2199	07914	COMPL	7/31/02	10.0	2,342	2,342	234	1,989	0	119	
		50050299200046	2992	00046	PART PAY FIRE SUPP #58085	12/31/04	10.0	15,000	15,000	1,500	9,000	0	4,500	
		50050299200110	2992	00110	FIRE SUPP #58085	4/29/05	10.0	10,000	10,000	1,000	5,500	0	3,500	
		50050299200111	2992	00111	FIRE SUPP #58085	4/29/05	10.0	2,000	2,000	200	1,100	0	700	
		50050299200151	2992	00151	FIRE SUPP #58085	1/01/07	7.0	3,000	3,000	429	1,287	0	1,284	
		50050299300039	2993	00039	FIRE SUPP SYS #58085	7/06/06	9.0	3,600	3,600	400	1,600	0	1,600	
					LOC.# 58085			134,330	134,330	12,702	77,831	0	43,797	
					TOTAL									
58092		50050110200105	1102	00105	UST COMP #58092	11/03/03	16.0	850	850	71	487	0	292	
		50050110200106	1102	00106	COMP #58092	12/01/03	16.0	850	850	71	487	0	292	
		50050110500203	1105	00203	LK DETECT #58092	5/10/96	16.0	2,200	2,200	138	1,990	0	72	
		50050110500223	1105	00223	UNEARNED DISC #58092	5/13/96	16.0	66	66	4	58	0	4	

CO#	LOC#	ASSET ID. #	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK-ASSET COST	BOOK-ADJ. COST	BOOK ADJUSTED CST	BOOK YTD DEPR	BOOK ACCUM DEPR	@ERED	BOOK NEW
050	58154	50050150105869	1501	05869	CANOPY #58154	1/01/02	16.0	842		842	65	510	0	267
		50050150106021	1501	06021	CANOPY #58154	1/31/02	16.0	1,252		1,252	97	758	0	397
		50050150106109	1501	06109	CANOPY #58154	2/28/02	16.0	808		808	62	489	0	257
		50050150106155	1501	06155	CANOPY #58154	3/29/02	16.0	814		814	63	494	0	257
		50050150106280	1501	06280	CANOPY #58154	4/30/02	16.0	1,470		1,470	114	892	0	464
		50050210100425	2101	00425	REGRADE,REPAVE #58154	5/11/09	6.0	5,500		5,500	917	1,375	0	3,208
		50050210100426	2101	00426	REGRADE,REPAVE #58154	5/11/09	6.0	600		600	100	150	0	350
		50050210200246	2102	00246	INC ROOF PITCH,INSUL#58154	10/30/00	16.0	2,111		2,111	140	1,404	0	567
		50050210200247	2102	00247	NEW ROOF #58154	11/28/00	16.0	4,950		4,950	330	3,273	0	1,347
		50050210200248	2102	00248	INST ROOF #58154	11/28/00	16.0	4,682		4,682	312	3,998	0	1,272
		50050210200256	2102	00256	NEW ROOF #58154	11/28/00	16.0	4,925		4,925	328	3,257	0	1,340
		50050210200496	2102	00496	INST NEW ROOF #58154	9/15/04	16.0	9,375		9,375	843	5,094	0	3,438
		50050210200708	2102	00708	INST NEW ROOF #58154	9/10/08	7.0	7,650		7,650	1,093	2,732	0	3,225
		50050210400171	2104	00171	CANOPY #58154	5/31/02	16.0	1,430		1,430	111	866	0	453
		50050210400172	2104	00172	CANOPY #58154	6/28/02	16.0	1,495		1,495	116	906	0	473
		50050210600779	2106	00779	BLACKTOP #58154	7/23/99	16.0	1,358		1,358	85	970	0	303
		50050210900076	2109	00076	BATHROOM RENOVATIONS #58154	12/31/08	6.0	8,000		8,000	1,333	2,666	0	4,001
		50050211000077	2110	00077	INST O/H DRS #58154	11/21/06	9.0	10,756		10,756	1,195	5,377	0	4,184
		50050211000082	2110	00082	O/H DR UPGRADE #58154	12/31/07	9.0	1,718		1,718	245	735	0	738
		50050211100203	2111	00203	INSTAL NEW FRONT DOOR #58154	9/27/10	5.0	2,013		2,013	403	201	0	1,409
		50050212300297	2123	00297	ARMSTRONG WARM AIR HANG 58154	1/12/07	9.0	8,190		8,190	910	3,185	0	4,095
		50050212300298	2123	00298	ARMSTRONG WARM AIR HANG 58154	10/13/08	7.0	1,736		1,736	193	675	0	868
		50050212400008	2124	00008	CANOPY #58154	5/31/02	16.0	1,100		1,100	85	667	0	348
		50050212600229	2126	00229	POUR NEW ISL FORM #58154	2/03/09	6.0	5,900		5,900	843	2,108	0	2,949
		50050213000097	2130	00097	INST NEW GARAGE DRS #58154	2/03/09	6.0	8,733		8,733	1,456	2,184	0	5,093
		50050213000098	2130	00098	INST NEW GARAGE DRS #58154	2/03/09	6.0	3,267		3,267	545	817	0	1,905
		50050213001158	2131	00158	INST C.BRKR #58154	12/31/04	10.0	994		994	99	594	0	301
		50050219904986	2199	04986	TECH INSTALLED NEW CIRCUITS AN	12/21/00	10.0	1,200		1,200	0	1,140	0	60
		50050219907949	2199	07949	COMPL	7/31/02	10.0	2,159		2,159	216	1,836	0	107
		50050299100018	2991	00118	INST FIRE SYS #58154	1/01/07	9.0	3,000		3,000	333	1,166	0	1,501
		50050299200048	2992	00048	PART PAY FIRE SUPP #58154	12/31/04	10.0	15,000		15,000	1,500	9,000	0	4,500
		50050299200113	2992	00113	FIRE SUPP #58154	5/12/05	10.0	11,000		11,000	1,100	6,050	0	3,850
		50050299200114	2992	00114	FIRE SUPP #58154	5/12/05	10.0	1,000		1,000	100	550	0	350
		50050299300041	2993	00041	FIRE SUPP SYS #58154	7/06/06	9.0	3,600		3,600	400	1,600	0	1,600
					LOC.# 58154			266,149		266,149	26,207	155,316	0	84,626
					TOTAL									
58184		50050110600267	1106	00267	TANK LINING #58184	3/23/07	9.0	5,000		5,000	556	1,946	0	2,498
		50050110600268	1106	00268	TANK LINING #58184	3/23/07	9.0	12,500		12,500	1,389	4,862	0	6,249
		50050110701333	1107	01333	CAPEX#58184	8/26/04	16.0	5,350		5,350	481	2,906	0	1,963
		50050118900188	1189	00188	INST CONC EXTEN ON PADS#58184	3/28/08	7.0	1,250		1,250	179	447	0	624
		50050130105490	1301	05490	-INSTALL FIRE SUPPRESSION ON E	2/01/00	10.0	4,700		4,700	0	4,680	0	20
		50050130108722	1301	08722	INST RUBY SYS #58184	6/11/08	7.0	17,806		17,806	2,544	6,360	0	8,802
		50050130202481	1302	02481	OBTAIN,POST PRMT STRKS #58184	8/31/00	10.0	1,100		1,100	0	1,089	0	11
		50050130204489	1302	04489	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	1,338	3,345	0	2,006
		50050132000279	1320	00279	LUKOIL REBRAND #58184	9/23/03	10.0	3,000		3,000	300	2,250	0	450
		50050150100982	1501	00982	CANOPY #58184	7/01/96	16.0	1,000		1,000	63	909	0	28
		50050150101207	1501	01207	CANOPY #58184	10/01/96	16.0	3,802		3,802	238	3,431	0	133

01/19/12 15:48:10 DPDASTQ12B

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	PAGE
050	58184	50050150101475	1501		01475	CANOPY #58184	2/01/97	16.0	2,258		2,258	141	0	1,892	225
		50050150101692	1501		01692	CANOPY #58184	6/01/97	16.0	556		556	35	0	469	52
		50050150102278	1501		02278	CANOPY #58184	6/01/98	16.0	360		360	23	0	285	52
		50050150102431	1501		02431	CANOPY #58184	8/01/98	16.0	232		232	15	0	187	30
		50050150102647	1501		02647	CANOPY #58184	10/01/98	16.0	518		518	32	0	397	89
		50050150103041	1501		03041	CANOPY #58184	3/15/99	16.0	182		182	11	0	125	46
		50050150103151	1501		03151	CANOPY #58184	3/31/99	16.0	33,553		33,553	2,097	0	23,941	7,515
		50050150103152	1501		03152	CANOPY DRAINS #58184	3/31/99	16.0	3,728		3,728	233	0	2,660	835
		50050150103461	1501		03461	CANOPY #58184	4/01/99	16.0	289		289	18	0	206	65
		50050150104183	1501		04183	CANOPY #58184	4/20/00	16.0	141		141	9	0	94	38
		50050150104305	1501		04305	CANOPY PRMT EXTEN#58184	4/03/00	16.0	1,499		1,499	98	0	1,002	399
		50050150104306	1501		04306	CANOPY PROJ #58184	6/23/00	16.0	177		177	12	0	119	46
		50050150104410	1501		04410	CANOPY #58184	8/03/00	16.0	12,078		12,078	792	0	8,049	3,237
		50050150104479	1501		04479	INSTALL CANOPY STRIPPING ON AL	8/11/00	16.0	1,732		1,732	114	0	1,155	463
		50050150104637	1501		04637	INSTALLED ALL NEW ELECTRIC INC	10/31/00	16.0	2,652		2,652	175	0	1,760	717
		50050210100121	2101		00121	BLACKTOP#58184	3/31/99	16.0	2,478		2,478	155	0	1,769	554
		50050210100122	2101		00122	CONC #58184	3/31/99	16.0	1,533		1,533	96	0	1,096	341
		50050210200592	2102		00592	INST ROOF #58184	2/27/06	10.0	12,057		12,057	1,206	0	5,427	5,424
		50050210400093	2104		00093	TECH INSTALLED FIRE SUPPRESSIO	9/12/00	16.0	4,500		4,500	296	0	2,997	1,207
		50050210600017	2106		00017	STOREFRONT #58184	2/12/97	16.0	1,516		1,516	95	0	1,274	147
		50050210606654	2106		00654	SEWER PIPE #58184	2/01/99	16.0	2,861		2,861	179	0	2,043	639
		50050210604577	2106		01577	INST TOPSOIL,MULCH #58184	4/06/06	10.0	1,348		1,348	135	0	608	63
		50050210700381	2107		00381	INST ELEC LIFT #58184	10/30/00	10.0	4,005		4,005	0	0	3,942	62
		50050219903780	2199		03780	NEW PLANT, LANDSCAPE,CLS APPROC	2/01/00	10.0	14,949		14,949	0	0	14,887	10
		50050219903781	2199		03781	PROF SERV #58184	2/01/00	10.0	2,699		2,699	0	0	2,689	10
		50050219904455	2199		04455	A/COMP #58184	8/01/00	10.0	2,265		2,265	0	0	2,250	15
		50050219904696	2199		04696	INST NEW DOOR #58184	9/30/00	10.0	1,194		1,194	0	0	1,174	20
		50050219904809	2199		04809	INSTALL ONE SET 19" GETTY NEON	10/04/00	10.0	1,950		1,950	0	0	1,927	23
		50050219904810	2199		04810	RESEARCH #58184	11/30/00	10.0	1,450		1,450	0	0	1,413	37
		50050219904922	2199		04922	RESEARCH #58184	12/12/00	10.0	1,100		1,100	0	0	1,073	27
		50050219907502	2199		07502	INSTALL NEW CIRCUITS AND COND	2/28/02	10.0	1,191		1,191	119	0	1,011	61
									179,248		179,248	13,174	0	120,146	45,928
									44,810		44,810	8,962	0	4,481	31,367
58260		50050519900002	5199		00002	PURCH OF TRUCK FOR RENSSALEAR	4/01/10	5.0	44,810		44,810	8,962	0	4,481	31,367
									44,810		44,810	8,962	0	4,481	31,367
58329		50050110201663	1102		01663	UPGRADE CATH PROT #58329	2/28/06	10.0	485		485	49	0	220	216
		50050210200711	2102		00711	INST NEW ROOF #58329	10/27/08	7.0	18,950		18,950	2,707	0	6,767	9,476
		50050213100486	2131		00486	INSTAL 2" OF BINDER COURSE	6/09/10	5.0	40,191		40,191	8,038	0	4,019	28,134
58347		50050212300386	2123		00386	HEAT IS NOT WORKING #58347	3/17/10	5.0	2,588		2,588	518	0	259	1,811
		50050212300387	2123		00387	HEAT NOT WORKING #58347	3/17/10	5.0	2,588		2,588	518	0	259	1,811

LOC.# 58184 TOTAL 179,248 13,174 45,928
 LOC.# 58260 TOTAL 44,810 8,962 31,367
 LOC.# 58329 TOTAL 485 2,707 216
 LOC.# 58347 TOTAL 2,588 2,588 1,811

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK- ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NBV
050	58415	50050118900049	1189	00049		CATH PROT UPGRADE #58415	2/27/04	16.0	4,390	4,390	1,036	0	518	3,622
		50050130108666	1301	08666		INST CONSOLE #58415	9/19/07	8.0	4,821	4,821	395	0	2,386	1,609
		50050130204499	1302	04499		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,688	6,688	603	0	2,111	2,107
		50050130302121	1303	02121		RPL BAD LAMP OVER ISLAND 58415	11/04/10	5.0	2,865	2,865	1,338	0	3,345	2,005
		50050210200742	2102	0742		SKYLIGHTS RESEALED & COATED	6/11/10	5.0	3,200	3,200	573	0	287	2,005
		50050210300170	2103	0170		-SUPPLIED AND INSTALLED NEW 20	7/16/99	16.0	4,750	4,750	640	0	2,240	2,240
		50050210601466	2106	01466		WTR MAIN LINE RPL #58415	1/30/02	16.0	2,542	2,542	297	0	3,391	1,062
		50050212100063	2121	00063		RPL SIDEWALK CONC #58415	6/30/05	16.0	1,645	1,645	156	0	1,857	803
		50050212600147	2126	0147		INST ROLL DOWN GATE #58415	3/03/06	10.0	6,909	6,909	691	0	3,109	3,109
		50050212600206	2126	0206		INST C/GARD BOX #58415	10/01/07	8.0	2,440	2,440	305	0	1,067	1,068
		50050212700011	2127	00011		NEW LIFT 58415	6/24/03	10.0	7,414	7,414	741	0	5,558	1,115
		50050213100183	2131	0183		INST SEC GATE #58415	3/31/05	10.0	2,020	2,020	202	0	1,111	707
		50050213907950	2199	07950		COMPL	7/31/02	10.0	2,358	2,358	236	0	2,006	116
		50050292200049	2992	00049		PART PAY FIRE SUPP #58415	12/31/04	10.0	15,000	15,000	1,500	0	9,000	4,500
		50050292200115	2992	0115		FIRE SUPP #58415	4/29/05	10.0	7,000	7,000	700	0	3,850	2,450
		50050292200116	2992	0116		FIRE SUPP #58415	4/29/05	10.0	5,000	5,000	500	0	2,750	1,750
		50050292200133	2992	0133		FIRE SUPP #58415	1/01/07	7.0	3,000	3,000	429	0	1,287	1,284
		50050299300042	2993	00042		FIRE SUPP SYS #58415	7/06/06	9.0	3,600	3,600	400	0	1,600	1,600
							LOC.#	58347	5,176	5,176	1,036	0	518	3,622
							TOTAL							
							LOC.#	58415	85,642	85,642	9,903	0	45,577	30,162
							TOTAL							
58442		50050110100050	1101	00060		COMPLIANCE-SIDWALK REPAIR	10/31/07	8.0	2,520	2,520	315	0	1,103	1,102
		50050110100061	1101	00061		TANK PROJ	9/28/07	8.0	3,000	3,000	375	0	1,313	1,312
		50050110700446	1107	04446		TANK INST PROJ #58442	10/01/95	16.0	1,350	1,350	42	0	1,295	13
		50050110700559	1107	0559		TANK EQUIP #58442	2/01/96	16.0	1,633	1,633	102	0	1,471	60
		50050110700598	1107	0598		TANK INST #58442	4/12/96	16.0	7,001	7,001	438	0	6,315	438
		50050110700599	1107	0599		TANK PROJ #58442	4/29/96	16.0	73,840	73,840	4,615	0	66,532	2,693
		50050110700641	1107	0641		TANKS #58442	2/01/96	16.0	4,336	4,336	271	0	3,906	159
		50050110700670	1107	0670		TANK INST #58442	4/12/96	16.0	18,770	18,770	1,173	0	16,911	686
		50050110700671	1107	0671		TANK INST #58442	5/24/96	16.0	71,841	71,841	4,490	0	64,731	2,620
		50050110700782	1107	0782		TANK INST #58442	5/30/96	16.0	3,053	3,053	191	0	2,783	109
		50050110701456	1107	01456		TANK JOB #58442	5/02/06	10.0	4,000	4,000	400	0	1,800	1,800
		50050118900050	1189	00050		UPGRADE STG II PIPING #58442	1/21/04	16.0	12,247	12,247	1,101	0	6,653	4,493
		50050118900130	1189	00130		INST TANK ID TAGS VAR LOC	5/18/05	16.0	130	130	12	0	64	54
		50050119900096	1199	00960		TANK UPGRADE #58442	4/19/96	16.0	1,299	1,299	81	0	1,166	50
		500501199000961	1199	00961		TANK EQUIP #58442	4/12/96	16.0	7,871	7,871	492	0	286	286
		500501199000962	1199	00962		TANK PROJ #58442	4/12/96	16.0	595	595	37	0	533	25
		500501199000963	1199	00963		D/W WASTE OIL TANK #58442	4/29/96	16.0	239	239	15	0	217	7
		50050119900100	1199	01000		PUMFOOT-TANK RPL #58442	4/26/96	16.0	930	930	58	0	836	36
		50050130108895	1301	08895		INST DISP #58442	9/24/09	6.0	14,393	14,393	2,399	0	3,598	8,396
		50050130108907	1301	08907		INST DISP #58442	11/03/09	6.0	14,393	14,393	2,399	0	3,598	8,396
		50050130204501	1302	04501		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,688	6,688	1,338	0	3,345	2,005
		50050132000141	1320	00141		REBRAND-ELEC PRMT #58442	8/21/03	10.0	1,265	1,265	127	0	952	186
		50050132000285	1320	00285		LUKOIL REBRAND #58442	6/30/03	10.0	3,000	3,000	300	0	2,250	450
		50050132000286	1320	00286		LUKOIL REBRAND #58442	7/01/03	10.0	3,000	3,000	300	0	2,250	450

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. LIFE	BOOK- ASSET COST	BOOK- ADJ. COST	BOOK- YTD DEPR	BOOK- ACCUM DEPR	@@ERED	BOOK- NEW
050	58513	50050110201255	1102	01255		CP UPGRADE #58513	6/24/04	16.0	1,947	1,947	175	1,058	0	714
		50050110201460	1102	01460		AS BUILTS 58513 02/28/05	2/28/05	16.0	1,100	1,100	106	565	0	429
		50050111200201	1112	00201		UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	640	0	383
		50050111200396	1112	00396		INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	83	0	54
		50050130204503	1302	04503		NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,688	6,688	1,338	3,345	0	2,005
		50050130302031	1303	02031		LT FIXT #58513	9/01/03	10.0	500	500	50	375	0	75
		50050132000288	1320	00288		LUKOIL REBRAND #58513	7/01/03	10.0	3,000	3,000	300	2,250	0	450
		50050132000403	1320	00403		LUKOIL REBRAND #58513	9/16/03	10.0	4,372	4,372	437	3,277	0	658
		50050132000428	1320	00428		LUKOIL REBRAND #58513	6/01/03	10.0	3,000	3,000	300	2,250	0	450
		50050132000539	1320	00539		LUKOIL REBRAND #58513 (10/03)	10/01/03	10.0	3,614	3,614	361	2,707	0	546
		50050132000540	1320	00540		LUKOIL REBRAND #58513 (11/03)	11/03/03	10.0	3,000	3,000	300	2,250	0	450
		50050132000541	1320	00541		LUKOIL REBRAND #58513	12/01/03	10.0	2,000	2,000	200	1,500	0	300
		50050150103598	1501	03598		CANOPY #58513	2/01/99	16.0	631	631	39	446	0	146
		50050150601993	1506	01993		6*PMP TOP SELF ENDS CAB W/FACE	2/28/02	10.0	1,116	1,116	112	952	0	52
		50050210200609	2102	0609		INST NEW ROOF #58513	1/01/06	10.0	3,339	3,339	334	1,502	0	1,502
		50050210600621	2106	00621		INST BUMPERS #58513	12/21/98	16.0	763	763	48	596	0	119
		50050210600622	2106	00622		SIDWALK FLAG, APRONS #58513	12/21/98	16.0	1,295	1,295	80	993	0	212
		50050210600623	2106	00623		INST STL ISL, BUMPERS #58513	12/21/98	16.0	1,214	1,214	76	944	0	194
		50050211100219	2111	00219		BACKFLOW BLDG #58513	11/12/10	5.0	4,888	4,888	978	489	0	3,421
		50050211100234	2111	00234		INSTAL BACKFLOW DEVICE #58513	1/01/11	4.0	3,802	3,802	476	0	3,326	
		50050298900013	2989	00013		INSTALL NEW GUTTERS #58513	1/25/07	9.0	2,582	2,582	288	1,008	0	1,296
		50050299100020	2991	00020		INST FIRE SYS #58513	1/01/07	9.0	3,000	3,000	333	1,166	0	1,501
		50050299200052	2992	00052		PART PAY FIRE SUPP #58513	12/31/04	10.0	15,000	15,000	1,500	9,000	0	4,500
		50050299200120	2992	00120		FIRE SUPP #58513	4/29/05	10.0	7,000	7,000	700	3,850	0	2,450
		50050299200121	2992	00121		FIRE SUPP #58513	4/29/05	10.0	5,000	5,000	500	2,750	0	1,750
		50050299300045	2993	00045		FIRE SUPP SYS #58513	7/06/06	9.0	3,600	3,600	400	1,600	0	1,600
						LOC.# 58513 TOTAL			83,717	83,717	9,537	45,537	0	28,583
58535		50050100101039	1001	01039		TECH INSTALLED NEW VAPOR HEADE	1/31/01	16.0	1,100	1,100	78	701	0	321
		5005010201296	1102	01296		TANKS OMNITECH SYSTEM	9/01/04	16.0	4,730	4,730	425	2,569	0	1,736
		50050110400535	1104	00535		INSTAL STAINLESS SPILL BUCKETS	11/03/10	5.0	1,993	1,993	399	200	0	1,394
		50050110701283	1107	01283		AST REPLACE.PROG.#58535	4/21/04	16.0	7,800	7,800	701	4,237	0	2,862
		50050110701307	1107	01307		TANK CAP COMP #58535	3/15/04	16.0	9,496	9,496	853	5,156	0	3,487
		50050111200204	1112	00204		UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116	1,116	93	640	0	383
		50050111200400	1112	00400		INST TANK TAGS VAR LOCS	12/31/03	16.0	150	150	13	83	0	54
		50050119901827	1199	01827		TANK EQUIP #58535	1/01/02	16.0	10,461	10,461	810	6,339	0	3,312
		50050119901828	1199	01828		INST OMNITECH SYS #58535	1/01/02	16.0	7,953	7,953	616	4,819	0	2,518
		50050130107487	1301	07487		MPDS #58535	1/01/02	10.0	1,816	1,816	182	1,547	0	87
		50050130107488	1301	07488		MPDS #58535	1/01/02	10.0	1,021	1,021	102	867	0	52
		50050130107635	1301	07635		MPDS #58535	1/22/02	10.0	1,171	1,171	117	995	0	59
		50050130107636	1301	07636		MPDS #58535	1/31/02	10.0	821	821	81	697	0	42
		50050130107637	1301	07637		MPDS #58535	1/31/02	10.0	808	808	82	689	0	38
		50050130107708	1301	07708		MPDS #58535	2/28/02	10.0	1,160	1,160	116	996	0	58
		50050130107911	1301	07911		MPDS #58535	3/29/02	10.0	1,400	1,400	140	1,150	0	70

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPTION	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	@BRED	BOOK ACCUM DEPR	BOOK NBV
050	58592	50050210100190	2101	00190	RMV/INST SIDEWALK	#58592	11/08/99	16.0	4,398	4,398	4,398	275	0	3,139	984
		50050210100399	2101	00399	BLACKTOP	#58592	9/19/06	9.0	3,500	3,500	3,500	389	0	1,750	1,361
		50050210200129	2102	00129	INST NEW ROOF	#58592	9/06/98	16.0	3,995	3,995	3,995	250	0	3,104	641
		50050210200718	2102	00718	ROOF REPLMENT	#58592	2/27/09	6.0	3,471	3,471	3,471	579	0	869	2,023
		50050210300365	2103	00365	INST NEW UNIT HEATER	#58592	1/31/01	16.0	4,100	4,100	4,100	292	0	2,612	1,196
		50050210300502	2103	00502	NEW FURNACE	#58592	2/04/02	16.0	4,900	4,900	4,900	380	0	2,971	1,549
		50050210600266	2106	00266	SIDEWALK	#58592	2/03/98	16.0	19,237	19,237	19,237	1,202	0	14,925	3,110
		50050210600388	2106	00388	POUR NEW CONC WALK	#58592	3/01/98	16.0	4,750	4,750	4,750	297	0	3,688	765
		50050210600529	2106	00529	SVCS RE RETAINING WALL	#58592	6/26/98	16.0	1,511	1,511	1,511	94	0	1,177	250
		50050210600787	2106	00787	INST NEW BLD WALK	#58592	6/04/99	16.0	8,100	8,100	8,100	506	0	5,777	1,817
		50050211000069	2110	00069	INST O/H DRS	#58592	12/05/05	10.0	4,200	4,200	4,200	420	0	2,100	1,680
		50050211100220	2111	00220	NEW BACK FLOW DEVICE	#58592	12/01/10	5.0	2,244	2,244	2,244	224	0	1,120	900
		50050211100236	2111	00236	INSTAL BACKFLOW DEVICE	#58592	1/01/11	4.0	4,888	4,888	4,888	978	0	3,421	3,421
		50050212300378	2123	00378	INST HEAT UNIT	#58592	12/21/09	5.0	5,988	5,988	5,988	476	0	3,802	3,326
		50050212800115	2128	00115	NEW AIR COMP	#58592	9/01/09	6.0	2,340	2,340	2,340	390	0	1,365	1,365
		50050212800116	2128	00116	INST A/COMP	#58592	9/01/09	6.0	1,657	1,657	1,657	276	0	414	967
		50050213100351	2131	00351	RFR/RP/C WINDOWS/PANELS	#58592	3/19/07	9.0	2,960	2,960	2,960	329	0	1,151	1,480
		50050213100398	2131	00398	INST 200 AMP CIRC PANEL	#58592	2/28/08	7.0	3,678	3,678	3,678	525	0	1,840	1,840
		50050213100515	2131	00515	INSTAL ONE NEW WHITE ALUMIUM	#58592	11/18/11	4.0	4,900	4,900	4,900	612	0	1,313	4,288
		50050219907191	2199	07191	SITE INSP	#58592	1/01/02	10.0	716	716	716	72	0	612	32
		50050219907192	2199	07192	SITE PLAN	#58592	1/01/02	10.0	1,621	1,621	1,621	162	0	1,377	82
		50050219907373	2199	07373	NEW DUCT,PIPING	#58592	2/04/02	10.0	2,544	2,544	2,544	254	0	2,159	131
		50050299200164	2992	00164	FIRE SUPPRESSION TANKS	#58592	4/12/10	5.0	14,733	14,733	14,733	2,947	0	1,473	10,313
								LOC.#	58592						
								TOTAL	194,631	194,631	194,631	19,078	0	111,850	63,703
58602		50050110400445	1104	00445	SPILL CONTAINMENT	#58602	12/31/06	9.0	13,280	13,280	13,280	1,476	0	5,904	5,900
		50050110500431	1105	00431	D/W TANK MONITORING LK DET	#58602	6/14/10	5.0	1,828	1,828	1,828	366	0	1,83	1,279
		50050111200214	1112	00214	UST CAP COMPLIANCE VAR LOCS	#58602	12/01/03	16.0	1,116	1,116	1,116	93	0	640	383
		50050111200411	1112	00411	INST TANK TAGS VAR LOCS	#58602	12/31/03	16.0	150	150	150	13	0	83	54
		50050111200776	1112	00776	PES COMP	#58602	6/01/04	16.0	350	350	350	31	0	188	131
		50050130204516	1302	04516	NON-SPECIFIC PROP. ALLOC.	#58602	7/01/08	5.0	6,688	6,688	6,688	1,338	0	3,345	2,005
		50050210601099	2106	01099	RESET MANHOLES, CONC	#58602	1/31/01	16.0	3,073	3,073	3,073	219	0	1,959	895
		50050210601158	2106	01158	INST FENCE	#58602	1/31/01	16.0	1,800	1,800	1,800	128	0	1,148	524
		50050210601484	2106	01484	STOR CONTAIN	#58602	2/28/02	16.0	1,616	1,616	1,616	125	0	978	513
		50050219907463	2199	07463	STOR CONTAIN	#58602	1/31/02	10.0	716	716	716	72	0	612	32
								LOC.#	58602						
								TOTAL	30,617	30,617	30,617	3,861	0	15,040	11,716
58703		50050110201567	1102	01567	CATH PROT RECT	#58703	11/16/05	16.0	2,425	2,425	2,425	361	0	1,881	183
		50050110201609	1102	01609	CATH PROT RECT	#58703	11/30/05	16.0	1,940	1,940	1,940	289	0	1,505	146
		50050110201665	1102	01665	UPGRADE CATH PROT	#58703	2/28/06	6.0	485	485	485	81	0	365	39
		50050110201682	1102	01682	UPGRADE MONIT WELLS	#58703	1/01/06	7.0	5,535	5,535	5,535	791	0	3,559	1,185
		50050110400373	1104	00373	SPILL BUCKETS	#58703	9/30/04	16.0	8,350	8,350	8,350	1,164	0	6,603	583
		50050118900146	1189	00146	CP UPGRADE	#58703	1/01/06	7.0	2,738	2,738	2,738	391	0	1,759	588
		50050118900155	1189	00155	UPGRADE PMP BOXES	#58703	3/21/06	6.0	4,833	4,833	4,833	806	0	3,627	400

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK NBV
050	58703	50050119901432	1199		01432	CATH PROT #58703	3/13/00	16.0	5,343		5,343	542	4,532	0	269
		50050130105151	1301		05151	DISP #58703	2/01/00	10.0	2,924		2,924	0	2,908	0	16
		50050150102447	1501		02447	CANOPY #58703	7/20/98	16.0	1,291		1,291	106	1,131	0	54
		50050150104124	1501		04124	CANOPY PLAN #58703	2/16/00	16.0	1,038		1,038	105	879	0	54
		50050150105143	1501		05143	CANOPY#58703	1/31/01	16.0	1,611		1,611	178	1,344	0	89
		50050150105249	1501		05249	CANOPY #58703	1/31/01	16.0	350		350	39	294	0	17
		50050150105393	1501		05393	CANOPY #58703	1/31/01	16.0	3,599		3,599	398	3,003	0	198
		50050150105394	1501		05394	CANOPY #58703	1/31/01	16.0	2,083		2,083	230	1,735	0	118
		50050210200012	2102		00012	INST ROOF #58703	3/07/97	16.0	1,800		1,800	131	1,606	0	63
		50050210200610	2102		00610	SEALCOAT ROOF @58703	1/01/06	7.0	4,925		4,925	704	3,168	0	1,053
		50050210300504	2103		00504	INSTALLED CONDENSER UNIT, PUMP	1/01/02	16.0	3,628		3,628	436	2,974	0	218
		50050210300540	2103		00540	INST FT COOLING UNIT #58703	7/19/06	6.0	10,530		10,530	1,755	7,898	0	877
		50050210601236	2106		01236	INST NEW BUMPERS #58703	1/31/01	16.0	1,040		1,040	115	867	0	58
		50050210601262	2106		01262	SEPTIC PLAN #58703	1/31/01	16.0	1,360		1,360	150	1,132	0	78
						LOC.# 58703			67,828		67,828	8,772	52,770	0	6,286
						TOTAL									
58774		50050110201760	1102		01760	RPL SPILL BUCKETS #58774	5/21/08	7.0	4,809		4,809	687	1,719	0	2,403
		50050110701166	1107		01166	TANKS #58774	2/27/02	16.0	49,800		49,800	4,025	31,020	0	14,755
		50050110701176	1107		01176	TANK RPL #58774	3/04/02	16.0	7,233		7,233	585	4,507	0	2,141
		50050111200225	1112		00225	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	97	660	0	359
		50050111200424	1112		00424	INST TANK TAGS VAR LOCS	12/31/03	16.0	150		150	14	88	0	48
		50050119901835	1199		01835	INST OMNITECH SYS #58774	1/01/02	16.0	7,990		7,990	646	4,976	0	2,368
		50050119902026	1199		02026	TANK GAUGING, PROBE #58774	1/01/02	16.0	8,571		8,571	693	5,341	0	2,537
		50050130107774	1301		07774	PUMPS #58774	2/28/02	10.0	17,200		17,200	1,720	14,620	0	860
		50050150106040	1501		06040	CANOPY #58774	1/31/02	16.0	350		350	28	217	0	105
		50050150106194	1501		06194	CANOPY #58774	3/29/02	16.0	2,326		2,326	188	1,447	0	691
		50050150106218	1501		06218	CANOPY#58774	1/01/02	16.0	4,146		4,146	335	2,581	0	1,230
		50050210601514	2106		01514	DRAINAGE #58774	4/30/02	16.0	2,321		2,321	198	1,447	0	686
		50050212600267	2126		00267	YARD #58774	1/19/10	5.0	3,269		3,269	654	327	0	2,288
		50050213100463	2131		00463	VAR RFRS TO LOC #58774	12/31/09	5.0	3,491		3,491	698	698	0	2,095
		50050219907393	2199		07393	INSTALLED 75' CONDUIT AND EXPL	1/30/02	10.0	1,502		1,502	150	1,275	0	77
		50050230100072	2301		00072	PUMPS #58774	3/28/02	16.0	7,258		7,258	586	4,519	0	2,153
						LOC.# 58774			121,532		121,532	11,294	75,442	0	34,796
						TOTAL									
58802		50050110400422	1104		00422	INST MANHOLES, CONC #58802	4/05/06	10.0	10,420		10,420	1,042	4,689	0	4,689
		50050110400493	1104		00493	INST SPILL BUCKETS #58802	3/29/08	7.0	4,984		4,984	712	1,780	0	2,492
		50050111200234	1112		00234	UST CAP COMPLIANCE VAR LOCS	12/01/03	16.0	1,116		1,116	93	640	0	383
		50050111201062	1112		01062	RPL PBS WELLS, PROG #58802	1/01/06	10.0	10,245		10,245	1,025	4,612	0	4,608
		50050150102059	1501		02059	YELLOW STRIPING #58802	3/19/98	16.0	900		900	56	695	0	149
		50050210100416	2101		00416	BLACKTOP #58802	9/26/07	8.0	6,350		6,350	794	2,779	0	2,777
						LOC.# 58802			34,015		34,015	3,722	15,195	0	15,098
						TOTAL									
58808		50050130204542	1302		04542	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,689		6,689	33	6,579	0	77

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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Table with columns: CO# LOC#, ASSET ID. # GROUP ASSET# DESCRIPT, ACQ. DATE, ADJ. BOOK LIFE, BOOK-ASSET COST, ADJ. COST, BOOK ADJUSTED COST, BOOK YTD DEPR, @BBREDE, BOOK ACCUM DEPR, BOOK NBV. Rows list assets like CANOPY #58836, CANOPY #58836, etc.

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011 DPDASTQ12B

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@BRED	BOOK NBV
050	58836	50050210601433	2106	01433	NEW HOUSE TRP BOX, GRADE#58836	1/01/02	16.0	1,369	1,369	99	981	0	289	
		50050210601434	2106	01434	INST CINDERBLOCKS #58836	1/01/02	16.0	1,353	1,353	98	970	0	285	
		50050210601435	2106	01435	NEW STUCCO WALLS #58836	1/01/02	16.0	2,571	2,571	186	1,842	0	543	
		50050210601439	2106	01493	NEW FENCE #58836	1/10/02	16.0	2,869	2,869	208	2,058	0	603	
		50050210601530	2106	01530	INST SANIT LINE #58836	1/01/02	16.0	12,650	12,650	917	9,074	0	2,659	
		50050210601535	2106	01535	ASPHALT #58836	5/8/19	16.0	5,819	5,819	422	4,175	0	1,222	
		50050210601536	2106	01536	PAVING #58836	1/01/02	16.0	6,632	6,632	481	4,758	0	1,393	
		50050212600015	2126	00015	CHAINLINK GATE 58836	5/29/03	16.0	2,003	2,003	157	1,388	0	458	
					LOC # 58836			526,989	526,989	40,995	398,506	0	87,488	
					TOTAL			16,140	16,140	1,351	9,277	0	5,512	
58856		50050110200127	1102	00127	VEEDER ROOT EQUIP-PBS/DEM INSP	12/08/03	16.0	5,097	5,097	426	2,927	0	1,744	
		50050110200128	1102	00128	VEER ROOT EQUIP,PBS/DEM INSP	12/08/03	16.0	100	100	9	54	0	37	
		50050110201226	1102	01226	INST TANK ID TAGS #58856	2/28/04	16.0	7,015	7,015	631	3,812	0	2,572	
		50050110201254	1102	01264	INST ANODES U/G PIPING #58856	7/13/04	16.0	1,116	1,116	93	640	0	383	
		50050111200242	1112	0242	COMPLIANCE #58856	11/26/03	16.0	147	147	13	79	0	55	
		50050111200586	1112	0586	UST COMP #58856	2/25/04	16.0	2,641	2,641	264	1,980	0	397	
		50050130108151	1301	08151	INST TCRG REGIS #58856	5/16/03	10.0	803	803	50	571	0	192	
		50050150103313	1501	03313	CANOPY #58856	5/15/99	16.0	597	597	37	422	0	138	
		50050150103779	1501	03779	REFLECTIVE TAPE - SUNFLOWER YE	7/19/99	16.0	7,538	7,538	942	3,297	0	3,299	
		50050210100443	2101	00413	INST SIDEWALK #58856	9/14/07	8.0	2,800	2,800	350	0	0	2,450	
		50050210200759	2102	00759	CLN OFF ENTIRE ROOF #58856	5/17/11	4.0	993	993	99	842	0	52	
		50050219907212	2199	07212	NEW SINK/PVC FITT #58856	1/01/02	10.0	44,987	44,987	4,265	23,901	0	16,821	
					LOC # 58856			1,338	1,338	223	334	0	781	
					TOTAL			3,513	3,513	586	2,373	0	554	
58859		50050130108793	1301	08793	RUBY UPGRADE, CONTRLR #58859	5/20/09	6.0	1,858	1,858	310	465	0	1,083	
		50050130108828	1301	08828	RUBY SYS,HELP DESK	4/01/09	6.0	6,709	6,709	1,119	3,172	0	2,418	
		50050130108829	1301	08829	INST RUBY #58859	6/02/09	6.0	3,000	3,000	500	750	0	1,750	
					LOC # 58859			3,000	3,000	600	300	0	2,100	
					TOTAL			6,000	6,000	1,100	1,050	0	3,850	
58871		50050110400522	1104	00522	RPL SPILL BUCKETS #58871	6/02/09	6.0	11,965	11,965	5,982	0	0	5,983	
		50050110400533	1104	00533	RMV OLD SPILL BUCKETS #58871	3/31/10	5.0	936	936	94	799	0	43	
					LOC # 58871			8,062	8,062	806	6,851	0	405	
					TOTAL			471	471	47	399	0	25	
58891		50050170101643	1701	01643	PURCHASE OF IBM & SALES 58891	11/01/11	1.0	2,758	2,758	276	2,346	0	136	
		50050400100099	4001	00099	STARTER SHELVES 36"	4/01/02	10.0	1,329	1,329	133	1,130	0	66	
		50050400100107	4001	00107	FRAMED PHOTOGRAPHS	5/20/02	10.0	5,389	5,389	539	4,581	0	289	
		50050400100109	4001	00109	FRAMED WATERCOLOR PRINT	5/01/02	10.0	1,107	1,107	111	944	0	52	
		50050400100110	4001	00110	FRAMED OIL PAINTINGS	5/01/02	10.0	1,107	1,107	111	944	0	52	
		50050400100111	4001	00111	FRAMED OIL PAINTINGS	5/01/02	10.0	1,107	1,107	111	944	0	52	
		50050400100112	4001	00112	FRAMED PRINTS	5/01/02	10.0	1,107	1,107	111	944	0	52	
		50050400100113	4001	00113	LUKOIL SIGN	7/01/02	10.0	1,107	1,107	111	944	0	52	

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FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

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CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. DATE	ADJ. BOOK LIFE	BOOK-ASSET COST	BOOK ADJ. COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	##BRED	BOOK NBV
050	58891	50050400100114	4001	00114	SERVICES 0409-061602	7/01/02	10.0	2,411	2,411	2,411	241	2,048	122	0	122
		50050400100115	4001	00115	FRAME	7/01/02	10.0	116	116	116	12	102	2	0	2
		50050400100117	4001	00117	INSTALLATION WORKSTATIONS (2)	5/30/02	10.0	970	970	970	97	824	49	0	49
		50050400100119	4001	00119	LUKOL SIGN & MISC DESIGN	11/06/02	10.0	1,976	1,976	1,976	198	1,683	95	0	95
		50050400100120	4001	00120	BACKBOARD & FRAMES	11/16/02	10.0	666	666	666	67	569	30	0	30
		50050400100122	4001	00122	VANGOGH CANVAS	12/07/02	10.0	532	532	532	53	450	29	0	29
		50050400100126	4001	00126	DECORATING SERVICES	3/15/03	10.0	787	787	787	79	592	116	0	116
		50050400100127	4001	00127	DECORATING SERVICES	3/14/03	10.0	455	455	455	46	345	64	0	64
		50050400100129	4001	00129	PETTY CASH 043003-052303	5/23/03	10.0	151	151	151	15	113	23	0	23
		50050400100130	4001	00130	DECORATING SERVICES	6/11/03	10.0	297	297	297	30	225	42	0	42
		50050400100134	4001	00134	2003 PICNIC, LIN9 RUN, SPEC OLY	11/24/03	10.0	1,067	1,067	1,067	107	802	158	0	158
		50050400100139	4001	00139	PAPER SHREDDER, DAHL H-16	2/23/04	10.0	1,379	1,379	1,379	138	897	344	0	344
		50050400100140	4001	00140	TOWERTEC WORKSTATION 36"W X	2/11/04	10.0	251	251	251	25	162	64	0	64
		50050400100153	4001	00153	LUXOR MOBILE COMPUTER WRKSTATN	9/15/04	10.0	226	226	226	23	149	54	0	54
		50050400100161	4001	00161	ARTWORK AND FRAMING	6/27/05	10.0	1,571	1,571	1,571	157	863	551	0	551
		50050400100177	4001	00177	KEY #K213	12/07/06	10.0	46	46	46	5	22	19	0	19
		50050400100178	4001	00178	ARM KIT	12/31/06	10.0	250	250	250	25	100	125	0	125
		50050400100182	4001	00182	PRINTER AREA CHANGES	11/01/04	10.0	797	797	797	66	162	731	0	731
		50050519900003	5199	00003	V-2370;VIN# IGTEK14V1YE273040	8/01/11	6.0	53,526	53,526	53,526	4,460	0	49,066	0	49,066
		50050519900004	5199	00004	2011 MERCEDED BENZ- E 350 C	5/18/11	6.0	53,526	53,526	53,526	4,460	0	49,066	0	49,066
						LOC.#	58891								
						TOTAL		99,741	99,741	99,741	13,857	27,158	58,726	0	58,726
58894		50050131100072	1311	00072	REMAINING 10% BENNETT BLENDER	1/12/11	10.0	9,230	9,230	9,230	461	0	8,769	0	8,769
						LOC.#	58894								
						TOTAL		9,230	9,230	9,230	461	0	8,769	0	8,769
67266		50050210200282	2102	00282	INST ROOF #67266	1/31/01	16.0	3,560	3,560	3,560	254	2,273	1,033	0	1,033
		50050210600594	2106	00594	RPL SIDEWALK #67266	11/18/98	16.0	5,750	5,750	5,750	359	4,452	939	0	939
		50050210600703	2106	00703	INST SIDEWALK #67266	3/31/99	5.0	5,065	5,065	5,065	0	3,302	1,763	0	1,763
						LOC.#	67266								
						TOTAL		14,375	14,375	14,375	613	10,027	3,735	0	3,735
67402		50050111201073	1112	01073	CP, TOP SEAL LEVER #67402	7/25/06	10.0	1,047	1,047	1,047	105	473	469	0	469
		50050150602103	1506	02103	NEW IMAGE DRS #67402	11/17/05	10.0	4,119	4,119	4,119	412	2,060	1,647	0	1,647
		50050210100144	2101	00144	OVERLAY ENTIRE LOT #67402	6/09/99	16.0	6,700	6,700	6,700	419	4,783	1,498	0	1,498
		50050210200066	2102	00066	INST ROOF #67402	2/10/98	16.0	13,500	13,500	13,500	844	10,480	2,176	0	2,176
		50050210200154	2102	00154	INST NEW ROOF #67402	3/19/99	16.0	4,830	4,830	4,830	302	3,448	1,080	0	1,080
		50050212300113	2123	00113	INST NEW A/C UNIT #67402	6/01/04	16.0	5,104	5,104	5,104	459	2,773	1,872	0	1,872
		50050213100110	2131	00110	INST CASH DRAWER #67402	7/25/04	10.0	3,628	3,628	3,628	363	2,360	905	0	905
						LOC.#	67402								
						TOTAL		38,928	38,928	38,928	2,904	26,377	9,647	0	9,647
71109		50050130105113	1301	05113	DISP #71109	2/01/00	10.0	15,743	15,743	15,743	0	15,674	69	0	69
		50050130108798	1301	08798	INST HOSE CONTRLR #71109	5/20/09	6.0	2,060	2,060	2,060	343	514	1,203	0	1,203

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ. DATE	BOOK LIFE	BOOK-ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@@ERED	BOOK NBV
050	71109	50050130108860	1301	08860	RUBY SYS.HELP DESK	4/01/09	6.0	3,477	3,477	3,477	580	870	0	2,027
		50050130204610	1302	04610	NON-SPECIFIC PROP. ALLOC.	7/01/08	5.0	6,688	6,688	6,688	1,338	3,345	0	2,005
		50050210300359	2103	00359	INST 5 TON A/C #71109	1/31/01	16.0	5,200	5,200	5,200	371	3,317	0	1,512
					LOC.# 71109									
					TOTAL			33,168	33,168	33,168	2,632	23,720	0	6,816
	71264	50050212100098	2121	00098	OVERLAY PARKING LOT #71264	5/14/10	3.0	40,863	40,863	40,863	13,621	6,810	0	20,432
		50050212400081	2124	00081	REDECK CANOPY #71264	6/04/10	3.0	18,420	18,420	18,420	6,140	3,070	0	9,210
					LOC.# 71264									
					TOTAL			59,283	59,283	59,283	19,761	9,880	0	29,642
	95141	50050130108944	1301	08944	UNDERGROUND TANKS	8/01/11	10.0	26,855	26,855	26,855	1,343	0	0	25,512
		50050130108945	1301	08945	NEW PUMP NEEDS #95141	11/01/11	10.0	9,221	9,221	9,221	461	0	0	8,760
		50050130108946	1301	08946	NEW PUMP NEEDS TO BE INSTALL	9/19/11	10.0	8,076	8,076	8,076	404	0	0	7,672
					LOC.# 95141									
					TOTAL			44,152	44,152	44,152	2,208	0	0	41,944
					CO # 050									
					TOTAL			15,361,077	15,360,901	15,360,901	1,223,885	9,990,149	176	4,146,867

FIXED ASSET DETAIL BY CO# AND LOCATIONS AS OF DEC. 31, 2011

01/19/12 15:48:10

CO#	LOC#	ASSET ID.	#	GROUP	ASSET#	DESCRIPT	ACQ. ADJ DATE	BOOK LIFE	BOOK- ASSET COST	BOOK ADJUSTED COST	BOOK YTD DEPR	BOOK ACCUM DEPR	@ERED	BOOK NEV
									17,899,915	17,899,739	1,452,813	11,757,221	176	4,689,705
									FINAL TOTALS					
									TOTAL					

*** END OF REPORT ***

GETTY PETROLEUM MARKETING INC. Case NO 11-15606(scc) 1/19/2012 3:17 PM
 SECURITY DEPOSITS
 SCHEDULE B NO. 3

DET-G2

<u>DEPOSIT DATE</u>	<u>LOC. NO.</u>	<u>LOCATION</u>	<u>UTILITY</u>	<u>AMOUNT</u>
<u>UTILITIES</u>				
3/92	126	BROOKLYN, NY	CON EDISON	\$42
3/98	571	N. WHITE PLAINS, NY	CON EDISON	220
8/98	58553	STATEN ISLAND, NY	CON EDISON	705
4/99	58869	WEST SENECA, NY	NYS ELECTRIC GAS	1,048
4/01	93	PELHAM MANOR, NY	CON EDISON	1,525
1/02	58836	FLUSHING, NY	CON EDISON	835
5/02	58442	STATEN ISLAND, NY	CON EDISON	515
7/02	56899	HASBROUK HTS, NJ	PUBLIC SERVICE ELECTRIC & GAS	486
5/03	58112	EASTCHESTER, NY	CON EDISON	560
10/03	58329	OSSINING, NY	CON EDISON	250
1/04	58442	STATEN ISLAND, NY	CON EDISON	560
1/04	58726	NEW WINDSOR, CT	CENTRAL HUDSON	250
4/04	358	PELHAM, NY	CON EDISON	1,000
8/06	58864	LACKAWANNA, NY	NATIONAL GRID	200
10/07	195	STATEN ISLAND, NY	CON EDISON	710
3/09	340	NEW YORK, NY	CON EDISON	2,770
8/09	56315	HAMMONTON, NJ	ATLANTIC CITY ELECTRIC	3,400
3/10	326	BRONX, NY	CON EDISON	2,215
9/11	252	BRONX, NY	CON EDISON	115
9/11	56101	TRENTON, NJ	PSE&G	<u>732</u>
				18,138
<u>RENTALS</u>				
2/04	200	STATEN ISLAND, NY		10,000
10/08	548	HICKSVILLE, NY		<u>5,000</u>
				15,000
				<u>\$33,138</u>

	A	B	C	D	E	F
1	Getty Petroleum Marketing Inc . Case No. 11-15606 (SCC)					
2	Schedule B - Personal Property					
3	Response to Question No. B-9					
4						
5						
6						
7						
8						
9		N				
10		O				
11		N				
12		E				
13	9. Interests in insurance policies.		DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH-OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
14	Name insurance company of each policy and itemize surrender or refund		Primary Insurance: Commercial General Liability Policy, Workers' Compensation All States Except TX, Marine Terminal Operators Liability Policy, and Umbrella Policy		\$144,399	
15			Excess Liability Policy - 3rd Layer		\$104,167	
16			Starr Indemnity & Liability Company			
17			Automobile Policy			
18			State Farm Mutual Automobile Insurance Agency		\$12,659	
19						
20						
21						
22						
23						
24			Marsh Agency Fee		\$6,667	
25			Marsh USA Inc.			
26						
27						
28			All Risks Property Policy		\$24,342	
29			Swiss Re (IRI)			
30						
31			Directors & Officers / EPL /Fiduciary / Crime Policy		\$35,965	
32			National Union Fire Insurance Company of Pittsburgh, PA			
33						
34			Special Contingency Policy		\$3,302	
35			National Union Fire Insurance Company of Pittsburgh, PA			
36						
37			Pollution Liability Coverage		\$38,000	
38						
39			Total Prepaid		\$369,501	
40						

Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Schedule F – Creditor Holding Unsecured Non Priority Claims

CREDITOR'S NAME	ACCOUNT NO.	MAILING ADDRESS	DATE CLAIM WAS INCURRED (LEASE START DATE)	CONTINGENT	UNLIQUIDATED	DISPUTED	SECURITIES	INTEREST AS OF 11/30/11	TOTAL
JAI MATA INC.	402477	476 COMMERCE & RTE 141, HAWTHORNE, NY 10532	2/1/2008	✓			20,000.00	10,424.55	30,424.55
BAYSHORE CONVENIENCE INC.	402507	1508 FIFTH AVENUE, BAY SHORE, NY 11706	9/1/2005	✓			28,500.00	14,418.04	42,918.04
GOOD LUCK SERVICE STATION INC.	402553	1331 NORTH GRAND AVENUE, BALDWIN, NY 11510	12/15/2008	✓			22,500.00	12,623.19	35,123.19
PEQUA AUTOMOTIVE, INC	402642	520 HICKSVILLE RD., MASSAPEQUA, NY 11758	12/11/2007	✓			36,746.00	16,439.44	53,185.44
OCEAN CITY GETTY	402714	1 WEST 9TH STREET, OCEAN CITY, NJ 08226	3/8/2002	✓			1,000.00	-	1,000.00
40 N.M.CORP.	402738	40 NO.MAIN STREET, NEW CITY, NY 10956	10/1/2006	✓			24,000.00	11,562.69	35,562.69
AUTO WIZ REPAIR SHOP, INC.	402758	125 KINGS HIGHWAY, BROOKLYN, NY 11223	7/1/2008	✓			37,077.00	14,740.29	51,817.29
CLOVE-VICTORY LLC	402796	1201 VICTORY BLVD., STATEN ISLAND, NY 10301	6/27/2007	✓			30,000.00	14,108.18	44,108.18
SOUTH HYLAN LLC	402839	4000 HYLAN BLVD, STATEN ISLAND, NY 10308	7/29/2002	✓			30,000.00	13,835.77	43,835.77
CASTRO'S ENTERPRISES, INC.	402855	70-21 73RD PLACE (CENTRAL, GLENDALE, NY 11385	8/20/2002	✓			24,500.00	11,394.15	35,894.15
BOBBY PETROLEUM CORP.	402882	2355 ELMWOOD AVENUE, KENMORE, NY 14217	9/9/2002	✓			10,000.00	4,612.33	14,612.33
SHOWTIME EXPRESS LUBE INC.	402889	655 PORT WASHINGTON BLVD, PORT WASHINGTON, NY 11050	10/1/2008	✓			33,000.00	13,136.88	46,136.88
J & Z INTERNATIONAL INC.	402928	1493 RT #9 AT GROOMS ROAD, HALFMOON, NY 12065	11/1/2008	✓			25,000.00	10,589.68	35,589.68
EDEN DAN 2 INC.	402939	387 PORT RICHMOND AVE., STATEN ISLAND, NY 10302	11/20/2008	✓			29,235.99	11,281.56	40,517.55
OZONE MANAGEMENT INC.	402983	156-07 ROCKAWAY BLVD, OZONE PARK, NY 11434	7/1/2008	✓			37,179.84	17,883.05	55,062.89
JIMZO MINIMART CORP.	403000	681 E.LINCOLN AVE. (HUTCH, MT. VERNON, NY 10552	2/1/2003	✓			27,500.00	13,232.69	40,732.69
OCEAN AVE AUTO CENTER INC.	403006	2001 GRAVESEND NECK ROAD, BROOKLYN, NY 11229	9/1/2008	✓			22,600.00	18,533.63	41,133.63
AMAN ENTERPRISES INC.	403007	650 TONAWANDA STREET, BUFFALO, NY 14207	2/28/2007	✓			23,338.00	10,191.96	33,529.96
BETSO INC.	403020	75-41 YELLOWSTONE BLVD, REGO PARK, NY 11374	8/1/2009	✓			30,000.00	14,934.85	44,934.85
B2B AUTO CARE, INC.	403039	4780 BOSTON POST RD, PELHAM MANOR, NY 10803	11/1/2009	✓			24,825.00	11,602.75	36,427.75
1714 NEW YORK AVE., LLC	403040	1714 NEW YORK AVE, HUNTINGTON STATION, NY 11746	4/1/2003	✓			518.00	224.09	742.09
286 ASHBURTON AVE.,LLC	403041	286 ASHBURTON AVE, YONKERS, NY 10701	4/1/2003	✓			3,962.00	-	3,962.00
A & L AUTO REPAIR INC.	403047	1672 86TH ST., BROOKLYN, NY 11214	4/1/2008	✓			31,796.00	24,708.45	56,504.45
GAS ON THE HILL LTD	403052	165 ROUTE 59, MONSEY, NY 10952	9/1/2009	✓			33,194.00	13,570.92	46,764.92
WANTAGH AVE. AUTOMOTIVE INC.	403060	606 WANTAGH AVENUE, LEVITTOWN, NY 11756	9/1/2008	✓			40,000.00	17,254.75	57,254.75
MICHELE'S BWAY STYLISTS INC.	403100	87 NO.COUNTRY ROAD, MILLER PLACE, NY 11764	8/1/2008	✓			2,201.61	386.64	2,588.25
T.E.K. CORPORATION	403115	839 FERN AVENUE, KENHORST, PA 18607	5/28/2003	✓			4,000.00	1,683.83	5,683.83
LAKE STREET FUEL CORP.	403163	43 LAKE STREET, WHITE PLAINS, NY 10600	7/1/2003	✓			25,000.00	10,148.97	35,148.97
FELBO SERVICE CORP.	403189	1780 CONEY ISLAND AVE, BROOKLYN, NY 11230	9/29/2009	✓			30,000.00	12,254.78	42,254.78
MIDLAND PARK GETTY	403209	119 GODWIN AVENUE, MIDLAND PARK, NJ 07432	10/15/2003	✓			1,500.00	-	1,500.00
JK MART #2	403210	140 EAST UNION AVE RT 26, MIDDLESEX, NJ 08846	10/15/2003	✓			1,000.00	-	1,000.00
BELLEVILLE GETTY	403222	310-312 BELLEVILLE AVE, BELLEVILLE, NJ 07109	11/2/2003	✓			1,200.00	-	1,200.00
BENNINGTON SERVICE	403251	636 MAIN STREET, BENNINGTON, VT 05201	11/2004	✓			600.00	-	600.00
ATES, HASIM M	403262	87 NO.COUNTRY ROAD, MILLER PLACE, NY 11764	3/1/2008	✓			1,200.00	471.95	1,671.95
ARDSLEY GAS STATION, INC.	403269	657 SAWMILL RIVER RD, ARDSLEY, NY 10502	1/30/2007	✓			35,000.00	14,906.13	49,906.13
KUMAR,JATINDER	403282	3230 ROUTE 22, PATTERSON, NY 12563	2/5/2004	✓			35,000.00	12,695.78	47,695.78
RAIL AUTO SERVICE INC.	403305	34 ROUTE 303, VALLEY COTTAGE, NY 10989	9/1/2007	✓			34,937.55	11,884.23	46,821.78
SHAKTI AND LAXMI CORP.	403326	MAIN & CENTER STS, ELLENVILLE, NY 12428	11/1/2007	✓			28,070.00	10,824.23	38,894.23
SHVM PETROLEUM INC.	403339	960 ELLICOTT CREEK ROAD, TONAWANDA, NY 14150	4/1/2011	✓			10,000.00	3,338.36	13,338.36
SANAA PETROLEUM, INC.	403340	308 DELAWARE AVENUE, DELMAR, NY 12054	6/1/2011	✓			12,200.00	4,706.17	16,906.17
GLENDALE SERVICE STATION INC.	403436	65-15 COOPER AVE, GLENDALE, NY 11385	9/1/2006	✓			40,000.00	14,690.39	54,690.39
ELIZABETH GETTY	403457	1101 E. JERSEY ST. (MADIS, ELIZABETH, NJ 07201	8/4/2004	✓			2,500.00	-	2,500.00
LAL, HUSSAN	403499	123 S.HUDSON STREET, CHATHAM, NY 12037	9/30/2007	✓			38,000.00	13,310.63	51,310.63
A&R PETROLEUM INC.	403568	239 10TH AVE, NEW YORK, NY 10001	12/1/2009	✓			48,000.00	19,015.85	67,015.85
AHMAD,ALI D/B/A AGA & SON	403584	437 SARATOGA RD, GLENVILLE, NY 12302	12/28/2004	✓			17,000.00	5,688.84	22,688.84
ASAD PETROLEUM INC.	403597	3775 MAIN STREET, WARRENSBURG, NY 12885	1/7/2006	✓			19,000.00	6,526.55	25,526.55
NEW WAY GAS INC.	403623	1310 SHERIDAN DRIVE, TONAWANDA, NY 14217	3/27/2010	✓			18,464.00	7,102.26	25,566.26
ESCARPMENT BUSINESS CO II, LLC	403662	820 CENTER STREET, LEWISTON, NY 14092	3/29/2005	✓			12,600.00	4,202.87	16,802.87
1160 STRAIGHT PATH TRADINGCORP	403684	1185 STRAIGHT PATH, WEST BABYLON, NY 11704	4/1/2010	✓			40,000.00	13,315.04	53,315.04
INWOOD AUTO SERVICE CORP	403687	4880 BROADWAY, NEW YORK, NY 10034	5/2/2008	✓			35,428.00	11,613.56	47,041.56
ENTERPRISE RENT-A-CAR	403707	RT 1 & OLD LINCOLN HWY., TREVOSSE, PA 19053	6/1/2008	✓			2,500.00	-	2,500.00
SKA MINI MART, INC.	403723	481 UNION AVE, WESTBURY, NY 11590	6/24/2008	✓			25,500.00	8,194.91	33,694.91
CML FOODS INC.	403756	1287 RT. 9, OLD BRIDGE, NJ 08857	7/21/2005	✓			2,500.00	-	2,500.00
P.E.H. AUTO CENTER, CORP.	403780	510 SUFFOLK AVE, BRENTWOOD, NY 11717	10/1/2009	✓			38,800.00	12,091.76	50,891.76
VIB ENTERPRISES INC.	403847	3249 LAWSON BLVD., OCEANSIDE, NY 11572	11/19/2008	✓			20,000.00	6,010.95	26,010.95

CREDITOR'S NAME	ACCOUNT NO.	MAILING ADDRESS	DATE CLAIM WAS INCURRED (LEASE START DATE)	CONTINGENT	UNLIQUIDATED	DISPUTED	SECURITIES	INTEREST AS OF 11/30/11	TOTAL
SSJ FRIENDS,LLC	403850	1881 UTICA AVE, BROOKLYN, NY 11234	11/23/2008	✓			30,000.00	16,648.33	46,648.33
EAST HILLS AUTO CARE, INC.	403870	90 GLEN COVE ROAD, EAST HILLS, NY 11577	12/21/2008	✓			30,800.00	9,092.31	39,892.31
DOBBS FERRY FOOD & GAS, INC.	403878	420 BROADWAY & WALGROVE, DOBBS FERRY, NY 10522	1/1/2006	✓			35,000.00	13,151.35	48,151.35
STEPHEN M. FROELICH	403892	1212 BLACKWOOD CLEMENTON ROAD, CLEMENTON, NJ 08021	1/16/2006	✓			3,000.00	-	3,000.00
NEET ENTERPRISES LTD	403907	1211 COLVIN BOULEVARD, KENMORE, NY 14223	1/20/2007	✓			5,000.00	1,463.00	6,463.00
LUI & SON CORP.	403970	86 NORTH BABYLON TPKE, N. MERRICK, NY 11566	5/15/2009	✓			47,861.59	10,764.16	58,625.75
J & R TOWNE AUTO LLC	403981	110 CENTRE ST., NUTLEY, NJ 07110	6/1/2006	✓			5,000.00	-	5,000.00
GAS UP AMERICA, INC.	403989	665 GLEN COVE AVENUE, GLEN HEAD, NY 11545	6/1/2009	✓			56,600.00	15,522.33	72,122.33
MALIK ENTERPRISES, INC.	404028	515 MONTAUK HIGHWAY, BAY SHORE, NY 11706	10/1/2010	✓			50,000.00	13,198.60	63,198.60
SHAH PETROLEUM, INC.	404050	116-60 SUTPHIN BLVD., JAMAICA, NY 11436	9/19/2009	✓			22,000.00	5,657.23	27,657.23
STAN'S SERVICE CENTER, INC.	404053	350 ROCKAWAY TPKE, CEDARHURST, NY 11516	11/24/2007	✓			75,000.00	19,479.41	94,479.41
FIVE STAR AUTOMOTIVE SERV INC	404073	2495 CROPSY AVE. (25TH A, BROOKLYN, NY 11214	10/1/2009	✓			35,000.00	15,553.39	50,553.39
9 W AUTO CENTER, INC.	404088	55 RTE. 9W, WEST HAVERSTRAW, NY 10893	11/8/2009	✓			29,750.94	6,951.26	36,702.20
BAILEY SERVICE STATION INC	404093	3031 BAILEY AVE, BRONX, NY 10463	11/1/2009	✓			25,000.00	5,914.03	30,914.03
SADHIA ABBASI	404127	869 ATLANTIC AVE, BALDWIN, NY 11510	11/1/2007	✓			5,000.00	1,232.19	6,232.19
KARTECH NY,INC.	404161	1 BOSTON POST RD, RYE, NY 10580	1/19/2007	✓			15,000.00	3,639.03	18,639.03
BELTWAY ENERGY INC.	404180	2955 CROPSY AVE, BROOKLYN, NY 11214	2/27/2007	✓			69,900.00	16,641.91	86,541.91
J&C GAS & AUTO REPAIR INC.	404189	5805 BROADWAY, BRONX, NY 10463	3/1/2007	✓			27,000.00	6,406.01	33,406.01
AGGREGATE RESOURCES,INC.	404193	1220 EAST 233RD STREET, BRONX, NY 10466	3/5/2007	✓			25,000.00	5,577.49	30,577.49
PINE BUSH PETROL,INC.	404220	111 MAIN STREET, PINE BUSH, NY 12566	4/20/2007	✓			25,000.00	5,760.27	30,760.27
A&M WESTCHESTER CORP	404223	1185 STONX RIVER AVE, BRONX, NY 10465	4/1/2007	✓			10,000.00	2,291.77	12,291.77
ZOOM CAR SPA,LLC	404228	3513 ATLANTIC AVE, BROOKLYN, NY 11208	5/1/2007	✓			30,000.00	6,871.22	36,871.22
RDS SERVICE CENTER LLC	404245	1189 ENGLISHTOWN ROAD, OLD BRIDGE, NJ 08857	6/1/2007	✓			5,000.00	-	5,000.00
PELHAM PARKWAY SERVICES INC.	404247	600 SOUTH PELHAM PWKY., BRONX, NY 10462	6/5/2007	✓			30,000.00	6,538.48	36,538.48
BRONX RIVER GAS & AUTO CARE INC	404256	719 BRONX RIVER RD, YONKERS, NY 10700	6/15/2007	✓			25,000.00	5,571.90	30,571.90
NEL'S AUTOMOTIVE, INC.	404268	125 RAILROAD AVENUE, RIDGEFIELD PARK, NJ 07660	7/1/2007	✓			3,000.00	-	3,000.00
PEKE PETROLEUM,INC.	404273	91 RTE 17K, NEWBURGH, NY 12550	7/1/2007	✓			25,000.00	5,472.58	30,472.58
SAI GROUP ENTERPRISES,INC	404274	MAIN & SOMMERHILL ROAD, SPOTSWOOD, NJ 08884	7/15/2007	✓			5,000.00	-	5,000.00
R & D PETROLEUM INC.	404299	1384 ROUTE 9 W, MARLBORO, NY 12542	8/15/2007	✓			25,000.00	9,955.46	34,955.46
WATERFRONT GAS&CONVENIENCE LLC	404301	1125-27 RICHMOND TERRACE, STATEN ISLAND, NY 10310	8/15/2007	✓			44,525.00	9,557.61	54,082.61
AA MM AUTO INC.	404305	5801 FLATLANDS AVE, BROOKLYN, NY 11234	8/29/2007	✓			39,977.00	8,482.78	48,459.78
F & A PETROLEUM,INC.	404309	800 BLOOMING GROVE TURNPIKE, NEW WINDSOR, NY 12553	1/1/2011	✓			31,445.36	5,997.41	37,442.77
LONG'S AUTOMOTIVE	404334	1098 ROUTE 130 & RIVERTON ROAD, CINNAMINSON, NJ 08077	11/1/2007	✓			6,000.00	-	6,000.00
MD WAHID CORPORATION	404335	669 SOMERSET STREET, SOMERSET, NJ 08873	11/1/2007	✓			3,175.00	-	3,175.00
JOHN'S SOUTH BAY SERVICE INC.	404342	295 CENTRAL AVE, BETHPAGE, NY 11714	11/15/2007	✓			40,000.00	7,950.67	47,950.67
GEO AUTO REPAIRS INC.	404346	495 E 180TH & BATHGATE, BRONX, NY 10457	11/21/2007	✓			23,970.29	4,038.94	28,009.23
M & S GASMART, INC.	404360	185 NORTH HIGHLAND AVE, OSSINING, NY 10562	1/2/2008	✓			30,000.00	5,847.93	35,847.93
CASABLANCA AUTO SALES	404404	1194 CHESTER PIKE&CLIFTON AVE, SHARON HILL, PA 19079	3/1/2008	✓			3,200.00	-	3,200.00
6126 AMBOY RD,LLC DBA MM&B GAR	404406	6126 AMBOY RD, STATEN ISLAND, NY 10309	3/1/2011	✓			28,800.00	4,720.80	33,520.80
S GREAT AUTO INC.	404409	64-23 7TH AVE, BROOKLYN, NY 11220	3/10/2008	✓			30,000.00	5,580.81	35,580.81
GABBY ROUSTIC	404428	183 S. WEST END BLVD., QUAKERTOWN, PA 18951	1/1/2008	✓			3,000.00	-	3,000.00
TEJINDER SINGH	404458	36-02 21ST STREET, LONG ISLAND CITY, NY 11106	5/15/2008	✓			35,168.00	6,219.42	41,387.42
WOODBRIEGE TRANSMISSION SPECIA	404474	1131 ST. GEORGES AVENUE, COLONIA, NJ 07067	6/15/2008	✓			3,000.00	-	3,000.00
STAR CENTRAL AUTO, LLC	404482	15 VETERANS MEMORIAL HWY., COMMACK, NY 11725	7/1/2011	✓			48,436.00	8,240.73	56,676.73
KHALID SAEED	404483	1148 VOLVO PARKWAY, CHESAPEAKE, VA 23320	7/1/2008	✓			16,000.00	-	16,000.00
BKY ENTERPRISE CORP.	404484	595 ONTARIO STREET, BUFFALO, NY 14207	7/3/2008	✓			36,700.00	6,208.83	42,908.83
BRONX AUTO TIRE INC.	404515	1810 CROSS BRONX EXP., BRONX, NY 10472	9/8/2008	✓			29,000.00	4,667.80	33,667.80
NEW BRONX RIVER PARKING INC	404516	1185 CROSS RIVER AVE, BRONX, NY 10465	9/2/2008	✓			15,000.00	2,387.67	17,387.67
YONKERS CENTRAL ENERGYSERVINC	404519	757 CENTRAL PARK AV, YONKERS, NY 10704	10/1/2008	✓			27,000.00	8,281.22	35,281.22
COLONIAL AUTO REPAIR, LLC	404526	1415 GATEWAY BLVD, WEST DEPTFORD, NJ 08096	10/16/2008	✓			3,600.00	-	3,600.00
NASREN SONS INC.	404528	381 NORTH AVE., NEW ROCHELLE, NY 10801	11/1/2008	✓			26,195.00	4,524.91	30,719.91
H & H FOOD & GROCERY CORP.	404537	1881 FOREST AVE., STATEN ISLAND, NY 10309	7/1/2010	✓			27,000.00	14,881.75	41,881.75
ZAMZAM SERVICE STATION,INC.	404542	2590 BAILEY AVE, BRONX, NY 10463	12/19/2008	✓			27,000.00	3,957.53	30,957.53
EESA AHMER,INC.	404557	3229 SUNRISE HIGHWAY, WANTAGH, NY 11793	1/5/2009	✓			32,029.00	14,512.43	46,541.43
BRUCKNER/VIRGINIA SVS STN, INC	404568	1915 BRUCKNER BLVD, BRONX, NY 10472	1/27/2009	✓			30,000.00	4,269.85	34,269.85

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1133 JEROME AVENUE CORP.	404573	1133 JEROME AVE BRONX, NY 10453	2/4/2009	✓			15,000.00	2,113.01	17,113.01
195 LEASING CORP.	404577	89 ST NICHOLAS PLACE, NEW YORK, NY 10032	2/17/2009	✓			45,000.00	6,219.85	51,219.85
YASASNY INC.	404581	13 CLARKE AVE, STATEN ISLAND, NY 10306	6/1/2010	✓			45,000.00	6,219.84	51,219.84
SEEMA KUMAR LLC	404589	128 EAST MAIN ST, ELMSFORD, NY 10523	4/1/2009	✓			25,000.00	4,150.68	29,150.68
VICTOR GOMEZ DBA AGUAS BUENA	404777	1919 BROAD ST., HARTFORD, CT 06114	6/1/2009	✓			8,104.06	1,044.68	9,148.74
PIYUSH A. SHAH	404778	155 ELM STREET, PITTSFIELD, MA 01201	6/1/2009	✓			1,200.00	404.59	1,604.59
OLSI GJINKO	404779	487 PARK AVE. WORCESTER, MA 01610	6/1/2009	✓			2,500.00	874.12	3,374.12
HANNA KOZAH	404780	10 MAIN STREET, AGAWAM, MA 01001	6/1/2009	✓			5,500.00	1,924.85	7,424.85
NOBERT ALLEN STEWART JR	404781	1217 CONGRESS STREET, PORTLAND, ME 04102	6/1/2009	✓			4,500.00	980.14	5,480.14
ANDREW I. SKILLMAN	404782	20 S. MAIN STREET, IPSWICH, MA 01938	6/1/2009	✓			4,000.00	1,340.06	5,340.06
SARFAREZ PATEL	404783	633 ROOSEVELT DRIVE, N. WINDHAM, ME 04062	6/1/2009	✓			1,000.00	249.70	1,249.70
GEORGE WEGRIGHT	404784	747 LAFAYETTE ROAD, HAMPTON, NH 03842	6/1/2009	✓			1,500.00	-	1,500.00
SHAUN A. MARSTON	404785	113 CENTRAL STREET, IPSWICH, MA 01938	6/1/2009	✓			2,000.00	290.63	2,290.63
ALBZA, GHYATH	404786	700 DEWEY STREET, BRIDGEPORT, CT 06605	6/1/2009	✓			7,500.00	-	7,500.00
OLSEN AUTOMOTIVE, INC	404787	159 COTTAGE ROAD, SOUTH PORTLAND, ME 04106	6/1/2009	✓			4,500.00	1,001.59	5,501.59
ABDUR R. SALIMI	404788	671 STATE STREET, SPRINGFIELD, MA 01109	6/1/2009	✓			4,500.00	1,512.04	6,012.04
PHILLIP L. WHITTEN	404789	16 MILFORD ST, MANCHESTER, NH 03102	6/1/2009	✓			2,500.00	-	2,500.00
BURKE AVE AUTOMOTIVE INC	404791	780 BURKE AVE, BRONX, NY 10467	7/20/2009	✓			29,955.89	3,313.21	33,269.10
WAVE GREEN, INC	404792	2540 SOUTH PARK AVENUE, LACKAWANNA, NY 14218	7/16/2009	✓			20,000.00	2,364.37	22,364.37
OM-NAMAY SHIWAY LLC	404800	200 WESTCHESTER AVE, PORT CHESTER, NY 10573	8/1/2009	✓			35,000.00	8,283.73	43,283.73
I AND U PETROLEUM INC.	404814	1324 SARATOGA ROAD, BALLSTON SPA, NY 12020	8/20/2009	✓			19,182.80	2,022.46	21,205.26
KHAN AUTO REPAIRS, INC.	404828	56-02 BROADWAY, WOODSIDE, NY 11377	9/15/2009	✓			31,656.00	24,964.25	56,620.25
JMD AUTO CARE LTD.	404830	232 LONG BEACH ROAD, ROCKVILLE CENTRE, NY 11570	9/22/2009	✓			40,000.00	48,973.16	88,973.16
SHAHID SHAMRAZ	404832	6571 BROADWAY, BRONX, NY 10471	9/23/2009	✓			25,000.00	2,736.29	27,736.29
STAR CENTRAL MOTORS,LLC	405028	241 TERRY ROAD, SMITHTOWN, NY 11787	10/8/2009	✓			40,712.00	4,366.77	45,078.77
COX AUTOS, INC.	405030	3400-08 BAYCHESTER AVE, BRONX, NY 10475	10/15/2009	✓			25,000.00	2,657.53	27,657.53
DAVIS SERVICE, INC.	405060	1441 WESTCHESTER AVE, BRONX, NY 10472	10/20/2009	✓			32,500.00	3,161.85	35,661.85
KHAN AUTO SERVICE, INC	405062	581 BROADWAY, MENANDS, NY 12204	10/29/2009	✓			13,644.09	1,272.14	14,916.23
FORDHAM ROAD AUTO CARE INC	405127	4643 THIRD AVE, BRONX, NY 10458	1/16/2010	✓			20,000.00	1,865.74	21,865.74
ZMAN BROTHERS INC.	405129	1525 MONTAUK HIGHWAY, MASTIC, NY 11950	1/19/2010	✓			39,600.00	43,294.11	82,894.11
A & S CAR CLEAN LLC	405131	98-21 ROCKAWAY BLVD, OZONE PARK, NY 11417	2/1/2010	✓			29,763.00	28,454.86	58,217.86
H.T. ELMONT INC.	405134	1641 HEMPSTEAD TPKE, ELMONT, NY 11003	2/17/2010	✓			5,000.00	484.24	5,484.24
SOUTH SIDE SANDWICH SHOP LLC	405137	100 RIVER AVE, LAKEWOOD, NJ 08701	1/1/2009	✓			3,952.00	-	3,952.00
BAJAJ GAS AND CONVENIENCE INC	405139	190 AQUEDUCT ROAD, WHITE PLAINS, NY 10606	3/1/2010	✓			25,000.00	2,188.35	27,188.35
RASILA MART INC	405162	499 WEST MAIN STREET, HANCOCK, NY 13783	3/22/2010	✓			25,000.00	2,109.59	27,109.59
HERBERT BUSTAMANTE	405163	1028 AVE. C & 49TH ST., BAYONNE, NJ 07002	4/1/2010	✓			1,500.00	-	1,500.00
HUDSON GAS & AUTO	405164	3200 J.F.K. BOULEVARD, UNION CITY, NJ 07087	4/1/2010	✓			12,000.00	-	12,000.00
MICHAEL SOUFAN	405165	804 ROUTE 530, WHITING, NJ 08759	4/1/2010	✓			5,301.00	-	5,301.00
TUCKAHOE GAS & MART INC.	405168	774 TUCKAHOE RD., YONKERS, NY 10710	5/1/2010	✓			30,000.00	2,967.12	32,967.12
GURLEN GROUP INC	405170	1546 MAIN STREET, PLEASANT VALLEY, NY 12569	5/17/2010	✓			27,000.00	2,074.93	29,074.93
NABIL & NIAMUL MANAGEMENT INC	405174	124 FAIRVIEW AVE, HUDSON, NY 12534	7/16/2010	✓			12,000.00	1,762.19	13,762.19
RAMAY ENTERPRISES LLC	405176	3300 CARMAN RD, SCHENECTADY, NY 12303	7/21/2010	✓			29,571.53	1,851.56	31,423.09
OSSINING SNACK SHOP INC.	405181	32 BELLE AVE, OSSINING, NY 10562	9/1/2010	✓			30,000.00	1,873.97	31,873.97
VAN VRANKEN ENTERPRISES, INC.	405190	1229 WESTERN AVE, ALBANY, NY 12203	10/20/2010	✓			13,073.60	588.80	13,662.40
CAUSEWAY FOOD ZONE INC.	405192	570 SUNRISE HWY, WEST ISLIP, NY 11795	11/1/2010	✓			56,900.00	3,078.83	59,978.83
FOUAD M. ELMARIA	405198	1616 DUTCH BROADWAY, ELMONT, NY 11003	8/23/2010	✓			5,067.68	322.80	5,390.48
AGATE AUTO SERVICE CENTER INC	405200	1616 DUTCH BROADWAY, ELMONT, NY 11003	12/1/2010	✓			7,609.37	484.71	8,094.08
V.F. FRANKLIN AVE. INC.	405201	848 WILLIS AVE., ALBERTSON, NY 11507	1/11/2011	✓			9,000.00	396.99	9,396.99
UF RUIHONG INC.	405205	530 FRANKLIN AVE, FRANKLIN SQUARE, NY 11010	2/1/2011	✓			29,600.66	1,136.28	30,736.94
L C SLATER DBA MILLERTON AUTO	405207	107 ROUTE 44, MILLERTON, NJ 12546	2/22/2011	✓			6,203.66	211.99	6,415.65
ABDELKARIM A. ASSAF D/B/A GOOD	405208	88 E. MCFARLAN ST, DOVER, NJ 07801	3/1/2011	✓			4,300.00	-	4,300.00
ALI KHANIAN D/B/A ONE STOP AUT	405209	1118 HAMBURG TURNPIKE, WAYNE, NJ 07470	3/1/2011	✓			3,400.00	-	3,400.00
EVERGREEN ENERGYENTERPRISESLLC	405214	124 W. MT. PLEASANT AVE., LIVINGSTON, NJ 07039	4/6/2011	✓			40,000.00	-	40,000.00
JAY AUTO SERVICE, INC.	405215	1700 GEORGES RD. RT 130, NORTH BRUNSWICK, NJ 08902	4/6/2011	✓			25,600.00	9,535.11	35,135.11
ABK PETROLEUM CORP	405217	R.D.#1 ROUTE 130, BEVERLY, NJ 08010	4/6/2011	✓			34,284.00	8,776.29	43,060.29

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GURU STAR, INC	405219	4431 ROUTE 9, FREEHOLD, NJ 07728	4/6/2011	✓			42,000.00	-	42,000.00
SARK CORP	405223	140 FRANKLIN TPKE, MAHWAH, NJ 07430	4/6/2011	✓			40,000.00	-	40,000.00
RAJPET, INC.	405226	1296 RT. 33 & HAMILTON SQ, TRENTON, NJ 08690	4/6/2011	✓			30,000.00	5,987.66	35,987.66
THAN N.NYUGEN	405227	1061 BROADWAY (53RD ST.), BAYONNE, NJ 07002	4/6/2011	✓			40,000.00	8,876.70	48,876.70
SHAN & CO. INC	405229	182 PENNINGTON AVE., TRENTON, NJ 08618	4/6/2011	✓			27,975.00	10,638.70	38,613.70
RIGHT SERVICE STATION, INC.	405232	275 ROUTE 17, MAHWAH, NJ 07430	4/6/2011	✓			30,000.00	-	30,000.00
P & R PETROLEUM, INC	405233	1940 ROUTE 34, WALL TOWNSHIP, NJ 07719	4/6/2011	✓			44,275.00	14,016.59	58,291.59
440 EXPRESS STOP, LLC	405236	RTE 440 & DANFORTH AVE, JERSEY CITY, NJ 07303	4/6/2011	✓			48,000.00	-	48,000.00
ATACAN DEMIRBULAKLI	405237	790 KEARNY AVENUE, KEARNY, NJ 07032	4/6/2011	✓			25,000.00	-	25,000.00
ANDOVER QUICK MART, LLC	405240	P.O.BOX 505 RT 206, ANDOVER, NJ 07821	4/6/2011	✓			30,000.00	-	30,000.00
M T A M STATION, INC	405241	RTS #571 & #535, CRANBURY, NJ 08512	4/6/2011	✓			30,000.00	-	30,000.00
ATACAN DEMIRBULAKLI	405243	45 FORD ROAD (5TH AVENUE, LYNDBURST, NJ 07071	4/6/2011	✓			25,000.00	-	25,000.00
TRESH ENTERPRISES, INC	405246	208 BRANCHPORT AVENUE, LONG BRANCH, NJ 07740	4/6/2011	✓			40,054.00	-	40,054.00
GAS WE SERVE, INC.	405247	263 E. 29TH ST & RT. 20, PATERSON, NJ 07514	4/6/2011	✓			66,064.00	-	66,064.00
GRM AUTOMOTIVE SERVICE	405250	81 ROUTE #84, VERNON, NJ 07462	4/6/2011	✓			35,020.00	-	35,020.00
SWAMI AUTO REPAIRS 2, INC	405251	5 STELTON ROAD, PISCATAWAY, NJ 08854	4/6/2011	✓			20,000.00	-	20,000.00
F & E AUTO SERVICE INC.	405254	8 STONEHOUSE ROAD, BASKING RIDGE, NJ 07920	4/6/2011	✓			23,400.00	-	23,400.00
DANIEL J. LYNCH	405257	1545 HURFFVILLE ROAD, DEPTFORD, NJ 08096	4/6/2011	✓			23,526.00	-	23,526.00
S & R INC.	405259	300 HIGHWAY 31, FLEMINGTON, NJ 08822	4/6/2011	✓			20,000.00	-	20,000.00
QUALITY AUTO REPAIR, INC	405263	2061 FELLOWSHIP & SPRINGDALE R, CHERRY HILL, NJ 08003	4/6/2011	✓			33,902.00	14,695.97	48,597.97
GEORGE BOUCHAMOUN	405264	29 ROUTE 12 & BROAD STREET, FLEMINGTON, NJ 08822	4/6/2011	✓			45,500.00	10,611.34	56,111.34
MONTVALE AUTO SPA, LLC	405267	128 CHESTNUT RIDGE RD & LAKE, MONTVALE, NJ 07645	4/6/2011	✓			22,000.00	22,024.28	44,024.28
LOOPS FARMER INC	405269	315 BLOOMFIELD AVE., NEWARK, NJ 07107	4/6/2011	✓			40,000.00	14,673.68	54,673.68
JOO HAN KIM	405272	320 OLD HOOK RD AND CARVER AVE, WESTWOOD, NJ 07675	4/6/2011	✓			30,000.00	-	30,000.00
YMCS REPAIR & GASOLINE SS LLC	405275	1500 EAST FRONT ST., SCOTCH PLAINS, NJ 07076	4/6/2011	✓			15,000.00	-	15,000.00
BABITA PETROLEUM CORP	405280	264 WASHINGTON ROAD, PRINCETON, NJ 08540	4/6/2011	✓			46,000.00	-	46,000.00
JM GAS CORP.	405282	RARITAN RD & CENTRAL, CLARK, NJ 07066	4/6/2011	✓			34,000.00	-	34,000.00
AMAR ENERGY CORP	405286	1705 ROUTE 33, NEPTUNE, NJ 07753	4/6/2011	✓			41,595.00	3,079.44	44,674.44
SANDY'S SERVICE, INC.	405287	786 RIVER ROAD, GARFIELD, NJ 07026	4/6/2011	✓			19,250.00	2,093.76	21,343.76
SHREE HARI AUTO INC.	405288	405 NEW YORK AVE, JERSEY CITY, NJ 07307	4/6/2011	✓			30,000.00	-	30,000.00
PAT'S GARAGE, INC.	405290	207 MONMOUTH RD, OAKHURST, NJ 07755	4/6/2011	✓			37,130.00	-	37,130.00
YMCS REPAIR & GAS SVS STN, LLC	405293	989 SOMERSET ST., WATCHUNG, NJ 07060	4/6/2011	✓			18,000.00	-	18,000.00
ENGLEWOOD GAS, LLC	405294	134 NJ RT. #4 (EAST BOUND, ENGLEWOOD, NJ 07631	4/6/2011	✓			46,530.00	8,694.07	55,224.07
AALCARE SERVICE LLC	405298	253 GREEN VILLAGE ROAD, GREEN VILLAGE, NJ 07935	4/6/2011	✓			80,000.00	-	80,000.00
AVANI TRADING CORPORATION	405300	381 RIVER ROAD & MADISON, NEW MILFORD, NJ 07646	4/6/2011	✓			60,000.00	-	60,000.00
TIP TOP MART PLUS, INC.	405301	592 ROUTE 70, BRICK, NJ 08723	7/1/2011	✓			91,046.00	-	91,046.00
GURU MEHAR LLC	405306	3006 BORDENTOWN AVENUE, PARLIN, NJ 08859	4/6/2011	✓			23,000.00	-	23,000.00
A & H INVESTMENTS USA INC	405310	OCEAN AND RIVERDALE, MONMOUTH BCH, NJ 07750	4/6/2011	✓			25,000.00	-	25,000.00
2501 TONAVE, LLC	405311	2501 TONNELLE AVE.(N BERG, NORTH BERGEN, NJ 07047	4/6/2011	✓			34,000.00	-	34,000.00
A. CHAUDRY & S. BEGUM	405314	1067 SOUTH BROAD STREET, TRENTON, NJ 08611	4/6/2011	✓			50,000.00	-	50,000.00
AVIN AUTO SERVICE, LLC	405315	571 INMAN AVENUE (JORDAN), COLONIA, NJ 07067	4/6/2011	✓			45,000.00	-	45,000.00
RS OIL & GAS LLC	405320	SPRINGSIDE & WOODLANE RDS., WESTAMPTON TWP, NJ 08060	4/6/2011	✓			43,280.00	-	43,280.00
HASBROUCK HEIGHTS GAS, INC.	405323	N.J. ROUTE #17 -(SOUTH), HASBROUCK HGT, NJ 07604	4/6/2011	✓			31,200.00	-	31,200.00
MATT'S TRUCK & AUTO REPAIR, INC	405324	157 BROAD STREET, EATONTOWN, NJ 07724	4/6/2011	✓			30,000.00	-	30,000.00
ERSA-1 CORP.	405328	2352 MORRIS AVENUE (RAHWA, UNION, NJ 07083	4/6/2011	✓			31,000.00	-	31,000.00
DHC ENTERPRISES INC	405331	3821 VETS HIGHWAY, RONKONKOMA, NY 11779	4/1/2011	✓			5,300.00	166.99	5,466.99
MNZ MART, INC	405407	222 S. PEARL STREET, ALBANY, NY 12202	5/1/2011	✓			8,500.00	1,558.62	10,058.62
KERRYNY'S PROPERTY, INC	405408	311 MC LEAN AVENUE, YONKERS, NY 10705	5/1/2011	✓			2,400.00	443.84	2,843.84
GRIGORIY MIKHELSON	405409	409 CENTRAL AVE, ALBANY, NY 12206	5/1/2011	✓			1,200.00	274.35	1,474.35
SHIVAM CORP	405410	333 WASHINGTON AVE, KINGSTON, NY 12401	5/1/2011	✓			7,000.00	728.77	7,728.77
QUICK STOP MART, INC.	405414	1499 ROUTE 9, WAPPINGER FALLS, NY 12590	5/1/2011	✓			35,000.00	934.93	35,934.93
DAJON VENTURES INC	405415	ROUTE 9, VALATIE, NY 12184	4/1/2011	✓			2,500.00	83.56	2,583.56
THOMAS CARLSON	405417	305 JACKSON RD, ATCO, NJ 08004	5/26/2011	✓			30,000.00	-	30,000.00
HAFIZ ERASLAN	405421	401 EGG HARBOR ROAD, SEWELL, NJ 08080	6/29/2011	✓			40,000.00	-	40,000.00
MANOR GAS MART INC.	405423	4350 BOSTON POST RD, PELHAM MANOR, NY 10803	7/11/2011	✓			15,000.00	287.67	15,287.67

CREDITOR'S NAME	ACCOUNT NO.	MAILING ADDRESS	DATE CLAIM WAS INCURRED (LEASE START DATE)	CONTINGENT	UNLIQUIDATED	DISPUTED	SECURITIES	INTEREST AS OF 11/30/11	TOTAL
CEDAR POINT SERVICE, INC.	405425	87 NO COUNTRY ROAD, MILLER PLACE, NY 11764	7/18/2011	✓			23,500.00	434.59	23,934.59
GUJAR ENTERPRISE LLC	405426	921 MONTGOMERY ST., JERSEY CITY, NJ 07304	7/29/2011	✓			5,000.00	-	5,000.00
B&P AUTO REPAIRS LLC	405428	171 BLOOMFIELD AVE. (BERK. BLOOMFIELD, NJ 07003	8/9/2011	✓			36,000.00	-	36,000.00
SK AUTO REPAIR LLC	405437	1870 KUSER RD., TRENTON, NJ 08690	10/1/2011	✓			41,500.00	-	41,500.00
GEORGE & JOANN HOLTZER	405439	125 N WASHINGTON AVE.(HIC, BERGENFIELD, NJ 07621	10/12/2011	✓			39,460.00	-	39,460.00
POPOLI SERVICE STATION, INC	405443	700 ROUTE #211, MIDDLETOWN, NJ 10941	10/13/2011	✓			50,000.00	280.82	50,280.82
AMITKUMAR PATEL	405444	1829 OLD YORK RD & PARKTOWN, ABINGTON, PA 19001	11/1/2011	✓			5,000.00	-	5,000.00
GRAND KH LEE, INC	405446	520 BROAD AVE, RIDGEFIELD, NJ 07657	10/18/2011	✓			30,000.00	-	30,000.00
JAY MANAGEMENT, INC	405457	1060 STUYVESANT AVE, IRVINGTON, NJ 07111	9/1/2011	✓			24,600.00	6,089.32	30,689.32
LENSKY & SON ENTERPRISES INC	405463	MAIN & HANCOCK STS, FT. PLAIN, NY 13339	11/1/2011	✓			4,000.00	809.86	4,809.86
WILLIAM ZEBROWSKI	405465	1407 MAIN STREET, BELMAR, NJ 07719	11/21/2011	✓			40,000.00	-	40,000.00
L & I QUALITY SERVICE INC	560348	114 SOUTH AVE W, CRANFORD, NJ 07016	11/1/2009	✓			10,000.00	-	10,000.00
SUNSET SERVICE STATION, INC.	560579	RT. 35 & SUNSET AVE., OCEAN TOWNSHIP, NJ 07712	4/6/2011	✓			23,545.00	5,578.41	29,123.41
HIGH TECH AUTOMOTIVE, LLC	561065	380 SOUTH CLINTON STREET, EAST ORANGE, NJ 07019	4/1/2008	✓			6,000.00	-	6,000.00
HALUK HANNAVI	561165	93 VALLEY ROAD, CLIFTON, NJ 07011	4/1/2010	✓			3,000.00	-	3,000.00
KANCHAN AUTO SERVICE, INC	561186	1213 ROUTE 27, FRANKLIN TWP., NJ 08873	4/6/2011	✓			31,000.00	17,891.33	48,891.33
FANWOOD GETTY INC	561386	184 SOUTH AVE. (3RD AVE.), FANWOOD, NJ 07023	4/6/2011	✓			11,250.00	9,517.95	20,767.95
GAS ME & AUTO REPAIR INC	562639	176 WEST END AVENUE, SOMERVILLE, NJ 08876	4/6/2011	✓			35,000.00	1,750.00	36,750.00
FORT LEE MART, INC.	562764	1490 BERGEN BOULEVARD, FORT LEE, NJ 07024	9/26/2011	✓			36,157.18	-	36,157.18
F & K BROTHERS, INC.	562954	27 ROUTE 46 EAST(&CHAPIN ROAD), PINEBROOK, NJ 07058	4/6/2011	✓			35,633.00	6,870.24	42,503.24
SWAMI AUTO REPAIR INC	562968	532 MIDDLESEX AVE, METUCHEN, NJ 08840	4/6/2011	✓			42,000.00	-	42,000.00
PAMAR PETROLEUM LLC	567775	356 ROUTE 40 EAST, CARNEY'S POINT, NJ 08069	12/1/2006	✓			18,000.00	-	18,000.00
BETZ, CARL	568671	234 MAIN STREET, MADISON, NJ 07940	6/1/2010	✓			21,700.00	-	21,700.00
CENTRAL GETTY INC.	568725	39 CENTRAL AVE., JERSEY CITY, NJ 07306	4/6/2011	✓			24,440.00	5,730.39	30,170.39
YIM, SEONGMIN & KIM, RICHARD K.	569152	51 NORTH WALNUT STREET, RIDGEWOOD, NJ 07450	6/1/2006	✓			33,100.00	-	33,100.00
WILD RIDGE SERVICE CENTER	569217	615 WASHINGTON AVE., WASHINGTON TOWNSHIP, NJ 07675	4/6/2011	✓			46,885.00	9,215.35	56,100.35
SOUTHVIEW, INC.	569221	357 N.J. RTE #17, PARAMUS, NJ 07652	2/1/2009	✓			9,000.00	8,122.31	17,122.31
FOUR WEST GAS LLC	569269	2284 ROUTE #4, FORT LEE, NJ 07024	4/6/2011	✓			35,400.00	1,760.30	37,160.30
NORTHFIELD AUTO SERVICE INC.	569998	585 NORTHFIELD AVE, WEST ORANGE, NJ 07052	4/6/2011	✓			31,050.00	7,005.37	38,055.37
SPLENDED STAR CORP.	570029	1185 ROUTE 22 WEST, PHILLIPSBURG, NJ 08865	4/6/2011	✓			75,000.00	-	75,000.00
TONY & PREM SERVICE STA. INC.	580122	206-06 JAMAICA AVE., BELLAIRE, NY 11428	4/6/2011	✓			21,310.00	17,404.47	38,714.47
ONE STOP 86 ST. INC.	580154	8202 7TH AVENUE, BROOKLYN, NY 11228	5/1/2009	✓			25,627.00	3,198.10	28,825.10
CAR LIFE AUTO CARE, INC.	580181	202-04 4TH AVENUE, BAYSIDE, NY 11361	6/1/2009	✓			50,000.00	7,691.77	57,691.77
GREAT NECK TRIUMPH, INC.	580274	120 CUTTER MILL RD, GREAT NECK, NY 11021	10/30/2008	✓			30,253.97	30,253.97	63,401.97
ADELPHI AUTO REPAIR, INC.	580324	347 NASSAU BLVD., GARDEN CITY, NY 11530	5/18/2008	✓			33,148.00	23,630.84	55,629.84
ACE AUTO CLINIC, INC.	580335	1185 WEST BROADWAY, HEWLETT, NY 11557	9/5/2008	✓			20,099.00	8,321.96	28,321.96
AUTOCHOPSHOP, INC.	580646	1880 FRONT STREET, EAST MEADOW, NY 11554	4/26/2003	✓			36,100.00	11,428.34	47,528.34
WANTAGH & HEMPSSTEAD GAS, INC.	580653	3730 HEMPSSTEAD TPKE, LEVITOWNSHIP, NY 11756	6/1/2008	✓			23,400.00	26,814.42	50,214.42
MARINE PARK SVC. STATION, INC.	580797	3902 AVENUE U, BROOKLYN, NY 11234	8/1/2009	✓			25,565.00	24,593.07	50,158.07
CIPS SERVICE CENTER	580826	2 SPLIT ROCK ROAD, SYOSSET, NY 11791	2/11/2011	✓			7,428.00	401.93	7,829.93
YOUNG LEE CORP	580857	204-12 NORTHERN BLVD, BAYSIDE, NY 11361	5/1/2009	✓			49,340.00	21,202.64	70,542.64
ADAMS S/S AT 11 E POST RD INC	581086	11 EAST POST RD, WHITE PLAINS, NY 10606	3/1/2008	✓			15,000.00	7,594.50	22,594.50
O'KEEFE, ROBERT	581142	340 MAIN STREET, NEW ROCHELLE, NY 10805	7/1/2008	✓			500.00	671.17	1,171.17
FIRST STAR AUTO REPAIR INC.	581413	378 MAIN ST. & BRICK KILN RD, SAG HARBOR, NY 11963	4/4/2008	✓			25,000.00	8,315.05	33,315.05
SEDKAM, INC.	581543	1982 BRONXDALE AV, OSSINING, NY 10662	10/1/2007	✓			28,000.00	23,276.10	51,276.10
SHRUB OAK AUTO, INC.	584017	3700 BARGER STREET, SHRUB OAK, NY 10588	2/15/2006	✓			30,000.00	6,488.05	36,488.05
GEORGE P. AUTO REPAIRS, INC.	584438	1717 RICHMOND RD, STATEN ISLAND, NY 10304	8/21/2010	✓			35,000.00	13,352.70	48,352.70
EAST MEADOW SERVICE CENTER INC	585459	671 NEWBRIDGE RD., EAST MEADOW, NY 11554	4/1/2009	✓			36,200.00	22,431.43	58,631.43
DANTONI'S SERV CTR DBA M&B GAR	585539	5931 AMBOY ROAD (BETHUNE), STATEN ISLAND, NY 10309	5/1/2007	✓			36,275.00	8,313.41	44,588.41
F & B SERVICE STATION, INC.	585584	5 FINGERBOARD ST. (BAY ST, STATEN ISLAND, NY 10305	6/15/2009	✓			23,251.00	14,174.13	37,425.13
JTE SERVICE STATION, INC.	585928	242 DYCKMAN STREET, NEW YORK, NY 10034	8/1/2007	✓			41,000.00	27,181.76	68,181.76
MANHASSET AUTO DIAGNOSTIC INC.	586027	532 PLANDOME RD., MANHASSET, NY 11030	12/1/2007	✓			54,895.00	32,849.16	87,744.16
SPARTI STATION INC.	586037	1784 BROADWAY, HEWLETT, NY 11557	8/1/2008	✓			26,804.00	19,844.33	46,648.33
ROPRI ENTERPRISES	587107	2044 CENTRAL AVE (RT 5), COLONIE, NY 12205	10/1/2008	✓			22,500.00	9,856.80	32,356.80
ASAD PETROLEUM, INC.	587336	985 STATE ROUTE 149, QUEENSBURY, NY 12804	4/1/2008	✓			21,000.00	15,599.72	36,599.72
			10/11/2008	✓			10,000.00	6,404.38	16,404.38

Schedules

CREDITOR'S NAME	ACCOUNT NO.	MAILING ADDRESS	DATE CLAIM WAS INCURRED (LEASE START DATE)	CONTINGENT	UNLIQUIDATED	DISPUTED	SECURITIES	INTEREST AS OF 11/30/11	TOTAL
METRO, INC.	587625	RT 23 & 385 CATSKILL, NY 12414	8/1/2004	✓			24,500.00	11,810.20	36,310.20
GLOBAL FUEL INC.	587704	115 MANSION STREET, COXSACKIE, NY 12051	7/1/2005	✓			15,000.00	10,419.84	25,419.84
N & N MOBIL MART, INC.	587728	3 MT. AIRY ROAD, SAUGERTIES, NY 12477	9/1/2010	✓			24,550.00	15,449.65	39,999.65
RAM SUNRISE INC.	587948	MAIN STREET, CAIRO, NY 12413	7/1/2010	✓			24,000.00	1,699.72	25,699.72
U.S. PETROLEUM, INC.	588086	1012 ROUTE 82, ANCRAM, NY 12534	3/1/2010	✓			26,000.00	2,272.32	28,272.32
MAMI PETRO LINE INC.	588123	RT 9W & RT 143, RAVENA, NY 12143	11/1/2009	✓			30,268.00	21,271.34	51,539.34
YAPHANK GAS CORP	588176	449 MAIN STREEET, YAPHANK, NY 11980	2/17/2010	✓			4,000.00	387.40	4,387.40
CORNER SERVICE STATION, INC	588187	311 LARKFIELD ROAD, EAST NORTHPORT, NY 11731	6/1/2007	✓			22,000.00	10,990.94	32,990.94
292 RAILROAD AVE., LLC	588289	292 RAILROAD AVENUE, SAYVILLE, NY 11782	5/1/2003	✓			2,600.00	1,122.63	3,722.63
WYANDANCH GETTY	588382	1580 STRAIGHT PATH, WYANDANCH, NY 11798	1/31/2005	✓			2,500.00	851.03	3,351.03
BOBBY PETROLEUM CORP.	588554	4220 SHERIDAN DRIVE, AMHERST, NY 14221	10/1/2006	✓			29,476.00	16,611.44	46,087.44
S&J CORPORATION	588565	1770 SENECA STREET, BUFFALO, NY 14210	10/10/2006	✓			32,648.00	29,415.71	62,063.71
BOBBY PETROLEUM CORP.	588609	2211 GRAND ISLAND BOULEVARD, GRAND ISLAND, NY 14072	1/0/1900	✓			10,000.00	4,786.30	14,786.30
SAI BINA CORPORATION	588615	5461 SOUTHWESTERN BOULEVARD, HAMBURG, NY 14075	4/3/2001	✓			26,084.00	12,634.54	38,718.54
PETROMARSH, INC	588626	660 ENGLEWOOD AVENUE, TONAWANDA, NY 14223	10/21/2011	✓			39,850.00	163.77	40,013.77
NIAGARA PETROLEUM MART, INC.	588665	6302 BUFFALO AVENUE, NIAGARA FALLS, NY 14304	4/1/2008	✓			21,644.00	9,926.73	31,570.73
ESHA CORP.	588695	723 MINERAL SPRINGS, WEST SENECA, NY 14224	10/9/2007	✓			14,801.00	6,021.77	20,822.77
AMAN GROUP, INC.	588713	6130 MAIN STREET, WILLIAMSVILLE, NY 14221	5/1/2007	✓			26,000.00	11,372.30	37,372.30
FLIP'S LLC	674267	798 SUMNEYTOWN PIKE, LANSDALE, PA 19446	1/1/2008	✓			4,000.00	-	4,000.00
COMPLETE AUTOMOTIVE	676337	1774 S. QUEEN ST. (GETTY), YORK, PA 17403	12/1/2006	✓			5,000.00	-	5,000.00
CARLISLE PIKE PRE-OWNED, INC.	676427	4601 CARLISLE PIKE GETTY, MECHANICSBURG, PA 17055	4/1/2004	✓			6,400.00	-	6,400.00
SANTA FUEL INC	681202	DEXTER ROAD, EAST PROVIDENCE, RI 2914	7/1/2006	✓			1,750.00	660.16	2,410.16
PERFORMANCE TRANS, INC	681203	DEXTER ROAD, EAST PROVIDENCE, RI 2914	2/1/2003	✓			1,000.00	176.25	1,176.25
FIVE STAR AUTO COMPANY	690043	299 NORTH READING ROAD, EPHRATA, PA 17522	6/1/2009	✓			2,000.00	-	2,000.00
MOTTA'S COUNTRY GARDENS, INC.	690067	818 BEN FRANKLIN HWY, DOUGLASSVILLE, PA 19518	2/15/2006	✓			4,000.00	-	4,000.00
RAWAL PETROLEUM INC	694198	200 NORTH 4TH STREET, HAMBURG, PA 19526	8/12/2004	✓			4,000.00	-	4,000.00
NICK DAVETAS D/B/A COLUMBIA D	694385	1370 LANCASTER AVE, COLUMBIA, PA 17512	9/16/2006	✓			3,500.00	-	3,500.00
NEFFSVILLE BAGELS INC.	694674	2520 LITITZ PIKE, NEFFSVILLE, PA 17501	4/1/2007	✓			2,500.00	-	2,500.00
MAITRI CORPORATION	694854	2102 MAIN STREET, ROTHSVILLE, PA 17543	1/15/2003	✓			3,000.00	-	3,000.00
MARIO VASQUEZ TREMILLO	696726	1248 N 9TH STREET, READING, PA 19603	1/1/2005	✓			2,000.00	-	2,000.00
ONE SHOT WIRELESS	696805	3901 PERKIOMEN AVE, REIFFTON, PA 19606	6/1/2006	✓			4,000.00	-	4,000.00
USB ENTERPRISES, INC.	696815	401 PENN AVENUE, W. READING, PA 19611	9/1/2005	✓			6,000.00	-	6,000.00
GANESHA, INC.	711096	1115 MAIN STREET, ROANOKE, VA 24015	12/1/2004	✓			20,300.00	3,036.65	23,336.65
SABA SABA, INC.	711736	7000 THREE CHOPT RD, RICHMOND, VA 23226	7/3/2007	✓			43,000.00	-	43,000.00
GENCO INVESTMENTS LLC	712643	209 E. HOLLY AVENUE, STERLING PARK, VA 20164	6/1/2009	✓			48,962.00	19,578.48	68,540.48
MMF INC.	712706	3800 TWIN PINES RD., PORTSMOUTH, VA 23703-2802	7/1/2007	✓			16,823.00	-	16,823.00
MANSOUR, LLC	761137	352 N. HARTLAND STREET, WHITE RIVER JUNCTION, VT 05001-7009	1/18/2011	✓			15,212.66	-	15,212.66
							8,842,428.92	2,574,103.27	11,416,532.19

GETTY PETROLEUM MARKETING INC - SCHEDULE E
 (REAL PROPERTIES)
 MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
TOWN OF HANOVER	TAX COLLECTOR TOWN OF HANOVER HANOVER TOWN HALL HANOVER, MA 02339-2207		12/15/2011	30722SWR081110110001			X	349.56
BALANCE AS OF 12/5/11:								349.56

* ALL CLAIMS WERE INCURRED PRIOR TO PETITION DATE OF 12/5/11. CLAIM DATES WILL BE FURNISHED UPON REQUEST.

GETTY PETROLEUM MARKETING INC
ACCRUAL AND TAKEN TIME THUR 12-05-11

EMPLOYEE NAME	TOTAL \$
BERMAN,SHARYN P	7,102.89
COMER,ROBIN	2,140.38
DIAZ,CHARLENE DOLOR	392.31
FALCONE, LAURA	307.69
GOBIN,RAMSUNDAR	11,638.42
MARINO,GAIL CATHERI	3,843.75
GAN,ROSARIO ESGUERR	3,139.03
JOHNSON,RONALD WESL	1,123.07
NAOR, ERIC	192.31
PERSAUD,SAVITREE	4,248.09
ESPANOL,MILAGROS G	6,892.31
IANNAZZO,JAMES W	6,524.03
MASTERTON,DANA E	2,430.01
PUSWALD,JOHN	1,123.08
ROTH,ELIZABETH T.	5,937.48
RUSSO,PATRICIA ANN	1,312.50
LOPEZ,MARISSA ANN	4,038.46
ROBINSON,CARY DEAN	9,614.64
BAUMGARTNER,DONNA M	5,499.99
CINQUE,LORENZO	111,180.65
KARRO,JOSEPH SCOTT	24,923.08
RICHER,DAVID B	33,130.72
WALLACE,DAVID B	11,538.45
LUTZKER,WANDA DEBRA	8,605.74
TENNEY,CHRISTOPHER	41,028.96
BEGONJA,STEVEN ZVON	192.31
CHIN,MICHAEL	10,843.23
HUNTER,MARION RENEE	561.54
DIFRONZO,EUGENE	14,040.00
ROMANO,SALVATORE N	79,199.91
ILARDO-FAVER,DIANNE	11,389.37
SIMON,BARRY P	23,259.25
ANDERSON,CHRISTINE	17,413.82
MAURO,MARIE A	1,857.69
SINKLER,LISA MICHEL	7,031.25
VILLANUEVA,ALINA	461.54

TRIPOLI, MARIA F	5,192.30
DANIEL, MICHELE	1,958.97
DEMONTE, JOHN	52,176.89
FUNCHES, ROSE LEE	4,081.55
HANLEY, SCOTT J	197,153.78
HARSH, ANNA F.	219.23
HOLDEN, DALE F	111,685.68
LEHOTSKY, JOHN	77,399.92
BOBACK, PATRICIA LOU	35,451.97
BUTLER, PATRICIA M	1,890.85
CINI, PAMELA L	969.00
BONANNI, SUSAN	9,600.00
NILSEN, CHRISTOPHER	10,290.23
TORIBIO, ARISMENDY	5,552.87
MORROW, LORRAINE	10,423.42
BENDZIN, GARY RAYMON	78,830.59
BLACKLEY, SUSAN J	6,708.56
BOWDISH, DAVID A	18,400.00
COWAN, BONNIE	201.92
HERA, AAHNAD	13,384.62
KEIL, KIM MARIE	22,491.83
KELLER, ROBERT LAWRE	44,487.02
MANGAL, VICTOR	16,535.16
MEIER, DOROTHEA J	30,467.51
OCHOTORENA, LUIS	112,961.19
PERRY, WILLIAM A	43,527.91
PORTEE, JOSEPH M	32,123.97
SCHERER, PATRICIA ED	23,175.56
STEWART, DONNA LEE	45,865.46
TODAK, LORETTA E	36,421.18
BYRNE, STEVEN A	4,362.44
FERRARI, MARK A	250.00
GOLD, PAUL L	2,283.71
HINKLE, MARK J	17,819.20
LEFF, PAUL N	3,072.37
PINDYNSKI, JOHN R	530.77
<u>TOTAL</u>	<u>1,552,105.58</u>

Some portion of these claims may be entitled to priority status pursuant to Section 507(a)(4) of the Bankruptcy Code.

GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) ABINGTON TOWNSHIP	TAX COLLECTOR 1176 OLD YORK ROAD ABINGTON, PA 19001		10/27/2011 10/27/2011 10/27/2011 12/2/2011 12/2/2011 12/2/2011	67253SCL071106120001 67253SCL071106120002 67299SCL071106120001 67299SCL071106120002 67398SCL071106120001 67398SCL071106120002			X X X X X X	3,248.53 324.72 3,844.78 384.35 2,585.78 258.23 10,646.40
(A) ALBERTSON WATER DISTRICT	P.O. DRAWER C ALBERTSON, NY 11507		1/4/2012	00072SWR091111110001			X	19.35 19.36
(A) ROBERT H PARK, ALDAN TAX COLL.	WILLIAM PENN SCHOOD DIST - ALDAN C/O CITIZENS BANK, BOX 362048 PITTSBURGH, PA, 15250-8048		10/31/2011 10/31/2011	67278SCL071106120001 67381SCL071106120001			X X	4,246.39 4,932.90 9,179.29
(A) HAB-RET	BERKHEIMER TAX ADMINISTRATOR PO BOX 912 BANGOR, PA 18013-0912		10/31/2011 12/2/2011	67227SCL071106120001 67227SCL071106120002			X X	2,854.55 285.46 3,140.00
(A) CITY OF ALLENTOWN	P.O. BOX 1846 ALLENTOWN, PA 18105		1/4/2012	67227SWR091111110001			X	64.16 64.16
(A) ANDOVER BOROUGH	TAX COLLECTOR 137 MAIN ST. ANDOVER, NJ 07821		8/19/2011 1/7/2011	00675SWR041206120001 00675BCH101112110001			X X	2,145.00 1,515.49 3,660.49
(A) SHENDEDEHOWA CSD TAXES	PO BOX 22009 ALBANY, NY 12201-2009		9/7/2011 9/7/2011	58718SCL071106120001 58718SCL071106120002			X X	3,526.34 106.93 3,633.27
ATLANTIC PRODUCT SERVICES ,INC	2 TERMINAL ROAD BUILDING OB2 CARTERT, NJ 07008		12/14/2010 9/13/2011 9/14/2011 9/8/2011 9/8/2011 9/8/2011 9/9/2011	121287 123746 123759 123712 123700 123711 123710				1,397.25 1,397.25 1,774.00 613.50 2,039.50 705.00 705.00 8,631.50
(A) AUDUBON BOROUGH	TAX OFFICE 606 W. NICHOLSON ROAD AUDUBON, NJ 08106		11/7/2011 11/28/2011 1/4/2012 1/4/2012	56959BCH101112110001 56959BCH101112110002 56959BCH011203120001 56959BCH041206120001			X X X X	3,014.76 64.34 2,180.86 81.58

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(A) BALTIMORE COUNTY	TAX COLLECTOR PO BOX 64281 BALTIMORE, MD 21264-4281		10/20/2011	29721CNT071106120003			X	5,341.55	
			10/20/2011	29762CNT071106120003			X	2,362.86	
			10/20/2011	29763CNT071106120003			X	1,968.67	
(A) TOWN OF BARRINGTON	TAX COLLECTOR 283 COUNTY ROAD BARRINGTON, RI 02806		8/22/2011	68623TWN071109110001			X	2,428.21	
			8/22/2011	68623TWN101112110001			X	6,759.74	
			10/25/2011	68623TWN071109110002			X	3,801.95	
(A) TOWN OF OSSINING	RECEIVER OF TAXES 16 CROTON AVENUE OSSINING, NY 10562		9/7/2011	00325SCL011206120001			X	58.12	
			9/7/2011	00325SCL071112110001			X	2,686.16	
			9/7/2011	00082SCL011206120001			X	5,546.23	
			9/7/2011	00082SCL071112110001			X	1,050.94	
			9/7/2011	58329SCL011206120001			X	4,407.19	
			9/7/2011	58329SCL071112110001			X	88.14	
			9/7/2011	00082SCL011206120001			X	21.02	
			9/7/2011	58329SCL011206120001			X	132.22	
			9/7/2011	00082SCL071112110001			X	31.53	
			9/7/2011	00579SCL011206120001			X	10,210.27	
			9/7/2011	00579SCL071112110001			X	204.20	
			11/1/2011	00082SCL071112110003			X	306.31	
			11/1/2011	00082SCL01112110004			X	12,340.12	
			11/1/2011	00647SCL071112110002			X	246.81	
			11/1/2011	58329SCL071112110002			X	370.20	
(A) CITY OF BAYONNE	BCB COMMUNITY BANK PO BOX 367 BAYONNE, NJ 07002		11/1/2011	58329SCL071112110003			X	7,914.29	
			11/1/2011	58329SCL071112110003			X	158.29	
			11/17/2011	00647SCL071112110003			X	237.43	
			11/17/2011	00082SCL071112110005			X	7,983.79	
			11/17/2011	00082SCL071112110006			X	159.68	
			11/18/2011	00579SCL071112110003			X	239.51	
								X	46,101.96
								X	3,796.00
								X	77.08
								X	2,682.97
								X	4,574.00
								X	97.26
								X	3,230.56
								X	14,459.87
		(A) TOWNSHIP OF BELLEVILLE N. J.	152 WASHINGTON AVE. BELLEVILLE, NJ 07109		11/8/2011	56078TSP101112110001			X
	12/6/2011			56078TSP101112110002			X	44.48	
12/30/2011	56078TSP011203120001						X	3,103.06	
			12/30/2011	56078TSP041206120001			X	309.66	

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(A) BOROUGH OF BELMAR	TAX COLLECTOR P.O. BOX A DELMAR, NJ 07719		11/7/2011 12/6/2011 1/4/2012 1/4/2012	56109BGH10112110001 56109BGH10112110002 56109BGH1011203120001 56109BGH041206120001			X X X X	7,849.25 2,392.50 46.00 1,690.35 57.55 4,186.41
GENERAL UTILITIES, INC.	82 ARLINGTON AVENUE ST. JAMES, NY 11780		12/1/2011 12/1/2011	15766Q.DEC INV15766Q				467.17 59.74 526.91
(A) TOWN OF BENNINGTON	BOX 469 - 205 SOUTH STREET BENNINGTON, VT 05201		11/2/2011	76112SWR061109110001			X	105.28 105.28
(A) BOROUGH OF BERGENFIELD	TAX COLLECTOR 198 NO. WASHINGTON AVE. BERGENFIELD, NJ 07621		8/15/2011 10/26/2011 11/7/2011 1/26/2011	56803BGH071109110001 56803BGH071109110002 56803BGH10112110001 56803SID10112110001			X X X X	4,979.19 114.01 3,517.90 80.69 8,691.79
(A) CITY OF BEVERLY	COLLECTOR OF TAXES P.O. BOX 178 MEDFORD, MA 02155-0002		7/15/2011 12/15/2011	30609CTY10112110001 30609SWR08110110001			X X	1,427.25 24.73 1,451.98
(A) BIDDEFORD SACO WATER CO.	P.O. BOX 304 181 ELM ST. BIDDEFORD, ME 04005		12/14/2011	28052SWR08110110001			X	41.31 41.31
(A) TOWN OF BILLERICA	P.O. BOX 190 ATT REAL ESTATE MEDFORD, MA 02155-0002		7/18/2011 7/18/2011 10/24/2011	30610TWN071109110001 30610TWN10112110001 30610TWN071109110002			X X X	4,408.02 155.55 3,114.35 7,677.92
BLACKLER AIR COMPRESSOR CORP.	30 ROFF STREET STATEN ISLAND, NY 10304		11/30/2011 11/30/2011	8920C 8923C				2,420.00 4,204.75 6,624.75
(A) TOWN OF ISLIP	RECEIVER OF TAXES VIRGINIA E.ALLEN 40 MASSAU AVENUE ISLIP, NY 11751-3645		12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	00053TWN121105120001 56628TWN121105120001 00065TWN121105120001 00070TWN121105120001 00569TWN121105120001 00429TWN121105120001 00537TWN121105120001			X X X X X X X	169.68 182.95 200.65 224.23 287.59 291.00 294.75

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			12/22/2011	58087TVN121105120001			X	339.98
			12/22/2011	00425TVN121105120001			X	374.55
			12/22/2011	00444TVN121105120001			X	376.32
			12/22/2011	58835TVN121105120001			X	406.86
								3,148.54
(A) TOWNSHIP OF BLOOMFIELD	TAX COLLECTOR 1 MUNICIPAL PLAZA BLOOMFIELD, NJ 07003		10/26/2011	56818TSP071109110002			X	27.58
			10/26/2011	56891TSP071109110002			X	91.39
			11/30/2011	56818TSP101112110002			X	91.71
			11/29/2011	56891TSP101112110002			X	282.89
			11/8/2011	56818TSP101112110001			X	1,930.13
			7/27/2011	56818TSP071109110001			X	2,735.06
			11/8/2011	56891TSP101112110001			X	5,035.88
			7/27/2011	56891TSP071109110001			X	7,135.98
								17,330.62
(A) MUNICIPAL SERVICES COMMISSION	216 CHESTNUT STREET P. O. BOX 208 NEW CASTLE, DE 19720		12/19/2011	08635SWR101110110001			X	47.88
			1/4/2012	08635SWR111112110001			X	21.08
								68.96
(A) BOARD OF WATER SUPPLY	P.O. BOX 271 MOUNT VERNON, NY, 10551-0271		12/19/2011	58532SWR081110110001			X	61.10
								61.10
(A) BOROUGH OF NORTH PLAINFIELD	TAX COLLECTOR 263 SOMERSET STREET NORTH PLAINFIELD, NJ 07060		7/27/2011	00665BGH071109110001			X	6,096.17
			10/26/2011	00665BGH071109110002			X	155.26
			11/9/2011	00665BGH101112110001			X	5,539.88
			12/5/2011	00665BGH101112110002			X	247.42
								12,038.73
(A) BOROUGH OF FLEMINGTON	WATER & SEWER DEPT. 38 PARK AVE. FLEMINGTON, NJ 08822		1/4/2012	56119SWR101112110001			X	133.04
								133.04
(A) BOROUGH OF QUAKERTOWN	35 NORTH THIRD STREET QUAKERTOWN, PA 18951		11/16/2011	SW/ELEC67423-1011			X	527.55
								527.55
(A) BOROUGH OF PARAMUS	TAX COLLECTOR 1 JOCKISH SQUARE PARAMUS, NJ 07652		7/27/2011	56922BGH071109110001			X	2,922.50
			10/26/2011	56922BGH071109110002			X	30.30
			11/7/2011	56922BGH101112110001			X	2,052.09
			11/28/2011	56922BGH101112110002			X	97.94
								5,102.83
(A) BOROUGH OF SAYREVILLE	WATER DEPARTMENT 167 MAIN STREET SAYREVILLE, NJ 08872		12/15/2011	00670SWR081110110001			X	108.21
								108.21
(A) GRETCHEN LAWSON	TRAPPE TAX COLLECTOR PO BOX 26745							

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	COLLEGEVILLE, PA 19426-0745		10/31/2011 12/2/2011	67531SCL071106120001 67531SCL071106120002			X X	2,500.02 250.00 2,750.02
(A) BOROUGH OF POTTSTOWN	PO BOX 324 LITITZ, PA,17543		1/4/2012	69440SWR091111110001			X	48.12 48.12
(A) BOROUGH OF CONSHOHOCKEN AUTH.	PO BOX 809 CONSHOHOCKEN, PA 19428		12/22/2011	67244SWR091111110001			X	95.55 95.55
(A) BOROUGH OF PINE HILL	45 WEST SEVENTH AVENUE PINE HILL, NJ 08021		8/15/2011 10/26/2011 1/18/2011	56253BGH071109110001 56253BGH071109110002 56253BGH101112110001			X X X	2,903.99 61.09 2,051.73 5,016.81
(A) BOSTON WATER & SEWER COMMISSION	P.O. BOX 55466 BOSTON, MA 02205-5466		11/21/2011 11/30/2011 12/15/2011 12/19/2011 12/27/2011 1/4/2012 1/4/2012	30727SWR091109110001 30409SWR101110110001 30730SWR101110110001 30515SWR101110110001 30727SWR101110110001 30515SWR111112110001 30409SWR111112110001			X X X X X X X	113.18 24.88 16.28 8.79 111.31 7.25 21.29 302.96
(A) GLENN WERSTLER, TAX COLLECTOR	BOYERTOWN BORO PO BOX 343 BOYERTOWN, PA 19512		10/27/2011 11/18/2011	67422SCL071106120001 67422SCL071106120002			X X	1,573.98 157.40 1,731.38
(A) BREWSTER CENTRAL SCHOOL DIST.	PO BOX 415 BREWSTER, NY 10509		9/12/2011 9/12/2011	00307SCL071106120001 58788SCL071106120001			X X	6,217.68 6,380.45 12,598.13
(A) TOWNSHIP OF BRICK TAX COLL.	401 CHAMBERS BRIDGE ROAD BRICK, NJ 08723		8/19/2011 11/1/2011 11/8/2011 11/30/2011	56294TSP071109110001 56294TSP071109110002 56294TSP101112110001 56294TSP101112110002			X X X X	3,076.50 97.58 2,173.61 100.09 5,447.79
(A) AQUARION WATER COMPANY OF CT.	P.O. BOX 10010 LEWISTON, ME 04243-9427		11/23/2011 11/29/2011 11/29/2011 12/2/2011 12/19/2011 12/20/2011	06753SWR081110110001 06751SWR081110110001 00581SWR081110110001 06746SWR081110110001 06749SWR081110110001 06837SWR081110110002			X X X X X X	115.06 77.19 268.89 95.00 57.90 131.66

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			1/4/2012	06756SWR081110110001			X	149.40
			1/4/2012	06782SWR091112110001			X	43.55
(A) TOWN OF BRIDGEWATER	COLLECTOR OF TAXES TOWN HALL - 84 CENTRAL SQUARE BRIDGEWATER, MA 02324		7/12/2011	30636TWN101112110001			X	938.65
(A) BRISTOL WATER DEPT.	P.O. BOX 58 BRISTOL, CT 06011-0058		1/4/2012	00582SWR091111110001			X	2,271.21
(A) BRISTOL COUNTY WATER CO.	P.O. BOX 447 WARREN, RI 02885-0447		12/19/2011	68623SWR091111110001			X	2,271.21
(A) HAB-RET	BERKHEIMER TAX ADMINISTRATOR PO BOX 912 BANGOR, PA 18013-0912		10/31/2011	67235SCL071106120001			X	70.12
			11/1/2011	67235SCL071106120002			X	70.12
			12/2/2011	67235SCL071106120003			X	76.33
			12/2/2011	67235SCL071106120004			X	76.33
			9/27/2011	67282SCL071106120001			X	1,809.06
			12/2/2011	67282SCL071106120002			X	701.59
			10/31/2011	67437SCL071106120001			X	180.91
			12/2/2011	67437SCL071106120002			X	70.16
			1/4/2012	56986SWR121112110001			X	7,189.40
(A) CAMDEN COUNTY MUA	P.O. BOX 1105 BELLMAWR, NJ 08099-5105		1/4/2012	56986SWR121112110001			X	718.94
			1/4/2012	56124SWR121112110001			X	2,565.35
			1/4/2012	56114SWR121112110001			X	256.54
			11/23/2009	196538			X	13,491.95
			7/22/2009	190404A			X	7.00
			5/19/2009	185838			X	7.00
			1/17/2011	237463			X	7.00
			1/18/2011	23769			X	7.00
			2/9/2011	239362			X	7.00
			2/9/2011	239369			X	7.00
			2/28/2011	240667			X	7.00
			2/28/2011	240658			X	28.00
			5/22/2009	186627			X	320.00
			5/26/2009	186613			X	2,000.00
			5/30/2009	186601			X	1,760.00
			5/31/2009	186735			X	160.00
			7/28/2009	190590			X	125.00
			5/20/2009	185954			X	170.00
							X	125.00
							X	320.00
							X	320.00
							X	250.00
							X	250.00

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(A) TOWN OF CANDIA - TAX COLLECTOR	74 HIGH STREET CANDIA, NH 03034		5/20/2009	185870			X	125.00
			5/20/2009	185874			X	725.00
			5/20/2009	185949			X	452.48
			11/15/2010	232807			X	160.00
			8/26/2009	192542			X	396.66
			7/20/2009	189975			X	125.00
			7/7/2009	189107			X	546.19
			6/1/2009	186980			X	429.99
			5/31/2009	186990			X	465.99
			5/29/2009	186842			X	341.45
			5/22/2009	186517			X	429.99
			5/28/2009	186347			X	595.00
			5/27/2009	186240			X	595.00
			5/21/2009	186032			X	125.00
			8/17/2009	191975			X	870.00
								13,701.08
(A) TOWN OF CANDIA - TAX COLLECTOR	74 HIGH STREET CANDIA, NH 03034		11/17/2011	55256TWN101103120001			X	1,171.42
(A) INC. VILLAGE OF CEDARHURST	200 CEDARHURST AVE CEDERHURST, NY 11516		6/6/2011	00363VLG121105120001			X	1,171.42
CENTRAL HUDSON	284 SOUTH AVENUE - DEPT. 100 POUGHKEEPSIE, NY 12601-4839		11/3/2011	56120235017 11/11				365.59
			11/29/2011	86650560013 11/11				740.87
			10/24/2011	56790760021 11/11				313.65
			12/2/2011	56120235017 12/11				258.16
								1,678.27
CENTRAL MAINE POWER CO.	PO BOX 1084 AUGUSTA, ME 04332-1084		12/6/2011	4410188595021 11/11				126.64
			11/29/2011	4460011701014 11/11				11.15
			11/29/2011	4460294767003 10/11				11.15
			11/17/2011	4411195855 AUG-OCT				2,237.06
								2,386.00
(A) TOWN OF BABYLON	RECEIVER OF TAXES CORINE DISOMMA 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757-2598		12/22/2011	00454TWN121105120001			X	108.00
			12/21/2011	00535TWN121105120001			X	148.95
			12/21/2011	58837TWN121105120001			X	207.38
			12/22/2011	00357TWN121105120001			X	227.78
			12/22/2011	00427TWN121105120001			X	233.56
			12/22/2011	58838TWN121105120001			X	244.59
								1,170.26
(A) TOWNSHIP OF CHATHAM	COLLECTOR OF TAXES 58 MEYERSVILLE ROAD CHATHAM, NJ 07928		12/29/2011	56877TSP041206120002			X	3,017.43

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) CCSD TAX COLLECTOR	FIRST NIAGRA PO BOX 91043 ROCHESTER, NY 14692-9143		8/17/2011	56877TSP071109110001			X	1,594.18
			8/17/2011	56877TSP071109110002			X	95.01
			11/1/2011	56877TSP071109110003			X	33.10
			11/1/2011	56877TSP071109110004			X	2,131.87
			11/8/2011	56877TSP101112110001			X	1,126.32
			11/8/2011	56877TSP101112110002			X	1,594.17
								9,592.08
(A) CCSD TAX COLLECTOR	FIRST NIAGRA PO BOX 91043 ROCHESTER, NY 14692-9143		9/1/2011	58367SCL071106120001			X	1,662.16
(A) TOWN OF CHATHAM	TAX COLLECTOR 549 MAIN STREET CHATHAM, MA 02633		11/16/2011	30612TWN071112110001			X	1,662.16
(A) WATER AUTHORITY - GREAT NECK N	50 WATERMILL LANE GREAT NECK, NY 11021-4235		12/27/2011	58027SWR091111110001			X	118.50
CITIBANK, N.A.	ATTN: CITI TAMPA BILLING 3800 CITIBANK CENTER BLG B, 3RD FLOOR TAMPA, FL, 33610		6/30/2011	0063651751 0611				230,384.96
			9/30/2011	0063651751 0911				47,195.98
								277,580.94
(A) CITY OF BIDDEFORD	P.O. BOX 16004 LEWISTON, ME 04243-9581		9/22/2011	28052CTY071112110001			X	2,078.19
								2,078.19
(A) CITY OF LOWELL	TREASURER'S OFFICE P.O. BOX 368 LOWELL, MA 01853-0368		10/24/11	30600CTY101112110001			X	1,757.79
			07/13/11	30618CTY071109110001			X	3,553.22
			10/24/11	30618CTY071109110002			X	125.38
			10/24/11	30618CTY101112110001			X	2,510.43
								7,946.82
(A) TAX COLLECTOR -NEW ROCHELLE	P.O. BOX 5022 WHITE PLAINS, NY 10602-5022		10/20/2011	00358SCL071112110001			X	258.97
			12/5/2011	00358SCL071112110002			X	10.36
			10/20/2011	00677SCL071112110001			X	5,352.10
			10/20/2011	00677SCL071112110002			X	12,948.65
			12/2/2011	00677SCL071112110003			X	517.95
			10/20/2011	58114SCL071112110001			X	6,618.20
			12/2/2011	58114SCL071112110002			X	264.73
			10/20/2011	58121SCL071112110002			X	13,524.14
			12/2/2011	58121SCL071112110002			X	540.97
			12/5/2011	58121SCL071112110003			X	270.48
			10/20/2011	58839SCL071112110001			X	8,344.69
			12/2/2011	58839SCL071112110002			X	333.79
								48,985.03

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(A) CITY OF MOUNT VERNON	RECEIVER OF TAXES P.O. BOX 1006 MOUNT VERNON, NY 10551		1/13/2011 10/19/2011 8/5/2011 10/26/2011	56532CTY071112110001 56532CTY071112110002 58532SCL071112110001 58532SCL071112110002			X X X X	5,920.32 266.41 16,414.15 164.14 22,765.03
(A) CITY OF ELIZABETH	OFFICE OF TAX COLLECTOR CITY HALL 50 WINFIELD SCOTT PLAZA ELIZABETH, NJ 07201		8/2/2011 1/13/2011	56075CTY071109110001 56075CTY101112110001			X X	3,883.46 2,743.75 6,627.21
(A) CITY OF NEWARK	WATER ACCOUNTING DIVISION P.O. BOX 538 NEWARK, NJ 07101-0538		10/28/2011 11/3/2011 12/19/2011 1/4/2012	56292SWR08109110001 56292SWR091109110001 56292SWR101110110001 56292SWR111111110001			X X X X	31.46 38.90 43.53 38.90 152.79
(A) CITY OF POUGHKEEPSIE	OFFICE OF COMMISSIONER OF FINANCE 62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601-2411		1/4/2012	58731SWR081110110001			X	37.57 37.57
(A) CITY OF MERIDEN	TAX COLLECTOR PO BOX 150431 HARTFORD, CT 06115-0431		7/8/2011 11/17/2011 7/8/2011 11/17/2011	00590CTY101112110001 00590CTY101112110002 00683CTY101112110001 00683CTY101112110002			X X X X	1,413.02 42.39 1,345.71 40.37 2,841.49
(A) CITY OF WESTFIELD	COLLECTOR'S OFFICE 59 COURT STREET WESTFIELD, MA 01085		1/4/2012 1/4/2012	00648SWR101112110001 30316SWR101112110001			X X	245.42 226.75 472.17
(A) CITY OF NORTH ADAMS	COLLECTOR OF TAXES P.O. BOX 566 NO. ADAMS, MA 01247		7/20/2011 11/28/2011 7/20/2011 11/28/2011 12/2/2011	00629CTY101112110001 00629CTY101112110002 00630CTY101112110001 00630CTY101112110002 00630SWR081110110001			X X X X X	1,701.79 19.58 1,911.02 21.99 14.91 3,669.30
(A) CITY OF WESTFIELD	P.O. BOX 9249 CHELSEA, MA 02150-9249		7/15/2011 7/18/2011	00643CTY101112110001 30316CTY101112110001			X X	1,378.93 1,208.10 2,587.03
(A) CITY OF SPRINGFIELD	PO BOX 981016 BOSTON, MA 02298-1016		7/21/2011 7/21/2011	00637CTY071109110001 00637CTY101112110001			X X	8,127.20 5,742.04

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			10/24/2011	00637CTY10112110002			X	182.80
			7/21/2011	00638CTY071109110001			X	4,345.16
			10/24/2011	00638CTY071109110002			X	138.33
			7/21/2011	00638CTY10112110001			X	3,069.94
			7/21/2011	00640CTY071109110001			X	3,060.12
			7/21/2011	00640CTY10112110001			X	2,162.04
			10/24/2011	00640CTY10112110002			X	66.83
			7/21/2011	00641CTY10112110001			X	1,892.91
			7/21/2011	00641PPT10112110001			X	425.73
								29,215.09
(A) CITY OF SOUTH PORTLAND	FINANCE DEPT. P.O. BOX 6700 LEWISTON, ME 04243-6700		8/8/2011	28002CTY071109110001			X	940.24
			11/4/2011	28002CTY071109110002			X	7.39
			11/4/2011	28002CTY10112110001			X	664.30
			8/8/2011	28222CTY071109110001			X	1,620.89
			11/4/2011	28222CTY071109110002			X	12.78
			11/4/2011	28222CTY10112110001			X	1,145.17
								4,390.77
(A) CITY OF ROCHESTER	TAX COLLECTOR P.O. BOX 981096 BOSTON, MA 02298-1096		11/28/2011	55239CTY101103120001			X	1,300.71
			11/28/2011	55249CTY101103120001			X	1,382.40
			11/28/2011	55250CTY101103120001			X	1,131.64
			11/30/2011	55239SWR08110110001			X	63.60
			11/30/2011	55249SWR08110110001			X	137.80
			1/4/2012	55250SWR081112110001			X	80.52
								4,096.67
(A) CITY OF BALTIMORE	REVENUE COLLECTIONS PO BOX 17535 BALTIMORE, MD 21297-7535		6/27/2010	SW29762 CREDIT			X	-159.41
			6/28/2010	29762SWR031005100001			X	26.46
			9/23/2010	29762SWR061008100001			X	25.66
			1/5/2011	29762SWR091011100001			X	27.65
			3/31/2011	29762SWR12100110001			X	20.37
			12/14/2011	29762SWR08111110001			X	16.01
			1/4/2012	29721SWR091112110001			X	22.63
			1/4/2012	29762SWR09111110001			X	12.03
								-8.60
(A) CITY OF EVERETT	COLLECTOR OF TAXES 484 BROADWAY EVERETT, MA 02149		7/13/2011	30411CTY071109110001			X	3,920.69
			10/24/2011	30411CTY071109110002			X	138.35
			7/13/2011	30411CTY10112110001			X	2,770.05
								6,829.09
(A) CITY OF PAWTUCKET	PO BOX 9709 PROVIDENCE, RI 02940-9709		7/5/2011	68611CTY041106110001			X	2,247.25
			11/16/2011	68611CTY041106110002			X	25.89

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(A) CITY OF MANCHESTER, N.H.	TAX COLLECTOR P.O. BOX 9598 MANCHESTER, NH 03108-9598		7/5/2011	68611CTY071109110001			X	2,247.25	
			7/5/2011	68611CTY071112110001			X	1,587.73	
			7/5/2011	68622CTY041106110001			X	2,477.31	
			11/17/2011	68622CTY041106110002			X	28.54	
			7/5/2011	68622CTY071109110001			X	2,477.31	
	7/5/2011	68622CTY10112110001			X	1,750.28			
								12,841.56	
(A) JERSEY CITY M.J.A.	P.O. BOX 2034 JERSEY CITY, NJ 07303-2034		12/5/2011	55203CTY101103120001			X	711.17	
			12/5/2011	55276CTY101103120001			X	2,743.25	
								3,454.43	
(A) CITY OF CRANSTON	TAX COLLECTOR 869 PARK AVE. CRANSTON, RI 02910		11/29/2011	00659SWR101110110001			X	126.74	
			12/19/2011	56871SWR091111110001			X	112.27	
			1/4/2012	56889SWR091112110001			X	101.68	
			1/4/2012	00659SWR111112110001			X	57.31	
									398.00
(A) NEW YORK CITY WATER BOARD	P.O. BOX 410 CHURCH STREET STATION NEW YORK, NY 10008-0410		6/24/2011	68619CTY101112110001			X	1,770.83	
			11/28/2011	68619SWR071106120001			X	1,103.00	
			11/28/2011	68006SWR011112110001			X	551.50	
								3,425.33	
			5/18/1998	SW58585051898				X	-2,893.55
			11/13/2003	SW331110803				X	-50.26
			2/13/2004	SW331020604				X	149.60
			4/28/2004	SW58077032504				X	-1,141.01
			7/8/2004	58077SWR040406040001				X	46.10
			10/8/2004	00277SWR030405040002				X	-110.23
			10/11/2004	58077SWR070409040001				X	53.61
			6/6/2005	58513SWR030505050001				X	50.04
			1/27/2006	58441SWR100512050001				X	64.10
	9/25/2006	SW00275092506CANCELE				X	-6,525.83		
	9/25/2006	SW00275 0906 REBILL				X	1,612.38		
	11/20/2006	SW00361 120506				X	-2,809.29		
	11/20/2006	SW000361-120506				X	2,240.22		
	11/30/2006	SW000361 120506				X	30.46		
	12/31/2006	SW000270 123106CANCE				X	-898.03		
	12/31/2006	SW000270-123106REBIL				X	112.25		
	1/8/2007	00229SWR100612060001				X	56.57		
	1/22/2007	SW58553 012207CANCEL				X	-3,446.23		
	1/22/2007	SW58553 012207 REBIL				X	441.38		
	1/31/2007	SW00216 013107				X	-1,965.81		
	2/21/2007	SW58592 022107CANCEL				X	-740.69		

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			2/21/2007	SW58592-022107 REBIL			X	164.08
			3/5/2007	00361SWR120602070001			X	57.81
			3/21/2007	00275SWR120602070001			X	145.32
			3/27/2007	00270SWR120602070001			X	59.05
			4/3/2007	00361SWR030703070001			X	17.40
			4/16/2007	58592SWR010703070001			X	79.69
			4/16/2007	58553SWR010703070001			X	57.81
			5/25/2007	SW58014 053107 ADJ			X	-2,226.76
			5/25/2007	SW58014 053107 REBIL			X	150.43
			6/8/2007	00275SWR030705070001			X	65.63
			6/19/2007	58014SWR050705070001			X	23.44
			6/21/2007	00270SWR030705070001			X	70.32
			6/29/2007	00126SWR100612060001			X	79.69
			6/29/2007	00126SWR010703070001			X	70.32
			6/29/2007	00126SWR040705070001			X	154.70
			7/12/2007	58553SWR040706070001			X	84.38
			7/16/2007	58592SWR040706070001			X	112.51
			9/4/2007	00361SWR040705070001			X	39.16
			9/4/2007	00361SWR060708070001			X	60.22
			9/11/2007	00275SWR060708070001			X	150.92
			9/18/2007	SW00326 CREDIT			X	-520.35
			9/18/2007	SW00326 REBIL			X	253.79
			9/18/2007	SW00214 CANCEL			X	-379.72
			9/18/2007	SW00214 REBIL			X	113.95
			9/18/2007	SW58505 CREDIT			X	-1,621.57
			9/18/2007	SW58505 091807 REBIL			X	377.67
			9/18/2007	58505SWR050707070001			X	61.69
			9/19/2007	58014SWR060708070001			X	152.06
			10/3/2007	00126SWR060708070001			X	163.68
			10/8/2007	58553SWR070709070001			X	62.78
			10/12/2007	58592SWR070709070001			X	140.38
			10/30/2007	00270SWR060708070001			X	61.38
			10/31/2007	00214SWR080710070001			X	78.48
			11/7/2007	58505SWR080710070001			X	115.10
			12/12/2007	00275SWR090711070001			X	60.14
			12/21/2007	00326SWR090711070001			X	99.40
			12/24/2007	00270SWR090711070001			X	65.73
			12/24/2007	58014SWR090711070001			X	130.80
			12/28/2007	00126SWR090711070001			X	460.40
			1/16/2008	58553SWR100712070001			X	63.64
			1/16/2008	58592SWR100712070001			X	104.64
			2/5/2008	00214SWR110701080001			X	39.92
			2/7/2008	58505SWR110701080001			X	66.43
			3/7/2008	00361SWR090710070001			X	125.56

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			3/7/2008	00361SWR110701080001			X	67.13
			3/17/2008	SW58605 CR ADJ			X	-486.56
			3/17/2008	SW58605 REBILL			X	188.34
			3/17/2008	SW00331 CR ADJ			X	-476.82
			3/17/2008	00331SWR110701080001			X	69.93
			3/18/2008	00326SWR120702080001			X	64.34
			3/20/2008	SW58526 CR ADJ			X	-464.50
			3/20/2008	58526SWR120702080001			X	115.10
			3/24/2008	00561SWR120702080001			X	65.03
			3/24/2008	58014SWR120702080001			X	62.24
			6/2/2008	SW00709 CREDIT			X	-1,642.79
			7/16/2008	00709SWR040804080001			X	88.94
			2/10/2009	58014SWR030805080001			X	63.64
			2/10/2009	58014SWR060808080001			X	70.47
			2/10/2009	58014SWR090811080001			X	95.73
			2/10/2009	58505SWR010803080001			X	62.94
			2/10/2009	58505SWR040806080001			X	65.81
			2/10/2009	58505SWR070809080001			X	73.06
			2/10/2009	58553SWR120702080001			X	65.03
			2/10/2009	58553SWR030805080001			X	62.94
			2/10/2009	58553SWR060808080001			X	71.82
			2/11/2009	58505SWR100812080001			X	77.94
			2/11/2009	00270SWR030805080001			X	62.24
			2/11/2009	00270SWR060808080001			X	72.57
			2/11/2009	00270SWR090811080001			X	125.64
			2/11/2009	00275SWR020804080001			X	109.87
			2/11/2009	00275SWR050807080001			X	186.50
			2/11/2009	00275SWR080810080001			X	155.56
			2/13/2009	00326SWR020804080001			X	60.84
			11/10/2008	SW00234 CREDIT			X	-86.46
			2/13/2009	56592SWR120702080001			X	94.17
			2/13/2009	SW58592 BALANCE			X	45.22
			2/16/2009	00234SWR080809080001			X	139.11
			2/16/2009	00234SWR100801090001			X	80.29
			3/19/2008	SW00126 031908			X	282.52
			6/15/2008	SW00126 061508			X	292.98
			9/12/2008	SW00126 091208			X	465.32
			2/18/2009	SW00126 CREDIT			X	-3,583.76
			2/18/2009	SW00126 REBILL			X	161.54
			2/27/2009	SW0031 REBILL 2			X	191.87
			3/12/2009	00275SWR110801090001			X	1,262.39
			3/24/2009	58014SWR120802090001			X	78.68
			3/26/2009	00270SWR120802090001			X	107.69
			3/20/2009	SW00126 032009			X	71.79

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			5/8/2009	SW00344 CREDIT			X	-484.61
			5/8/2009	SW00344 050809			X	406.84
			6/15/2009	00275SWR020904090001			X	221.37
			6/17/2009	58014SWR030905090001			X	72.26
			6/17/2009	00270SWR030905090001			X	73.87
			3/8/2009	SW00564 030809			X	1,145.30
			3/26/2009	SW00564 CREDIT			X	-7,447.27
			3/26/2009	SW00564 REBILL			X	397.25
			3/26/2009	SW00564 REBILL			X	459.88
			6/6/2009	SW00564 060609			X	69.85
			5/21/2009	SW58085 CREDIT			X	-1,582.63
			5/21/2009	SW58085 REBILL			X	481.56
			7/10/2009	SW58085 REBILL			X	227.22
			7/14/2009	58553SWR030905090001			X	70.76
			8/5/2009	58085SWR040906090001			X	69.44
			8/5/2009	58505SWR010903090001			X	70.66
			8/5/2009	58505SWR040906090001			X	77.26
			9/3/2009	00326SWR050807080001			X	90.34
			9/3/2009	00326SWR080810080001			X	75.47
			9/3/2009	00326SWR110802090001			X	80.29
			9/3/2009	00326SWR030905090001			X	70.66
			9/9/2009	00275SWR050907090001			X	161.18
			9/16/2009	58014SWR060908090001			X	80.42
			8/13/2009	SW58557 CREDIT			X	-2,459.07
			9/5/2009	SW00564 090509			X	80.01
			9/24/2009	00270SWR060908090001			X	156.91
			9/15/2009	SW00126 091509			X	112.12
			6/16/2009	SW00126 061609			X	137.61
			10/14/2009	58085SWR070908090001			X	297.44
			10/20/2009	58553SWR060908090001			X	132.61
			11/11/2009	58505SWR070909090001			X	82.49
			12/21/2009	58443SWR080911090001			X	86.12
			12/21/2009	00275SWR080910090001			X	229.84
			12/6/2009	SW00564 120609			X	83.40
			12/18/2009	SW00268 121809			X	446.15
			1/8/2010	58553SWR090911090001			X	82.49
			1/18/2010	58014SWR090911090001			X	74.76
			2/2/2010	00709SWR080911090001			X	128.44
			2/2/2010	00126SWR090911090001			X	82.49
			2/15/2010	58505SWR100912090001			X	408.99
			3/17/2010	00275SWR110902100001			X	561.07
			3/10/2010	SW00564 031010			X	85.21
			3/25/2010	00709SWR110902100003			X	175.76
			4/1/2010	00126SWR120902100001			X	83.40

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			3/19/2010	SW00268 031910			X	432.63
			4/13/2010	58553SWR120902100001			X	86.12
			5/6/2010	58505SWR011003100001			X	81.59
			6/9/2010	00275SWR031005100001			X	277.16
			6/10/2010	SW00564 060510			X	78.87
			6/28/2010	00126SWR031005100001			X	81.59
			6/22/2010	SW00268 060710			X	1,088.34
			5/26/2010	SW00411-0510CREDIT			X	-4,899.85
			5/26/2010	SW00411 051810			X	346.51
			6/28/2010	SW58071 032310CREDIT			X	-1,475.03
			7/1/2010	58071SWR031005100001			X	80.68
			7/9/2010	58553SWR031005100001			X	78.87
			8/5/2010	58505SWR041006100001			X	84.30
			8/25/2010	SW00411 082010			X	384.21
			9/9/2010	00709SWR051007100001			X	159.81
			9/10/2010	00275SWR051006100001			X	234.40
			9/9/2010	SW00564 090410			X	91.04
			9/23/2010	00126SWR061008100001			X	91.30
			9/21/2010	SW00268 091310			X	673.56
			10/6/2010	58553SWR061008100001			X	134.71
			10/14/2010	00225SWR071008100001			X	83.92
			10/14/2010	SW00225 CREDIT ADJ			X	-101.84
			12/17/2010	00275SWR081010100001			X	95.31
			11/26/2010	SW00411 111610			X	442.18
			12/21/2010	00709SWR081010100001			X	244.50
			1/5/2011	00126SWR091011100001			X	122.25
			12/10/2010	SW00564 120510			X	95.31
			12/22/2010	SW00268 121410			X	702.93
			1/6/2011	58071SWR091011100001			X	95.35
			2/25/2011	SW00411 022011			X	422.21
			3/11/2011	00275SWR111001100001			X	94.28
			3/14/2011	SW00564 030911			X	97.38
			3/30/2011	00126SWR121002110001			X	527.19
			3/24/2011	SW00268 031611			X	1,062.03
			4/1/2011	00218SWR011102110001			X	29.01
			4/4/2011	58071SWR121002110001			X	95.31
			5/13/2011	SW00566-CREDIT			X	-981.98
			5/27/2011	00568SWR021104110001			X	305.62
			5/16/2011	SW00331-CREDIT			X	-101.53
			5/27/2011	00331SWR021104110001			X	89.10
			5/13/2011	SW00266-CREDIT			X	-98.42
			2/24/2011	SW00007-CREDIT			X	-574.07
			5/27/2011	00007SWR021102110001			X	9.32
			5/27/2011	00266SWR021104110001			X	91.17

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			2/16/2011	SW00336 CREDIT			X	-3,537.68
			6/1/2011	00342SWR021102110002			X	-542.48
			6/1/2011	00342SWR021104110001			X	252.14
			6/9/2011	00275SWR021104110001			X	252.14
			5/26/2011	SW00411 051811			X	681.98
			6/10/2011	00336SWR021104110001			X	95.31
			6/10/2011	00007SWR021105110001			X	122.25
			6/15/2011	00709SWR111001110003			X	259.78
			6/10/2011	SW00564 060511			X	91.17
			6/22/2011	SW00268 061411			X	909.22
			7/7/2011	58071SWR031105110001			X	93.24
			10/28/2011	58553SWR061109110001			X	103.68
			10/29/2011	58071SWR061109110001			X	341.87
			11/21/2011	00234SWR081110110001			X	147.79
			11/23/2011	58442SWR051110110001			X	2,211.28
			11/30/2011	58119SWR081110110001			X	101.35
			12/2/2011	00331SWR081110110001			X	147.79
			12/2/2011	00344SWR081110110001			X	353.04
			12/2/2011	00266SWR081110110001			X	100.23
			12/2/2011	00312SWR081110110001			X	102.01
			12/2/2011	58409SWR081110110001			X	2,866.73
			12/15/2011	00326SWR081111110001			X	109.14
			12/15/2011	00235SWR081110110001			X	105.80
			12/20/2011	00341SWR081110110001			X	3,226.65
			12/20/2011	00020SWR081110110001			X	229.89
			12/20/2011	00218SWR101110110001			X	32.30
			12/20/2011	00334SWR081110110001			X	156.00
			12/20/2011	00332SWR081110110001			X	254.52
			12/20/2011	00323SWR081110110001			X	270.94
			12/20/2011	00342SWR081110110001			X	275.24
			12/20/2011	58015SWR081110110001			X	394.09
			12/20/2011	00258SWR081110110001			X	2,119.78
			12/20/2011	00709SWR081110110001			X	103.57
			12/20/2011	58513SWR081110110001			X	303.78
			12/27/2011	58443SWR081111110001			X	103.57
			1/4/2012	00218SWR111112110001			X	39.89
			1/4/2012	00329SWR091112110001			X	92.43
			1/4/2012	00340SWR091112110001			X	221.21
			1/4/2012	00270SWR091111110001			X	156.00
			1/4/2012	00549SWR091111110001			X	205.26
			1/4/2012	00219SWR091112110001			X	383.24
			1/4/2012	00561SWR091112110001			X	104.69
			1/4/2012	00212SWR091112110001			X	327.87
			1/4/2012	58843SWR091112110001			X	291.59

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(A) CITY OF PITTSFIELD	P.O. BOX 981063 BOSTON, MA 02298-1063		1/4/2012	58012SWR091112110001			X	93.65
			1/4/2012	00228SWR091112110001			X	92.52
			1/4/2012	00186SWR091112110001			X	202.61
			1/4/2012	58079SWR091112110001			X	120.06
			1/4/2012	00210SWR091112110001			X	1,048.93
			1/4/2012	00277SWR091112110001			X	377.58
			1/4/2012	58071SWR091112110001			X	53.92
			1/4/2012	58012SWR121112110001			X	8.81
			12/22/2011	SW00268 122211			X	473.99
			12/12/2011	SW00564 121211			X	101.37
							X	-3,159.09
(A) CITY OF PITTSFIELD	P.O. BOX 981063 BOSTON, MA 02298-1063		7/13/2011	00632CTY101112110001			X	1,720.24
			7/13/2011	00633CTY101112110001			X	1,605.20
			7/13/2011	30412CTY101112110001			X	1,488.82
(A) CITY OF WESTBROOK	TAX COLLECTOR 2 YORK STREET WESTBROOK, ME 04092		8/8/2011	28215CTY071109110001			X	872.61
			8/8/2011	28215CTY101112110001			X	616.52
							X	1,489.13
(A) COMMISSIONER OF FINANCE	CITY OF WHITE PLAINS PO BOX 5086 WHITE PLAINS, NY 10602-5086		7/6/2011	00074CTY071112110001			X	9,526.67
			10/19/2011	00074CTY071112110002			X	192.24
			11/17/2011	00074CTY071112110003			X	192.24
			7/6/2011	58108CTY071112110001			X	12,372.28
			10/19/2011	58108CTY071112110002			X	249.15
			11/16/2011	58108CTY071112110003			X	249.15
							X	22,781.73
(A) CITY OF BROCKTON	COLLECTOR OF TAXES 45 SCHOOL STREET BROCKTON, MA 02301-9927		7/15/2011	30655CTY071109110001			X	4,744.26
			7/15/2011	30655CTY101112110001			X	3,351.92
			10/24/2011	30655CTY101112110002			X	78.42
			11/14/2011	30729SWR071108110001			X	25.57
			11/15/2011	30728SWR061108110001			X	143.56
			11/15/2011	30655SWR07110110001			X	55.47
							X	8,399.20
(A) CITY OF BOSTON	COLLECTOR OF TAXES P.O. BOX 55808 BOSTON, MA 02205		7/25/2011	30317CTY071109110001			X	4,827.50
			10/24/2011	30317CTY071109110002			X	170.32
			10/24/2011	30317CTY101112110001			X	3,410.73
			7/25/2011	30409CTY071109110001			X	3,954.50
			10/24/2011	30409CTY071109110002			X	139.52
			10/24/2011	30409CTY101112110001			X	2,793.93
			7/25/2011	30515CTY071109110002			X	3,000.79

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(A) CITY OF NEW BEDFORD	P.O. BOX 967 NEW BEDFORD, MA 02741-0967		10/24/2011 10/24/2011 10/24/2011 7/25/2011 10/24/2011 10/24/2011	30515CTY071109110003 30515CTY101112110001 30515CTY101112110002 30648CTY071109110001 30648CTY071109110002 30648CTY101112110001			X X X X X X	105.87 2,120.12 98.14 3,710.06 130.80 2,621.23 27,083.61
(A) CITY OF HOLYOKE-TAX COLLECTOR	TAX COLLECTOR 535 DWIGHT ST. ROOM 6 HOLYOKE, MA 01040-5019		7/20/2011 7/20/2011 7/20/2011 7/20/2011	30438CTY071109110001 30438CTY101112110001 30553CTY071109110001 30553CTY101112110001			X X X X	4,602.27 3,251.60 3,593.34 2,538.77 13,985.97
(A) CITY OF MILFORD, TAX COLLECTOR	P O BOX 3025 MILFORD, CT 06460		7/11/2011 10/19/2011 10/25/2011	06781CTY071112110001 06781CTY071112110002 06781CTY071112110003			X X X	1,212.96 1,212.96 5,016.25 225.73 75.24 5,317.22
CITY OF NEW YORK FIRE DEPT.	BUREAU OF REVENUE MANGEMENT 9 METRO TECH CENTER ATT:ACCOUNTING UNIT 5TH FLR BROOKLYN, NY 11201-3857		11/18/2011	22-10667				367.50 367.50
(A) CITY OF SOMERSWORTH	OFFICE OF THE TAX COLLECTOR ONE GOVERNMENT WAY SOMERSWORTH, NH 03878-3192		11/17/2011 11/17/2011 11/23/2011 12/2/2011 1/4/2012 1/4/2012	55236CTY101103120001 55236CTY101103120001 55236SWR101110110001 55236SWR101110110001 55236SWR111112110001 55236SWR111112110001			X X X X X X	1,579.18 2,375.16 30.05 452.89 29.01 367.97 4,834.26
(A) CITY OF STAMFORD, COLLECTOR	OF TAXES P.O. BOX 50 STAMFORD, CT 06904		7/14/2011	06765CTY071112110001			X	4,379.61 4,379.61
(A) NYC DEPT. OF FINANCE - BRONX	P.O. BOX 32 NEW YORK, NY 10008-0092		9/28/2011 6/20/2011 6/20/2011 6/20/2011 6/20/2011 6/20/2011	00020CTY071109110002 00020CTY101112110001 00020CTY071109110001 00549CTY101112110001 58505CTY101112110001 58513CTY101112110001 00326CTY101112110001			X X X X X X X	42.58 1,311.42 1,856.16 2,204.82 2,227.77 2,296.62 2,996.22

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(A) NYC DEPT. OF FINANCE -BROOKLYN	P.O. BOX 32 NEW YORK, NY 10008-0032		6/20/2011	00329CTY101112110001			X	3,494.92		
			6/20/2011	00277CTY101112110001			X	3,583.44		
			6/20/2011	00332CTY101112110001			X	3,742.47		
			6/20/2011	00264CTY101112110001			X	3,753.93		
			6/20/2011	58154CTY101112110001			X	3,781.80		
			6/20/2011	00331CTY101112110001			X	3,814.58		
			6/20/2011	00258CTY101112110001			X	3,880.15		
			6/20/2011	00270CTY101112110001			X	3,919.49		
			6/20/2011	00275CTY101112110001			X	4,335.87		
			6/20/2011	00186CTY101112110001			X	4,385.05		
			6/20/2011	00210CTY101112110001			X	4,537.50		
										56,166.81
										1,157.94
										1,445.51
(A) NYC DEPT. OF FINANCE - QUEENS	P.O. BOX 32 NEW YORK, NY 10008-0032		6/20/2011	00564CTY101112110001			X	2,213.02		
			6/20/2011	00017CTY101112110001			X	2,926.10		
			6/20/2011	58415CTY101112110001			X	2,991.67		
			6/20/2011	00228CTY101112110001			X	3,324.44		
			6/20/2011	00564CTY101112110002			X	3,464.51		
			6/20/2011	00017CTY101112110002			X	3,889.41		
			6/20/2011	00336CTY101112110001			X	4,167.76		
			6/20/2011	00223CTY101112110001			X	4,317.84		
			6/20/2011	00334CTY101112110001			X	4,339.15		
			6/20/2011	00229CTY101112110001			X	5,660.00		
			6/20/2011	00411CTY101112110001			X	5,660.00		
										34,237.33
										5.66
										745.87
(A) NYC DEPT. OF FINANCE-MANHATTAN	P.O. BOX 32 NEW YORK, NY 10008-0092		6/22/2011	00568CTY101112110002			X	1,055.69		
			6/22/2011	00568CTY101112110001			X	1,546.48		
			6/22/2011	00007CTY101112110001			X	1,647.47		
			6/22/2011	00016CTY101112110001			X	3,045.77		
			6/22/2011	58071CTY101112110001			X	3,237.49		
			6/22/2011	00225CTY101112110001			X	3,386.73		
			6/22/2011	58007CTY101112110001			X	3,409.68		
			6/22/2011	58018CTY101112110001			X	3,603.12		
			6/22/2011	00546CTY101112110001			X	3,657.21		
			6/22/2011	00342CTY101112110001			X	3,683.44		
			6/22/2011	00007CTY101112110002			X	3,685.05		
			6/22/2011	58843CTY101112110001			X	3,871.97		
			6/22/2011	58012CTY101112110001			X	5,176.36		
			6/22/2011	00342CTY07109110001			X	41,760.99		
							8.20			

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(A) NYC DEPT.FINANCE-STATEN ISLAND	P.O. BOX 32 NEW YORK, NY 10008-0092		6/23/2011	00234CTY101112110001			X	8.20
			6/23/2011	58443CTY101112110001			X	1,591.73
			6/23/2011	00195CTY101112110001			X	1,924.50
			6/23/2011	00561CTY101112110001			X	2,078.59
			6/23/2011	58441CTY101112110001			X	2,285.15
			6/23/2011	58442CTY101112110001			X	2,609.71
			6/23/2011	58558CTY101112110001			X	2,655.62
			6/23/2011	00195CTY071109110001			X	2,775.28
			6/23/2011	58553CTY101112110001			X	2,942.01
			6/23/2011	00324CTY101112110001			X	2,945.77
			6/23/2011	00235CTY101112110001			X	3,304.77
							X	4,281.78
(A) CITY OF PORTSMOUTH	P.O. BOX 6660 PORTSMOUTH, NH 03802-6660		12/15/2011	55265SWR111111110001			X	29,394.91
								42.27
(A) CITY OF AUBURN	AUBURN TAX COLLECTOR 60 COURT STREET, SUITE 154 AUBURN, ME 04210		8/17/2011	28202CTY071112110001			X	1,529.56
			8/17/2011	28220CTY071112110001			X	1,862.94
								3,392.51
(A) CITY SCH DIST KINGSTON NY	COLLECTOR TREASURER 61 CROWN ST KINGSTON, NY 12401		9/19/2011	00163SCL071112110001			X	2,533.99
			9/19/2011	00178SCL071112110001			X	1,665.88
								4,199.87
(A) CITY OF SACO, TAX COLLECTOR	P.O. BOX 15024 LEWISTON, ME 04243-9574		7/21/2011	28212CTY071112110001			X	1,869.60
								1,869.60
(A) CITY OF LEWISTON	TAX COLLECTOR CITY BUILDING 27 PINE STREET LEWISTON, ME 04240-7200		8/11/2011	28223CTY071112110001			X	2,392.78
			8/11/2011	28027CTY071112110001			X	2,540.33
			8/11/2011	28200CTY071112110001			X	2,678.97
								7,612.08
(A) CITY OF PORTLAND MAINE	TAX COLLECTION DIVISION P.O. BOX 544 PORTLAND, ME 04112-0544		8/8/2011	28032CTY071112110001			X	2,920.65
			8/8/2011	28208CTY071112110001			X	2,360.00
								5,280.65
(A) CITY OF YONKERS	TAX COLLECTION OFFICE C.B. 900 YONKERS, NY 10702-0900		7/19/2011	58101CTY111102120002			X	327.33
			7/19/2011	58049CTY111102120001			X	615.03
			7/19/2011	58019CTY111102120002			X	1,012.75
			7/19/2011	00577CTY111102120001			X	1,129.30
			7/19/2011	58101CTY111102120001			X	1,278.75
			7/19/2011	58184CTY111102120001			X	1,279.61

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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(A) CITY OF WALTHAM	COLLECTOR OF TAXES P. O. BOX 540190 WALTHAM, MA, 02454		7/22/2011	00576CTY11102120001			X	1,440.38
			7/19/2011	58161CTY11102120001			X	1,726.30
			7/19/2011	00278CTY11102120001			X	3,224.00
			7/19/2011	58019CTY071110110001			X	3,604.21
			7/19/2011	00577CTY071110110001			X	4,019.01
			7/19/2011	58101CTY071110110001			X	4,550.87
			7/19/2011	58184CTY071110110001			X	4,553.92
			7/22/2011	00576CTY071110110001			X	5,126.05
			7/19/2011	58161CTY071110110001			X	6,143.60
			7/19/2011	00278CTY071110110001			X	11,473.66
								51,504.77
(A) CITY OF WALTHAM	COLLECTOR OF TAXES P. O. BOX 540190 WALTHAM, MA, 02454		7/19/2011	30712CTY101112110001			X	1,435.83
(A) CITY OF NASHUA - TAX COLLECTOR	P.O. BOX 885 NASHUA, NH 03061-0885		11/17/2011	55245CTY101103120001			X	1,435.83
(A) THE CITY OF WOBURN	TAX COLLECTOR P.O. BOX 227 WOBURN, MA 01801		7/15/2011	30393CTY071109110001			X	3,381.55
			10/24/2011	30393CTY071109110002			X	4,886.73
			7/15/2011	30393CTY101112110001			X	166.82
			7/18/2011	30634CTY071109110001			X	3,452.58
			10/24/2011	30634CTY071109110002			X	4,359.59
			7/18/2011	30634CTY101112110001			X	148.82
							X	3,080.14
							X	16,094.68
CITY OF NEW YORK	LICENSING CENTER 42 BROADWAY NEW YORK, NY 10004		6/1/2007	9052860				15.00
(A) CLIFTON TAX COLLECTOR	CITY OF CLIFTON TAX PAYMENTS POB 51071 NEWARK, NJ 07101-5171		8/1/2011	56116CTY071109110001			X	15.00
			10/26/2011	56116CTY071109110002			X	3,202.00
			11/1/2011	56116CTY071109110003			X	36.71
			11/9/2011	56116CTY101112110001			X	33.17
			11/23/2011	56116CTY101112110002			X	2,251.59
							X	86.78
							X	5,610.25
(A) TOWN OF CLINTON	COLLECTOR OF TAXES 242 CHURCH STREET CLINTON, MA 01510		11/30/2011	30466SWR071109110001			X	13.65
			12/19/2011	30657SWR041109110002			X	124.67
			7/12/2011	30466TWN071109110001			X	3,619.05
			7/12/2011	30466TWN101112110001			X	2,556.93
			10/12/2011	30466TWN101112110002			X	90.23
			7/12/2011	30472TWN071109110001			X	3,931.64
			7/12/2011	30472TWN101112110001			X	2,777.78

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			10/12/2011	30472TWN101112110002			X	98.02
			7/21/2011	30657TWN071109110001			X	3,321.51
			7/21/2011	30657TWN101112110001			X	2,346.71
			10/24/2011	30657TWN101112110002			X	82.81
								18,963.01
(A) TOWN OF CLARKSTOWN	REC OF TAXES 10 MAPLE AVE NEW CITY, NY 10956		9/6/2011	00101SCL071106120001			X	2,915.53
			9/12/2011	00322SCL071106120001			X	3,985.71
			9/6/2011	00350SCL071106120001			X	4,145.22
			9/6/2011	00377SCL071106120001			X	5,061.51
								16,107.97
(A) COLLECTOR OF SCHOOL TAXES	POUGHKEEPSIE CITY SCHOOL DIST PO BOX 7017 BUFFALO, NY 14240		8/17/2011	00179SCL071112110001			X	590.63
			8/17/2011	58731SCL071112110001			X	1,049.34
								1,639.97
CON EDISON	JAF STATION P.O.BOX 1702 NEW YORK, NY 10116-1702		11/10/2011	58801863100001 10/11				1,497.09
			11/14/2011	3020914000 10/11				0.90
			11/21/2011	31316731250000 10/11				2,652.60
			11/2/2011	30112571350000 11/11				214.01
			11/18/2011	3020914000000 10/11				26.26
			11/29/2011	5226180297000 11/11				965.34
			11/29/2011	5224180187000 11/11				1,284.87
			11/18/2011	2661212437000 11/11				1,569.94
			12/2/2011	30112571350000 12/11				1,373.28
			12/14/2011	5880186310000 10/11				2,307.92
								11,892.21
CONNECTICUT LIGHT & POWER CO.	P.O. BOX 2960 HARTFORD, CT 06104		10/21/2011	51752993063 8/11 9/1				222.72
			11/29/2011	51939642096 10/11				38.50
			11/17/2011	51723572012 11/11				51.72
								312.94
(A) BOROUGH OF CONSHOHOCKEN	TAX COLLECTOR 619 MAPLE STREET CONSHOHOCKEN, PA 19428		10/31/2011	67244SCL071106120001			X	1,941.19
			11/18/2011	67244SCL071106120002			X	194.12
								2,135.31
(A) TOWNSHIP OF CRANFORD	TAX COLLECTOR P.O. BOX 340 CRANFORD, NJ 07016		8/1/2011	56034TSP071109110001			X	1,316.13
			10/26/2011	56034TSP071109110002			X	9.07
			11/17/2011	56034TSP071109110003			X	25.15
			11/9/2011	56034TSP101112110003			X	1,248.40
			11/17/2011	56034TSP101112110004			X	15.88
								2,614.62
CROMPCO CORP.	1815 GALLAGHER ROAD							

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	PLYMOUTH MEETING, PA 19462		7/22/2011 7/29/2011	308625 309478				1,280.00 400.00 1,680.00
(A) PATRICIA MAUPIN, REC. OF TAXES	20 MIDDLEBUSH ROAD WAPPINGERS FALLS, NY 12590		9/13/2011	00169SCL071106120001			X	7,894.32 7,894.32
DAD & SONS INC.	2102 BUSTARD ROAD LANSDALE, PA 19446		7/5/2010 12/12/2010 12/15/2010 11/25/2011 7245 11/17/2011 7242 12/5/2011 TY012.11 12/5/2011 TY013.11 12/2/2011 7247 12/2/2011 7249 12/2/2011 7248	6984 TY010.10 TY009.10 7245 7242 TY012.11 TY013.11 7247 7249 7248				771.14 2,655.30 2,904.40 1,652.00 570.00 3,508.60 2,538.70 1,605.00 5,292.00 4,987.00 26,484.14
(A) ALBANY WATER BOARD	P.O. BOX 1966 ALBANY, NY 12201		12/15/2011 12/27/2011	58745SWR081111110001 58254SWR071110110001			X X	67.14 67.14 134.28
(A) TOWNSHIP OF DEPTFORD	TAX COLLECTOR DEPTFORD TWP MUNICIPAL BLDG. 1011 COOPER STREET DEPTFORD, NJ 08096		8/15/2011 10/26/2011 11/7/2011	56086TSP071109110001 56086TSP071109110002 56086TSP101112110001			X X X	2,412.30 46.57 1,704.34 4,163.21
(A) DEPTFORD TOWNSHIP MUNICIPAL	UTILITIES AUTHORITY P.O. BOX 5428 DEPTFORD, NJ 08096		1/4/2012 1/4/2012 12/8/2011	56086SWR121112110001 57364SWR121112110001 SW57364 120811			X X X	7.63 13.14 2.85 23.62
(A) TOWNSHIP OF WEST DEPTFORD	MUNICIPAL BUILDING 400 CROWN POINT ROAD THOROFARE, NJ, 08086-0089		8/17/2011 1/8/2011	56260TSP071109110001 56260TSP101112110001			X X	1,766.79 1,248.28 3,015.07
DEPARTMENT OF CONSUMER AFFAIRS	THE CITY OF NEW YORK 42 BROADWAY ATTN: COLLECTION DIVISION NEW YORK, NY 10004		11/30/2010 9/20/2011 1/7/2011	SI009097223 WH005281785 SI009112132				240.00 800.00 100.00 1,140.00
(A) TOWN OF DOVER	TAX COLLECTOR 37 N. SUSSEX STREET DOVER, NJ 07801		8/17/2011 1/8/2011	56892TWN071109110001 56892TWN101112110001			X X	4,347.00 3,071.25

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			11/30/2011	56882TWN101112110002			X	197.79 7,616.04
DUTCHESS COUNTY COMM-FINANCE	22 MARKET STREET POUGHKEEPSIE, NY 12601		9/1/2011	33382				240.00 240.00
(A) TOWN OF HEMPSTEAD	DEPARTMENT OF WATER EAST MEADOW, NY 11554	1995 PROSPECT AVE.	11/22/2011 12/19/2011 1/4/2012	SW58891 112211 58065SWR081110110001 58545SWR091112110001			X X X	160.00 35.77 9.10 204.87
(A) EAST NORRITON TOWNSHIP	2501 STANBRIDGE ST. EAST NORRITON, PA 19401-1616		1/4/2012	67437SWR101112110001			X	38.86 38.86
(A) CITY OF EAST ORANGE	OFFICE OF TAX COLLECTOR EAST ORANGE, NJ 07019	44 CITY HALL PLAZA	8/1/2011 10/26/2011 11/9/2011	56106CTY07109110001 56106CTY07109110002 56106CTY101112110001			X X X	2,612.74 36.48 2,004.19 4,653.41
(A) TOWNSHIP OF EAST WINDSOR	OFFICE OF TAX COLLECTOR EAST WINDSOR, NJ 08520	16 LANNING BLVD.	8/4/2011 10/26/2011 11/1/2011 11/4/2011 11/18/2011	56062TSP07109110001 56062TSP07109110002 56062TSP07109110003 56062TSP101112110001 56062TSP101112110002			X X X X X	4,000.69 71.27 60.18 2,826.57 76.20 7,034.91
(A) TOWNSHIP OF EDGEWATER PARK	400 DELANCO ROAD EDGEWATER PARK, NJ 08010		7/27/2011 11/1/2011 11/3/2011	56987TSP07109110001 56987TSP07109110002 56987TSP101112110001			X X X	4,440.00 129.84 3,027.14 7,596.98
(A) SCHOOL TAX COLLECTOR	ELLENVILLE CSD PO BOX 47 ELLENVILLE, NY, 12428		9/8/2011 9/8/2011	58347SCL071106120001 58712SCL071106120001			X X	5,237.52 3,641.32 8,878.83
(A) VILLAGE OF ELLENVILLE	2 ELLING COURT ELLENVILLE, NY, 12428		1/4/2012 1/4/2012	58347SWR091112110001 58712SWR091112110001			X X	290.63 265.77 556.40
(A) TOWN OF EPPING	TAX COLLECTOR'S OFFICE EPPING, NH 03042	157 MAIN STREET	11/17/2011	55257TWN101103120001			X	2,236.29 2,236.29
(A) TOWN OF FALMOUTH	FALMOUTH, MA 02541-0904		7/18/2011 7/18/2011	30524TWN101112110001 30631TWN101112110001			X X	1,167.29 725.83

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(A) TOWN OF FAIRFIELD	TAX COLLECTOR P. O. BOX 638 FAIRFIELD, CT 06824		7/11/2011	06782TWN10112110001			X	1,893.12 2,645.15 2,645.15
(A) TOWN OF FAIRHAVEN	P.O. BOX 981100 BOSTON, MA 02298-1100		7/18/2011	30551TWN10112110001			X	1,217.34 1,217.34
(A) BOROUGH OF FANWOOD	TAX COLLECTOR 75 NORTH MARTINE AVE FANWOOD, NJ 07203		8/4/2011 10/26/2011 11/1/2011 11/17/2011 11/4/2011 11/30/2011	561388GH071109110001 561388GH071109110002 561388GH071109110003 561388GH071109110004 561388GH10112110001 561388GH10112110002			X X X X X X	3,229.56 74.28 13.18 76.63 2,281.75 27.82 5,703.22
(A) CITY OF FALL RIVER	PO BOX 1630 FALL RIVER, MA 02722-1630		7/12/2011 7/12/2011 12/15/2011 12/19/2011	30445CTY071109110001 30445CTY10112110001 30733SWR081110110001 30445SWR081110110001			X X X X	3,613.94 2,553.33 207.06 220.61 6,594.94
FEDERAL EXPRESS	P.O. BOX 371461 PITTSBURGH, PA 15250-7461		12/5/2011 8/19/2011	7-714-74397 1-811-72282				408.70 14.09 422.79
(A) FLEMINGTON BORO	TAX OFFICE 38 PARK AVENUE FLEMINGTON, NJ, 08822		8/2/2011 10/26/2011 11/4/2011	561198GH071109110001 561198GH071109110002 561198GH10112110001			X X X	4,602.00 107.41 3,251.41 7,960.82
(A) BOROUGH OF FORT LEE	OFFICE OF TAX COLLECTOR 309 MAIN STREET FORT LEE, NJ, 07024		8/3/2011 8/3/2011 11/3/2011 11/3/2011 8/3/2011 11/9/2011	562768GH071109110001 562768GH071109110002 562768GH10112110001 562768GH10112110002 569268GH071109110001 569268GH10112110001			X X X X X X	6,338.00 82.00 57.98 4,477.98 7,609.00 5,375.92 23,940.88
(A) TOWN OF FOXBOROUGH	COLLECTOR OF TAXES 40 SOUTH STREET FOXBOROUGH, MA 02035		7/12/2011	30468TWN10112110001			X	1,254.77 1,254.77
(A) TOWN OF FRAMINGHAM	OFFICE OF THE TAX COLLECTOR PO BOX 724 READING, MA 01867		11/29/2011 12/20/2011	30680SWR081110110001 30700SWR081110110001			X X	66.36 234.53

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(A) TREASURER OF FREDERICK COUNTY	PO BOX 4310 FREDERICK, MD 21705-4310		7/12/2011	30680TWN07109110001			X	3,363.87
			7/12/2011	30680TWN101112110001			X	2,376.64
			10/24/2011	30680TWN101112110002			X	83.86
			7/12/2011	30700TWN07109110001			X	4,111.39
			10/24/2011	30700TWN07109110002			X	145.08
			7/12/2011	30700TWN101112110001			X	2,904.79
								13,286.52
(A) CITY OF GARDNER	TAX COLLECTOR 95 PLEASANT STREET GARDNER, MA 01440		7/11/2011	29811CNT071106120001			X	3,223.67
								3,223.67
(A) CITY OF GARFIELD	TAX COLLECTOR 111 OUTWATER LANE GARFIELD, NJ 07026		7/21/2011	30326CTY101112110001			X	994.65
								994.65
(A) BOROUGH OF GARWOOD	GARWOOD TAX COLLECTOR 403 SOUTH AVENUE GARWOOD, NJ 07027		8/2/2011	56924CTY07109110001			X	3,131.21
			11/4/2011	56924CTY101112110001			X	2,212.12
								5,343.33
(A) GLOVERSVILLE SCHOOL DISTRICT	TAX COLLECTOR PO BOX 1276 GLOVERSVILLE, NY 12078		8/1/2011	56034BGH071109110001			X	2,413.15
			10/26/2011	56034BGH071109110002			X	23.70
			11/8/2011	56034BGH101112110001			X	1,704.94
			11/18/2011	56034BGH101112110002			X	71.57
			12/5/2011	56034BGH101112110003			X	35.26
								4,248.63
(A) VILLAGE OF GREAT NECK PLAZA	TAX COLLECTOR PO BOX 1276 GLOVERSVILLE, NY 12078		9/9/2011	58716SCL071106120001			X	1,318.25
			12/5/2011	58716SCL071106120002			X	135.95
								1,454.20
JOHN F GOMES	795 WEST MAIN ROAD MIDDLETOWN, RI, 02840		12/1/2011	RNT1112-68009		X		323.72
								323.72
(A) TOWN OF GREENWICH	RECEIVER OF TAXES PLAZA CENTRE, P.O. BOX 440 GREAT NECK, NY, 11022		3/4/2011	58027VLG091102120001			X	588.73
			11/4/2011	58027VLG091102120002			X	35.33
								624.06
(A) TOWN OF HAVERSTRAW	TAX COLLECTOR P.O. BOX 3002 GREENWICH, CT, 06836-3002		7/6/2011	00365TWN071112110001			X	3,166.61
								3,166.61
(A) GUILDERLAND CENTRAL SCHOOL DIS	RECEIVER OF TAXES 1 ROSMAN ROAD GARNERVILLE, NY, 10923		9/19/2011	00379SCL071106120001			X	8,534.48
								8,534.48
			9/7/2011	58737SCL071106120001			X	2,884.09
			10/27/2011	58737SCL071106120002			X	57.68

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(A) GUILDERLAND WATER DIST.	RECEIVER OF TAXES P.O. BOX 339 GUILDERLAND, NY, 12084		12/19/2011	58737SWR05110110001			X	2,941.78 38.00 38.00
(A) UNITED WATER NEW JERSEY	PAYMENT CENTER P.O. BOX 371804 PITTSBURGH, PA, 15250-7804		8/2/2004	10000999864520704			X	-590.46
			10/4/2004	56161SWR070409040001			X	16.81
			1/7/2005	56161SWR100412040001			X	16.76
			4/18/2005	56161SWR010503050001			X	11.91
			7/5/2005	56161SWR040506050001			X	11.91
			10/4/2005	56161SWR070509050001			X	11.91
			1/5/2006	56161SWR100512050001			X	11.91
			4/5/2006	56161SWR010603060001			X	11.91
			7/10/2006	56161SWR040606060001			X	11.91
			10/6/2006	56161SWR070609060001			X	11.91
			1/8/2007	56161SWR100612060001			X	11.91
			1/28/2009	SW56897 CREDIT			X	-1,214.26
			1/28/2009	56897SWR090702080001			X	53.66
			1/28/2009	56897SWR030805080001			X	56.46
			1/28/2009	56897SWR060808080001			X	53.66
			1/28/2009	56897SWR090811080001			X	53.66
			4/6/2009	56897SWR120802090001			X	39.67
			7/8/2009	56897SWR030905090001			X	62.24
			10/6/2009	56897SWR060908090001			X	63.08
			1/8/2010	56897SWR090911090001			X	171.61
			4/5/2010	56897SWR120902100001			X	142.01
			4/6/2010	SW0066709091209CR			X	-50.34
			7/9/2010	56897SWR031005100001			X	92.68
			10/6/2010	56897SWR061008100001			X	169.16
			1/6/2011	56897SWR091011000001			X	189.36
			11/29/2011	56276SWR081101100001			X	68.30
			12/2/2011	00507SWR081101100001			X	39.81
			1/4/2012	56291SWR091112110001			X	16.20
			1/4/2012	56894SWR091112110001			X	53.78
			1/4/2012	56897SWR091112110001			X	78.23
								-322.64
(A) AQUARION WATER COMPANY	OF NEW HAMPSHIRE P.O. BOX 821 LEWISTON, ME, 04243-0821		1/4/2012	55241SWR091112110001			X	72.25 72.25
(A) HAMBURG BOROUGH-TAX COLLECTOR	16 WALL KILL AVENUE HAMBURG, NJ, 07419		8/4/2011	56005BGH071109110001			X	2,971.96
			10/26/2011	56005BGH071109110002			X	62.02
			11/18/2011	56005BGH071109110003			X	96.24
			1/4/2011	56005BGH10112110001			X	2,099.75

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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(A) TOWN OF HARWICH	PO BOX 150415 HARTFORD, CT, 06115-0415		11/18/2011	56005BGH101112110002			X	60.90 5,290.87
(A) BOROUGH OF HASBROUCK HEIGHTS	OFFICE OF THE COLLECTOR CONCHITA C. PARKER, CTC 320 BOULEVARD HASBROUCK HEIGHT, NJ, 07604		7/12/2011 7/12/2011	30615TWN101112110001 30684TWN101112110001			X X	530.51 825.39 1,355.89
(A) HATBORO-HORSHAM SCHOOL DIST.	TAX COLLECTOR PO BOX 8229 PHILADELPHIA, PA 19101-8229		7/27/2011 10/26/2011 11/1/2011 11/7/2011 11/28/2011	56899BGH071109110001 56899BGH071109110002 56899BGH071109110003 56899BGH101112110001 56899BGH101112110002			X X X X X	6,083.71 99.76 110.24 4,320.59 171.12 10,785.41
(A) TOWN OF MT. PLEASANT	ONE TOWN HALL PLAZA VALHALLA, NY, 10595		10/28/2011	67269SCL071106120001			X	1,797.10 1,797.10
(A) BOROUGH OF HAWTHORNE	445 LAFAYETTE AVENUE HAWTHORNE, NJ, 07506		1/4/2012	00572SWR091111110001			X	64.40 64.40
(A) CITY OF HAVERHILL	COLLECTOR OF TAXES MARY E ROY PO BOX 969 HAVERHILL, MA, 01831-1099		8/17/2011 10/26/2011 11/8/2011 12/19/2011	56916BGH071109110001 56916BGH071109110002 56916BGH101112110001 56916SWR081110110001			X X X X	3,592.36 81.39 2,538.07 46.86 6,258.67
(A) TOWNSHIP OF HILLSIDE	COLLECTOR OF TAXES MUNICIPAL BUILDING LIBERTY & HILLSIDE AVE. HILLSIDE, NJ, 07205		7/13/2011 7/20/2011	30611CTY101112110001 30611PPT101112110001			X X	1,671.61 19.97 1,691.58
(A) TOWNSHIP OF HILLSBOROUGH	TAX COLLECTOR 379 SOUTH BRANCH ROAD HILLSBOROUGH, NJ, 08844		8/5/2011 10/26/2011 12/5/2011	56063TSP071109110001 56063TSP071109110002 56063TSP101112110001			X X X	4,807.24 117.23 3,305.77 8,230.24
(A) TOWN OF HINGHAM	210 CENTRAL STREET HINGHAM, MA, 02043		7/18/2011	56167TSP071109110001 56167TSP071109110002 56167TSP071109110003 56167TSP101112110001 56167TSP101112110002			X X X X X	2,826.77 28.91 48.83 1,942.26 60.39 4,907.15
				30375TWN101112110001			X	734.18

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 MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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(A) TOWNSHIP OF WARMINSTER	TAX COLLECTOR 401 GIBSON AVENUE, SUITE 1 WARMINSTER, PA, 18974		10/28/2011 11/29/2011	67301SCL071106120001 67301SCL071106120002			X X	734.18 3,176.64 317.66 3,494.31
(A) TOWN OF HUNTINGTON	ESTER BIVONA, RECVR.OF TAXES 100 MAIN STREET HUNTINGTON, NY, 11743		12/22/2011 12/22/2011 12/22/2011 12/22/2011	00462TWN121105120001 58606TWN121105120001 58818TWN121105120001 58818TWN121105120002			X X X X	163.64 104.85 27.93 136.23 432.66
(A) HYDE PARK CSD # 1	SCHOOL TAX COLLECTOR POB 2003 - HYDE PARK HYDE PARK, NY 12538		9/13/2011 9/13/2011 9/13/2011	58393SCL071106120001 58721SCL071106120001 58721SCL071106120002			X X X	4,348.16 4,995.34 719.09 10,062.58
(A) VILLAGE OF AMITYVILLE	VILLAGE HALL 21 IRELAND PLACE AMITYVILLE, NY, 11701-2902		6/6/2011	00454VLG121105120001			X	60.30 60.30
(A) INC. VILLAGE OF ROCKVILLE CTR.	WATER DEPT. P.O. BOX 950, 1 COLLEGE PLACE ROCKVILLE CENTER, NY 11571		11/30/2011	58006SWR071109110001			X	84.02 84.02
(A) TOWN OF IPSWICH UTILITIES DEPT	P.O. BOX 151 IPSWICH, MA, 01938		12/14/2011	30616SWR111111110001			X	31.53 31.53
(A) TOWNSHIP OF IRVINGTON	TAX COLLECTOR MUNICIPAL BLDG - CIVIC SQUARE IRVINGTON, NJ, 07111		7/27/2011 10/26/2011 11/14/2011	56886TSP071109110001 56886TSP071109110002 56886TSP101112110001			X X X	2,884.00 31.79 2,087.07 5,002.86
JW SCOTT SERVICE STATION	EQUIPMENT CO. INC. P.O.BOX 1160-WHITTLESSEY RD TRENTON, NJ, 08606-1160		2/11/2011	17901				22.04 22.04
(A) CITY OF ORANGE	TAX COLLECTOR 29 NORTH DAY STREET ORANGE, NJ, 07050		8/15/2011 11/1/2011	56811CTY071109110001 56811CTY071109110002			X X	3,666.00 110.69 3,976.69
(A) BOROUGH OF KEYPORT	70 WEST FRONT ST. KEYPORT, NJ, 07735		9/9/2011 11/9/2011	00370BGH071109110001 00370BGH101112110001			X X	4,154.87 2,999.04 7,153.91
(A) PENNSYLVANIA-AMERICAN WATER CO	P.O. BOX 371412 PITTSBURGH, PA, 15250-7412		12/1/2011 12/15/2011	67642SWR101110110001 67437SWR111111110001			X X	34.75 17.03

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) LANESBOROUGH VILLAGE	FIRE & WATER DISTRICT P.O. BOX 1504 LANESBOROUGH, MA, 01237		12/15/2011 12/20/2011 1/4/2012 1/4/2012 1/4/2012	59673SWR11111110001 59495SWR101110110001 67235SWR11112110001 67642SWR111112110001 69495SWR11112110001			X X X X X	38.57 74.05 34.21 21.54 25.45 245.60
(A) LANSINGBURGH C.S.D.	C/O HSBC BANK PO BOX 10268 NEW YORK, NY 10259-0268		1/4/2012	00627SWR09112110001			X	96.00 96.00
(A) CITY OF LEOMINSTER	P.O. BOX 457 WORCESTER, MA, 01613-0457		9/12/2011	58582SCL071106120001			X	4,104.59 4,104.59
(B) HOWARD L LEVINE, INDIVIDUALLY & AS	EXECUTOR OF B L LEVINE DECD P.O. BOX 1005 RYE, NY, 10580		7/15/2011 7/20/2011 12/27/2011	30617CTY101112110001 30665CTY101112110001 30665SWR081110110001			X X X X	703.06 795.06 29.00 1,168.99
LIBERTY ASHES, INC.	112 PHYLIS COURT ELMONT, NY, 11003		12/1/2011	(B) GPMI states claim amount as \$1,527.12 RNT1112-58605				904.42 904.42
L.I.P.A.	PO BOX 888 HICKSVILLE, NY, 11815-0001		12/1/2011	171556				402.84 402.84
(B) TOWN OF LISBON	WATER DEPARTMENT 639 LISBON STREET LISBON FALLS, ME, 04252-1253		11/3/2011 11/16/2011 12/5/2011 12/14/2011 12/15/2011 12/12/2011 12/10/2011 12/12/2011 11/28/2011	909908204 9/11 00385002555 11/11 8016352504 11/11 00385002555 12/11 00385002969 11/11 01524000013 FINAL 9116648055 11/11 4605935503 12/11 4021753144 11/23			X	443.09 255.46 2,414.09 179.17 177.85 425.79 32.50 318.87 3,853.98 17,585.77
(A) TOWNSHIP OF LIVINGSTON	COLLECTOR OF TAXES 357 SO. LIVINGSTON AVENUE LIVINGSTON, NJ, 07039		12/19/2011	(B) GPMI states claim amount as \$8,100.80 28207SWR081110110001				43.97 43.97
			3/17/2011 8/1/2011 10/26/2011	56025SID071112110001 56025TSP071109110001 56025TSP071109110002			X X X	237.03 6,676.12 52.59

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) TOWN OF HEMPSTEAD	DONALD X CLAVIN JR. REC OF TAXES 200 N FRANKLIN STREET HEMPSTEAD, NY, 11550		11/8/2011 12/5/2011	56025TSP101112110001 56025TSP101112110002			X X	4,750.95 246.28 11,962.97
			11/2/2011 11/3/2011 1/24/2011 1/3/2011 1/2/2011 1/3/2011 1/3/2011 1/2/2011 1/3/2011 1/2/2011 1/3/2011 10/4/2011 10/4/2011 1/3/2011 1/3/2011 1/24/2011 1/2/2011 1/24/2011 1/2/2011 1/2/2011 1/24/2011 1/3/2011 10/4/2011 11/2/2011 1/2/2011 1/2/2011 1/2/2011 1/24/2011 1/2/2011 10/4/2011 10/4/2011 1/3/2011 1/3/2011 1/3/2011 1/24/2011 1/3/2011	00038SCL071112110001 00363SCL071112110001 00363TWN071112110001 00464SCL071112110001 00468SCL071112110001 00678SCL071112110001 00703SCL071112110001 58006SCL071112110001 58022SCL071112110001 58022TWN071112110002 58022TWN071112110003 58032SCL071112110001 58033SCL071112110001 58033TWN071112110001 58061SCL071112110001 58061TWN071112110001 58064SCL071112110001 58064TWN071112110001 58065SCL071112110001 58065TWN071112110002 58065TWN071112110003 58083SCL071112110001 58094SCL071112110001 58543SCL071112110001 58545SCL071112110001 58545TWN071112110001 58583SCL071112110001 58583TWN071112110002 58583TWN071112110003 58598SCL071112110001 58599SCL071112110001 58603SCL071112110001 58603TWN071112110001 58829SCL071112110001			8,243.84 6,190.66 4,941.63 9,913.39 13,255.99 7,325.68 10,150.13 7,541.87 4,527.44 0.01 8.52 3,837.86 6,581.08 4,171.17 15,445.18 9,709.44 18,586.17 9,514.13 17,253.34 0.01 8.52 6,438.14 12,259.58 5,058.58 16,372.98 7,854.80 6,108.29 0.01 8.52 11,037.98 5,200.55 5,980.25 3,783.27 4,322.58 241,631.64	
(A) CITY OF LONG BRANCH	OFFICE OF TAX COLLECTOR 344 BROADWAY LONG BRANCH, NJ, 07740		8/4/2011 11/4/2011	56073CTY071109110001 56073CTY101112110001			X X	4,108.96 2,903.06 7,012.02
(A) LONG ISLAND AMERICAN WATER	P.O. BOX 371332							

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	PITTSBURGH, PA, 15250-7332		11/15/2011	00363SWR091109110001			X	128.60
			11/29/2011	58603SWR10110110001			X	22.43
			12/15/2011	00464SWR11111110001			X	13.94
			12/19/2011	00363SWR10110110001			X	32.25
			12/19/2011	00363SWR10110110002			X	1.66
			1/4/2012	58598SWR111112110001			X	9.57
			1/4/2012	58603SWR111112110001			X	13.23
								221.68
(A) TOWNSHIP OF LYNDBURST	COLLECTOR OF TAXES 367 VALLEY BROOK AVENUE LYNDBURST, NJ, 07071		1/4/2012	56136SWR081112110001			X	56.28
(A) BOROUGH OF MADISON	50 KINGS ROAD MADISON, NJ, 07940		7/27/2011	56867BGH071109110001			X	3,207.88
			10/26/2011	56867BGH071109110002			X	29.68
			11/18/2011	56867BGH071109110003			X	111.61
			11/7/2011	56867BGH101112110001			X	2,263.18
			11/18/2011	56867BGH101112110002			X	32.82
								5,645.17
(A) BOROUGH OF MAGNOLIA	TAX COLLECTOR 438 W. EVESHAM AVENUE MAGNOLIA, NJ, 08049		8/15/2011	56986BGH071109110001			X	2,440.44
			11/1/2011	56986BGH071109110002			X	59.47
			11/7/2011	56986BGH101112110001			X	1,724.22
								4,224.13
(A) MAHOPAC CENTRAL SCHOOL	RECEIVER OF TAXES PO BOX 887 MAHOPAC, NY 10541		9/8/2011	00146SCL071106120001			X	6,636.19
								6,636.19
(A) BALLSTON SPA CENTRAL SCH.DIST.	SCHOOL TAX COLLECTOR 70 MALTA AVENUE BALLSTON SPA, NY 12020		9/8/2011	58704SCL071106120001			X	2,115.43
			9/9/2011	58705SCL071106120001			X	2,752.67
			9/9/2011	58723SCL071106120001			X	4,328.20
								9,196.30
(A) MANCHESTER WATER WORKS	P.O. BOX 9677 MANCHESTER, NH, 03108-9677		11/29/2011	55203SWR071109110001			X	27.09
								27.09
(A) MANCHESTER E.P.D.	ENVIRONMENTAL PROTECTIVE DIV. P.O. BOX 4600 MANCHESTER, NH, 03108		1/4/2012	55203SWR071109110001			X	42.76
								42.76
(A) MASSAPEQUA WATER DISTRICT	34 GRAND AVENUE MASSAPEQUA, NY, 11758		12/15/2011	58576SWR041109110001			X	32.50
								32.50
NATIONALGRID	PROCESSING CENTER WOBURN, MA, 01807-0005		2/15/2008	52432900430208CR ADJ				-603.64
			4/17/2009	5243290043 041709				16.14

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(A) CITY OF METHUEN	TAX COLLECTOR P.O. BOX 203 MILFORD, MA, 01757		5/15/2009	5243290043 051509				15.44
			5/31/2009	3918688000 CREDIT				-15.17
			6/16/2009	5243290043 061609				16.80
			8/17/2009	5243290043 081709				16.30
			10/12/2009	2653970026 CREDIT				-121.58
			10/12/2009	2653970026 101209				112.92
			11/16/2009	5243290043 111609				16.30
			12/16/2009	5243290043 121609				19.30
			5/17/2010	5243290043 0310				14.57
			4/19/2010	5243290043 0410				16.61
			5/18/2010	5243290043 0510				15.59
			6/16/2010	5243290043 0610				15.58
			7/19/2010	5243290043 0710				16.43
			8/18/2010	5243290043 0810				16.09
			9/17/2010	5243290043 0910				15.94
			10/18/2010	5243290043 1010				16.37
			11/16/2010	5243290043 1110				15.66
			12/16/2010	5243290043 1210				15.86
			1/18/2011	5243290043 0111				16.72
			1/8/2011	1409572006 10/11				67.16
			11/15/2011	1409572006 11/11				16.38
								-268.23
(A) CITY OF METHUEN	TAX COLLECTOR P.O. BOX 203 MILFORD, MA, 01757		7/20/2011	30332CTY101112110001			X	1,843.63
			7/20/2011	30545CTY101112110001			X	1,309.88
			7/21/2011	30603CTY101112110001			X	1,532.85
			7/21/2011	30619CTY101112110001			X	1,484.70
METROPOLITAN DISTRICT	PO BOX 800 HARTFORD, CT, 06142-0800		9/15/2011	6722CONNECTCHG-0910				2,793.00
								2,793.00
(A) MIDDLESEX WATER COMPANY	PO BOX 96251 WASHINGTON, DC, 20090-6251		12/19/2011	56904SWR08110110001			X	116.45
			1/4/2012	56292SWR091112110001			X	44.11
(A) MIDDLETOWN SEWERAGE AUTHORITY	PO BOX 281 MIDDLETOWN, NJ, 07748		10/28/2011	56833SWR101112110001			X	70.00
			10/28/2011	00288SWR101112110001			X	70.00
								140.00
(A) BOROUGH OF MIDLAND PARK	TAX COLLECTOR 280 GODWIN AVENUE MIDLAND PARK, NJ, 07432		8/4/2011	56139BGH071109110001			X	3,818.00
			10/26/2011	56139BGH071109110002			X	88.05
			11/4/2011	56139BGH101112110001			X	2,697.50
			11/30/2011	56139BGH101112110002			X	102.38

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(A) TOWN OF MILFORD	C/O CITIZENS BANK P.O. BOX 981036 BOSTON, MA, 02298-1036		11/17/2011	55261TWN101103120001			X	6,705.93
(B)			(B) GPMI states claim amount as \$1,056.19				X	1,056.19
(A) MILFORD WATER COMPANY	66 DILLA ST. MILFORD, MA, 01757		11/29/2011 11/30/2011 1/4/2012 1/4/2012	30161SWR101110110001 30702SWR101110110001 30161SWR111111110001 30702SWR1111112110001			X X X X	29.11 18.34 34.50 17.78 99.73
(A) CHARLES BERMAN, RCVR OF TAXES	TOWN OF NORTH HEMPSTEAD 200 PLANDOME ROAD MANHASSET, NY 11030		10/19/2011 10/19/2011 10/28/2011 10/28/2011 10/4/2011 1/2/2011 1/24/2011 1/24/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011	58201TWN071112110002 58421TWN071112110002 58201TWN071112110003 58421TWN071112110003 58021TWN071112110005 58046SCL071112110002 58201TWN071112110001 58421TWN071112110001 58046SCL071112110001 00552SCL071112110001 00299SCL071112110001 58027SCL071112110001 00072SCL071112110001 58207SCL071112110001 58421SCL071112110001			X X X X X X X X X X X X X X X X X X X	55.71 72.84 306.37 377.00 480.96 714.95 2,785.41 3,642.34 5,671.70 6,034.29 6,128.82 7,207.67 10,332.06 10,813.31 13,753.57 68,377.00
(A) BOROUGH OF BELMAR	601 MAIN STREET PO BOX A BELMAR, NJ, 07719		1/4/2012	56109SWR091112110001			X	77.11
(A) MONROE MUNICIPAL UTILITIES	372 S. MAIN STREET WILLIAMSTOWN, NJ, 08094		1/4/2012	56097SWR121112110001			X	9.22
(A) MONROE TOWNSHIP TAX COLLECTOR	125 VIRGINIA AVENUE SUITE #6 WILLIAMSTOWN, NJ 08094		8/15/2011 10/26/2011 11/7/2011 11/30/2011	56097TSP071109110001 56097TSP071109110002 56097TSP101112110001 56097TSP101112110002			X X X X	2,876.96 56.20 2,032.63 79.15 5,044.94
(A) TOWNSHIP OF MOORESTOWN	2 EXECUTIVE DRIVE SUITE 9A MOORESTOWN, NJ 08057		8/1/2011 10/26/2011 10/27/2011	56111TSP071109110001 56111TSP071109110002 56111TSP071109110003			X X X	2,654.69 32.77 47.36

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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(B)			11/8/2011 12/5/2011	56111TSP101112110001 56111TSP101112110002			X X X	1,788.86 44.09 5,400.97
(A) BOROUGH OF MOUNTAINSIDE	MUNICIPAL BLDG. 1385 U. S. ROUTE 22 MOUNTAINSIDE, NJ 07092		(B) GPMI states claim amount as \$4,567.77					
(A) TOWN OF OYSTER BAY	JAMES J. STEFANICH RECEIVER OF TAXES 74 AUDREY AVE. OYSTER BAY, NY 11771-1539		7/27/2011 10/26/2011 11/7/2011 11/28/2011	56847BGH071109110001 56847BGH071109110002 56847BGH101112110001 56847BGH101112110002			X X X X	2,555.95 50.82 1,816.64 59.81 4,483.23
(A) NECSD	NEWBURGH SCHOOL TAX OFFICE 124 GRAND STREET NEWBURGH, NY 12550		11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 11/2/2011 1/21/2011 10/19/2011	00460SCL071112110001 00676SCL071112110003 58031SCL071112110001 58031SCL071112110002 58082SCL071112110001 58082SCL071112110002 58576SCL071112110001 58576TWN071112110001 58576TWN071112110002			X X X X X X X X	12,879.36 5,762.86 6,992.82 367.68 3,626.59 87.02 9,429.52 5,402.63 108.06 44,656.54
VERIZON	P.O. BOX 4833 TRENTON, NJ 08650-4833		9/14/2011 9/14/2011 9/13/2011 9/13/2011	58726SCL071110110001 58726SCL111102120001 58751SCL071110110001 58751SCL111102120001			X X X X	3,405.56 956.65 4,140.71 1,163.22 9,666.14
VERIZON	P.O. BOX 15124 ALBANY, NY 12212-5124		10/29/2011 11/17/2011 11/23/2011 11/29/2011	6095611013 11/11 7322490287836 12/11 9734726890081 12/11 6095611013 12/12				76.07 22.02 13.05 15.20 126.34
(A) NARRAGANSETT BAY COMMISSION	P.O. BOX 9668 - DEPT. 25		3/16/2011 11/16/2011 11/22/2011 12/1/2011 11/22/2011 11/28/2011 12/1/2011 12/4/2011	5182835540 3/11 7166956548 11/11 5167670590234 11/11 5184398274210 12/11 6313990168122 12/11 6314744257683 12/11 7167737079365 11/11 7168732840083 12/11				-134.12 79.71 15.96 5.96 14.23 9.45 21.32 7.40 19.91

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	PROVIDENCE, RI, 02940-9668		12/2/2011	68007SWR11111110001			X	53.78
			12/2/2011	68643SWR11111110001			X	56.60
			12/2/2011	68013SWR11111110001			X	41.38
			12/2/2011	68611SWR11111110001			X	44.85
			1/4/2012	68007SWR12112110001			X	26.81
			1/4/2012	68643SWR12112110001			X	12.01
			1/4/2012	68611SWR12112110001			X	16.36
			1/4/2012	68013SWR12112110001			X	7.70
								259.49
(A) JENNIFER L. YORI, TAX COLLECTOR	1500 DESIRE AVENUE FEASTERVILLE, PA 19053		10/28/2011	672545CLO71106120001			X	3,708.70
			11/23/2011	672545CLO71106120002			X	370.87
								4,079.57
(A) TOWNSHIP OF NEPTUNE	TAX COLLECTOR P.O. BOX 1167 NEPTUNE, NJ 07754-1167		8/4/2011	56215TSP071109110001			X	2,856.66
			10/26/2011	56215TSP071109110002			X	59.69
			11/4/2011	56215TSP101112110001			X	2,018.29
			11/23/2011	56215TSP101112110002			X	87.67
								5,022.31
(A) CITY OF NEW BEDFORD	P.O. BOX 967 NEW BEDFORD, MA 02742-0967		12/21/2009	30736SWR100910090001			X	39.59
			11/23/2011	30734SWR101110110001			X	67.26
			11/23/2011	30553SWR101110110001			X	26.03
			11/15/2011	SW30735 110211			X	19.83
			11/23/2011	30436SWR101110110001			X	19.83
			11/15/2011	SW30735 110211			X	2.35
			12/14/2011	30736SWR101110110001			X	50.83
			12/27/2011	30734SWR11111110001			X	48.66
			1/4/2012	30438SWR11111110001			X	26.03
			1/4/2012	30553SWR11111110001			X	44.63
								345.04
FAIRPOINT COMMUNICATIONS	PO BOX 11021 LEWISTON, ME 04243		11/30/2011	6038937216768 11/11				31.12
								31.12
N.J. BUREAU OF FIRE SAFETY	NJ DEPARTMENT OF COMMUNITY AFFAIRS PO BOX 809 TRENTON, NJ 08625-0809		11/1/2011	0906-63719-001 01				199.00
								199.00
(A) NEW JERSEY AMERICAN WATER	BOX 371331 PITTSBURGH, PA 15250-7331		10/13/2010	56986SWR091009100001			X	9.00
			12/1/2011	56933SWR101110110001			X	10.00
			12/1/2011	00286SWR101110110001			X	22.21
			12/15/2011	56986SWR11111110001			X	10.00
			12/15/2011	56057SWR11111110001			X	31.70

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(A) UNITED WATER NEW ROCHELLE	P.O. BOX 371804 PITTSBURGH, PA 15250-7804		12/15/2011	56132SWR1111110001			X	10.00
			12/15/2011	56114SWR11111110001			X	10.00
			12/19/2011	56215SWR10111010001			X	34.42
			12/19/2011	56156SWR10111010001			X	67.61
			12/19/2011	56886SWR10111010001			X	40.52
			1/4/2012	56933SWR11112110001			X	10.30
			1/4/2012	56073SWR11112110001			X	27.46
			1/4/2012	56084SWR11112110001			X	37.99
			1/4/2012	56935SWR10111110001			X	58.84
			1/4/2012	56935SWR10111110002			X	37.09
			1/4/2012	00660SWR11112110001			X	93.32
			1/4/2012	56087SWR11112110001			X	14.81
			1/4/2012	56322SWR11112110001			X	16.33
			1/4/2012	00288SWR11112110001			X	11.47
1/4/2012	56886SWR11112110001			X	13.75			
							566.22	
								-224.46
(A) BOROUGH OF NEW MILFORD	TAX COLLECTOR MUNICIPAL BUILDING 930 RIVER ROAD NEW MILFORD, NJ 07646		6/29/2011	58111SWR121002110002			X	131.54
			6/29/2011	58111SWR121005110001			X	491.94
			12/22/2011	00077SWR09111110001			X	59.44
			1/4/2012	58830SWR09112110001			X	60.94
			1/4/2012	58112SWR09112110001			X	56.34
			1/4/2012	58111SWR061109110001			X	130.94
(A) AQUA NEW YORK	PO BOX 1229 NEWARK, NJ 07101-1229		8/5/2011	56909BGH071109110001			X	462.79
			10/26/2011	56909BGH071109110002			X	2,722.02
			11/4/2011	56909BGH10112110001			X	40.60
			11/18/2011	56909BGH10112110002			X	1,923.17
(A) CITY OF NEWTON	PO BOX 9137 NEWTON, MA 02460-9137		12/14/2011	58061SWR101111110001			X	63.94
			12/20/2011	30521SWR081110110001			X	4,749.73
NATIONAL GRID	PO BOX 11742 NEWARK, NJ 07101-4742		11/14/2011	4029924216 11/11				47.17
			11/10/2011	8268735199 11/11				47.17
			11/3/2011	0823633147 10/11				1,589.10
			11/1/2011	7501221162 10/11				1,589.10
			11/4/2011	2870132104				10.83
								792.28
								306.65
								1,065.06
								415.73

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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			11/21/2011	1094009285 11/11				927.88
			11/15/2011	9410092124 10/11				433.19
			12/1/2011	0399136013 11/11				1,124.96
			11/28/2011	1720166059 11/11				123.20
			12/8/2011	2870132104 11/11				533.06
			11/30/2011	8714900131 11/11				660.02
			12/6/2011	0823633147 11/11				383.56
			12/2/2011	7501221162 11/11				1,121.01
			12/12/2011	4464038144 12/11				409.06
			12/12/2011	0526357102 11/11				156.95
			12/5/2011	9783808103 11/11				480.41
			12/14/2011	4029924216 12/11				27.75
								8,971.60
GEORGE NIGHTINGALE	51 CLYDE AVE. E. PROVIDENCE, RI 02914		10/26/2011	8764				100.00
			11/2/2011	8755				300.00
			11/28/2011	8767				210.00
								610.00
(A) TOWNSHIP OF NORTH BERGEN	OFFICE OF TAX COLLECTOR 4233 KENNEDY BLVD./MUN.BLDG. NORTH BERGEN, NJ 07047		8/1/2011	56897TSP07109110001			X	3,377.05
			10/26/2011	56897TSP07109110002			X	36.89
			11/9/2011	56897TSP101112110001			X	2,380.12
								5,794.06
(A) NORTH PENN WATER AUTHORITY	P.O. BOX 1659 300 FORTY FOOT ROAD LANSDALE, PA 19446		1/4/2012	67425SWR08110110001			X	28.66
								28.66
(A) TOWN OF NORTH ANDOVER	120 MAIN STREET NORTH ANDOVER, MA 01845		12/2/2011	30561SWR07109110001			X	84.86
								84.86
(A) NORTHAMPTON BUCKS COUNTY	FOX CHASE FEDERAL SAVINGS BANK P.O. BOX 615 RICHBORO, PA 18954		1/4/2012	67434SWR091111110001			X	393.84
								393.84
(A) NUTLEY TOWNSHIP	TAX COLLECTOR 1 KENNEDY DRIVE NUTLEY, NJ 07110		7/27/2011	56844TSP07109110001			X	4,099.33
			11/9/2011	56844TSP101112110001			X	2,888.66
								6,987.99
(A) CITY OF OCEAN CITY	TAX COLLECTOR P. O. BOX 208 OCEAN CITY, NJ 08226		8/15/2011	56156CTY07109110001			X	1,892.23
			10/26/2011	56156CTY07109110002			X	37.06
			11/7/2011	56156CTY101112110001			X	1,336.89
			11/28/2011	56156CTY101112110002			X	26.18
			3/14/2011	56156SID101112110001			X	200.48
			11/28/2011	56156SID101112110002			X	1.70
								3,494.54

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(A) TOWNSHIP OF OCEAN	TAX COLLECTOR 399 MONMOUTH ROAD OAKHURST, NJ 07755		8/3/2011 10/26/2011 11/1/2011 11/4/2011 11/22/2011 11/30/2011 8/3/2011 10/25/2011 11/4/2011 11/22/2011	56057TSP07109110001 56057TSP07109110002 56057TSP07109110003 56057TSP101112110001 56057TSP101112110002 56057TSP101112110003 56250TSP07109110001 56250TSP07109110004 56250TSP101112110001 56250TSP101112110002			X X X X X X X X X X	5,037.14 92.49 63.05 3,588.84 134.75 81.62 2,545.76 84.77 1,798.63 45.70 13,442.75
(A) OLD BRIDGE MUA	PO BOX 1006 LAURENCE HARBOR, NJ 08879		12/20/2011 12/20/2011 12/20/2011 12/20/2011 1/4/2012 1/4/2012 1/4/2012 1/4/2012	56906SWR111111110001 56893SWR111111110001 56271SWR111111110001 00304SWR111111110001 56893SWR121112110001 56906SWR121112110001 00304SWR121112110001 56271SWR121112110001			X X X X X X X X	62.94 64.98 62.94 72.12 8.64 8.37 9.59 8.37 297.95
(A) TOWN OF ORANGE	COLLECTOR OF TAXES 6 PROSPECT STREET ORANGE, MA 01364		7/15/2011	30698TVN101112110001			X	371.33 371.33
(A) ORANGE WATER SERVICES	8189 ADAMS DRIVE HUMMELSTOWN, PA 17036-8036		12/20/2011	56811SWR091111110001			X	65.91 65.91
ORANGE & ROCKLAND UTILITIES	390 WEST ROUTE 59 SPRING VALLEY, NY 10977-4300		11/21/2011 11/28/2011	3314628024 1139089009 11/11				90.48 1,875.84 1,966.32
PCA ENGINEERING INC	57 CANNONBALL ROAD PO BOX 196 POMPTON LAKES, NJ 07442		11/29/2011 11/29/2011 12/8/2011 12/8/2011	58983 58984 59041 59042				2,138.25 2,075.35 340.00 1,857.90 6,411.50
(A) PASSAIC VALLEY WATER COMM.	P.O. BOX 11393 NEWARK, NJ, 07101-4393		11/21/2011	56142SWR081110110001			X	145.12 145.12
(A) CITY OF PATERSON	RECEIVER OF TAXES MAIN FLOOR - CITY HALL PATERSON, NJ 07505		8/4/2011 11/1/2011	56142CTY07109110001 56142CTY07109110002			X X	6,279.52 285.92

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(A) PAWTUCKET WATER SUPPLY BOARD	PO BOX 1111 PROVIDENCE, RI 02901-1111		11/4/2011	56142CTY101112110001			X	4,436.62 11,002.06
(A) CITY OF PEABODY	TAX COLLECTOR P.O. BOX 3047 PEABODY, MA 01960		7/18/2011 10/24/2011 7/18/2011 12/2/2011	30624CTY071109110001 30624CTY071109110002 30624CTY101112110001 30624SWR061108110001			X X X X	5,308.23 187.31 3,750.39 150.78 9,396.71
(A) PENNICHUCK WATER	25 MANCHESTER ST. P.O. BOX 1947 MERRIMACK, NH 03054-1947		12/20/2011	55245SWR101110110001			X	21.59 21.59
(A) TOWN OF PEMBROKE, N.H.	PEMBROKE TAX COLLECTOR 311 PEMBROKE ST. PEMBROKE, NH 03275		11/22/2011	55247TWN101103120001			X	1,393.77 1,393.77
(A) TOWN OF BROOKHAVEN	LOUIS J. MARCOCIA RECEIVER OF TAXES ONE INDEPENDENCE HILL, STE 110 FARMINGVILLE, NY 11736-2148		12/22/2011 12/22/2011 12/22/2011 12/30/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011 12/22/2011	00043TWN121105120001 00110TWN121105120001 00354TWN121105120001 00366TWN121105120001 00432TWN121105120001 00437TWN121105120001 00448TWN121105120001 58144TWN121105120001 58295TWN121105120001 58817TWN121105120001			X X X X X X X X X X	299.09 158.89 313.61 226.30 114.61 173.74 144.11 323.82 330.69 178.17 2,263.02
(A) CITY OF PHILADELPHIA	WATER REVENUE BUREAU P.O. BOX 41496 PHILADELPHIA, PA 19101-1496		3/15/2011 11/23/2011 11/29/2011 11/30/2011 12/1/2011 12/14/2011 12/15/2011 12/15/2011 12/20/2011 12/20/2011 12/20/2011 12/20/2011	67276SWR021102110001 67274SWR101110110001 67215SWR101110110001 67255SWR101110110001 67408SWR101110110001 67249SWR101110110001 67276SWR101111110001 67265SWR111111110001 67402SWR101110110002 67258SWR101110110001 67201SWR101110110001 67266SWR101110110001			X X X X X X X X X X X X	79.61 131.69 113.91 106.09 236.39 117.61 74.88 110.79 103.86 125.78 55.91 123.70 214.28

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(A) AQUA PENNSYLVANIA	P.O. BOX 1229 NEWARK, NJ 07101-1229		1/4/2012	672565SWR11112110001			X	58.18
			1/4/2012	672745SWR11112110001			X	136.66
			1/4/2012	672155SWR11112110001			X	104.96
			1/4/2012	674095SWR11112110001			X	137.79
			1/4/2012	672565SWR11112110001			X	53.45
			1/4/2012	672015SWR11112110001			X	26.14
								2,111.68
			12/1/2011	673985SWR101110110001			X	27.80
			12/1/2011	672995SWR101110110001			X	41.49
			12/1/2011	672985SWR101110110001			X	33.99
			12/2/2011	672535SWR101110110001			X	55.91
			12/2/2011	673675SWR101110110001			X	36.79
			12/2/2011	676185SWR101110110001			X	17.81
			12/2/2011	672435SWR101110110001			X	27.19
			12/2/2011	672715SWR101110110001			X	142.84
			12/14/2011	672725SWR11111110001			X	31.89
			12/15/2011	672825SWR11111110001			X	46.53
			12/19/2011	672445SWR101110110001			X	75.59
			1/4/2012	672715SWR11112110001			X	261.87
			1/4/2012	674015SWR11112110001			X	26.54
			1/4/2012	672785SWR11112110001			X	148.04
			1/4/2012	673815SWR11112110001			X	54.16
			1/4/2012	673675SWR11112110001			X	30.59
			1/4/2012	676185SWR11112110001			X	20.52
			1/4/2012	672535SWR11112110001			X	68.10
			1/4/2012	672435SWR11112110001			X	24.54
			1/4/2012	672995SWR11112110001			X	31.41
			1/4/2012	673985SWR11112110001			X	17.42
			1/4/2012	672985SWR11112110001			X	20.98
			1/4/2012	672445SWR11112110001			X	27.31
								1,269.31
(A) PINE BUSH CENTRAL SCHOOL DIST	TAX COLLECTOR PO BOX 968 PINE BUSH, NY 12566		9/12/2011	58596SCL071106120001			X	6,356.55
			9/12/2011	58802SCL071106120001			X	2,143.69
								8,500.24
(A) PISCATAWAY TOWNSHIP	TAX COLLECTOR 455 HOES LANE PISCATAWAY, NJ 08854		8/4/2011	56081TSP07109110001			X	2,940.78
			11/1/2011	56081TSP07109110002			X	84.30
			11/4/2011	56081TSP10112110001			X	2,077.73
			12/5/2011	56081TSP10112110002			X	175.87
			8/4/2011	56997TSP07109110001			X	2,744.66
			10/26/2011	56997TSP07109110002			X	76.45
			11/4/2011	56997TSP10112110001			X	1,939.15

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) CITY OF PLAINFIELD	TAX COLLECTOR 515 WATCHUNG AVE-P.O.BOX 1407 PLAINFIELD, NJ 07061		12/5/2011	56997SP101112110002			X	107.45 10,146.40
(A) PLAINVILLE SEWER FUND	REVENUE COLLECTION OFFICE MUNICIPAL CENTER 1 CENTRAL SQUARE PLAINVILLE, CT 06062-1955		11/14/2011	00688SWR051210120001			X	152.29 152.29
(A) PORTLAND WATER DISTRICT	P.O. BOX 6800 LEWISTON, ME 04243-6800		12/2/2011 12/22/2011 12/22/2011	28032SWR091109110001 28215SWR101110110001 28222SWR101110110001			X X X	191.13 26.81 45.30
(A) CITY OF PORTSMOUTH	TAX COLLECTOR 1 JUNKINS AVENUE PORTSMOUTH, NH 03801		11/22/2011 11/22/2011	55254CTY071112110001 55255CTY071112110001			X X	4,100.76 8,660.04 12,760.80
(A) POTTSTOWN TAX COLLECTOR	POTTSTOWN TAX OFFICE PO BOX 534121 PITTSBURGH, PA 15253-4121		9/27/2011 11/28/2011	67419SCL071106120001 67419SCL071106120002			X X	3,154.41 315.44 3,469.85
PUBLIC SERVICE ELECTRIC & GAS	P.O. BOX. 14444 NEW BRUNSWICK, NJ 08906-4444		12/2/2011 10/12/2011 12/2/2011 12/2/2011 12/2/2011	6660827218 12/11 5539559807 10/11 6666796608 12/11 6984111803 11/11 5539559807 11/11				241.65 334.14 141.12 46.27 803.64 1,566.82
PSNH (PUBLIC SERVICE OF NEW HAMPSHIRE)	P. O. BOX 360 MANCHESTER, NH 03105		11/18/2011	56512274002 10/11				10.37 10.37
(A) CITY OF QUINCY	COLLECTOR OF TAXES P.O. BOX 9138 QUINCY, MA 02269-9138		7/20/2011 10/24/2011 7/20/2011	30625CTY071109110001 30625CTY071109110002 30625CTY101112110001			X X X	3,555.75 126.84 2,512.21 6,194.80
RAINBOW INSPECTION AGENCY	53 HILLTURN LANE ROSLYN HEIGHTS, NY 11577		11/30/2011	314B 3149				160.00

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) RARITAN TOWNSHIP TAX COLLECTOR	ONE MUNICIPAL DRIVE FLEMINGTON, NJ 08822		8/2/2011 10/26/2011 11/4/2011	56092TSP071109110001 56092TSP071109110002 56092TSP101112110001			X X X	160.00 3,950.86 76.38 2,791.36 6,818.60
(A) TOWN OF LAGRANGE	RECEIVER OF TAXES 120 STRINGHAM ROAD LAGRANVILLE NY 12540		9/13/2011	00182SCL071106120001			X	9,598.68 9,598.68
(A) TOWN OF READING	TREASURER - COLLECTOR P.O. BOX 1006 READING, MA 01867-0906		7/15/2011 12/14/2011	30355TWN101112110001 30355SWR081110110001			X X	853.46 28.80 882.26
(A) TOWN OF STONY POINT	RECEIVER OF TAXES 74 EAST MAIN STREET STONEY POINT, NY 10980		9/9/2011	00174SCL071106120001			X	5,083.21 5,083.21
(A) RECEIVER OF TAXES	WATER DISTRICT NO.1 445 DELAWARE AVENUE DELMAR, NY 12054		12/19/2011	58711SWR081110110001			X	75.82 75.82
(A) REGIONAL WATER AUTHORITY	PO BOX 981102 BOSTON, MA 02298-1102		1/4/2012 1/4/2012	06831SWR091112110001 06759SWR091112110001			X X	89.37 58.22 147.59
ROY RETTA	44 WASHINGTON ST. CORNWALL-HUDSON, NY 12520		11/30/2011 11/30/2011 11/30/2011	ORDER 0016 ORDER 0117 ORDER 0013				1,391.00 1,605.00 1,016.50 4,012.50
(A) CITY OF REVERE	TAX COLLECTOR 281 BROADWAY REVERE, MA 02151		7/20/2011 10/24/2011 7/20/2011 7/20/2011	30626CTY071109110001 30626CTY071109110002 30626CTY101112110001 30626PPT101112110001			X X X X	4,149.62 97.09 2,931.80 70.77 7,249.27
(A) BOROUGH OF RIDGEFIELD	TAX COLLECTOR-TREASURER 604 BROAD AVENUE RIDGEFIELD, NJ 07657		8/15/2011 11/9/2011	00507BGH071109110001 00507BGH101112110001			X X	2,118.19 1,456.92 3,575.11
(A) TOWN OF RIDGEFIELD	TAX COLLECTOR P.O. BOX 299 RIDGEFIELD, CT 06877		7/8/2011 10/19/2011 7/8/2011 11/18/2011	06742TWN071109110001 06742TWN071109110002 06742TWN101112110001 06742TWN101112110002			X X X X	7,624.16 228.72 5,386.63 404.00

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) VILLAGE OF RIDGEWOOD	TAX COLLECTOR VILLAGE HALL 131 NORTH MAPLE AVENUE RIDGEWOOD, NJ 07451		7/7/2011	06834TWN101112110001			X	1,949.12 15,592.63
(A) INC.VILLAGE OF ROCKVILLE CTR.	ATTN.CASHIERS OFFICE T P.O. BOX 950 ROCKVILLE CENTRE, NY 11571-0950		6/6/2011	58006VLG121105120001			X	34.51 34.51
(A) ROCKLAND WATER DEPARTMENT	TOWN OF ROCKLAND P.O.BOX 548 ROCKLAND, MA 02370		1/4/2012	30351SWR091111110001			X	72.25 72.25
(A) CITY OF ROCKLAND	TAX COLLECTOR 270 PLEASANT STREET ROCKLAND, ME 04841		6/23/2011	28210CTY071112110001			X	1,655.30 1,655.30
ROCKLAND CNTY COMM OF FINANCE	DEPT OF WEIGHTS & MEASURES 18 NEW HEMPSTEAD ROAD 6TH FLOOR NEW CITY, NY 10956		9/20/2011	11-830-W				240.00 240.00
(A) ROSE TREE MEDIA SCHOOL DIST	TAX COLLECTOR PO BOX 827332 PHILADELPHIA, PA 19182-7332		10/28/2011 12/5/2011 10/28/2011 12/6/2011	67272SCL071106120001 67272SCL071106120002 67396SCL071106120001 67396SCL071106120002			X X X X	3,488.25 348.82 5,370.69 537.07 9,744.83
(A) DEANNA VARRICCHIO	RECEIVER OF TAXES 99 W.MAIN ST. P.O.BOX 708 SMITHTOWN, NY 11787		12/22/2011 12/22/2011 12/22/2011	00360TWN121105120001 58131TWN121105120001 58574TWN121105120001			X X X	134.52 182.22 242.43 559.18
(A) CITY OF SALEM	P.O. BOX 4125 WOBURN, MA 01888-4125		7/13/2011 7/13/2011 7/13/2011 10/24/2011	30627CTY071109110001 30627CTY101112110001 30627CTY101112110002 30627CTY101112110003			X X X X	4,644.68 3,281.56 418.25 115.80 8,460.29
(A) TOWN OF SAUGERTIES	TAX COLLECTOR MARY M NAU 4 HIGH STREET SAUGERTIES, NY 12477		9/14/2011	58772SCL071106120001			X	2,119.02 2,119.02
(A) BOROUGH OF SAYREVILLE	TAX COLLECTOR 167 MAIN STREET SAYREVILLE, NJ 08872		8/5/2011	00670BGH071109110001			X	5,006.00

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			10/26/2011	00670BGH071109110002			X	104.32
			11/18/2011	00670BGH071109110003			X	154.39
			11/4/2011	00670BGH101112110001			X	3,636.85
			11/18/2011	00670BGH101112110002			X	60.13
								8,861.68
(A) SCHENECTADY CITY SD	TAX PROCESSING UNIT P.O. BOX 13150 ALBANY, NY 12212-3150		8/5/2011	58703SCL071109110001			X	1,938.48
			10/28/2011	58703SCL071109110002			X	101.77
			8/5/2011	58703SCL101112110001			X	1,369.58
			11/22/2011	58703SCL101112110002			X	23.97
								3,433.79
(A) TOWNSHIP OF SCOTCH PLAINS	TAX COLLECTOR 430 PARK AVE./MUNICIPAL BLDG SCOTCH PLAINS, NJ 07076		8/5/2011	56838TSP071109110001			X	2,772.08
			10/26/2011	56838TSP071109110002			X	47.50
			11/18/2011	56838TSP071109110003			X	65.92
			11/4/2011	56838TSP101112110001			X	1,958.53
			11/18/2011	56838TSP101112110002			X	26.44
			12/5/2011	56838TSP101112110003			X	29.96
								4,900.42
(A) TOWN OF SEABROOK	TAX COLLECTOR P.O. BOX 476 SEABROOK, NH 03874		12/5/2011	55268TVM101103120001			X	1,958.52
								1,958.52
(A) SOUTHEAST DELCO SCHOOL DIST	TAX COLLECTOR PO BOX 8500-1440 PHILADELPHIA, PA 19178-1440		10/31/2011	67382SCL071106120001			X	4,273.09
								4,273.09
(A) TOWN OF SOUTH KINGSTON	P.O. BOX 31 WAKEFIELD, RI 02880-0031		7/5/2011	68646TVM101112110001			X	1,031.22
			12/5/2011	68646TVM101112110002			X	121.12
								1,152.34
(A) SOUTHWINGTON BOARD OF WATER COM	P.O. BOX 111 SOUTHWINGTON, CT 06489		12/22/2011	00601SWR071110110001			X	18.75
								18.75
(A) SPOTSWOOD UTILITY DEPARTMENT	MUNICIPAL BUILDING 77 SUMMERHILL RD. SPOTSWOOD, NJ 08884		9/30/2009	SW56064 093009			X	42.60
			1/4/2012	56064SWR101112110001			X	129.12
								171.72
(A) BOROUGH OF SPOTSWOOD	TAX COLLECTOR-JEAN GRETECH 77 SUMMERHILL ROAD SPOTSWOOD, NJ 08884		8/4/2011	56064BGH071109110001			X	2,870.78
			10/26/2011	56064BGH071109110002			X	52.97
			11/1/2011	56064BGH071109110003			X	24.45
			11/4/2011	56064BGH101112110001			X	2,028.27
			11/18/2011	56064BGH101112110002			X	48.22
								5,924.04

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GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE (B) GPMI states claim amount as \$5,024.69	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(B) BOROUGH OF SPRING LAKE HEIGHTS	TAX COLLECTOR 555 BRIGHTON AVENUE SPRING LAKE HGTS, NJ 07762		8/4/2011	56113BGH071109110001			X	2,520.86
			11/4/2011	56113BGH101112110001			X	1,781.04
			11/28/2011	56113BGH101112110002			X	93.79
(A) TOWN OF STOUGHTON	COLLECTOR OF TAXES P.O. BOX 9108 STOUGHTON, MA 02072-9108		11/11/2011	30327TWN071112110001			X	3,107.31
			11/11/2011	30327TWN071112110002			X	947.61
			11/11/2011	30649TWN071112110001			X	3,247.57
			11/11/2011	30649TWN071112110002			X	2,370.65
			11/11/2011	30649TWN071112110003			X	544.38
(A) SUFFOLK COUNTY WATER AUTHORITY	PO BOX 9224 UNIONDALE, NY 11555-9224		6/25/2004	00429SWR030405040003			X	-20.57
			10/18/2004	SW00429-0704			X	-54.73
			9/18/2007	SW00569 CREDIT			X	-88.26
			9/18/2007	SW00535 CREDIT			X	-75.00
			12/7/2007	00569SWR090711070001			X	23.69
			3/18/2008	00569SWR010802080001			X	23.69
			4/25/2008	00110SWR010803080001			X	26.97
			5/15/2008	00065SWR020803080001			X	23.69
			10/28/2008	00110SWR070809080001			X	24.78
			1/31/2009	SW58141-CREDIT			X	-1.09
			1/31/2009	SW00569 022608			X	8.74
			1/31/2009	SW00569 052308 BAL			X	5.17
			1/13/2010	SW58081 FINAL BILL			X	-66.61
			1/13/2010	SW58817 FINAL BILL			X	-103.57
			4/26/2011	00357SWR101012100002			X	-98.43
			4/26/2011	00357SWR011103110004			X	67.04
			4/27/2011	00360SWR121002110002			X	-79.00
			6/16/2011	00360SWR031105110001			X	26.49
			10/28/2011	00448SWR071110110001			X	25.75
			11/16/2011	00448SWR101007110001			X	-96.18
			12/1/2011	58142SWR081110110001			X	44.17
			12/22/2011	58141SWR091111110001			X	38.41
			12/22/2011	00569SWR081111110001			X	23.30
			12/22/2011	58574SWR091111110001			X	27.30
			1/4/2012	58131SWR091112110001			X	35.27
			1/4/2012	00360SWR091112110001			X	38.89
			12/6/2011	SW00437 120611			X	50.25
(A) TAUNTON WATER DEPT.	TAUNTON CITY HALL 15 SUMMER ST. TAUNTON, MA 02780		1/4/2012	30744SWR081110110001			X	-169.84
								42.55

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(A) MARLBORO CSD	TAX COLLECTOR 1510 ROUTE 9W MARLBORO, NY 12542		9/6/2011	00160SCL071106120001			X	42.55 1,280.52 1,280.52
(A) QUAKERTOWN COMMUNITY	SCHOOL DISTRICT PO BOX 443 QUAKERTOWN, PA 18951-0443		10/28/2011 11/18/2011	67423SCL071106120001 67423SCL071106120002			X X	4,054.91 405.49 4,460.40
(A) BORO OF MIDDLESEX	COLLECTOR OF TAXES MIDDLESEX, NJ 08846 1200 MOUNTAIN AVE.		8/15/2011 10/26/2011 11/7/2011 11/28/2011	00303BGH071109110001 00303BGH071109110002 00303BGH101112110001 00303BGH101112110002			X X X X	1,438.40 16.62 1,016.25 29.52 2,500.79
(A) TOWN OF TENKSBUARY	PROPERTY TAX DIVISION READING, MA 01867 PO BOX 754		7/20/2011 7/20/2011	30629TWN071109110001 30629TWN101112110001			X X	3,246.00 2,293.37 5,539.37
(A) THE CONN. WATER CO.	P.O. BOX 9683 MANCHESTER, NH 03108-9683		12/19/2011 1/4/2012 1/4/2012 1/4/2012 1/4/2012	06771SWR081110110001 00603SWR091112110001 00602SWR091112110001 00600SWR111112110001 06771SWR111112110001			X X X X X	83.28 40.31 48.78 19.06 15.83 207.26
(A) CITY OF WHITE PLAINS	PO BOX 5064 WHITE PLAINS, NY 10602		12/22/2011	00570SWR041109110001			X	148.48 148.48
(A) FIRST TAXING DISTRICT	WATER DEPARTMENT NORWALK, CT 06852-0027 P.O. BOX 27		1/4/2012	00597SWR081112110001			X	18.51 18.51
(A) TOWN OF TOLLAND	21 TOLLAND GREEN TOLLAND, CT 06084		11/30/2011	00606SAS011112110001			X	910.72 910.72
(A) TORRINGTON WATER CO.	P.O. BOX 867 TORRINGTON, CT 06790		11/17/2011	00679SWR071109110001			X	52.18 52.18
(A) TOWN OF AGAWAM	COLLECTOR OF TAXES AGAWAM, MA 01001-1837 36 MAIN STREET		7/13/2011 7/13/2011 12/19/2011	00619TWN101112110001 30312TWN101112110001 30312SWR041109110001			X X X	968.00 1,062.98 52.90 2,083.88
(A) TOWN OF ARLINGTON	OFFICE OF THE TAX COLLECTOR PO BOX 210							

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	ARLINGTON, MA 02476-0002		7/12/2011 11/17/2011	3033TTWN101112110001 3033TTWN101112110002			X X	1,680.38 59.14 1,739.51
(A) TOWN OF ASHLAND	PO BOX 841 READING, MA 01867-0407		7/18/2011	30392TWN101112110001			X	1,136.44 1,136.44
(A) TOWN OF BARNSTABLE	PO BOX 742 READING, MA 01867-0405		7/18/2011 7/18/2011	30488TWN101112110001 30664TWN101112110001			X X	753.57 1,319.18 2,072.74
(A) TOWN OF BETHLEHEM	TAX COLLECTOR 445 DELAWARE AVENUE DELMAR, NY 12054		9/6/2011 10/25/2011	58711SCL071106120001 58711SCL071106120002			X X	2,461.83 98.47 2,560.30
(A) TOWN OF COLONIE	RECEIVER OF TAXES P.O. BOX 508 NEWTONVILLE, NY 12128-0508		9/12/2011	58722SCL071106120001			X	4,046.58 4,046.58
(A) TOWN OF LISBON SEWER DEPT.	300 LISBON STREET LISBON, ME 04250-6813		12/19/2011	28207SWR061108110001			X	26.75 26.75
(A) TOWN OF SALEM	MUNICIPAL BUILDING 33 GEREMONTY DRIVE SALEM, NH, 03079		12/20/2011 12/20/2011 11/20/2011 11/20/2011 11/20/2011 11/20/2011 1/4/2012 1/4/2012 12/20/2011 12/20/2011	55267SWR091109110001 55237SWR101110110001 SW55277 110211 SW55277 110211 SW55277 110211 SW55277 110211 SW55277-110211 55237SWR101110110002 55267SWR101110110001 SW55277 122011 SW 55277 122011			X X X X X X X X X X X	12.05 30.20 93.05 93.05 85.50 20.98 8.46 10.63 33.20 22.12 14.32 178.19 518.70
(A) TOWN OF YARMOUTH	PO BOX 745 READING, MA, 01867-0405		6/9/2011	30632SWR061108110001			X	21.00 21.00
(A) TOWN OF WISCASSET	TAX COLLECTOR 51 BATH ROAD WISCASSET, ME 04578		9/19/2011	28216TWN071112110001			X	2,077.36 2,077.36
(A) TOWN OF GEORGETOWN	TAX COLLECTORS OFFICE 1 LIBRARY STREET GEORGETOWN, MA 01833		7/13/2011	30605TWN101112110001			X	807.63 807.63
(A) TOWN OF BELLINGHAM	COLLECTOR OF TAXES P.O. BOX 204 BELLINGHAM, MA 02019		7/20/2011	30552TWN101112110001			X	1,813.52

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
 GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) TOWN OF BELMONT	COLLECTOR OF TAXES P.O. BOX 56 BELMONT, MA, 02478-0900		7/11/2011 7/11/2011	30404TWN101112110001 30339TWN101112110001			X X	1,813.52 1,812.40 1,496.70 3,309.10
(A) TOWN OF BLOOMFIELD WATER DEPT.	1 MUNICIPAL PLAZA BLOOMFIELD, NJ, 07003		12/2/2011 1/4/2012	56891SWR091110110001 56818SWR101112110001			X X	41.46 13.22 54.68
(A) TOWN OF HADLEY	100 MIDDLE STREET HADLEY, MA, 01035		7/18/2011	00626TWN101112110001			X	457.50 457.50
(A) TOWN OF MOUNT PLEASANT	RECEIVER OF TAXES ONE TOWN HALL PLAZA VALHALLA, NY 10595		8/23/2011 11/1/2011 11/7/2011 8/26/2011 11/1/2011 11/8/2011 8/31/2011 8/31/2011 11/1/2011 11/7/2011	00301SCL071112110001 00301SCL071112110002 00301SCL071112110003 00572SCL071112110001 00572SCL071112110002 00572SCL071112110003 00573SCL071112110001 00573SCL071112110002 00573SCL071112110003 00573SCL071112110004			X X X X X X X X X X	11,063.47 222.97 331.91 6,057.20 122.85 181.71 7,904.50 114.15 3.99 3.42 26,006.17
(A) TOWN OF NORTH CASTLE	RECEIVER OF TAXES 17 BEDFORD ROAD ARMONK, NY 10504-1898		9/12/2011 11/1/2011 12/20/2011	00571SCL071112110001 00571SCL071112110002 00571SWR081110110001			X X X	5,576.65 111.53 27.00 5,715.18
(A) TOWN OF NORTH PROVIDENCE	TAX COLLECTOR 2000 SMITH ST N.PROVIDENCE, RI 02911		8/17/2011 8/17/2011	68643TWN07109110001 68643TWN101112110001			X X	3,269.33 2,309.85 5,579.18
(A) TOWN OF EASTCHESTER	RECEIVER OF TAXES 40 MILL RD. EASTCHESTER, NY 10709		8/31/2011 11/1/2011 11/8/2011 8/31/2011 11/8/2011	58111SCL071112110001 58111SCL071112110002 58111SCL071112110003 58112SCL071112110001 58112SCL071112110002			X X X X X	7,301.91 146.04 219.06 13,997.72 699.89 22,364.61
(A) TOWN OF FAIRHAVEN	TOWN COLLECTOR P.O. BOX 98110 BOSTON, MA 02298-1100		12/19/2011	30557SWR031108110001			X	146.40 146.40
(A) TOWN OF LISBON-TAX COLLECTOR	300 LISBON STREET							

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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	LISBON, ME 04250-5813		8/31/2011 8/31/2011	28206TWN071112110001 28207TWN071112110001			X X	1,281.17 1,158.43 2,439.60
(A) TOWN OF MERRIMACK	TAX COLLECTOR PO BOX 9608 MANCHESTER, NH 03108-9608		11/15/2011 11/17/2011	55244SWR071109110001 55244TWN101103120001			X X	49.25 2,013.22 2,062.47
(A) TOWN OF EXETER	PO BOX 9520 MANCHESTER, NH 03108-9520		11/18/2011 11/18/2011	55254TWN101103120001 55259TWN101103120001			X X	2,896.51 1,189.02 4,085.53
(A) TOWN OF HAMPTON	TAX COLLECTOR OFFICE 100 WINNACUNNET ROAD HAMPTON, NH 03842-2192		11/22/2011	55241TWN101103120001			X	584.19 584.19
(A) CITY OF METHUEN-W&S	PO BOX 593 MEDFORD, MA 02155-0006		12/2/2011 12/2/2011 12/19/2011 12/19/2011	30545SWR061108110001 30619SWR061108110001 30332SWR071108110001 30603SWR061108110001			X X X X	56.21 69.81 62.27 72.71 263.00
(A) TOWN OF MIDDLETOWN	TAX COLLECTOR 350 E. MAIN ROAD MIDDLETOWN, RI 02842		8/9/2011 8/9/2011 8/9/2011 10/25/2011 10/25/2011 8/9/2011 8/9/2011 8/9/2011	68002TWN071109110001 68002TWN071109110002 68002TWN071109110003 68002TWN071109110004 68002TWN071109110005 68002TWN071109110006 68002TWN101112110001 68002TWN101112110002 68002TWN101112110003			X X X X X X X X	537.78 1,556.55 570.20 14.05 40.65 14.89 379.94 1,099.74 402.84 4,616.63
(A) TOWN OF PORTSMOUTH	TAX COLLECTOR 2200 EAST MAIN ROAD PORTSMOUTH, RI 02871-1268		11/11/2011	68642TWN101112110003			X	991.72 991.72
(A) TOWN OF SANFORD	TAX COLLECTOR 919 MAIN STREET SANFORD, ME 04073		8/17/2011	28213TWN071112110001			X	1,207.14 1,207.14
(A) TOWN OF GUILDERLAND	JEAN J.CATALDO, RECEIVER OF TAXES P.O. BOX 339 GUILDERLAND, NY 12084		9/7/2011 10/27/2011	58216SCL071106120001 58216SCL071106120002			X X	5,791.52 115.83 5,907.36
(A) TOWN OF GRANBY	215B WEST STATE ST. GRANBY, MA 01033		7/20/2011 1/4/2012	00624TWN101112110001 00624SWR071112110001			X X	5,791.52 115.83

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			12/20/2011	624 CLEANUP 122011			X	1,439.45 7,346.81
(A) TOWN OF GREAT BARRINGTON	TAX COLLECTOR 334 MAIN STREET GREAT BARRINGTON, MA 01230		10/24/2011	00625TWN071112110001			X	981.67 981.67
(A) TOWN OF LANESBOROUGH	COLLECTOR OF TAXES P.O. BOX 1616 LANESBOROUGH, MA 01237		7/20/2011	00627TWN101112110001			X	907.31 907.31
(A) TOWN OF LONDONDERRY	268B MAMMOTH RD LONDONDERRY NH, 03053		11/22/2011 11/22/2011	55238TWN101103120001 55275TWN101103120001			X X	3,063.52 1,481.86 4,545.38
(A) TOWN OF MAYNARD	PO BOX 865 READING, MA 01867-0407		7/15/2011 1/4/2012	30324TWN101112110001 30324SWR091111110001			X X	1,331.57 66.20 1,397.77
(A) TOWN OF MONSON	COLLECTOR OF TAXES P.O. BOX 31 MONSON, MA 01057-0031		8/5/2011 8/5/2011	00628TWN071109110001 00628TWN101112110001			X X	872.45 616.40 1,488.85
(A) TOWN OF NORTH ATTLEBORO	COLLECTOR P.O. BOX 871 NORTH ATTLEBORO, MA 02761-0871		7/12/2011	30429TWN101112110001			X	829.70 829.70
(A) BOROUGH OF NAUGATUCK	TAX COLLECTOR 229 CHURCH STREET NAUGATUCK, CT 06770		7/8/2011	00607BGH071112110001			X	3,594.34 3,594.34
(A) TOWN OF NORTH ANDOVER	COLLECTOR OF TAXES PO BOX 184 MEDFORD, MA 02155-0002		7/15/2011	30561TWN101112110001			X	1,795.67 1,795.67
(A) NATHAN B. OBERMAN	RECEIVER OF TAXES TOWN OF RAMAPO 237 ROUTE 59 SUFFERN, NY 10901		9/8/2011	58774SCL071106120001			X	4,484.55 4,484.55
(A) TOWN OF PLAINFIELD	TAX COLLECTOR TOWN HALL P.O. BOX 202 8 COMMUNITY AVENUE PLAINFIELD, CT 06374		7/8/2011 10/19/2011	00600TWN071112110001 00600TWN071112110002			X X	4,365.07 189.01 4,554.08
(A) TOWN OF SOUTHAMPTON	RECEIVER OF TAXES 116 HAMPTON ROAD SOUTHAMPTON, NY 11968-4857		12/22/2011 12/22/2011	58141TWN121105120001 58821TWN121105120001			X X	53.37 82.68 136.05
(A) TOWN OF ROCKLAND	242 UNION STREET ROCKLAND, MA 02370		7/18/2011 7/18/2011	30351TWN101112110001 30546TWN101112110001			X X	1,629.48 1,602.16

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(A) TOWN OF RANDOLPH	PO BOX 774 READING, MA 01867-0405		7/20/2011	30344TWN101112110001			X	3,231.64 1,583.91 1,583.91
(A) TOWN OF SALEM, N.H.	TAX COLLECTOR P.O. BOX 9565 MANCHESTER, NH 03108-9565		11/17/2011 11/17/2011	55237TWN101103120001 55267TWN101103120001			X X	2,210.36 3,383.20 5,593.55
(A) TOWN OF SEEKONK, TAX COLLECTOR	P.O. BOX 504 MEDFORD, MA 02155-0006		7/12/2011 7/12/2011	30558TWN071109110001 30558TWN101112110001			X X	3,880.31 2,741.51 6,621.82
(A) TOWN OF SOUTH HADLEY	PO BOX 4168 WOBURN, MA 01888-4168		7/13/2011 7/13/2011 7/13/2011	00635TWN101112110001 00635TWN101112110002 00635TWN101112110003			X X X	673.20 42.50 651.66 1,367.36
(A) TOWN OF NORTH KINGSTOWN	PO BOX 849167 BOSTON, MA 02284-9167		12/5/2011 7/14/2011	68001TWN101112110002 68001TWN101112110001			X X	1,621.26 15.99 1,637.25
(A) TOWN OF IPSWICH	OFFICE OF TAX COLLECTOR P.O. BOX 588 MEDFORD, MA 02155		7/18/2011 7/18/2011 7/18/2011	30616TWN101112110002 30616TWN101112110001 30606TWN101112110001			X X X	467.36 481.99 407.38 1,356.73
(A) TOWN OF QUEENSBURY	DARLEEN DOUGHER, REC. QSBY. TOWN OFFICE BLDG. 742 BAY ROAD QUEENSBURY, NY 12804		9/6/2011 9/6/2011 9/6/2011	58715SCL071106120001 58733SCL071106120001 58733SCL071106120002			X X X	1,700.42 800.71 283.24 2,784.37
(A) TOWN OF SALISBURY	P.O. BOX 534 MEDFORD, MA 02155-0006		7/13/2011 7/14/2011	30607TWN101112110001 30714TWN101112110001			X X	516.14 817.12 1,333.26
(A) TOWN OF ORLEANS	TAX COLLECTOR 19 SCHOOL ROAD ORLEANS, MA 02653		11/18/2011	30623TWN071112110001			X	1,217.75 1,217.75
(A) TOWN OF POUGHKEEPSIE	RECEIVER OF TAXES 1 OVERROCKER ROAD POUGHKEEPSIE, NY 12603		9/13/2011 1/4/2012	00157SCL071106120001 00157SWR08110110001			X X	8,289.79 28.50 8,318.29
(A) TOWN OF PLAISTOW	TAX COLLECTOR 145 MAIN STREET PLAISTOW, NH 03865		12/5/2011	55234TWN101103120001			X	2,461.83

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(A) TOWN OF WALLKILL	99 TOWER DRIVE BUILDING A MIDDLETOWN, NY 10941-2026		11/17/2011	58596SWR061108110001			X	2,461.83 208.11 208.11
(A) TOWN OF WATERTOWN	TAX COLLECTOR'S OFFICE P.O. BOX 850 WATERTOWN, MA 02471-0850		7/18/2011 10/24/2011 7/18/2011 7/18/2011	30352TWN071109110001 30352TWN071109110003 30352TWN101112110001 30352TWN101112110002			X X X X	3,679.20 129.83 2,599.43 621.99 7,030.46
(A) TOWN OF WALPOLE	COLLECTOR OF TAXES 135 SCHOOL STREET WALPOLE, MA 02081		7/12/2011	30559TWN101112110001			X	1,912.12 1,912.12
(A) TOWN OF WESTPORT	TAX COLLECTOR P.O. BOX 380 WESTPORT, CT 06881-0350		7/11/2011 11/17/2011	06764TWN101112110001 06764TWN101112110002			X X	2,439.23 73.17 2,512.41
(A) TOWN OF YORKTOWN, RECV. OF TAXES	363 UNDERHILL AVE. P.O. BOX 703 YORKTOWN HEIGHTS, NY 10598		9/12/2011	58401SCL071112110001			X	8,873.19 8,873.19
(A) CENTRAL BUCKS SD	BUCKINGHAM TOWNSHIP PO BOX 25175 LEHIGH VALLEY, PA 18002-5175		9/27/2011 12/2/2011	67431SCL071106120001 67431SCL071106120002			X X	5,658.59 565.86 6,224.45
(A) DIVISION OF REVENUE COLLECTION	CHERRY HILL TOWNSHIP TAX OFFIC 820 MERCER ST. CHERRY HILL, NJ 08002		8/2/2011 10/26/2011 11/3/2011	56087TSP071109110001 56087TSP071109110002 56087TSP101112110001			X X X	4,388.67 104.89 3,100.68 7,594.24
(A) TOWNSHIP OF FREEHOLD	TAX COLLECTOR 1 MUNICIPAL PLAZA FREEHOLD, NJ 07728		8/4/2011 10/26/2011 11/1/2011 11/4/2011 11/22/2011	00655TSP071109110001 00655TSP071109110002 00655TSP071109110003 00655TSP101112110001 00655TSP101112110002			X X X X X	4,759.55 115.83 58.89 3,362.73 90.36 8,387.36
(A) TOWNSHIP OF HOWELL	OFFICE OF THE TAX COLLECTOR P.O. BOX 580 HOWELL, NJ 07731		8/4/2011 10/26/2011 10/31/2011 11/4/2011	00658TSP071109110001 00658TSP071109110002 00658TSP071109110003 00658TSP101112110001			X X X X	4,850.53 112.47 90.39 3,427.00 8,480.39
(A) SCHOOL DIST. OF HAVERFORD TOWNSHIP	PO BOX 95000-3985 PHILADELPHIA, PA, 19195-0001		10/31/2011	67243SCL071106120001			X	3,291.33

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(A) MAHWAH TAX COLLECTOR	475 CORPORATE DRIVE PO BOX 769 MAHWAH, NJ 07430		12/6/2011	67243SCL071106120002			X	329.13
			10/31/2011	67271SCL071106120001			X	3,814.60
			12/6/2011	67271SCL071106120002			X	381.46
			10/31/2011	67298SCL071106120001			X	4,993.20
			12/6/2011	67298SCL071106120002			X	499.32
								13,309.04
			8/4/2011	00100TSP071109110001			X	2,532.27
			10/19/2011	00100TSP071109110002			X	29.73
			11/18/2011	00100TSP071109110003			X	63.71
			11/4/2011	00100TSP101112110001			X	1,789.10
			11/18/2011	00100TSP101112110002			X	17.89
			8/4/2011	00319TSP071109110001			X	4,500.12
			10/26/2011	00319TSP071109110002			X	64.17
			11/18/2011	00319TSP071109110003			X	137.51
			11/4/2011	00319TSP101112110001			X	3,179.43
			11/18/2011	00319TSP101112110002			X	31.79
								12,345.73
(A) RAY CHAPMAN, TAX COLLECTOR	2222 TRENTON ROAD LEWISTOWN, PA 19056		10/28/2011	67418SCL071106120001			X	3,951.25
			11/23/2011	67418SCL071106120002			X	395.13
								4,346.38
(A) TOWNSHIP OF FRANCONIA	GERALD R DELONG TAX COLLECTOR 671 ALLENTOWN RD TELFORD, PA 18969		10/27/2011	67425SCL071106120001			X	2,630.23
			11/29/2011	67425SCL071106120002			X	263.02
								2,893.25
(A) TOWNSHIP OF FRANKLIN	COLLECTOR OF REVENUE P.O. BOX 5059 SOMERSET, NJ 08875		7/27/2011	56118TSP071109110001			X	4,387.29
			10/26/2011	56118TSP071109110002			X	44.42
			11/14/2011	56118TSP101112110001			X	3,111.16
								7,542.87
(A) TOWNSHIP OF UNION	OFFICE OF THE TAX COLLECTOR 1976 MORRIS AVENUE UNION, NJ 07083		7/27/2011	56056TSP071109110001			X	5,035.58
			11/7/2011	56056TSP101112110001			X	3,587.60
			12/5/2011	56056TSP101112110002			X	258.18
			7/27/2011	56836TSP071109110001			X	2,316.20
			11/7/2011	56836TSP101112110001			X	1,650.17
			12/5/2011	56836TSP101112110002			X	98.41
								12,946.15
(A) CITY OF LEWISTON	WATER, SEWER & STORMWATER DIVISIONS 103 ADAMS AVENUE LEWISTON, ME 04240		1/4/2012	28200SWR081109110001			X	44.87
								44.87
TREASURER, COUNTY OF NASSAU	NASSAU COUNTY FIRE COMMISSION OFFICE OF THE FIRE MARSHAL							

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	1194 PROSPECT AVENUE WESTBURY, NY 11590		11/4/2011	58065NCFMFE1-1104				4,030.00 4,030.00
(A) CITY OF TRENTON	TRENTON TAX OFFICE-ROOM 108 P. O. BOX 210 TRENTON, NJ 08602		8/2/2011 10/26/2011 11/4/2011 8/2/2011 10/26/2011 11/3/2011	56048CTY071109110001 56048CTY071109110002 56048CTY101112110001 56962CTY071109110001 56962CTY071109110002 56962CTY101112110001			X X X X X X	1,210.66 23.41 855.35 1,699.11 37.66 1,200.46 5,026.65
(A) TRENTON WATER WORKS	P.O. BOX 1790 NEWARK, NJ 07101		1/4/2012	56048SWR091112110001			X	166.67 166.67
(A) BOROUGH OF TUCKERTON	TAX COLLECTOR 140 EAST MAIN STREET TUCKERTON, NJ 08087		8/15/2011 10/26/2011 11/8/2011	56258BHG071109110001 56258BHG071109110002 56258BHG101112110001			X X X	1,013.65 13.29 716.16 1,743.10
(A) CITY OF UNION CITY	OFFICE OF TAX COLLECTOR 3715 PALISADE AVE UNION CITY, NJ 07087		10/25/2011	56894CTY101112110001			X	5,057.48 5,057.48
(A) UPPER DARBY SCHOOL DISTRICT	C/O WELLS FARGO BANK PO BOX 13925 PHILADELPHIA, PA, 19101		10/31/2011 10/31/2011	67367SCL071106120001 67401SCL071106120001			X X	4,135.01 3,269.08 7,404.09
(A) UPPER GWYNEDD TOWNSHIP	SEWER REVENUE ACCOUNT P.O. BOX 1 WEST POINT, PA 194860		1/4/2012	67426SWR061111110001			X	157.78 157.78
(A) TOWNSHIP OF VERNON	TAX DEPARTMENT 21 CHURCH STREET P.O. BOX 340 VERNON, NJ 07462		7/27/2011 10/25/2011 11/7/2011 11/22/2011	56003TSP071109110001 56003TSP071109110002 56003TSP101112110001 56003TSP101112110002			X X X X	2,486.87 73.59 1,902.15 45.10 4,507.72
(A) VILLAGE OF ELMSFORD	BOARD OF WATER COMMISSIONERS VILLAGE HALL - 15 S. STONE AVE ELMSFORD, NY 10523		1/4/2012	00116SWR091112110001			X	93.66 93.66
(A) VILLAGE OF BRIARCLIFF MANOR	COLLECTOR OF TAXES 1111 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510		6/8/2011	00325VLS121105120001			X	64.20 64.20
(A) VILLAGE OF OSSINING	WATER/SEWER FUND PO BOX 5084 WHITE PLAINS, NY 10602-5084		1/4/2012	58329SWR081110110001			X	108.31 108.31

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) TOWN OF EAST HAMPTON	REC. OF TAXES BOX 5041 EAST HAMPTON, NY 11937		12/27/2011	58142TWN121105120001			X	39.89 39.89
(A) VILLAGE OF SLEEPY HOLLOW	TAX COLLECTIONS 28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591		6/13/2011 6/13/2011 6/13/2011	00301VLG121105120001 00301VLG121105120002 00301VLG121105120003			X X X	45.40 87.19 43.49 176.09
(A) VILLAGE OF PLEASANTVILLE	TAX OFFICE 80 WHEELER AVE. PLEASANTVILLE, NY 10570		6/13/2011 6/13/2011	00573VLG121105120001 00573VLG121105120002			X X	72.41 2.52 74.92
(A) VILLAGE OF SAG HARBOR,	RECEIVER OF TAXES P.O. BOX 660 SAG HARBOR, NY 11963		6/6/2011	58141VLG121105120001			X	24.15 24.15
(A) WALL TOWNSHIP	WATER SEWER DEPT. P.O. BOX 1168 WALL, NJ 07719		10/28/2011	56051SWR101112110002			X	246.30 246.30
(A) TOWN OF WAREHAM	COLLECTOR OF TAXES P.O. BOX 981055 BOSTON, MA 02298-1055		7/13/2011	30630TWN101112110001			X	730.07 730.07
(A) CITY OF WARWICK	TAX COLLECTOR P.O. BOX 2000 WARWICK, RI 02887		7/5/2011 11/11/2011 11/11/2011 11/11/2011 10/25/2010 11/11/2011 7/13/2011 7/13/2011	68003CTY101112110001 68003SAS011103110001 68003SAS031106110001 68003SAS071109110001 68003SAS101012100001 68003SAS101112110001 68614CTY101112110001 68629CTY101112110001			X X X X X X X X X	3,206.63 283.40 133.67 133.67 133.69 94.45 2,769.90 1,973.27 1,160.15
(B)				(B) GPMI states claim amount as \$8,728.69				
(A) WARWICK WATER DIVISION	TAX COLLECTOR'S OFFICE P.O. BOX 2000 WARWICK, RI 02887		1/4/2012 1/4/2012	68614SWR071109110001 68629SWR081109110001			X X	27.71 77.88 105.59
(A) TOWNSHIP OF WASHINGTON	TAX COLLECTOR 350 HUDSON AVENUE TSP.WASHINGTON, NJ 07676		8/4/2011 10/26/2011 11/1/2011 11/4/2011 11/22/2011	56921TSP071109110001 56921TSP071109110002 56921TSP071109110003 56921TSP101112110001 56921TSP101112110002			X X X X X	2,620.72 39.33 25.91 1,851.09 52.77 4,589.82
(A) BOROUGH OF WATCHUNG	15 MOUNTAIN BLVD.							

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
 GETTY PETROLEUM MARKETING INC. (Co. 50)

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	WATCHUNG, NJ 07069		8/4/2011 11/4/2011	56873B GH071109110001 56873B GH101112110001			X X	2,526.26 1,784.96 4,311.12
(A) WATER DEPT.-FIRE DIST.NO.1	438 GRANBY ROAD SOUTH HADLEY, MA 01075		1/4/2012 1/4/2012	00635SWR091112110001 00635SWR091112110002			X X	17.14 35.58 52.72
(A) WAUREGAN FIRE DIST.	PO BOX 205 WAUREGAN, CT 06387-0205		8/9/2011 11/1/2011	00600FDS071106120001 00600FDS071106120002			X X	852.39 36.36 890.75
(A) TOWN OF PELHAM	RECEIVER OF TAXES TOWN HALL, 34 FIFTH AVENUE PELHAM, NY 10803		9/9/2011 9/9/2011 11/1/2011 11/1/2011 11/7/2011 11/7/2011 9/9/2011 11/1/2011 11/7/2011	00093SCL071112110001 00093SCL071112110002 00093SCL071112110003 00093SCL071112110004 00093SCL071112110005 00093SCL071112110006 00093SCL071112110007 58535SCL071112110001 58535SCL071112110002 58535SCL071112110003			X X X X X X X X X X	3,210.81 3,730.21 74.60 64.22 96.32 111.91 8,452.00 169.04 253.56 16,162.68
(A) TOWNSHIP OF WAYNE	TAX COLLECTOR 475 VALLEY ROAD WAYNE, NJ 07470		1/4/2012 8/4/2011 11/1/2011 11/4/2011 8/4/2011 11/1/2011 11/4/2011	56898SWR091112110001 56898TSP071109110001 56898TSP071109110002 56898TSP101112110001 56919TSP071109110001 56919TSP071109110002 56919TSP101112110001			X X X X X X X	101.27 4,344.20 135.17 3,069.27 5,209.63 168.49 3,680.72 16,708.75
RANDY WEAVER	118 KORNIAT RD. FT.PLAIN, NY 13339		12/1/2011	425714				259.20 259.20
(A) TOWNSHIP OF WATERFORD	TAX COLLECTOR 2131 AUBURN AVENUE ATCO, NJ 08004		8/15/2011 10/26/2011 11/7/2011 11/28/2011	56262TSP071109110001 56262TSP071109110002 56262TSP101112110001 56262TSP101112110002			X X X X	2,668.93 56.91 1,885.65 72.25 8,461.20
(B) (A) TOWN OF WEBSTER	PO BOX 763 READING, MA 01867-0405		(B) GPMI states claim amount as \$4,683.74					1,030.60 59.43

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) WEBUTUCK CENTRAL SCHOOL DIS.	SCHOOL TAX COLLECTOR 418 SINPATCH ROAD WASSAIC, NY 12592		9/12/2011 9/12/2011	56725SCL071106120001 58725SCL071106120002			X X	1,090.03 2,985.06 1,397.61 4,382.67
(A) W. HEMPSTEAD WATER DISTRICT	WATER DISTRICT 575 BIRCH ST W. HEMPSTEAD, NY 11552		12/2/2011	56032SWR071109110001			X	14.00 14.00
(A) TOWNSHIP OF WEST WINDSOR	TAX COLLECTOR 271 CLARKSVILLE ROAD P.O. BOX 38 WEST WINDSOR, NJ 08550		8/4/2011 10/26/2011 11/1/2011 11/4/2011 11/28/2011	56206TSP071109110001 56206TSP071109110002 56206TSP071109110003 56206TSP101112110001 56206TSP101112110002			X X X X X	3,359.26 56.83 53.05 2,373.38 67.13 5,909.65
(A) TOWNSHIP OF WEST ORANGE	66 MAIN STREET WEST ORANGE, NJ 07052		8/1/2011 10/26/2011 11/8/2011 11/28/2011	56999TSP071109110001 56999TSP071109110002 56999TSP101112110001 56999TSP101112110002			X X X X	7,405.03 98.56 5,429.82 289.99 13,223.40
(A) WESTCHESTER JOINT WATERWORKS	1625 MAMARONECK AVENUE MAMARONECK, NY 10543		12/22/2011 12/22/2011	00578SWR081110110001 00117SWR081110110001			X X	123.36 25.24 148.60
(A) WILLINGBORO TOWNSHIP	TAX COLLECTOR ONE SALEM ROAD WILLINGBORO, NJ 08046		8/1/2011 10/26/2011 11/8/2011 12/5/2011	56028TSP071109110001 56028TSP071109110002 56028TSP101112110001 56028TSP101112110002			X X X X	2,556.96 25.00 1,739.66 80.02 4,401.64
(A) UNITED WATER DELAWARE	P.O. BOX 371385 PITTSBURGH, PA 15250-7385		3/22/2011 3/22/2011 6/6/2011	SW08641 022811CREDIT SW08641 022811 08641SWR031104110001			X X X	-341.61 157.03 43.63 -140.95
(A) WILLINGBORO MUNICIPAL	UTILITIES AUTHORITY 433 JOHN F KENNEDY WAY WILLINGBORO, NJ 08046-2119		12/5/2011	57331SWR011104110001			X	94.69 94.69
(A) TOWN OF WINDHAM	TAX COLLECTOR 8 SCHOOL ROAD WINDHAM, ME 04062		8/26/2011	28226TVND071112110001			X	1,144.52 1,144.52
(A) CITY OF WORCESTER	COLLECTOR OF TAXES P.O. BOX 15602 WORCESTER, MA 01615-0602		7/25/2011	30436CTY071109110001			X	3,539.50

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			10/24/2011	30436CTY071109110002			X	126.64
			10/24/2011	30436CTY101112110001			X	2,500.73
			10/24/2011	30457CTY101112110001			X	1,940.12
			10/24/2011	30651CTY101112110001			X	2,085.16
			10/24/2011	30651PPT101112110001			X	30.60
			7/25/2011	30654CTY071109110001			X	3,142.76
			10/24/2011	30654CTY071109110002			X	112.44
			10/24/2011	30654CTY101112110003			X	2,220.42
			10/24/2011	30658CTY101112110001			X	1,817.71
			10/24/2011	30663CTY101112110001			X	1,470.70
			10/24/2011	30663CTY101112110002			X	448.61
			10/24/2011	30666CTY101112110001			X	1,643.90
			10/24/2011	30673CTY101112110001			X	1,565.56
			10/24/2011	30675CTY101112110001			X	109.55
			10/24/2011	30675CTY101112110002			X	1,487.83
			10/24/2011	30679CTY101112110001			X	1,419.28
			7/25/2011	30685CTY071109110001			X	4,371.97
			10/24/2011	30685CTY071109110002			X	156.42
			10/24/2011	30685CTY101112110001			X	3,088.88
			7/25/2011	30686CTY071109110002			X	6,675.33
			10/24/2011	30686CTY071109110003			X	238.83
			10/24/2011	30686CTY101112110001			X	4,716.26
			10/24/2011	30686CTY101112110002			X	96.70
			10/24/2011	30688CTY101112110001			X	1,619.42
			10/24/2011	30694CTY101112110001			X	1,771.81
			10/24/2011	30697CTY101112110001			X	1,537.41
			10/24/2011	30710CTY101112110001			X	1,970.72
								51,905.26
(A) TOWNSHIP OF WOODBRIDGE	P.O. BOX 5004 WOODBRIDGE, NJ 07095		8/2/2011	56896TSP071109110001			X	2,627.66
			10/26/2011	56896TSP071109110002			X	52.94
			11/4/2011	56896TSP101112110001			X	1,856.49
			8/2/2011	56904TSP071109110001			X	4,204.73
			10/26/2011	56904TSP071109110002			X	99.46
			11/4/2011	56904TSP101112110001			X	2,970.73
								11,812.02
(A) CITY OF WORCESTER	OFFC OF COLLECTOR TAXES P.O. BOX 15602 WORCESTER, MA 01615-0602		11/17/2011	30457SWR071109110001			X	30.28
			11/17/2011	30694SWR071109110001			X	14.50
			11/17/2011	30685SWR071109110001			X	227.10
			11/17/2011	30686SWR071106120001			X	717.27
			11/17/2011	30663SWR071109110001			X	52.99
			11/30/2011	30471SWR071109110001			X	30.28
			12/14/2011	30666SWR081110110001			X	30.28

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) TOWN OF DERRY	TAX COLLECTOR P.O. BOX 981014 BOSTON, MA 02298-1014		12/15/2011	30654SWR081110110001			X	37.85 1,140.55
(A) GETTYSBURG TAX COLLECTOR	ADA G. LEWIS P.O. BOX 4069 GETTYSBURG, PA 17325-4069		12/27/2011 1/4/2012	55275SWR091111110001 55211SWR091111110001			X X	22.88 107.81 130.69
(A) CITY SCHOOL DISTRICT OF ALBANY	TAX COLLECTOR PO BOX 15133 ALBANY, NY 12212-5133		10/28/2011	67580SCL071106120001			X	1,722.25 1,722.25
ROYAL CARTING SERVICE CO.	DRAWER 1209 HOPEWELL JUNCT. NY 12533		9/6/2011 9/6/2011	58254SCL071106120001 58745SCL071106120001			X X	3,777.97 7,495.32 11,273.29
TREASURER, STATE OF NEW JERSEY	BUREAU OF REVENUE PO BOX 417 TRENTON, NJ 08646-0417		11/30/2011	872570000 11/11				84.39 84.39
(A) WARRENSBURG CENTRAL SCH. DIST.	JAMIE ROSS, TAX COLLECTOR 1 JAMES STREET WARRENSBURG, NY 12885		10/6/2010 10/27/2011 11/3/2011 11/3/2011	101632280 654SRP-102711 111812070 111812060				74.14 2,300.00 410.00 410.00 3,194.14
(A) JERICHO WATER DISTRICT	125 CONVENT ROAD SYOSSET, NY 11791		9/14/2011	58741SCL071106120001			X	972.09 972.09
(A) ELIZABETHTOWN AREA SCHOOL DIST	PO BOX 332 LITITZ, PA 17543-0332		1/4/2012	58082SWR091112110001			X	8.11 8.11
(A) GREENBURGH CONSOLIDATED	WATER DISTRICT P.O. BOX 205 ELMSFORD, NY 10523		10/31/2011 12/6/2011	67599SCL071106120001 67599SCL071106120002			X X	873.26 87.33 960.59
CATAPANO ENGINEERING, P.C.	585 BROADHOLLOW ROAD MELVILLE, NY 11747		1/4/2012 1/5/2012	00544SWR091112110001 58025SWR071110110001			X X	41.14 395.53 436.67
(A) TOWN OF DEDHAM	TAX COLLECTOR P.O. BOX 306 DEDHAM, MA 02027		11/21/2011 11/22/2011 11/22/2011	36147 36146 36148				735.00 4,500.00 4,500.00 9,735.00
			7/12/2011	30374TWN071109110001			X	3,530.24

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			7/12/2011	30374TWN101112110001			X	2,494.19 6,024.43
EASTERN CONNECTION	PO BOX 5953 SPRINGFIELD, MA 01101-5953		11/11/2011 12/2/2011	64671 66289				170.23 213.31 383.54
(A) VILLAGE OF MENANDS	TAX COLLECTOR 250 BROADWAY MENANDS, NY 12204		1/4/2012	58785SWR051110110001			X	299.20 299.20
BURNS & LEVINSON LLP	125 SUMMER STREET BOSTON, MA 02110-1624		5/5/2010	729385			X	252.60 252.60
(A) TOWN OF DEDHAM	COLLECTOR'S OFFICE P.O. BOX 306 DEDHAM, MA 02027		12/2/2011	30374SWR041106110001			X	45.20 45.20
(A) TOWNSHIP OF BERKELEY	MUNICIPAL BLDG. P.O. BOX B BAYVILLE, NJ 08721		7/27/2011 11/1/2011 1/9/2011	56157TSP071109110001 56157TSP071109110002 56157TSP101112110001			X X X	326.96 5.52 216.82 549.30
UNITED PARCEL SERVICE	P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001		11/12/2011 11/19/2011 11/26/2011 12/3/2011	0000248857461 0248557471 0000248557481-1126 0000248557491				22.33 25.09 113.71 31.03 192.16
EMERALD ISLAND SUPPLY CO.	1135 STATION RD MEDFORD, NY 11763		12/1/2011	244659				476.92 476.92
(A) UPPER CHICHESTER TAX COLLECTOR	PO BOX 42981 PHILADELPHIA, PA 19104-2981		10/31/2011	67598SCL071106120001			X	4,289.68 4,289.68
POLAND SPRING	P.O. BOX 856192 LOUISVILLE, KY 40285-6192		1/7/2011	01L8440120569				125.96 125.96
(A) HANCOCK CENTRAL SCHOOL	NATIONAL BANK AND TRUST COMPANY 11 EAST MAIN STREET HANCOCK, NY 13783		9/13/2011	58720SCL071106120001			X	2,613.57 2,613.57
(A) HUDSON FALLS CENTRAL SCH.DIST.	SCHOOL TAX COLLECTOR 210 MAIN STREET HUDSON FALLS, NY 12839		9/6/2011 9/6/2011	58713SCL071106120003 58743SCL071106120001			X X	1,252.69 146.15 1,398.84

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GETTY PETROLEUM MARKETING INC. (Co. 5D)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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(A) NEW JERSEY AMERICAN WATER	PO BOX 371476 PITTSBURGH, PA 15250-7476		12/22/2011	06764SWR081110110001			X	82.35	
			1/4/2012	06753SWR081110110001			X	69.34	
			1/4/2012	06749SWR081110110001			X	26.00	
			1/4/2012	06751SWR081110110001			X	47.67	
			1/4/2012	06756SWR081112110001			X	2.44	
									-883.67
					7/31/2007	SW56063 073107 CRE		X	-105.34
					11/16/2007	SW56087 111607 ADJ		X	-37.50
					3/17/2008	SW56063 CR ADJ		X	-20.87
					3/17/2008	56063SWR100712070001		X	22.50
					3/14/2008	SW56847 CR ADJ		X	-356.40
					3/17/2008	SW56847 REBILL		X	154.00
					3/17/2008	56847SWR120701080001		X	182.49
					4/15/2008	56251SWR010803080001		X	22.50
					9/4/2008	56886SWR070807080001		X	23.88
					1/31/2009	SW56087 OFFSET		X	-0.01
					2/4/2009	56886SWR120812080001		X	26.25
					3/16/2009	56114SWR020902090001		X	9.00
					5/12/2009	SW56847 CREDIT		X	-842.40
					5/18/2009	56847SWR020904090001		X	27.00
			8/17/2009	56847SWR070907090001		X	9.00		
			9/17/2009	56847SWR080808080001		X	9.00		
			10/20/2009	56847SWR090909090001		X	9.00		
			11/17/2009	56847SWR100910090001		X	151.95		
			11/12/2009	SW00665 CREDIT		X	-12.84		
			12/2/2009	57247SWR110911090001		X	0.53		
			12/7/2009	57247SWR10911090002		X	-0.53		
			12/3/2009	SW56056 CREDIT		X	-16.52		
			12/15/2009	56847SWR110911090001		X	9.00		
			12/21/2009	56167SWR110911090001		X	17.27		
			12/8/2009	SW56847 CREDIT		X	-142.94		
			1/27/2010	56847SWR120912090001		X	9.00		
			2/15/2010	56847SWR011001100001		X	133.14		
			2/17/2010	57273SWR011001100001		X	9.00		
			3/17/2010	56847SWR021002100001		X	144.43		
			4/6/2010	57230SWR021002100001		X	14.79		
			5/18/2010	56847SWR031003100001		X	144.43		
			5/19/2010	56847SWR041004100001		X	9.00		
			5/13/2010	SW56847 CREDIT ADJ		X	-395.00		
			6/15/2010	56847SWR051005100001		X	9.00		
			7/21/2010	56847SWR061006100001		X	9.00		
			8/17/2010	56847SWR071007100001		X	9.00		
			10/21/2010	56847SWR091009100001		X	9.00		

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
 GETTY PETROLEUM MARKETING INC. (CO. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/18/2010	56847SWR101010100001			X	9.00
			12/23/2010	56847SWR111011100001			X	9.00
			3/15/2011	56847SWR021102110001			X	141.60
			4/26/2011	56847SWR031103110001			X	149.82
			5/19/2011	56081SWR031103110001			X	-377.31
			5/19/2011	56081SWR031103110002			X	10.00
			5/19/2011	56847SWR041104110001			X	10.00
			6/1/2011	56081SWR041104110001			X	38.79
			6/23/2011	56847SWR051105110001			X	10.00
			7/5/2011	56081SWR051105110001			X	14.11
			8/18/2011	SW56847 CREDIT ADJ2			X	199.23
			10/28/2011	56081SWR081109110001			X	18.23
			10/28/2011	56847SWR091110110001			X	10.00
			11/3/2011	56081SWR091109110001			X	18.22
			11/16/2011	56081SWR061107110001			X	18.22
			11/16/2011	56081SWR071108110001			X	18.22
			11/16/2011	56847SWR061107110001			X	10.00
			12/1/2011	56081SWR101110110001			X	12.44
			12/1/2011	56873SWR101110110001			X	21.98
			12/2/2011	56862SWR101110110001			X	18.22
			12/15/2011	00665SWR111111110001			X	30.49
			12/15/2011	56056SWR111111110001			X	199.10
			12/15/2011	56263SWR111111110001			X	15.49
			12/15/2011	56063SWR111111110001			X	18.22
			12/19/2011	56206SWR101110110001			X	20.99
			12/19/2011	00303SWR101110110001			X	20.99
			1/4/2012	56862SWR11112110001			X	17.77
			1/4/2012	56847SWR101111110001			X	10.00
			1/4/2012	56847SWR11112110001			X	9.33
			1/4/2012	56167SWR11112110001			X	18.51
			1/4/2012	56136SWR11112110001			X	17.59
			1/4/2012	56836SWR11112110001			X	7.81
			1/4/2012	56846SWR11112110001			X	17.89
			1/4/2012	56873SWR11112110001			X	11.76
			1/4/2012	00303SWR11112110001			X	11.59
			1/4/2012	56206SWR11112110001			X	9.53
								39.64
(A) AQUARION WATER CO.OF MASS.	P.O. BOX 11001 LEWISTON, ME 04243-9427		11/29/2011	30375SWR081110110001			X	97.82
			1/4/2012	30693SWR101110110001			X	9.62
(A) TOWN OF NORWELL	PO BOX 741 READING, MA 01867-0405		7/18/2011	30375TWN101112110001			X	107.44
								474.79
								474.79

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREATOR'S NAME	CREATOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) ARTESIAN WATER CO., INC.	P.O. BOX 15004 WILMINGTON, DE 19850-5004		12/27/2011	08606SWR091111110001			X	52.87 52.87
EMPRO PRODUCTS CO.	357 MCLEAN BLVD. PATERSON, NJ 07513		11/10/2011 11/16/2011 11/16/2011 11/16/2011 10/20/2011	G 21763 G 21820 G 21821 G 21764 G 21511A				35.91 131.50 131.50 194.42 2,738.25 3,231.58
(A) PROVIDENCE WATER SUPPLY BOARD	552 ACADEMY AVENUE PROVIDENCE, RI 02908-2792		11/29/2011 12/22/2011	68066SWR081110110001 68643SWR081110110001			X X	60.18 36.25 96.43
(A) STEVE RONTRIS, TRUSTEE OF	CANTON CORNER REAL ESTATE TRST CANTON, MA 02021	135 SPRING LANE	11/18/2011	30644TWN101112110001			X	1,390.16 1,390.16
(A) PEQUEA VALLEY SCHOOL DISTRICT	TAX COLLECTOR PO BOX 4277 LANCASTER, PA, 17604		10/31/2011 10/31/2011 11/16/2011	67596SCL071106120001 68428SCL071106120001 69426SCL071106120002			X X X	716.13 2,059.57 205.96 2,981.65
(A) PORTSMOUTH CITY TREASURER	JAMES L. WILLIAMS P.O. BOX 85662 RICHMOND, VA 23285		8/31/2011 10/24/2011 12/5/2011	71270CTY071109110001 71270CTY071109110002 71270CTY101112110001			X X X	2,501.92 240.17 1,799.67 4,541.76
VERIZON	PO BOX 1100 ALBANY, NY 12250-0001		11/30/2011	7818712181895 FINAL				18.42 18.42
(A) WEST MANCHESTER TOWNSHIP	PO BOX 37300 BALTIMORE, MD 21297-3300		11/18/2011	SW67635 093011			X	1,566.40 1,566.40
CITGO PETROLEUM CORP.	P.O. BOX 840156 DALLAS, TX 75284-0156		4/27/2010 5/30/2011 5/30/2011 6/11/2011 10/5/2011 10/8/2011 10/15/2011 10/11/2011 10/19/2011 10/23/2011	940678476 943221052 943221051 943312275 944045373 944066459 944109502 944060930 944130827 944149443				198.70 6,585.61 16,460.71 24,042.30 1,254.93 1,073.53 1,518.98 984.27 1,428.81 1,432.93

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			10/27/2011	944178389				1,437.06
			11/1/2011	944202350				1,565.39
			11/5/2011	944247168				1,441.72
			11/13/2011	944289330				1,472.90
			11/10/2011	944272566				1,528.47
			11/18/2011	944321116				1,528.65
			11/26/2011	944358425				21,406.17
			11/22/2011	944342408				1,527.22
								86,888.35
(A) CITY OF WILMINGTON	DIVISION OF REVENUE PO BOX 15577 WILMINGTON, DE 19850-5577		8/8/2011	08676CTY071106120001			X	808.76
			10/25/2011	08676CTY071106120002			X	80.88
								889.64
TREASURER, STATE OF NEW JERSEY	BUREAU OF REVENUE P.O BOX 638 TRENTON, NJ 08646-0638		6/15/2011	110684570				1,019.76
			10/13/2011	111707870				1,979.45
								2,995.21
(A) CITY OF NEW LONDON	DEPARTMENT OF PUBLIC UTILITIES PO BOX 4127 WOBOURN, MA 01888-4127		1/6/2011	00611SWR091010100001			X	2.04
								2.04
(A) CITY OF CHESAPEAKE, VIRGINIA	BARBARA O.CARRAWAY,TREASURER P.O. BOX 1606 CHESAPEAKE, VA 23327-1606		8/31/2011	71215CTY071109110001			X	2,881.46
			11/4/2011	71215CTY071109110002			X	340.96
			12/21/2011	71215CTY101112110001			X	2,440.86
			8/31/2011	71706CTY071109110001			X	2,064.30
			11/4/2011	71706CTY071109110002			X	244.26
			12/21/2011	71706CTY101112110001			X	1,771.19
								9,743.04
SLOMINS, INC.	125 LAUMAN LANE PO BOX 1886 ATT: COMMERCIAL DEPT HICKSVILLE, NY 11802		11/20/2011	944819 1120				155.22
			11/20/2011	1704139 1120				92.71
			11/27/2011	1417435 1127				103.68
								351.61
(A) TAX COLLECTOR, TOWN OF WOLCOTT	10 KENEA AVENUE WOLCOTT, CT 06716		12/15/2011	00687SWR09111110001			X	32.08
								32.08
(A) TOWN OF SOUTHBRIDGE-TAX COLL.	41 ELM STREET SOUTHBRIDGE, MA 01550		7/20/2011	30692TWN101112110001			X	1,019.07
			11/17/2011	30674SWR051109110001			X	203.71
			11/17/2011	30692SWR061108110001			X	181.58
								1,404.36
(A) TOWN OF DUDLEY	71 WEST MAIN STREET DUDLEY, MA 01571		7/15/2011	30660TWN101112110001			X	384.61
			12/19/2011	30660SWR071109110001			X	117.35

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) TOWN OF NORTHBORO	63 MAIN STREET NORTHBORO, MA 01532-1937		7/15/2011	30669TWN101112110001			X	501.96 1,039.14 1,039.14
(A) CITY OF DANBURY	TAX COLLECTOR P.O. BOX 237 DANBURY, CT 06813		12/1/2011	06875SWR071109110001			X	99.71 99.71
(A) CITY OF PROVIDENCE	PO BOX 9100 PROVIDENCE, RI 02940-9100		8/11/2011 8/11/2011	68007CTY071109110001 68007CTY101112110001			X X	4,229.93 2,986.54 7,218.47
(A) CITY OF AUGUSTA	OFFICE OF THE TAX COLLECTOR CITY CENTER PLAZA 16 CONY STREET AUGUSTA, ME 04330		8/19/2011	28227CTY071112110001			X	3,056.35 3,056.35
(A) TOWN OF BARRE	COLLECTOR OF TAXES BOX 15511 WORCESTER, MA 01615-0511		7/15/2011	30653TWN101112110001			X	732.24 732.24
(A) CHERRY VALLEY & ROCHDALE	WATER DISTRICT P.O. BOX 138 ROCHDALE, MA 01542-0138		12/19/2011 1/4/2012	30689SWR10110110001 30689SWR111111110001			X X	31.00 25.00 56.00
(A) BOURNE WATER DISTRICT	211 BARLONS LANDING ROAD P.O. BOX 1447 POCASSET, MA 02559-1447		12/2/2011	30570SWR051110110001			X	29.00 29.00
(A) TOWN OF OXFORD	COLLECTOR OF TAXES 325 MAIN STREET OXFORD, MA 01540		7/18/2011	30693TWN071112110001			X X	1,868.10 2,272.51
(B)				(B) GPMI states claim amount as \$1,868.10				
(A) GREENBURGH RECEIVER OF TAXES	GENERAL POST OFFICE PO BOX 30564 NEW YORK, NY 10087-0564		9/7/2011 9/7/2011 9/7/2011 9/7/2011	00116SCL071112110001 00116SCL071112110002 00116SCL071112110003 00544SCL071112110001 58021SCL071112110001			X X X X X	431.05 431.05 4,696.15 4,246.08 8,374.97 18,179.30
(A) CITY OF FITCHBURG	P.O. BOX 312 MEDFORD, MA 02155		11/17/2011 11/17/2011 12/15/2011	30687SWR071109110001 30661SWR071109110001 30696SWR081110110001			X X X	175.37 144.90 79.38 399.65
(A) TOWN OF FRANKLIN	COLLECTOR OF TAXES P.O. BOX 981045 BOSTON, MA 02298-1045		7/15/2011	30662TWN101112110001			X	1,051.96 1,051.96

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) TREASURER/COLLECTOR	TOWN OF GRAFTON PO BOX 805 READING, MA 01867-0406		7/15/2011	30691TWN101112110001			X	1,269.21 1,269.21
(A) CITY OF FITCHBURG	TAX COLLECTOR P.O. BOX 312 MEDFORD, MA 02155		7/21/2011 7/21/2011 7/21/2011	30661CTY101112110001 30687CTY101112110001 30696CTY101112110001			X X X	1,137.20 1,836.81 789.94 3,763.95
(A) TOWN OF WESTBOROUGH	TAX COLLECTOR 34 WEST MAIN STREET WESTBOROUGH, MA 01581-1998		7/19/2011	30663TWN101112110001			X	1,542.25 1,542.25
(A) TOWN OF WEST BOYLSTON	OFFICE OF THE COLLECTOR 127 HARTWELL ST STE 100 WEST BOYLSTON, MA 01583		7/21/2011 7/21/2011	30672TWN101112110001 30672TWN101112110002			X X	1,046.90 299.88 1,346.77
(A) ONSET WATER DEPT.	15 SAND POND ROAD P.O. BOX 171 ONSET, MA 02558-0171		12/2/2011	30746SWR051110110001			X	126.00 126.00
(A) TOWN OF LEICESTER	3 WASHBURN SQUARE LEICESTER, MA 01524		7/18/2011	30689TWN101112110003			X	775.34 775.34
(A) TOWN OF SUTTON	PO BOX 765 READING, MA 01867-0405		7/13/2011	30678TWN101112110001			X	1,531.99 1,531.99
(A) TOWN OF AUBURN	PO BOX 733 READING, MA 01867-0405		7/13/2011 7/13/2011 7/21/2011 1/13/2011	30602TWN101112110001 30652TWN101112110001 30711TWN101112110001 30652SWR071006110001			X X X X	1,837.50 1,300.84 2,011.89 234.63 5,384.66
(A) TOWN OF NORTHBORO	WATER & SEWER DEPT. BOX NUMBER 15450 WORCESTER, MA, 01615-0450		1/3/2011	30669SWR061110110001			X	24.46 24.46
(A) TOWN OF STERLING	COLLECTOR OF TAXES 1 PARK STREET STERLING, MA 01564		7/12/2011	30677TWN101112110001			X	1,072.70 1,072.70
ROBERT W. CHRISTIAN	846 E. WALNUT STREET LAKELAND, FL 33801-5437		10/1/2010	RNT1010-58053				791.54 791.54
(A) EASTERN LANCASTER COUNTY	SCHOOL DISTRICT PO BOX 7122 LANCASTER, PA, 17604-7122		10/31/2011 12/5/2011	69504SCL071106120001 69504SCL071106120002			X X	1,780.08 178.01 1,958.09
(A) TOWNSHIP OF EXETER	TAX COLLECTOR P.O. BOX 4216							

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	READING, PA 19606		10/27/2011 11/22/2011	69680SCL071106120001 69680SCL071106120002			X X	3,180.56 318.06 3,498.62
(A) YORK TAX COLLECTOR	ROSEMARY B SMITH 380 EAST BERLIN ROAD YORK, PA 17404		9/27/2011	67635SCL071106120001			X	1,838.77 1,838.77
(A) WEST HANOVER TOWNSHIP	TAX COLLECTOR 7171 ALLENTOWN BLVD. P.O. BOX 6325 HARRISBURG, PA 17112		10/31/2011 10/31/2011	69495SCL071106120001 69495SCL071106120002			X X	447.09 1,606.45 2,053.54
(A) NEW HOLLAND BOROUGH	TAX COLLECTOR 436 EAST MAIN STREET NEW HOLLAND, PA 17557		1/4/2012	69504SWR091111110001			X	263.00 263.00
(A) CITY OF READING	PO BOX 8080 PHILADELPHIA, PA 19101-8080		12/22/2011 12/22/2011 12/22/2011 12/22/2011	69420SWR111111110001 69484SWR111111110001 69466SWR111111110001 69002SWR111111110001			X X X X	78.33 104.13 28.00 51.76 262.22
(A) YORK SUBURBAN SCHOOL DISTRICT	TAX COLLECTOR 558 S. OGONTZ STREET YORK, PA 17403		9/27/2011 11/29/2011	67633SCL071106120001 67633SCL071106120002			X X	1,916.41 191.64 2,108.05
(A) TOWN OF UPTON	1 MAIN ST. BOX 2 UPTON, MA 01568		7/21/2011	30681TWN101112110001			X	1,061.92 1,061.92
(A) JOANNA L. ROCHE, TAX COLLECTOR	KENHORST BORO 339 S. KENHORST BLVD KENHORST, PA 19607		10/27/2011 11/17/2011	69466SCL071106120001 69466SCL071106120002			X X	1,579.86 157.99 1,737.84
(A) WYOMISSING AREA SCHOOL DISTRICT	C/O FULTON BANK - GVD PO BOX 4764 LANCASTER, PA 17604-4764		10/27/2011 12/5/2011	69681SCL071106120001 69681SCL071106120002			X X	4,097.31 409.73 4,507.04
(A) TREASURER, CITY OF ROANOKE	COLLECTOR OF TAXES P.O. BOX 1451 ROANOKE, VA 24007-1451		9/9/2011 11/28/2011	71109CTY07112110001 71109CTY07112110002			X X	1,336.75 145.92 1,482.68
(A) ROBERT C. CAIRNS, TAX COLLECTOR	P.O. BOX 40 BOILING SPRINGS, PA 17007-0040		10/28/2011 11/28/2011	67641SCL071106120001 67641SCL071106120002			X X	1,961.99 196.20 2,158.19
(A) CITY OF LANCASTER	39 WEST CHESTNUT ST P.O. BOX 1020							

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	LANCASTER, PA 17608-1020		11/23/2011 1/4/2012	69503SWR071110110001 69407SWR091112110001			X	64.43 48.42 112.85
(A) KATHLEEN S. SONNEN, TAX COLL	CUMRU TWP 1775 WELSH RD. MOHNTON, PA 19540-8803		10/27/2011 11/17/2011	69683SCL071106120001 69683SCL071106120002			X X	2,610.73 261.07 2,871.80
(A) STACEY MOTTER, TAX COLLECTOR	LITTLESTOWN BOROUGH ADAMS COUNTY 33 WEST MYRTLE ST. LITTLESTOWN, PA 17340		10/28/2011	67626SCL071106120001			X	530.39 530.39
(A) LARRY A. SWARTZ	TAX COLLECTOR ARENDTVILLE 232 N HIGH ST BIGLERVILLE, PA 17307		10/28/2011	69682SCL071106120001			X	2,444.59 2,444.59
(A) MARSHALL C. REYNOLDS, TAX COLL	ROBESONIA BORO 276 SOUTH CHURCH ST. ROBESONIA, PA 19551		10/27/2011 11/28/2011	69445SCL071106120001 69445SCL071106120002			X X	2,075.46 207.54 2,283.00
(A) CASEY M MOSER, TAX COLLECTOR	HAMBURG BORO 546 SOUTH 6TH STREET HAMBURG, PA 19526		10/27/2011 11/18/2011	69419SCL071106120001 69419SCL071106120002			X X	1,844.62 184.46 2,029.08
(A) SAINT CLAIR BOROUGH	TAX COLLECTOR 38 N. FRONT STREET SAINT CLAIR, PA 17970		10/31/2011	69019SCL071106120001			X	836.72 838.72
(A) TOWN OF ATHOL	584 MAIN STREET ATHOL, MA 01331-1885		10/24/2011 10/24/2011	30695TWN071112110001 30695TWN071112110002			X X	1,461.70 216.70 1,678.40
(A) CONESTOGA VALLEY SCHOOL DIST.	TAX COLLECTOR PO BOX 187 EAST PETERSBURG, PA 17520-0187		10/31/2011 10/31/2011 10/31/2011	69416SCL071106120001 69472SCL071106120001 69472SCL071106120002			X X X	4,878.09 266.96 1,251.61 6,396.66
(A) AQUA NEW JERSEY	P.O. BOX 1229 NEWARK, NJ 07101-1229		1/4/2012	00676SWR091112110001			X	66.08 66.08
(A) COUNTY OF LOUDOUN	H. ROGER ZURN, JR. TREASURER P.O. BOX 1000 LEESBURG, VA 20177-1000		9/9/2011 9/9/2011 11/10/2011 11/10/2011	71264PPT071112110001 71264PPT071112110002 71264PPT071112110003 71264PPT071112110004			X X X X	454.71 76.81 53.77 9.08 594.37
(A) OXFORD BOROUGH	P.O. BOX 380							

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	OXFORD, PA 19363		1/4/2012	69439SWR091112110001			X	716.22 716.22
(A) COCALICO SCHOOL DISTRICT	TAX ACCOUNT PO BOX 4516 LANCASTER, PA 17604-47516		9/27/2011	69430SCL071106120001			X	2,138.99
			11/10/2011	69430SCL071106120002			X	213.90
			9/27/2011	69497SCL071106120001			X	2,164.98
			9/27/2011	69497SCL071106120002			X	793.05
			11/10/2011	69497SCL071106120003			X	216.50
			11/10/2011	69497SCL071106120004			X	79.31
								5,606.72
(A) CITY OF MEDFORD	COLLECTOR 85 G.P. HASSETT DRIVE MEDFORD, MA 02155		7/18/2011	30647CTY071109110001			X	4,757.42
			10/24/2011	30647CTY071109110002			X	167.88
			7/18/2011	30647CTY101112110001			X	3,361.22
			1/4/2012	30647SWR091110110001			X	78.62
								8,365.14
(A) EPHRATA AREA SCHOOL DISTRICT	PO BOX 342 LITITZ, PA 17543-0342		10/31/2011	69004SCL071106120001			X	1,330.71
			11/17/2011	69004SCL071106120002			X	133.07
			10/31/2011	69443SCL071106120001			X	1,652.17
			11/17/2011	69443SCL071106120002			X	165.22
								3,281.17
(A) OCTORARA AREA SCHOOL DISTRICT	TAX COLLECTOR PO BOX 4066 LANCASTER, PA 17604		10/28/2011	69505SCL071106120001			X	4,062.23
			12/1/2011	69505SCL071106120002			X	406.22
								4,468.45
(A) SOUTHERN YORK COUNTY SCH.DIST.	PO BOX 128 GLEN ROCK, PA 17327-0128		10/31/2011	67638SCL071106120001			X	1,498.41
								1,498.41
(A) MANHEIM TOWNSHIP SCHOOL DIST.	PO BOX 8618 LANCASTER, PA 17604-8618		10/27/2011	69407SCL071106120001			X	2,058.49
			10/27/2011	69467SCL071106120001			X	2,653.30
			10/27/2011	69467SCL071106120002			X	324.44
								5,036.23
(A) WATERTOWN FIRE DISTRICT	TAX COLLECTOR 24 DEFOREST STREET WATERTOWN, CT 06795		12/22/2011	06865SWR081110110001			X	133.74
								133.74
(A) HEMPFIELD SCHOOL DISTRICT	PO BOX 343 LANCASTER, PA 17543-0343		10/31/2011	69424SCL071106120001			X	2,215.85
								2,215.85
(A) TREASURER OXFORD AREA SCHOOL	C/O NATIONAL PENN BANK PO BOX 1043 BOYERTOWN, PA 19512-1043		10/31/2011	69439SCL071106120001			X	2,749.19
			11/18/2011	69439SCL071106120002			X	274.92
								3,024.11

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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WESTCHESTER COUNTY	DEPT.OF HEALTH 145 HUGENOT ST NEW ROCHELLE, NY 10801		10/27/2011	PBS#3-174017				1,180.00 1,180.00
(A) THE BOROUGH OF PHOENIXVILLE	PHOENIXVILLE RECEIVABLE DEPT. P.O. BOX 478 LITITZ, PA 17543-0478		6/2/2011 12/20/2011 1/4/2012	67415SWR041104110003 67415SWR101110110001 67415SWR111112110001			X X X	65.16 514.52 195.87 775.55
FRIEDMAN GAYTHWAITE WOLF &	LEAVITT 25 PEARL STREET PORTLAND, ME 04112-4726		1/19/2011 9/29/2011	185265 186305			X X	5,311.25 43,009.69 48,320.94
(A) TOWN OF WEYMOUTH	P.O. BOX 9257 CHELSEA, MA 02150-9257		7/12/2011	30363TWN101112110001			X	1,900.32 1,900.32
(A) WARRENSBURG SEWER DISTRICT	3797 MAIN STREET WARRENSBURG, NY 12885		9/13/2011	58741SWR101112110001			X	87.75 87.75
(A) BOROUGH OF SOMERVILLE	OFFICE OF TAX COLLECTOR 25 WEST END AVENUE P.O.BOX 399 SOMERVILLE, NJ 08876		8/4/2011 10/26/2011 11/4/2011	56263BGH071109110001 56263BGH071109110002 56263BGH101112110001			X X X X	3,967.86 92.47 2,803.37 8,224.31
(B)				(B) GPMI states claim amount as \$6,863.7				
(A) SOUTH GLENS FALLS CSD	JEANNE FLEURY - TOWN OF MOREAU 61 HUDSON STREET - PO BOX 1349 SO GLENS FALLS, NY 12803		9/12/2011	58739SCL071106120001			X	587.93 587.93
(A) TOWN OF ROTTERDAM	RECEIVER OF TAXES 1100 SUNRISE BLVD. ROTTERDAM, NY 12306		9/8/2011	58315SCL071106120001			X	2,167.01 2,167.01
(A) CATSKILL CENTRAL SCHOOLS	TAX COLLECTOR, NYRELLE COLON PO BOX 390 CATSKILL, NY 12414		9/9/2011	58762SCL071106120001			X	2,196.19 2,196.19
E.S. & H. COMPLIANCE	1795 BOSTON POST ROAD-UNIT 4B GUILFORD, CT 06437		12/3/2011	7585				829.90 829.90
(A) BOROUGH OF EPHRATA	124 SOUTH STATE STREET EPHRATA, PA 17522		11/30/2011 1/4/2012	69443SWR101110110001 69443SWR111112110001			X X	25.14 17.85 42.99
(A) JENNIFER MARSTELLER, TREASURER	MONTGOMERY COUNTY/LOWER POTTS GROVE TWP 1954 EAST HIGH ST. SUITE 1		10/27/2011	69440SCL071106120001			X	4,128.64

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GETTY PETROLEUM MARKETING INC. (CO. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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	POTTSTOWN, PA 19464		12/6/2011	59440SCL071106120002			X	412.86 4,541.50
(A) MANALAPAN TOWNSHIP	120 RTE 522 MANALAPAN, NJ 07726		8/17/2011	00655TSP071109110001			X	266.18
			11/1/2011	00655TSP071109110002			X	4.20
			1/8/2011	00655TSP101112110001			X	188.06 458.44
NATIONWIDE PRINTING COMPANY	855 CONKLIN STREET FARMINGDALE, NY 11735		1/4/2011	01-N2773				104.80 104.80
(A) TOWN OF CRAWFORD	SEWER & WATER DIST. #1 P.O. BOX 109 PINE BUSH, NY 12566		1/4/2012	56802SWR101112110001			X	49.05 49.05
(A) HOOSIC VALLEY CENTRAL SCHOOL	TAX COLLECTOR 2 PLEASANT AVE SCHAGHTICOKE, NY 12154		9/8/2011	58724SCL071106120001			X	2,033.86 2,033.86
(A) CHESTER WATER AUTHORITY	5TH & WELSH STREETS P.O. BOX 467 CHESTER, PA 19016		11/29/2011	69713SWR091109110001			X	92.66 92.66
(A) RIDGEWOOD WATER	PO BOX 96250 WASHINGTON, DC 20090-6250		11/30/2011	56915SWR081110110001			X	86.81
			12/14/2011	56139SWR081111110001			X	317.66 404.47
(A) SCHUYLKILL COUNTY MUNICIPAL	AUTHORITY 221 S. CENTRE STREET PO BOX 960 POTTSTOWN, PA 17901		12/20/2011	69016SWR111111110001			X	23.55
			12/20/2011	69019SWR111111110001			X	23.55
			12/20/2011	69019SWR111111110002			X	71.85 118.95
(A) COLCHESTER SEWER	127 NORWICH AVE COLCHESTER, CT 06415		1/4/2012	06872SWR091111110001			X	302.40 302.40
(A) KRISTINE KEENER	TAX COLLECTOR 3700-6 DAVIDSBURG RD DOVER, PA 17315		10/28/2011	67636SCL071106120001			X	2,017.66 2,017.68
(A) MICHAEL LANGAN, TREASURER	230 S. SPORTING HILL ROAD MECHANICSBURG, PA 17050		9/27/2011	67642SCL071106120001			X	2,294.32
			12/2/2011	67642SCL071106120002			X	229.43 2,523.75
(A) YORK TOWNSHIP	190 OAK ROAD DALLASTOWN, PA 17313		12/15/2011	67632SWR081110110001			X	166.00 166.00
(A) EAST NORWEGIAN TOWNSHIP	TAX COLLECTOR ANN MARIE DERISCAVAGE 720 ST CLAIR PORT CARBON HWY		10/31/2011	69019SCL071106120001			X	219.57

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GETTY PETROLEUM MARKETING INC. (CO. 50)
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	POTTSVILLE, PA 17901		11/29/2011	69019SCL071106120002			X	21.96 241.53
(A) NORTH MANHEIM TOWNSHIP	TAX COLLECTOR ATTN: PETER TOBASH 540 ROUTE 61 SOUTH SCHUYLKILL HAVEN, PA 17972		10/31/2011 10/31/2011	69016SCL071106120001 69016SCL071106120002			X X	1,347.42 260.47 1,607.89
(A) MUHLENBERG TOWNSHIP	TAX COLLECTOR PAT C LUPA 5401 LEESPORT AVE. TEMPLE, PA 19560		10/27/2011 11/18/2011	69002SCL071106120001 69002SCL071106120002			X X	1,801.24 180.13 1,981.37
(A) PAMELA K. WIEHAGEN	TAX COLLECTOR HAMILTONBAN TOWNSHIP P.O. BOX 183 FAIRFIELD, PA 17320		10/28/2011 11/18/2011	67623SCL071106120001 67623SCL071106120002			X X	525.93 52.60 578.52
CCH	PO BOX 4307 CAROL STREAM, IL 60197-4307		11/21/2011	475802				93.66 93.66
ARISTA BUSINESS IMAGING	SOLUTIONS 5153 COMMERCIAL CIRCLE STE. A CONCORD, CA 94520		11/27/2011 12/2/2011	49 53				214.97 196.50 411.47
(A) UNITED WATER NEW YORK	PAYMENT CENTER P.O. BOX 371804 PITTSBURGH, PA 15250-7804		1/4/2012 1/4/2012	00174SWR091112110001 00322SWR061112110001			X X	24.20 1,969.06 1,993.26
(A) TOWN OF GREENPORT	TOWN CLERK-WATER & SEWER USAGE 600 TOWN HALL DRIVE HUDSON, NY 12534		11/30/2011 11/30/2011	58766SWR031108110001 58766SWR031108110002			X X	169.05 72.54 241.59
(A) THE BOROUGH OF LITTLESTOWN	10 S QUEEN ST LITTLESTOWN, PA 17340		1/4/2012	67626SWR091112110001			X	112.37 112.37
ARAMARK REFRESHMENT SERVICES	229 ROBBINS LANE SYOSSETT, NY 11791		11/1/2011 12/1/2011	1331818 1354296				54.31 604.05 658.36
STAPLES CONTRACT & COMMERCIAL,	INC. DBA STAPLES ADVANTAGE DEPT NY PO BOX 415256 BOSTON, MA 02241-5256		11/17/2011 11/9/2011 10/11/2011 10/22/2011 12/3/2011	3164347953 3164013933 3162410336 3163002334 3165437363				124.90 120.90 72.72 96.72 207.95 623.19
IBM CORPORATION - SEB	P.O. BOX 643600							

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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	PITTSBURGH, PA 15284-3600		12/1/2011 11/1/2011	Q4465E5 OLD Q3334E3				591.62 34.80 626.42
(A) RAY WALL, TREASURER	3750 HULLMEVILLE ROAD BENSALEM, PA 19020		10/21/2011 11/22/2011	67288SCL071106120001 67288SCL071106120002			X X	3,178.95 317.89 3,496.84
(A) TOWN OF TOLLAND WATER FUND	THE CONNECTICUT WTR COMPANY P.O. BOX 9683 MANCHESTER, NH 03108-9683		1/4/2012	00606SWR091112110001			X	39.81 39.81
(A) CITY OF WATERBURY	TAX COLLECTOR P.O. BOX 383 WATERBURY, CT 06720-0383		1/4/2012 1/4/2012	00609SWR081110110001 00609SWR091111110001			X X	13.84 10.00 23.84
CERTIFIED CLIMATE CONTROL	19 NEWTON ROAD HAUPPAUGE, NY 11788		11/23/2011 11/21/2011 11/23/2011 11/23/2011	17690 17713 17711 17699				1,654.96 1,759.40 1,711.50 1,953.08 7,078.94
(A) DALLASTOWN AREA SCHOOL DIST.	KAY A CRUMLING 192 OAK ROAD DALLASTOWN, PA 17313		9/27/2011 12/2/2011 9/27/2011 12/2/2011 9/27/2011 12/2/2011	67632SCL071106120001 67632SCL071106120002 69010SCL071106120001 69010SCL071106120002 69483SCL071106120001 69483SCL071106120002			X X X X X X	1,975.53 197.55 1,726.69 172.67 2,484.28 248.43 6,805.15
(A) BOROUGH OF MONMOUTH BEACH	TAX COLLECTOR 22 BEACH ROAD MONMOUTH BEACH, NJ 07750		8/4/2011 11/4/2011 11/30/2011	56939BGH071109110001 56939BGH101112110001 56939BGH101112110002			X X X	2,634.65 1,861.44 116.81 4,612.90
(A) BOROUGH OF EATONTOWN	TAX COLLECTOR 47 BROAD STREET EATONTOWN, NJ 07724		8/15/2011 10/26/2011 11/8/2011 11/22/2011	56935BGH071109110001 56935BGH071109110002 56935BGH101112110001 56935BGH101112110002			X X X X	3,702.53 74.99 2,615.91 52.98 6,446.41
(A) CITY OF ATTLEBORO	COLLECTOR OF TAXES P.O. BOX 4127 - 77 PARK STREET ATTLEBORO, MA 02703		7/20/2011 11/30/2011	30716CTY101112110001 30716SWR071109110001			X X	1,378.90 59.98 1,438.88
(A) CENTRAL BUCKS SCHOOL DISTRICT	DOYLESTOWN BOROUGH TAX COLLECTOR							

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	PO BOX 194 - 353 E. STATE STREET DOYLESTOWN, PA 18901		10/21/2011 11/29/2011	67433SCL071106120001 67433SCL071106120002			X X	4,267.78 426.78 4,694.56
(A) SOUTH WESTERN SCHOOL DISTRICT	TAX COLLECTOR - PENN TOWNSHIP OFFICE 20 WAYNE AVENUE HANOVER, PA 17331		10/28/2011	69493SCL071106120001			X	1,216.12 1,216.12
(A) VILLAGE OF EAST HAMPTON	TAX COLLECTOR 86 MAIN STREET EAST HAMPTON, NY 11937		7/28/2011 11/3/2011	58142VLG081107120001 58142VLG081107120002			X X	541.80 37.93 579.73
(A) CARMEL CENTRAL SCHOOL	JEAN JOHNSON, RECEIVER 25 SYBILL'S CROSSING KENT LAKES, NY 10512		9/6/2011	00159SCL071106120001			X	4,780.00 4,780.00
(A) BURNT HILLS-BALLSTON LAKE CSD	TAX COLLECTOR 50 CYPRESS DRIVE GLENVILLE, NY 12302		9/1/2011	58173SCL071106120001			X	2,210.81 2,210.81
(A) SOUTH COLONIE CENTRAL SCHOOL	RECEIVER OF TAXES - MEMORIAL TOWN HALL PO BOX 508 NEWTONVILLE, NY 12128-0508		9/12/2011	58710SCL071106120001			X	2,897.67 2,897.67
(A) MENANDS UNION FREE SCHOOL DIST	RECEIVER OF TAXES - MEMORIAL TOWN HALL PO BOX 508 NEWTONVILLE, NY 12128-0508		9/12/2011	58785SCL071106120001			X	3,163.97 3,163.97
(A) COXSACKIE-ATHENS CSD	SCHOOL TAX COLLECTOR PO BOX 36 COXSACKIE, NY 12051		9/8/2011	58770SCL071106120001			X	2,996.98 2,996.98
(A) ICHABOD CRANE CENTRAL S.D.	KINDERHOOK BANK 1 HUDSON STREET KINDERHOOK, NY 12106		9/6/2011	58793SCL071106120001			X	3,699.46 3,699.46
ARCHERY PAINT & PLASTER, INC	2 SPACE AVENUE FARMINGVILLE, NY 11738		11/22/2011 11/22/2011 11/22/2011 11/23/2011 11/23/2011 11/23/2011 11/18/2011	C-2072 C-2073 C-2070 C-2069 C-2074 C-2075 C-2076 C-2066				9,800.00 900.00 8,900.00 3,500.00 800.00 650.00 800.00 1,500.00

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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(A) CITY OF SCHENECTADY	TAX COLLECTOR BUREAU OF RECEIPTS P.O. BOX 947 SCHENECTADY, NY 12301-0947		11/22/2011	C-2071				2,000.00
			12/2/2011	C-2080				1,200.00
			12/2/2011	C-2077				1,350.00
			12/2/2011	C-2078				1,200.00
			12/2/2011	C-2079				1,750.00
								34,350.00
(A) NORTH BERGEN M U A	6200 TONNELLE AVE. NO. BERGEN, NJ 07047		1/5/2011	58703CTY101112110001		X	X	1,307.27
			12/5/2011	58703CTY101112110002		X	X	45.75
								1,353.02
			3/17/2008	SWS56897 CR ADJ			X	-1,939.21
			3/17/2008	56897SWR010803080001		X	X	62.71
			1/27/2009	56897SWR040806080001		X	X	47.03
			2/27/2009	56897SWR070809080001		X	X	54.87
			2/27/2009	56897SWR100812080001		X	X	58.79
			2/27/2009	56897SWR010903090001		X	X	57.60
			6/1/2009	56897SWR040906090001		X	X	57.60
			1/6/2010	56897SWR100912090001		X	X	57.60
			3/2/2010	56897SWR011003100001		X	X	60.53
			8/31/2010	56897SWR041006100001		X	X	203.20
			8/31/2010	56897SWR071009100001		X	X	164.29
			11/30/2010	56897SWR101012100001		X	X	99.44
			3/4/2011	56897SWR011103110001		X	X	199.78
								-815.77
(A) TOWN OF WALPOLE	PO BOX 30 MEDFORD, MA 02155-0001		1/4/2012	30559SWR091112110001			X	27.91
								27.91
(A) TOWNSHIP OF BELLEVILLE	WATER DEPT. 152 WASHINGTON AVE BELLEVILLE, NJ 07109		12/19/2011	56078SWR081110110001			X	56.30
								56.30
J.COCUZZO PAVING INC,	20 SAGE DRIVE WARREN TOWNSHIP, NJ 07059		11/18/2011	11109				1,605.00
								1,605.00
TOWN OF SMITHTOWN GENERAL FUND	SOLID WASTE DISPOSAL CAPACITY GENERATION FEE P.O. BOX 9066 HICKSVILLE, NY 11802-9066		11/30/2011	2113-1211				7.37
								7.37
(A) NEW CASTLE COUNTY	PO BOX 15358 WILMINGTON, DE 19886-5358		8/9/2011	08608SCL071106120001		X	X	1,822.12
			11/7/2011	08608SCL071106120002		X	X	109.33
			8/9/2011	08637SCL071106120001		X	X	934.76
			11/7/2011	08637SCL071106120002		X	X	56.09
			8/9/2011	08641SCL071106120001		X	X	1,676.75

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GETTY PETROLEUM MARKETING INC. (CO. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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(A) SCHOOL DISTRICT OF LANCASTER	PO BOX 4546 LANCASTER, PA, 17604-4546		11/7/2011	08641SCL071106120002			X	100.60
			8/9/2011	08644SCL071106120001			X	2,655.86
			11/7/2011	08644SCL071106120002			X	159.35
			8/9/2011	08645SCL071106120001			X	1,157.64
			11/7/2011	08645SCL071106120002			X	69.47
			8/9/2011	08667SCL071106120001			X	1,374.26
			11/7/2011	08667SCL071106120002			X	82.46
			8/9/2011	08671SCL071106120001			X	1,352.96
			11/7/2011	08671SCL071106120002			X	81.18
			8/9/2011	08676SCL071106120001			X	936.73
			11/7/2011	08676SCL071106120002			X	56.20
							X	12,625.79
(A) SCHOOL DISTRICT OF LANCASTER	PO BOX 4546 LANCASTER, PA, 17604-4546		9/27/2011	69503SCL071106120001			X	3,283.13
(A) WARWICK SCHOOL DISTRICT	PO BOX 4333 LANCASTER, PA 17604-4333		10/28/2011	69485SCL071106120001			X	2,149.19
			11/29/2011	69485SCL071106120002			X	214.92
(A) KEARNY WATER DEPARTMENT	PO BOX 27911 NEWARK, NJ 07101-7911		11/30/2011	56108SWR081110110001			X	18.00
							X	18.00
N.Y.C. FIRE DEPARTMENT	CHURCH STREET STATION P.O. BOX 840 NEW YORK, NY 10008-0840		10/31/2011	568FIREPR-07080713RE				1,995.00
								1,995.00
(A) EAST LAMPETER TOWNSHIP	2250 OLD PHILADELPHIA PIKE LANCASTER, PA 17602		1/4/2012	69416SWR101112110001			X	42.39
							X	42.39
(A) HAMPTON ROADS SANITATION	HAMPTON ROADS SANITATION DIST. HRSD P.O. BOX 1651 NORFOLK, VA 23501-1651		1/4/2012	71215SWR101112110001			X	69.77
							X	69.77
(A) VILLAGE OF RIDGEFIELD PARK	TAX COLLECTOR 234 MAIN STREET RIDGEFIELD PARK, NJ 07660		8/15/2011	56291VLG071109110001			X	4,101.56
			1/8/2011	56291VLG101112110001			X	2,008.15
							X	6,109.71
(A) LANCASTER AREA SEWER AUTHORITY	P.O. BOX 556 MOUNTVILLE, PA 17554		12/19/2011	69407SWR091111110001			X	82.00
			12/19/2011	69467SWR091111110001			X	154.00
							X	236.00
(A) COLUMBIA WATER CO.	220 LOCUST STREET P.O. BOX 350 COLUMBIA, PA 17512-0350		11/29/2011	69424SWR101110110001			X	13.92
			12/19/2011	69438SWR101110110001			X	79.24
			12/22/2011	69424SWR111111110001			X	13.36

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) NORTH LEBANON TOWNSHIP	MUNICIPAL AUTHORITY 725 KIMMERLINGS ROAD LEBANON, PA 17046		1/4/2012	69438SWR11112110001			X	41.07 147.59
(A) ROBESONIA MUNICIPAL AUTHORITY	BOROUGH OF ROBESONIA P.O. BOX 191 ROBESONIA, PA 19551		11/21/2011	69425SWR061108110001			X	172.62 172.62
(A) MCCONNELLSBURG SEWERAGE AUTH.	BOX 681 MCCONNELLSBURG, PA 17233		12/20/2011	69445SWR071109110001			X	45.14 45.14
(A) TOWN OF WESTFORD	TAX COLLECTORS OFFICE 55 MAIN STREET WESTFORD, MA 01886-2597		1/4/2012	69690SWR101112110001			X	84.78 84.78
(A) SALLY PARFITT, RECEIVER	CARMEL CENTRAL SCHOOLS PO BOX 421 PATTERSON, NY 12563		7/13/2011 7/21/2011	30562TWN101112110001 30633TWN101112110001			X X	1,057.55 1,123.79 2,181.34
(A) CAIRO SEWER DISTRICT	P.O. BOX 728 CAIRO, NY 12413		9/8/2011	00574SCL071106120001			X	6,476.12 6,476.12
(A) ARLINGTON CENTRAL SCHOOL	SUSAN LUNICH, TAX COLLECTOR PO BOX 3056 POUGHKEEPSIE, NY 12603		11/29/2011 1/4/2012	58794SWR071109110001 58794SWR121112110001			X X	64.00 6.67 70.67
(A) TOWN OF BILLERICA	P.O. BOX 369 MEDFORD, MA 02155-0004		9/13/2011 9/13/2011	58297SCL071106120001 58730SCL071106120001			X X	4,365.55 5,293.23 9,658.79
(A) JOYCE A. HAMM, COLLECTOR	65 BOY SCOUT ROAD NEW OXFORD, PA 17350		12/19/2011	30610SWR031107110001			X	43.83 43.83
(A) TOWN OF AMESBURY	OFFICE OF TAX COLLECTOR DEPT. 460 PO BOX 4110 WOBBURN, MA 01888-4110		10/28/2011	67624SCL071106120001			X	4,693.82 4,693.82
P&G LIGHTING & SIGN SVC INC.	633 E ELIZABETH AVE. LINDEN, NJ 07036		11/1/2011	30604TWN101112110001			X	941.01 941.01
BLR	141 MILL ROCK ROAD OLD SAYBROOK, CT 06475		11/1/2011	101121440				3,900.00 3,900.00
			11/2/2011 12/2/2011	3805865 1102 1-8088536 12/2				784.95 374.33 1,159.28

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(A) BOROUGH OF CARLISLE	P.O. BOX 340 CARLISLE, PA 17013-0340		11/21/2011	67639SWR071109110001			X	73.99 73.99
(A) TOWN OF RIVERHEAD	MARYANN WOWAK HEILBRUNN REC. OF TAXES 200 HOWELL AVENUE RIVERHEAD, NY 11901		12/2/2011 12/21/2011	58845SWR081110110001 58845TWN121105120001			X X	38.60 137.66 176.26
WILLIAM G SERPA &	1282 HOPE STREET BRISTOL, RI 02809		12/1/2011	RNT1112-68010 PRE-11				404.65 404.65
(A) ERIE COUNTY WATER AUTHORITY	350 ELLICOTT SQUARE BUILDING P.O. BOX 5148 BUFFALO, NY 14240-5148		1/4/2012 1/4/2012	58871SWR091112110001 58855SWR091112110001			X X	28.37 28.35 56.72
NATIONAL FUEL	P.O. BOX 4103 BUFFALO, NY 14264		11/22/2011 11/30/2011	504144209 504132208 10/11				38.04 128.94 166.98
(A) CITY OF BUFFALO DIV OF WATER	DIVISION OF WATER P.O. BOX 18 BUFFALO, NY 14240		1/4/2012	58856SWR091112110001			X	151.32 151.32
(A) MELISSA BRINSON TOWN CLERK	ROOM 14 MUNICIPAL BLDG. 2919 DELAWARE AVE. KENMORE, NY 14217		9/19/2011 9/19/2011 9/19/2011 9/19/2011 1/4/2012 9/19/2011 11/30/2011	58857SCL071106120001 58862SCL071106120001 58863SCL071106120001 58867SCL071106120001 58867SWR091112110001 58868SCL071106120001 58868SWR091111110001		X X X X X X X	2,629.79 2,417.99 2,329.75 2,958.49 142.25 3,053.38 43.04 13,574.69	
(A) TOWN OF GRAND ISLAND	TOWN CLERK 2255 BASELINE ROAD GRAND ISLAND, NY 14072		9/13/2011 11/29/2011	58860SCL071106120001 58860SWR081110110001			X X	2,990.46 54.95 3,045.41
A&T	PO BOX 105068 ATLANTA, GA 30348-5068		11/24/2011	0554743526001 12/11				37.24 37.24
(A) VILLAGE OF LEWISTON	P.O. BOX 325 145 NORTH 4 TH STREET LEWISTON, NY 14092		1/4/2012	58865SWR091112110001			X	137.76 137.76
(A) COMMISSIONER OF ADMINISTRATION	DIVISION OF TREASURY P.O. BOX 19 BUFFALO, NY 04240-0019		7/6/2011 7/7/2011 7/6/2011	58856CTY071112110001 58858CTY071112110001 58859CTY071112110001			X X X	4,658.82 2,916.45 3,066.00

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(A) CARLISLE BOROUGH TAX ACCOUNT	PO BOX 100 53 WEST SOUTH STREET CARLISLE, PA 17013		10/27/2011 11/28/2011 10/28/2011 11/28/2011	67639SCL071106120001 67639SCL071106120002 67640SCL071106120001 67640SCL071106120002			X X X X	10,641.26 4,705.52 470.55 1,834.45 183.45 7,193.98
(A) SCHOOL DISTRICT TREASURER	BILLING AND COLLECTION DIVISION - RM 109 CITY HALL 745 MAIN STREET, PO BOX 69 NIAGARA FALLS, NY 14302-0069		8/5/2011 8/5/2011	58866SCL071112110001 58866SCL071112110002			X X	26.60 636.86 663.46
(A) CITY TREASURER	CITY HALL ROOM 211 714 RIDGE RD. LACKAWANNA, NY 14218		8/8/2011 8/8/2011	58864CTY081101120001 58864SCL071106120001			X X	2,670.46 3,230.26 5,900.72
TRI-STATE MAINTENANCE CO.	56 CHIEF NIMHAM DR. KENT, NY 10512		11/30/2009 11/25/2009	9901971 9901962A				623.16 650.25 1,273.41
(A) LEWISTON-PORTER CENTRAL	PO BOX 477 YOUNGSTOWN, NY 14174		9/8/2011	58865SCL071106120001			X	1,793.09 1,793.09
MET-ED	P.O. BOX 3687 AKRON, OH 44309-3687		10/26/2011	100078092549 FINAL				5,695.65 5,695.65
(A) TOWN OF WEST SENECA	REC.OF TAXES AND ASSESSMENTS 1250 UNION RD. WEST SENECA, NY 14224		9/20/2011 9/20/2011	58870SCL071106120001 58869SCL071106120001			X X	2,163.97 1,902.21 4,066.18
(A) TOWN OF AMHERST	TOWN CLERK 5583 MAIN STREET WILLIAMVILLE, NY 14221		9/23/2011 9/23/2011	58855SCL071106120001 58871SCL071106120001			X X	2,377.08 3,885.92 6,263.00
(A) CATHERINE A RYBCZYNSKI	HAMBURG TOWN CLERK PO BOX 459 BUFFALO, NY 14240-0459		9/19/2011	58861SCL071106120001			X	1,335.55 1,335.55
(A) TOWNSHIP OF JEFFERSON TAX COLL	MUNICIPAL BLDG. TAX OFFICE 1033 WELDON ROAD LAKE HOPATCONG, NJ 07849		8/1/2011 10/26/2011 11/9/2011 11/28/2011	56297TSP071109110001 56297TSP071109110002 56297TSP101112110001 56297TSP101112110002			X X X X	8,281.81 108.01 5,684.51 308.29 14,382.62
(A) BERNARDS TOWNSHIP	ONE COLLYER LANE BASKING RIDGE, NJ 07920		8/4/2011	56084TSP071109110001			X	3,397.78

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			10/26/2011	56084TSP07109110002			X	75.65
			11/4/2011	56084TSP101112110001			X	2,400.60
			11/22/2011	56084TSP101112110002			X	93.38
(A) BENARDS TOWNSHIP SEWERAGE AUTH	ONE COLLYER LANE BASKIN RIDGE, NJ 07920		1/4/2012	56084SWR121112110001			X	5,967.41
								3.96
								3.96
ATLANTIC CITY ELECTRIC CO.	D/B/A CONECTIV POWER DELIVERY P.O. BOX 4875 TRENTON, NJ 08650-4875		11/3/2010	311117999780 0210				3,836.76
			12/13/2011	311117999780				534.82
								4,371.58
FOUR STAR PETROLEUM SERV, INC.,	622 HUNTINGTON BLVD. ROANOKE, VA 24012		11/10/2011	4593				346.70
			11/18/2011	4689				197.70
								544.40
(A) GNHWPCA	P.O. BOX 150486 HARTFORD, CT 06115		11/30/2011	06766SWR101112110001			X	61.96
								61.96
MID ATLANTIC PETROLEUM SERVICE	814 PROFESSIONAL PLACE WEST CHESAPEAKE, VA 23320		12/27/2011	0000016084				1,166.50
			12/27/2011	0000015981				225.70
			12/27/2011	0000016098				155.83
			12/27/2011	0000016024				147.72
								1,695.75
W.B.MASON COMPANY INC.	PO BOX 981101 BOSTON, MA 02298-1101		11/11/2011	102656317				360.64
			11/16/2011	102700291				112.43
			12/2/2011	102874328				187.38
			11/30/2011	102830331				360.64
								1,021.09
BROADVIEW NETWORKS	PO BOX 9242 UNIONDALE, NY 11555-9242		12/5/2011	7168229077448 11/11				179.89
			12/5/2011	5168328800451 11/11			X	1,992.80
								2,502.91
(B) TOWN OF EAST GREENWICH	TAX COLLECTOR PO BOX 150436 HARTFORD, CT 06115-0436		(B) GPMI states claim amount as \$2,172.69					
			8/30/2011	68012TWN101112110001			X	1,953.36
								1,953.36
COMPUTER RESOURCE TECHNOLOGY	6851 JERICHO TURNPIKE SUITE 140 SYOSSET, NY 11791		10/10/2011	7616				754.94
			10/8/2011	7642				405.00
			8/31/2011	7582				9,855.00
			11/11/2011	7655				1,012.50
			9/30/2011	7640				2,767.50

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ADVANCED FUELING SYSTEMS INC	9998 LICKINGHOLE ROAD ASHLAND, VA 23005		11/16/2011	68713				14,794.94 372.35 372.35
RUBBER STAMP X-PRESS INC.	7 BRADFORD PLACE MELVILLE, NY 11747		12/5/2011	1520				212.91 212.91
ANGELO MENNA TRUSTEE UNDER	TRUST AGREEMENT OF ANGELO MENNA 88 BASIL CROSSING CRANSTON, RI 02921		12/1/2011	RNT1112-68011				257.61 257.61
(A) ROSLYN WATER DISTRICT	24 WEST SHORE ROAD P.O. BOX 326 ROSLYN, NY 11576-0326		12/2/2011	58046SWR081110110001			X	29.80 29.80
GE CAPITAL	P. O. BOX 642333 PITTSBURGH, PA, 15264-2333		12/4/2011	56549757				304.15 304.15
MODERN DISPOSAL SERVICES ,INC.	4746 MODEL CITY ROAD P.O. BOX 209 MODEL CITY, NY 14107-0209		11/30/2011 11/1/2011 12/1/2011 11/1/2011	404844 372806 413544 360379				26.28 75.43 9.74 28.09 139.54
(A) HAZARDVILLE WATER COMPANY	281 HAZARD AVENUE ENFIELD, CT 06082		1/4/2012	06853SWR11112110001			X	10.35 10.35
(A) VILLAGE OF HANCOCK	85 EAST FRONT ST. SUITE 1 HANCOCK, NY 13783		12/19/2011	58720SWR091111110001			X	186.00 186.00
COOLEY MANION JONES LLP	COUNSELLORS AT LAW 21 CUSTOM HOUSE STREET BOSTON, MA 12110-3536		5/6/2011 5/27/2011 7/6/2011 7/22/2011 8/12/2011 9/15/2011	75507 77921 78111 79313 80287 81234			X X X X X X	84,015.57 301,136.60 240,466.21 142,660.35 49,488.78 7,862.91 825,630.42
MCCOLLISTERS	PO BOX 48106 NEWARK, NJ 07101-7911		11/9/2011 11/10/2011	0595-11216-1 0595-11217-1				769.24 1,120.67 1,889.91
(A) LITTLE WASHINGTON WASTEWATER	P.O. BOX 1229 NEWARK, NJ 07101-1229		12/15/2011	67272SWR111111110001			X	23.14 23.14

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FRONTIER	P.O. BOX 20550 ROCHESTER, NY 14602-0550		11/10/2011	5189934368 11/11				45.99 45.99
(A) CINNAMINSON SEWERAGE AUTHORITY	1621 RIVERTON ROAD P.O. BOX 2100 CINNAMINSON, NJ 08077-5100		12/22/2011	56254SWR081110110001			X	119.00 119.00
NATIONAL GRID	P.O. BOX 9040 HICKSVILLE, NY 11802-9500		11/28/2011	03642000362 11/11			X	886.68 1,160.15
(B) ESS CLEANING CORP	533 CHESTER STREET S. HEMPSTEAD, NY 11550		(B) GPMI states claim amount as \$886.68					
MINDSHIFT TECHNOLOGIES INC	47 MALL DRIVE COMMACK, NY 11725		12/1/2011	288 302 12/1-12/4				1,696.61 218.92 1,915.53
POSTERNAK BLANKSTEIN & LUND	800 BOYLSTON ST. STE 3200 BOSTON, MA 02199-8161		12/1/2011	RBI0052868				99.95 99.95
			2/22/2011	230938			X	202.50
			2/22/2011	230940			X	607.50
			2/22/2011	230941			X	433.30
			2/22/2011	230942			X	1,458.10
			3/10/2011	231475			X	5,071.69
			3/9/2011	231453			X	283.50
			3/9/2011	231452			X	364.50
			5/17/2011	233345			X	5,034.49
			5/17/2011	233346			X	5,238.20
			5/17/2011	233347			X	3,039.65
			5/16/2011	233265			X	9,744.71
			5/10/2011	232921			X	874.80
			5/10/2011	232922			X	762.80
			5/10/2011	232923			X	972.00
			5/10/2011	232924			X	13,224.00
			6/16/2011	234124			X	585.46
			6/16/2011	234125			X	364.94
			7/20/2011	234877			X	375.93
			7/20/2011	234875			X	1,264.03
			7/20/2011	234878			X	3,620.76
			9/27/2011	236521			X	1,952.10
			9/27/2011	236522			X	9,538.50
			10/18/2011	237051			X	36.00
			10/18/2011	237061			X	567.00
E.A.J. AUTOMATIC LAWN	SPRINKLERS INC. 376A WOODFIELD ROAD							65,616.46

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

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	WEST HEMPSTEAD, NY 11582		11/11/2010 11/2/2011	6589 7391				165.00 165.00 330.00
ELECTRONIC CONTROL SYSTEMS	OF LONG ISLAND INC. 1253 BOSTON AVE. BAYSHORE, NY 11706		11/12/2011	1151-13				330.00 330.00
(A) WYOMISSING AREA SCHOOL DISTR	C/O FULTON BANK PO BOX 4764 LANCASTER, PA 17604-4764		10/27/2011 11/28/2011	69673SCL071106120001 69673SCL071106120002			X X	3,814.61 381.46 4,196.07
(A) HUDSON CITY SCHOOL DISTRICT	ATTN: TAX COLLECTOR 215 HARRY HOWARD AVENUE HUDSON, NY 12534		7/19/2011 10/28/2011	58808SCL071112110001 58808SCL071112110002			X X	2,201.51 66.04 2,267.55
(A) KEYSTONE COLLECTIONS GROUP	546 WENDELL ROAD IRWIN, PA 15642-4582		9/27/2011 12/6/2011 9/27/2011 12/6/2011	69417SCL071106120001 69417SCL071106120002 69425SCL071106120001 69425SCL071106120002			X X X X	1,386.96 138.70 2,118.50 211.85 3,856.01
(A) BCWSA	P.O. BOX 8457 PHILADELPHIA, PA 19101		6/22/2011 12/1/2011 12/1/2011 12/2/2011 1/4/2012 1/4/2012 1/4/2012	67418SWR051105110001 67435SWR101110110001 67418SWR101110110001 67254SWR101110110001 67418SWR111112110001 67435SWR111112110001 67254SWR111112110001			X X X X X X X	31.97 11.35 60.42 53.63 48.03 7.45 41.14 253.99
(A) CHERRY VALLEY SEWER DISTRICT	P.O. BOX 476 LEICESTER, MA 01524-0476		1/4/2012	30689SWR091111110001			X	99.61 99.61
METRO ENVIRONMENTAL SERVICES	4301 BOSTON POST ROAD BRONX, NY 10466		12/8/2011 12/8/2011 12/8/2011	8115 8109 8120				434.50 488.81 1,222.03 2,145.34
ANGELO MENNA TRUSTEE UNDER	TRUST AGREEMENT OF BARBARA L. MENNA 68 BASIL CROSSING CRANSTON, RI 02921		12/1/2011	RNT1112-58011				257.61 257.61
(A) DOVER WATER COMMISSIONERS	37 NORTH SUSSEX ST. DOVER, NJ 07802		1/4/2012	56892SWR091112110001			X	28.46 28.46

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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(A) TOWN OF CUMBERLAND	TAX COLLECTOR P.O. BOX 1595 PROVIDENCE, RI 02901-1595		5/11/2011	68013TWN101112110001			X	1,732.73 1,732.73
(A) TOWN OF SALISBURY	25 MANCHESTER STREET P.O. BOX 939 MERRIMACK, NH 03054-0939		12/20/2011 1/4/2012	30607SWR101110110001 30607SWR111112110001			X X	25.48 16.45 41.93
R.FULLAM	A/C ELECTRICAL CONTRACTOR PO BOX 711 LYNBROOK, NY 11563		11/11/2011 11/11/2011	1611 1610				608.30 1,504.46 2,112.76
(A) CUMBERLAND,RI-WATER	CUMBERLAND WATER DEPT. P.O. BOX 666 PROVIDENCE, RI 02901-0666		11/29/2011	68013SWR031108110001			X	84.32 84.32
DJS CONSULTING INC.	22258 WATERSIDE DRIVE BOCA RATON, FL 33428-3719		11/29/2011 12/14/2011 12/29/2011	GTY112911 GTY112811A GTY122911A				1,920.00 948.14 160.00 3,028.14
(A) TOWN OF EAST BRIDGEWATER	PO BOX 981058 EAST BRIDGEWATER, MA 02298-1058		12/19/2011	30731SWR04110110001			X	512.90 512.90
(A) ROXBOROUGH DEVELOPMENT CORP.	6148 RIDGE AVENUE PHILADELPHIA, PA 19128		8/18/2011	67265SID071106120001			X	140.70 140.70
(A) CAIRO-DURHAM CSD	SCHOOL TAX COLLECTOR PO BOX 10 CAIRO, NY 12413-0010		9/6/2011	58794SCL071106120001			X	1,481.81 1,481.81
(A) PEMBROKE SEWER COMMISSION	4 UNION ST #A PEMBROKE, NH 03275		11/30/2011	55247SWR071109110001			X	41.45 41.45
MUZAK LLC	P.O. BOX 71070 CHARLOTTE, NC 28272-1070		10/1/2011	A528521				50.00 50.00
HAMIN REALTY	C/O AFFILIATED MGMT. 301 LIVINGSTON AVE. LIVINGSTON, NJ 07039		11/1/2011 12/1/2011	RNT1111-57348 RNT1112-57348				9,350.00 1,206.45 10,556.45
LEONARD I.KORMAN	TRUSTEE JK LANGSFELD UDT TWO NESHAMINY INTERPLEX TREVOSE, PA 19047		11/29/2011 12/1/2011	RENT1111-CPI INC RNT1112-69244				102.03 367.24 469.27
SAMUEL J. KORMAN	TRUSTEE JK LANGSFELD UDT KORMAN COMMERCIAL PROPERTIES							

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	SUITE 305 TWO NESHAMINY INTERPLEX TREVOSE, PA 19053		11/29/2011 12/1/2011	RNT1111-CPI INC RNT1112-69244				102.03 387.24 469.27
JASON'S FOOD SERVICE GROUP	AND CATERING INC. C/O JASON DRACHTMAN 53 CROSSBAR ROAD MEDFORD, NY 11743		12/5/2011	CKREQ120511SKAR				500.00
LESTER SCHWAB KATZ & DWYER LLP	120 BROADWAY NEW YORK, NY 10271		12/9/2010	255365 BALANCE			X	10.00 10.00
SARAH R. MOSS	TRUSTEE JK LANGSFELD UDT TWO NESHAMINY INTERPLEX TREVOSE, PA 19047		11/29/2011 12/1/2011	RNT1111-CPI INC RNT1112-69244				102.03 387.24 469.27
(A) JULIE A SHEARER, TAX COLLECTOR	1145 CITO ROAD BIG COVE TANNERY, PA 17212		10/28/2011	69890SCL071106120001			X	559.25 559.25
LEE MAIMON	1930 EAST MARLTON PIKE SUITE A8 CHERRY HILL, NJ 08003		12/1/2011	RNT1112-57364				366.79 366.79
(A) DONNA M. CARACAPPA	TAX COLLECTOR 107 JOYCE AVENUE PENNDDEL, PA 19047		10/31/2011	67435SCL071106120001			X	3,390.51 3,390.51
(A) MERIDEN TAX COLLECTOR	142 EAST MAIN STREET MERIDEN, CT 06450		12/19/2011 12/19/2011	00590SWR011107110001 00683SWR011107110001			X	210.30 64.00 274.30
NEXTEL COMMUNICATIONS	PO BOX 4181 CAROL STREAM, IL 60197-4181		11/18/2011 12/18/2011	420742212 10/11 420742212 11/11				178.35 117.33 295.68
(A) JANE M MURRAY, TAX COLLECTOR	UPPER GWYNEED TOWNSHIP - N PENN SCHOOL DIST TWNSP BLDG PARKSIDE PLACE, PO BOX 1 WEST POINT PA, 19486		10/31/2011 11/18/2011	67426SCL071106120001 67426SCL071106120002			X	2,532.89 253.29 2,786.18
CRONIN CRONIN & HARRIS, PC	200 OLD COUNTRY ROAD SUITE 570 MINEOLA, NY 11501		7/8/2011	58843-056-0250				125.00 125.00
(A) VILLAGE OF BRIARCLIFF MANOR	WATER FUND 1111 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510		1/4/2012	00325SWR091112110001			X	128.70 128.70
BIGELOW'S OIL SERVICE, INC	2490 STATE ROUTE 4 FORT EDWARD, NY 12828		11/10/2011	32649				345.55

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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			11/30/2011	32886				211.15
(A) TYNGSBOROUGH WATER DISTRICT	PO BOX 305 TYNGSBOROUGH, MA 01879		12/14/2011	30745SWR091111110001			X	566.70
BLEAKLEY PLATT & SCHMIDT, LLP	ONE NORTH LEXINGTON AVE PO BOX 5056 WHITE PLAIN, NY 10602		12/10/2008	SHORTPAID INV# 58557			X	0.30
			12/8/2009	63214			X	984.38
			12/8/2009	63239			X	547.97
			7/20/2010	66176			X	1,029.37
			8/12/2010	66462			X	191.25
			8/12/2010	66463			X	1,371.38
			8/12/2010	66464			X	3,724.56
			9/15/2010	66884			X	753.87
			9/15/2010	66883			X	421.88
			10/15/2010	67292			X	196.87
			10/15/2010	67291			X	133.62
			11/10/2010	67627			X	57.00
			11/10/2010	67624			X	303.75
			11/10/2010	67625			X	725.63
			11/10/2010	67629			X	592.50
			12/9/2010	68076			X	152.00
			12/9/2010	68075			X	1,077.25
			12/9/2010	68073			X	471.04
			1/1/2011	71883			X	4,710.84
			1/18/2011	68600			X	1,203.62
			1/18/2011	68599			X	185.25
			1/18/2011	68602			X	529.10
			1/18/2011	68604			X	1,923.75
			1/18/2011	68603			X	1,462.50
			1/20/2011	68612			X	94.25
			1/20/2011	68613			X	561.25
			2/11/2011	68895			X	765.36
			2/11/2011	68894			X	585.00
			2/11/2011	68893			X	135.00
			2/11/2011	68892			X	1,260.47
			2/11/2011	68890			X	225.15
			2/11/2011	68889			X	313.68
			2/11/2011	68882			X	622.03
			2/11/2011	68891			X	4,781.87
			2/11/2011	68881			X	421.87
			2/14/2011	68902			X	15.20
			3/10/2011	69171			X	1,060.19
			3/10/2011	69172			X	576.90

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			3/10/2011	69173			X	450.00
			3/10/2011	69174			X	45.00
			3/10/2011	69175			X	30.00
			3/10/2011	69176			X	270.70
			3/10/2011	69178			X	22.50
			3/10/2011	69177			X	303.77
			3/10/2011	69179			X	377.50
			3/10/2011	69186			X	912.50
			3/10/2011	69180			X	636.13
			4/12/2011	69550			X	348.90
			4/12/2011	69549			X	212.19
			4/12/2011	69548			X	414.64
			4/12/2011	69547			X	60.40
			4/12/2011	69546			X	165.00
			4/12/2011	69545			X	1,008.49
			4/12/2011	69544			X	118.12
			4/12/2011	69543			X	326.25
			4/12/2011	69541			X	675.00
			4/12/2011	69551			X	249.35
			4/12/2011	69542			X	945.25
			5/17/2011	69988			X	371.50
			5/17/2011	69989			X	249.00
			5/17/2011	69991			X	2,529.09
			5/17/2011	69993			X	1,089.31
			5/17/2011	69994			X	600.25
			5/17/2011	69996			X	540.05
			5/17/2011	69980			X	135.00
			5/17/2011	69982			X	226.50
			6/10/2011	70364			X	795.00
			6/10/2011	70365			X	180.00
			6/10/2011	70363			X	135.00
			6/13/2011	70367			X	455.63
			6/13/2011	70368			X	1,855.88
			6/13/2011	70369			X	921.69
			6/13/2011	70372			X	465.05
			6/13/2011	70376			X	2,786.89
			6/13/2011	70377			X	105.00
			6/13/2011	70370			X	853.94
			7/14/2011	70805			X	1,383.75
			7/14/2011	70806			X	1,080.00
			7/14/2011	70808			X	1,082.00
			7/14/2011	70827			X	2,311.54
			7/14/2011	70823			X	935.70
			7/14/2011	70812			X	195.00

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			7/14/2011	70817			X	1,022.80
			7/14/2011	70828			X	2,703.40
			7/14/2011	70820			X	795.00
			8/9/2011	71070			X	438.75
			8/9/2011	71069			X	472.50
			8/9/2011	71068			X	643.37
			8/9/2011	71067			X	1,425.22
			8/9/2011	71064			X	435.00
			8/9/2011	71062			X	1,410.10
			8/9/2011	71054			X	135.00
			8/9/2011	71052			X	120.00
			8/9/2011	71051			X	105.00
			8/9/2011	71050			X	1,598.70
			8/9/2011	71048			X	421.54
			9/13/2011	71506			X	225.00
			9/13/2011	71505			X	814.25
			9/13/2011	71504			X	845.25
			9/13/2011	71503			X	571.75
			9/13/2011	71497			X	5,371.54
			9/13/2011	71485			X	105.00
			9/13/2011	71484			X	1,365.00
			9/13/2011	71479			X	1,140.00
			9/13/2011	71480			X	245.78
			10/7/2011	71866			X	280.25
			10/7/2011	71863			X	4,683.60
			10/11/2011	71878			X	416.25
			10/11/2011	71879			X	562.50
			10/11/2011	71880			X	60.05
			10/11/2011	71884			X	780.85
			11/14/2011	72391			X	236.25
			11/14/2011	72392			X	247.50
			11/14/2011	72394			X	135.00
			11/14/2011	72400			X	2,563.38
			11/14/2011	72402			X	855.55
			11/14/2011	72405			X	1,155.55
			11/14/2011	72406			X	1,635.00
			11/14/2011	72407			X	1,125.00
							X	100,170.94
A&T MOBILITY	P.O. BOX 6463 CAROL STREAM, IL 60197-6463		10/10/2011	836173076 10/11				91.70
			11/15/2011	823252417 11/11				421.89
			11/10/2011	836173076 11/11				76.40
			12/16/2011	823252417 12/11				268.44
								858.43

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TRUSTWAVE HOLDINGS, INC.	DEPARTMENT CH 19213 PALA TINE, IL 60055-9213		10/6/2011 12/1/2011	INVCO106786 INVCO109598				6,750.00 129.03 6,879.03
CIMCO CONS TRUCTION & MASONRY	65 OLD ORCHARD RD NEW ROCHELLE, NY 10804		11/1/2011 11/1/2011	1165 1255				3,250.00 3,500.00 6,750.00
EDWARDS ANGELL PALMER & DODGE	PO BOX 40956 HARTFORD, CT 06150-0956		3/9/2011 3/9/2011 4/8/2011 5/6/2011 7/13/2011 8/5/2011 10/7/2011 11/15/2011	1715297 1715299 1721555 1728450 1743449 1749062 1762313 1770912			X X X X X X X X	384.38 338.25 648.31 196.03 1,411.95 192.18 2,716.25 279.32 6,166.67
(A) CITY OF NEWTON	PO BOX 9137 NEWTON, MA 02460-9137		7/13/2011 10/24/2011 7/13/2011	30521CTY071109110001 30521CTY071109110002 30521CTY101112110001			X X X	3,524.02 124.35 2,489.79 6,138.16
AJLON PROFESSIONAL STAFFING	LLC DEPT CH 14031 PALA TINE, IL 60055-4031		1/6/2011	4777933				11,250.00 11,250.00
OBERMAYER REBMANN MAXWELL	& HIPPEL LLP ONE PENN CENTER 19TH FLOOR PHILADELPHIA, PA 19103		1/1/2011 1/1/2011	96139 ADJ2 97341 ADJ2			X X	1,230.00 205.35 1,435.35
(A) CITY OF LEOMINSTER	25 WEST STREET LEOMINSTER, MA 01453		12/2/2011	30617SWR071109110001			X	29.00
BRACH EICHLER LLC	101 EISENHOWER PARKWAY ATTN: ACCOUNTS RECEIVABLE ROSELAND, NJ 07068		5/13/2010 5/13/2010 5/13/2010 12/9/2010 12/9/2010 12/9/2010 12/9/2010	925043 925044 925052 933013 933014 933015 933016 933017			X X X X X X X X	334.35 38.48 102.60 80.78 141.08 192.38 280.57 200.03

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			12/9/2010	933018			X	33.30
			12/9/2010	933019			X	128.25
			1/1/2011	943150			X	26.55
			1/11/2011	933535			X	1,240.87
			1/13/2011	933615			X	182.03
			1/13/2011	933350			X	106.97
			1/13/2011	933349			X	135.90
			1/13/2011	933346			X	467.78
			1/13/2011	933345			X	486.90
			2/16/2011	934753			X	798.98
			2/16/2011	934752			X	717.97
			2/16/2011	934751			X	39.37
			2/16/2011	934754			X	861.27
			2/16/2011	934756			X	66.38
			2/16/2011	934761			X	78.30
			2/16/2011	934760			X	352.13
			2/16/2011	934759			X	171.23
			2/16/2011	934758			X	146.03
			2/16/2011	934757			X	282.15
			2/16/2011	935641			X	424.80
			3/14/2011	935639			X	53.10
			3/14/2011	935637			X	344.70
			3/14/2011	935635			X	57.38
			3/14/2011	935634			X	398.25
			3/14/2011	935633			X	172.58
			4/22/2011	937330			X	668.70
			4/22/2011	937329			X	382.28
			4/22/2011	937328			X	39.83
			4/22/2011	937327			X	321.97
			4/22/2011	937326			X	53.10
			4/22/2011	937331			X	453.82
			5/17/2011	938320			X	480.37
			5/17/2011	938321			X	438.75
			5/17/2011	938322			X	410.63
			5/17/2011	938323			X	614.03
			5/17/2011	938324			X	679.05
			5/18/2011	938356			X	3,549.82
			6/14/2011	939176			X	30.83
			6/14/2011	939177			X	202.95
			6/14/2011	939172			X	114.75
			6/14/2011	939173			X	414.00
			6/14/2011	939174			X	71.67
			6/14/2011	939175			X	1,978.65
			6/14/2011	939178			X	87.75

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
 GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			7/19/2011	940203			X	294.08
			7/19/2011	940204			X	438.75
			7/19/2011	940205			X	241.42
			7/19/2011	940206			X	421.20
			7/19/2011	940207			X	105.30
			7/19/2011	940208			X	30.83
			7/19/2011	940209			X	52.65
			8/15/2011	940958			X	1,813.27
			8/15/2011	940960			X	198.67
			8/15/2011	940961			X	1,050.08
			8/15/2011	940962			X	1,788.30
			8/15/2011	940963			X	723.60
			9/15/2011	942294			X	110.47
			9/15/2011	942295			X	369.90
			9/15/2011	942296			X	344.70
			9/15/2011	942297			X	193.50
			9/15/2011	942298			X	519.75
			9/15/2011	942299			X	160.95
			9/15/2011	942300			X	150.30
			9/15/2011	942301			X	305.32
			10/11/2011	261717			X	329.18
			10/11/2011	943148			X	26.55
			10/11/2011	943149			X	312.07
			10/11/2011	943151			X	1,101.38
			10/11/2011	943152			X	1,886.85
			10/11/2011	943153			X	203.30
			10/11/2011	943154			X	110.48
			10/11/2011	943155			X	79.65
			11/16/2011	944336			X	4,139.55
			11/16/2011	944337			X	1,208.50
			11/16/2011	944339			X	206.33
			11/16/2011	944340			X	202.50
			11/16/2011	944335			X	53.10
			11/17/2011	944341			X	1,333.80
			11/17/2011	944342			X	265.50
			11/30/2011	944613			X	238.50
			11/30/2011	944614			X	1,657.58
			11/30/2011	944615			X	157.95
			11/30/2011	944616			X	1,609.20
			11/30/2011	944617			X	157.95
			11/30/2011	944618			X	39.83
			11/30/2011	944619			X	105.30
			11/30/2011	944620			X	26.55
			11/30/2011	944621			X	1,630.84

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM*	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/30/2011	944622			X	176.40
			11/30/2011	944623			X	2,729.70
			11/30/2011	944624			X	132.75
			12/9/2011	933012			X	183.15
								49,753.87
(A) READING SCHOOL DISTRICT	PO BOX 4783 LANCASTER, PA 17604		10/27/2011	69420SCL071106120001			X	1,197.50
			10/27/2011	69466SCL071106120001			X	563.45
			10/27/2011	69484SCL071106120001			X	1,181.26
			10/27/2011	69672SCL071106120001			X	658.77
			10/27/2011	69672SCL071106120002			X	22.59
								3,623.56
(A) PENNDEL BOROUGH	300 BELLEVUE AVENUE PENNDEL, PA 19047		12/15/2011	67435SWR101110110001			X	70.33
								70.33
MC CARTER & ENGLISH LLP	FOUR GATEWAY CENTER NEWARK, NJ 07101-0652		2/11/2011	7711742			X	759.00
			2/11/2011	7711743			X	11,696.08
			2/11/2011	7711744			X	21,359.44
			2/28/2011	7714463			X	15,164.59
			7/12/2011	7735956			X	21,064.44
			8/9/2011	7740773			X	30,396.53
			9/7/2011	7745522			X	19,876.76
			11/4/2011	7754475			X	1,490.91
			5/5/2011	7725074			X	40,041.79
								161,849.64
(A) ARENDTSTVILLE BOROUGH	PO BOX 508 ARENDTSTVILLE, PA 17303		10/20/2011	69682SWR101112110002			X	145.31
								145.31
(A) BONNEAUVILLE BOROUGH	46 EAST HANOVER STREET GETTYSBURG, PA 17325		11/29/2011	69686SWR081108110001			X	75.00
			1/4/2012	69686SWR091109110001			X	82.51
								157.51
GARDA CL ATLANTIC, INC.	DEPT 3100-280 LOS ANGELES, CA 90084-3100		11/30/2011	448-683511				1,840.94
								1,840.94
CABLEVISION LIGHTPATH, INC.	P.O. BOX 360111 PITTSBURGH, PA 15251-6111		11/1/2011	12930078				7,456.50
			12/1/2011	13060083				960.42
								8,416.92
(A) DANIEL BOONE AREA SCHOOL DIST	PO BOX 6303 SOUTHEASTERN, PA 19398-6303		10/27/2011	69006SCL071106120001			X	1,467.22
			1/8/2011	69006SCL071106120002			X	146.72
								1,613.94

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 5D)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
(A) MORRISVILLE SCHOOL TAX	642 OSBORNE AVE MORRISVILLE, PA 19067-2222		10/31/2011 12/2/2011	67405SCL071106120001 67405SCL071106120002			X X	3,220.16 322.02 3,542.18
FOX ROTHSCHILD LLP	ATTORNEYS AT LAW 100 PARK AVENUE SUITE 1500 NEW YORK, NY 10017		3/9/2011 3/9/2011 7/15/2011 7/15/2011 8/22/2011 8/22/2011 9/26/2011 10/12/2011	1306011 1306014 1339705 1339711 1350981 1350991 1359703 1364929			X X X X X X X X	824.50 1,638.00 9,554.80 980.00 192.50 22,635.17 9,060.70 8,856.99 89,876.84
(B)			(B) GPMI states claim amount as \$53,762.66					
PITNEY BOWES GLOBAL FINANCIAL	SERVICES LLC PO BOX 371887 PITTSBURGH, PA 15250-7887		11/23/2011	2293264-SP11 NOV23				33.12 33.12
ERIC PALATNIK, P.C.	32 BROADWAY, SUITE 114 NEW YORK, NY 10004		10/10/2011 11/21/2011 11/21/2011 11/21/2011 11/21/2011 11/21/2011 11/21/2011 11/21/2011	13459 13506 13503 13502 13500 13501 13507				19,127.34 416.67 1,816.67 1,795.83 1,754.16 1,775.00 416.67 27,102.34
ACTION CARTING ENVIRONMENTAL	SERVICES,INC. P.O. BOX 2698 NEWARK, NJ 07114		11/26/2011	0000847590				28.46 28.46
TYREE SERVICE CORP.	DEPT CH 19179 PALATINE, IL 60055-9179		7/8/2011 7/12/2011 7/14/2011 7/22/2011 7/22/2011 7/22/2011 7/22/2011 7/25/2011 7/26/2011 7/26/2011 7/27/2011 7/29/2011	54044036 54044061 38834 39162 39163 39164 39171 39285 39393 54044344 39399 54044579				169.80 33,071.98 610.43 303.47 304.38 304.12 304.82 103.71 166.33 0.03 -1,793.75 1,618.03 11,818.40

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			7/29/2011	39726				855.11
			8/9/2011	39969				438.58
			8/17/2011	40321				131.16
			8/23/2011	40474				137.02
			8/24/2011	40538				220.08
			8/24/2011	40537				183.51
			8/24/2011	40524				293.44
			8/24/2011	40525				639.92
			8/24/2011	40539				798.16
			8/24/2011	40535				703.24
			8/24/2011	40553				83.34
			8/25/2011	40643				41.66
			8/25/2011	40646				291.74
			8/25/2011	40647				250.05
			8/25/2011	40648				318.83
			8/25/2011	40649				291.74
			8/30/2011	40811				146.50
			8/30/2011	40810				293.02
			8/30/2011	40812				567.71
			8/30/2011	40809				515.22
			8/30/2011	40927				124.94
			8/30/2011	40928				249.88
			8/30/2011	40929				249.89
			8/30/2011	40930				161.82
			8/30/2011	40931				208.24
			8/30/2011	40932				124.94
			8/30/2011	40934				41.41
			8/31/2011	40939				332.95
			8/31/2011	40940				332.95
			8/31/2011	41005				41.67
			8/31/2011	41007				791.66
			8/31/2011	41008				546.86
			9/6/2011	41186				73.58
			9/6/2011	41187				147.11
			9/6/2011	41188				73.58
			9/9/2011	41300				1,627.27
			9/9/2011	41305				165.20
			9/13/2011	41424				463.96
			9/13/2011	41427				1,010.42
			9/13/2011	41429				124.85
			9/13/2011	41430				124.85
			9/19/2011	41754				820.59
			9/19/2011	41760				232.79
			9/27/2011	42238				376.51

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			9/27/2011	42278				249.70
			9/27/2011	42279				332.54
			9/27/2011	42280				82.99
			9/27/2011	42314				372.84
			9/27/2011	42317				207.94
			9/29/2011	42406				2,349.68
			9/29/2011	42408				3,534.39
			9/29/2011	42409				455.06
			9/30/2011	42458				1,502.48
			9/30/2011	42506				124.56
			10/4/2011	42515				62.29
			10/4/2011	42516				353.23
			10/4/2011	42517				1,636.63
			10/4/2011	42518				332.19
			10/4/2011	42519				554.09
			10/11/2011	42784				1,205.74
			10/11/2011	42707				-3,640.37
			10/12/2011	42872				246.08
			10/12/2011	42873				354.55
			10/12/2011	42874				495.60
			10/12/2011	42875				302.77
			10/26/2011	43631				2,131.92
			10/27/2011	43660				61.90
			10/31/2011	43958 SEE 42023				-70,052.84
			10/31/2011	43959 SEE 42024				-15,098.47
			10/31/2011	43885				439.19
			10/31/2011	54047144				25,065.90
			10/31/2011	43877				82.51
			10/31/2011	43972				4,839.49
			11/1/2011	43451R				7,040.38
			11/1/2011	43962W				1,268.19
			11/1/2011	43423R				6,811.61
			11/1/2011	43435R				35,958.29
			11/1/2011	43962R				31,704.86
			11/1/2011	43963R				7,106.66
			11/1/2011	43430R				9,636.51
			11/1/2011	43424R				107,623.42
			11/2/2011	43987				1,449.44
			11/3/2011	44054				873.71
			11/3/2011	44053				657.41
			11/3/2011	44056				1,546.72
			11/3/2011	44057				371.48
			11/3/2011	44058				68.36
			11/3/2011	44055				386.05

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/3/2011	44050				2,502.19
			11/3/2011	44059				298.71
			11/4/2011	44063				1,169.23
			11/4/2011	44064				2,437.46
			11/4/2011	44069				165.00
			11/4/2011	44062				1,653.76
			11/7/2011	54047286				11,207.20
			11/7/2011	54047285				14,009.00
			11/9/2011	54047318				1,610.68
			11/9/2011	44162				296.13
			11/9/2011	44153				144.94
			11/9/2011	44150				72.46
			11/9/2011	44157				108.69
			11/9/2011	44156				36.23
			11/9/2011	44155				217.39
			11/9/2011	44151				217.39
			11/9/2011	44154				163.05
			11/9/2011	44142				144.93
			11/9/2011	44152				36.23
			11/9/2011	44140				296.13
			11/9/2011	44143				147.75
			11/9/2011	44146				55.38
			11/9/2011	44144				110.74
			11/9/2011	44148				55.38
			11/9/2011	44149				147.68
			11/9/2011	44141				73.85
			11/9/2011	44147				108.69
			11/9/2011	44145				110.74
			11/9/2011	44161				110.84
			11/9/2011	44160				614.80
			11/9/2011	44159				110.74
			11/9/2011	44158				217.39
			11/10/2011	44232				337.03
			11/10/2011	44222				131.10
			11/10/2011	4221				2,276.37
			11/10/2011	44220				290.05
			11/10/2011	44224				786.84
			11/10/2011	44223				394.50
			11/10/2011	44227				535.81
			11/10/2011	44225				181.29
			11/10/2011	44230				1,754.06
			11/10/2011	44231				2,642.35
			11/10/2011	44233				103.08
			11/10/2011	44234				657.12

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/10/2011	44229				219.60
			11/10/2011	44226				145.03
			11/11/2011	54047343				4,435.64
			11/14/2011	44364				352.49
			11/14/2011	44383				1,485.61
			11/15/2011	44487				340.21
			11/15/2011	44579				299.13
			11/15/2011	44486				338.72
			11/15/2011	44577				2,014.19
			11/16/2011	44669 INV WAS 42018				-690.77
			11/16/2011	44661 OLD INV 40592R				-1,379.68
			11/16/2011	44662 OLD INV 40601R				-1,389.24
			11/16/2011	44668 OLD INV#42027R				-1,378.62
			11/16/2011	54047400				22,560.00
			11/16/2011	44609				490.81
			11/16/2011	44608				123.99
			11/16/2011	44606				165.33
			11/16/2011	44603				1,927.84
			11/16/2011	44602				259.54
			11/16/2011	44604				411.53
			11/16/2011	04605				1,137.98
			11/16/2011	54047402				1,016.55
			11/16/2011	44636				72.57
			11/16/2011	44635				110.91
			11/16/2011	44633				34.75
			11/16/2011	44631				35.41
			11/16/2011	44627				399.13
			11/16/2011	44623				145.14
			11/16/2011	44634				68.46
			11/16/2011	44629				299.13
			11/16/2011	44626				1,646.34
			11/16/2011	44622				556.40
			11/16/2011	44632				34.75
			11/16/2011	44621				3,063.89
			11/16/2011	44630				296.34
			11/16/2011	44628				296.34
			11/16/2011	56297				146.50
			11/16/2011	44624				146.50
			11/16/2011	54047430				5,312.23
			11/16/2011	44607				165.70
			11/17/2011	54047458				14,905.00
			11/18/2011	44742				412.61
			11/21/2011	44775				1,077.81
			11/21/2011	44774				400.29

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/21/2011	44773				937.24
			11/21/2011	44772				62.28
			11/21/2011	44769				3,236.10
			11/21/2011	44824				3,210.60
			11/21/2011	44770				166.35
			11/22/2011	54047522				2,875.10
			11/22/2011	54047532				840.20
			11/22/2011	44895				296.34
			11/22/2011	44896				296.34
			11/22/2011	44897				296.34
			11/22/2011	44899				1,391.82
			11/22/2011	44900				3,157.30
			11/22/2011	44902				3,562.84
			11/22/2011	44905				146.48
			11/22/2011	44904				366.24
			11/22/2011	44906				379.03
			11/22/2011	44908				1,921.25
			11/22/2011	44909				902.06
			11/22/2011	44911				883.78
			11/22/2011	44901				265.73
			11/22/2011	44918				130.74
			11/22/2011	44898				2,612.52
			11/22/2011	44903				1,160.27
			11/22/2011	44970				124.85
			11/22/2011	44868				509.50
			11/22/2011	44910				911.81
			11/22/2011	44907				665.51
			11/22/2011	44891				548.42
			11/22/2011	44890				1,358.04
			11/22/2011	44892				1,095.43
			11/22/2011	44889				1,528.36
			11/23/2011	44975				1,528.36
			11/28/2011	45066				14,145.00
			11/28/2011	45071				967.61
			11/28/2011	45070				745.20
			11/28/2011	45069				227.87
			11/28/2011	45049				3,395.09
			11/28/2011	45067				302.72
			11/28/2011	45068				248.91
			11/29/2011	45149				421.82
			11/29/2011	45147				145.34
			11/29/2011	45146				550.22
			11/29/2011	45148				122.62
			11/29/2011	45150				2,833.88

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/29/2011	45152				145.35
			11/29/2011	45151				363.37
			11/29/2011	54047760				963.20
			11/29/2011	54047761				836.14
			11/29/2011	45153				4,885.42
			11/29/2011	45090				253.80
			11/29/2011	45145				578.95
			11/30/2011	54047853				3,043.46
			11/30/2011	54047948				3,656.50
			11/30/2011	54047628				21,365.10
			11/30/2011	54047827				2,600.00
			11/30/2011	45352				1,698.30
			11/30/2011	45288				590.17
			11/30/2011	45298				3,489.27
			11/30/2011	45351				1,365.36
			11/30/2011	45308				228.05
			11/30/2011	45215				205.24
			11/30/2011	45214				609.39
			11/30/2011	45213				582.45
			11/30/2011	45211				18.17
			11/30/2011	45210				218.02
			11/30/2011	45209				182.99
			11/30/2011	45208				435.41
			11/30/2011	45207				148.10
			11/30/2011	45206				72.68
			11/30/2011	45205				148.08
			11/30/2011	45204				90.85
			11/30/2011	45203				72.68
			11/30/2011	45202				36.34
			11/30/2011	45299				170.26
			11/30/2011	45296				2,727.67
			11/30/2011	45295				1,473.46
			11/30/2011	45294				2,581.17
			11/30/2011	45293				1,830.89
			11/30/2011	54047946				5,382.61
			11/30/2011	54047854				13,415.79
			11/30/2011	45292				8,075.91
			11/30/2011	45290				1,138.11
			11/30/2011	45291				291.96
			11/30/2011	45320				1,425.86
			11/30/2011	45349				453.87
			11/30/2011	45350				457.47
			11/30/2011	45353				1,376.20
			11/30/2011	54047921				10,737.58

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			12/1/2011	45359				9,221.10
			12/1/2011	54048003				49,701.73
			12/1/2011	46032/46033R				12,010.15
			12/1/2011	46031R				868.89
			12/1/2011	46028R				2,439.14
			12/1/2011	46029R				579.27
			12/1/2011	46026R				142.97
			12/1/2011	46025R				285.96
			12/1/2011	46024R				288.63
			12/1/2011	46023R				2,612.68
			12/1/2011	46022R				288.63
			12/1/2011	46021				428.93
			12/1/2011	46020R				866.89
			12/1/2011	46019R				434.44
			12/1/2011	46018R				577.93
			12/1/2011	46016				432.93
			12/1/2011	46015R				434.44
			12/1/2011	46013R				3,773.87
			12/1/2011	46012R				144.80
			12/1/2011	46011R				577.26
			12/1/2011	46010R				144.30
			12/1/2011	46009R				1,889.11
			12/1/2011	46007R				432.93
			12/1/2011	46006R				1,154.51
			12/1/2011	46003R				135.15
			12/1/2011	46005R				918.92
			12/1/2011	46014R				145.14
			12/1/2011	46004R				4,099.60
			12/1/2011	46004W				163.98
			12/1/2011	46017R				10,183.84
			12/1/2011	46008R				866.88
			12/1/2011	54048004				32,671.64
			12/5/2011	45384				371.47
			12/20/2011	46066				482.96
			12/20/2011	46068				494.47
			12/20/2011	46071				222.78
			12/20/2011	46069				882.14
			12/20/2011	46070				2,186.68
			12/20/2011	46072				808.41
			12/20/2011	46073				404.20
			12/20/2011	46074				325.23
			12/20/2011	46075				139.50
			12/20/2011	46168				399.73
			12/20/2011	46167				444.59

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
TYREE ENVIRONMENTAL CORP.	DEPT CH 19179 PALATINE, IL 60055-9179		12/20/2011	46166				349.39	
			12/20/2011	46165				758.52	
			12/20/2011	46164					334.66
			12/20/2011	46163					619.41
			12/20/2011	46162					329.67
			12/20/2011	46178					108.94
			12/20/2011	46177					53.10
			12/20/2011	46176					184.98
			12/20/2011	46175					147.97
			12/20/2011	46174					163.40
			12/20/2011	46173					1,172.53
			12/20/2011	46172					439.84
			12/20/2011	46171					164.93
			12/20/2011	46170					1,861.49
			12/20/2011	54048451					19,751.98
			12/20/2011	46158					126.91
			12/20/2011	46159					228.63
			12/20/2011	46179					1,824.52
			12/20/2011	46065					1,399.22
			12/21/2011	46227					2,190.12
			12/21/2011	46226					845.38
			12/21/2011	46318					3,064.73
			12/21/2011	46321					326.55
			12/21/2011	46320					34.75
			12/21/2011	46319					581.80
			12/21/2011	46317					2,164.74
			12/21/2011	46316					417.14
			12/22/2011	54048765					2,373.90
			12/22/2011	46423					290.28
			12/22/2011	46422					363.36
			12/22/2011	46421					1,111.80
			12/22/2011	46420					1,130.48
			12/22/2011	54048768					2,075.10
12/22/2011	54048764					2,785.10			
12/22/2011	46419					699.02			
12/22/2011	46424					1,459.60			
12/28/2011	46567					399.13			
12/29/2011	46851					239.13			
12/29/2011	46750					1,251.36			
12/29/2011	46749					270.23			
12/29/2011	46748					178.35			
								707,237.34	
								434.66	

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OP: 12/5/11
 GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			6/2/2011	54042759				-50.44
			6/20/2011	54043193				850.76
			6/20/2011	54043181				-950.68
			6/20/2011	54043180				-957.76
			6/22/2011	54043287				1,037.39
			6/28/2011	54043465				-1,222.45
			6/28/2011	54043470				-880.45
			6/28/2011	54043543				-4,329.85
			7/5/2011	54043952				1,958.10
			7/8/2011	54044027				853.04
			7/18/2011	54044129				104.69
			7/18/2011	54044130				44.59
			7/18/2011	54044131				157.04
			7/18/2011	54044132				187.99
			7/18/2011	54044133				45.22
			7/18/2011	54044134				45.22
			7/18/2011	54044135				135.01
			7/18/2011	54044136				208.91
			7/18/2011	54044137				669.21
			7/18/2011	54044138				44.59
			7/18/2011	54044139				414.03
			7/18/2011	54044140				323.61
			7/18/2011	54044141				489.10
			7/18/2011	54044142				394.04
			7/18/2011	54044143				484.45
			7/18/2011	54044144				232.66
			7/18/2011	54044145				523.50
			7/18/2011	54044147				179.52
			7/18/2011	54044148				142.77
			7/26/2011	54044276 CREDIT				-912.16
			7/26/2011	54044276 CR				-101.35
			7/26/2011	54044276 CRE				-1,013.51
			7/29/2011	54044633				397.00
			7/29/2011	54044632				149.22
			7/29/2011	54044631				273.57
			7/29/2011	54044630				148.87
			7/29/2011	54044629				1,219.70
			7/29/2011	54044564				1,739.10
			7/29/2011	54044612				50,401.64
			8/5/2011	54044669				13,194.03
			8/24/2011	54044963				2,190.00
			8/29/2011	54045145				1,006.95
			8/30/2011	54045186				436.48
			8/30/2011	54045184				671.66

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			8/30/2011	54045187				960.11
			8/30/2011	54045188				1,285.33
			8/30/2011	54045185				1,208.31
			8/31/2011	54045294				375.75
			8/31/2011	54045250				2.43
			9/8/2011	54045424				10,858.98
			9/26/2011	54045747 CR				-965.77
			9/29/2011	54045926				271.00
			9/29/2011	54045921				795.54
			10/12/2011	42829				245.53
			10/12/2011	42832				187.32
			10/21/2011	54046755				287.50
			10/21/2011	54046752				747.50
			10/21/2011	54046754				517.50
			10/21/2011	54046751				98.00
			10/25/2011	54046779				125.86
			11/16/2011	54047444				1,029.33
			11/16/2011	54047442				9,309.77
			11/16/2011	54047447				1,177.94
			11/16/2011	54047445				-9,309.77
			11/23/2011	54047596				-1,177.94
			11/23/2011	54047601				1,293.75
			11/23/2011	54047588				654.54
			11/28/2011	45013				3,067.26
			11/28/2011	45012				362.13
			11/28/2011	45011				365.15
			11/28/2011	45010				373.57
			11/28/2011	45009				392.42
			11/28/2011	54047617				361.65
			11/29/2011	54047684				1,277.59
			11/29/2011	54047683				104.89
			11/29/2011	54047682				149.52
			11/29/2011	54047681				157.04
			11/29/2011	54047641				157.04
			11/29/2011	54047710				3,319.00
			11/29/2011	54047707				405.44
			11/29/2011	54047711				396.18
			11/29/2011	54047712				405.44
			11/29/2011	54047713				405.44
			11/29/2011	54047714				405.44
			11/29/2011	54047715				405.44
			11/29/2011	54047716				396.18
			11/29/2011	54047717				405.44

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			11/29/2011	54047718				405.44
			11/29/2011	54047719				396.18
			11/29/2011	54047709				618.77
			11/29/2011	54047708				618.77
			11/29/2011	54047723				538.20
			11/29/2011	54047722				439.54
			11/29/2011	54047721				276.00
			11/29/2011	54047706				498.01
			11/29/2011	54047704				209.15
			11/29/2011	54047702				155.96
			11/29/2011	54047701				507.47
			11/29/2011	54047638				4,260.82
			11/29/2011	54047767				2,848.45
			11/29/2011	54047775				7,339.50
			11/29/2011	54047739				841.40
			11/29/2011	54047640				4,542.25
			11/29/2011	54047642				2,588.07
			11/29/2011	54047765				10,332.71
			11/29/2011	54047643				2,327.50
			11/29/2011	54047764				14,228.68
			11/29/2011	54047747				1,727.25
			11/29/2011	54047703				269.98
			11/29/2011	54047724				1,030.70
			11/29/2011	54047746				1,940.63
			11/29/2011	54047720				1,077.58
			11/29/2011	54047639				6,931.00
			11/29/2011	54047766				3,441.99
			11/30/2011	54047871				4,160.68
			11/30/2011	54047793				433.72
			11/30/2011	54047792				249.56
			11/30/2011	54047790				746.10
			11/30/2011	54047789				246.40
			11/30/2011	54047876				2,076.99
			11/30/2011	54047923				1,260.53
			11/30/2011	54047883				980.10
			11/30/2011	54047870				830.17
			11/30/2011	54047869				723.43
			11/30/2011	54047862				332.49
			11/30/2011	54047833				3,173.07
			11/30/2011	54047832				4,958.41
			11/30/2011	54047831				3,698.01
			11/30/2011	54047815				2,746.27
			11/30/2011	54047805				488.46
			11/30/2011	54047806				489.58

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			11/30/2011	54047796				903.59
			11/30/2011	54047872				1,627.99
			11/30/2011	54047874				5,316.57
			11/30/2011	54047788				5,516.62
			11/30/2011	54047902				10,761.51
			11/30/2011	54047867				4,205.02
			11/30/2011	54047903				7,603.75
			11/30/2011	54047825				1,513.79
			11/30/2011	54047974				1,455.75
			11/30/2011	54047847				8,725.28
			11/30/2011	54047865				891.71
			11/30/2011	54047864				2,535.72
			11/30/2011	54047904				5,671.82
			11/30/2011	54047924				1,426.02
			11/30/2011	54047866				2,689.94
			11/30/2011	54047967				2,205.65
			11/30/2011	54047798				285.20
			11/30/2011	54047814				2,629.01
			11/30/2011	54047879				2,266.22
			11/30/2011	54047949				34,633.35
			11/30/2011	54047868				15,349.05
			11/30/2011	54047881				1,193.45
			11/30/2011	54047804				2,076.99
			11/30/2011	45241				250.73
			11/30/2011	45243				248.57
			11/30/2011	45242				252.75
			11/30/2011	54047807				2,954.27
			11/30/2011	54047797				1,513.58
			11/30/2011	54047808				6,193.29
			11/30/2011	54047834				791.24
			11/30/2011	54047901				698.92
			11/30/2011	54047922				1,147.65
			11/30/2011	54047969				7,842.75
			11/30/2011	54047873				2,754.32
			11/30/2011	54047799				1,094.05
			11/30/2011	54047875				3,536.86
			11/30/2011	54047826				2,513.30
			11/30/2011	54047900				306.11
			12/1/2011	54048413/54048412R				2,787.69
			12/1/2011	54048411R				201.67
			12/1/2011	54048409R				566.15
			12/1/2011	54048410R				134.45
			12/1/2011	54048408R				33.19
			12/1/2011	54048407				66.38

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			12/1/2011	54048406R				56.99
			12/1/2011	54048405R				606.43
			12/1/2011	54048404R				66.99
			12/1/2011	54048403R				99.56
			12/1/2011	54048402R				201.67
			12/1/2011	54048401R				100.85
			12/1/2011	54048400R				134.14
			12/1/2011	54048398R				100.49
			12/1/2011	54048397R				100.85
			12/1/2011	54048395R				875.97
			12/1/2011	54048394R				33.62
			12/1/2011	54048393R				133.99
			12/1/2011	54048392R				33.50
			12/1/2011	54048391R				438.48
			12/1/2011	54048389R				100.49
			12/1/2011	54048388R				267.97
			12/1/2011	54048387R				31.38
			12/1/2011	54048396W				2,363.78
			12/1/2011	54048390R				33.70
			12/2/2011	54048008				201.21
			12/5/2011	45383				28,181.62
			12/5/2011	45381				386.12
			12/5/2011	45380				353.00
			12/5/2011	45382				356.09
			12/5/2011	45379				355.32
			12/5/2011	46378				351.41
			12/5/2011	45385				362.21
			12/5/2011	45386				587.54
			12/5/2011	45387				565.41
			12/5/2011	45388				272.04
			12/5/2011	45378				351.41
			12/5/2011	54048037				1,587.23
			12/5/2011	54048038				421.63
			12/15/2011	54048491				461.13
			12/19/2011	54048417				842.25
			12/19/2011	54048418				1,510.66
			12/19/2011	54048415				1,116.69
			12/20/2011	54048456				923.52
			12/20/2011	46144				288.93
			12/20/2011	54048457				344.49
			12/20/2011	54048458				314.02
			12/20/2011	54048460				405.44
			12/20/2011	54048461				405.44

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			12/20/2011	46121				212.12
			12/20/2011	46120				233.18
			12/20/2011	54048466				405.44
			12/20/2011	54048465				405.44
			12/20/2011	46122				397.69
			12/20/2011	46123				349.13
			12/20/2011	46124				413.11
			12/20/2011	46125				539.60
			12/20/2011	46126				374.55
			12/20/2011	46127				359.13
			12/20/2011	46128				413.11
			12/21/2011	54048646				405.44
			12/21/2011	54048645				405.44
			12/21/2011	54048644				405.44
			12/21/2011	54048643				405.44
			12/21/2011	54048642				405.44
			12/21/2011	46203				366.00
			12/21/2011	46204				351.18
			12/21/2011	46207				371.55
			12/21/2011	46208				431.40
			12/21/2011	46210				1,361.00
			12/21/2011	54048514				4,916.62
			12/21/2011	54048515				752.10
			12/21/2011	54048599				1,455.37
			12/21/2011	54048562				662.07
			12/21/2011	54048561				606.26
			12/21/2011	54048560				2,322.58
			12/21/2011	54048559				163.62
			12/21/2011	54048558				164.77
			12/21/2011	54048555				91.19
			12/21/2011	54048563				200.67
			12/21/2011	54048557				2,534.17
			12/21/2011	54048556				61.35
			12/21/2011	54048546				440.00
			12/21/2011	54048534				793.63
			12/21/2011	54048492				461.13
			12/21/2011	54048490				461.13
			12/21/2011	54048489				463.32
			12/21/2011	54048488				740.87
			12/21/2011	54048487				601.00
			12/21/2011	54048484				362.25
			12/21/2011	54048479				697.69
			12/21/2011	54048478				593.49
			12/21/2011	54048533				903.23

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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			12/21/2011	54048477				229.89
			12/21/2011	54048480				294.40
			12/21/2011	54048486				332.19
			12/21/2011	54048552				382.95
			12/21/2011	54048544				1,069.81
			12/21/2011	54048545				1,069.81
			12/21/2011	54048483				1,242.73
			12/21/2011	54048481				845.25
			12/21/2011	54048482				1,328.25
			12/22/2011	54048615				772.43
			12/22/2011	54048737				737.35
			12/22/2011	54048627				104.69
			12/22/2011	54048616				104.69
			12/22/2011	54048628				157.04
			12/22/2011	54048617				259.93
			12/22/2011	54048618				209.39
			12/22/2011	54048619				261.74
			12/22/2011	54048620				156.68
			12/22/2011	54048621				156.32
			12/22/2011	54048622				261.74
			12/22/2011	54048623				157.04
			12/22/2011	54048624				104.69
			12/22/2011	54048625				104.69
			12/22/2011	54048626				261.74
			12/22/2011	54048706				331.20
			12/22/2011	54048705				1,127.00
			12/22/2011	54048702				385.00
			12/22/2011	54048685				2,613.01
			12/22/2011	54048680				3,298.68
			12/22/2011	54048681				2,445.34
			12/22/2011	54048703				474.95
			12/22/2011	54048704				257.60
			12/22/2011	54048707				156.98
			12/27/2011	54048820				1,826.27
			12/27/2011	54048828				3,605.03
			12/27/2011	54048829				1,845.75
			12/27/2011	54048830				1,501.44
			12/27/2011	54048853				9,958.34
			12/27/2011	54048759				667.23
			12/27/2011	54048752				371.43
			12/27/2011	54048812				7,956.65
			12/27/2011	54048749				2,565.50
			12/27/2011	54048831				1,750.91
			12/27/2011	54048832				1,463.52

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GETTY PETROLEUM MARKETING INC. (Co. 50)
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(A) HYANNIS WATER SYSTEM	PO BOX 983109 BOSTON, MA 02298-3109		12/28/2011	54049032				1,092.50
			12/28/2011	54049035				4,253.85
			12/28/2011	54049034				1,566.07
			12/28/2011	54049088				320.45
			12/28/2011	54049066				546.65
			12/28/2011	54049064				414.70
			12/28/2011	54049047				4,141.70
			12/29/2011	54049200				132.00
			12/29/2011	54049179				575.00
			12/29/2011	54049214				2,627.25
			12/29/2011	54049199				483.00
			12/29/2011	54049186				435.46
			12/29/2011	54049115				1,569.75
			12/29/2011	54049117				191.36
			1/3/2012	54049246				483.00
			1/4/2012	54049250				4,451.09
			1/4/2012	54049287				432.55
			1/4/2012	54049288				962.69
								516,865.14
(A) HYANNIS WATER SYSTEM	PO BOX 983109 BOSTON, MA 02298-3109		12/2/2011	30664SWR081110110001			X	49.04
								49.04
THOMSON TAX & ACCOUNTING	TTA-RESEARCH & GUIDANCE P.O. BOX 71687 CHICAGO, IL 60694-1687		12/4/2011	13618530				298.00
								298.00
THOMPSON HINE LLP	335 MADISON AVENUE 12TH FLOOR NEW YORK, NY 10017-4611		1/12/2011	2407983			X	13,300.30
			1/12/2011	2407987			X	17,204.30
			1/12/2011	2407991			X	780.94
			1/12/2011	2407986			X	644.86
			1/12/2011	2407985			X	208.25
			1/12/2011	2407984			X	420.13
			1/12/2011	2407990			X	2,110.74
			1/12/2011	2407988			X	59.59
			2/15/2011	2413672			X	5,512.50
			2/15/2011	2413669			X	385.87
			2/15/2011	2413668			X	2,081.22
			2/15/2011	2413667			X	11,157.75
			2/15/2011	2413664			X	137.05
			3/16/2011	2418225			X	9,374.64
			3/16/2011	2418224			X	9,125.10
			3/16/2011	2418214			X	716.62
			3/16/2011	2418213			X	11,511.43

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			3/16/2011	2418212			X	2,094.50
			4/28/2011	2423717			X	592.72
			4/28/2011	2423715			X	220.50
			4/28/2011	2423714			X	1,047.37
			4/28/2011	2423713			X	4,439.05
			5/31/2011	2428120			X	330.75
			5/31/2011	2428119			X	670.76
			5/31/2011	2428126			X	21,758.72
			5/31/2011	2428125			X	110.25
			6/28/2011	2432534			X	428.50
			6/28/2011	2432538			X	40,883.78
			6/28/2011	2432540			X	2,940.43
			6/28/2011	2432542			X	1,762.65
			6/28/2011	2432541			X	771.75
			7/29/2011	2436963			X	1,323.36
			7/29/2011	2436962			X	1,598.76
			7/29/2011	2436961			X	5,763.46
			7/29/2011	2436960			X	2,205.90
			7/29/2011	2436959			X	6,033.48
			8/12/2011	2439630			X	3,807.27
			8/12/2011	2439627			X	826.88
			8/12/2011	2439623			X	199.77
			8/12/2011	2439625			X	551.25
			8/12/2011	2439622			X	2,646.00
			8/12/2011	2439619			X	2,277.00
			9/28/2011	2445454			X	1,083.37
			9/28/2011	2445455			X	3,982.50
			9/28/2011	2445456			X	220.50
			9/28/2011	2445457			X	23.94
			10/17/2011	2449308			X	165.37
			10/17/2011	2449307			X	165.37
			10/17/2011	2449306			X	1,598.62
			11/16/2011	2453974			X	1,060.50
			11/16/2011	2453975			X	3,307.50
			4/28/2011	2423716			X	220.50
								201,784.32
ROBIN A.DALY D/B/A ROYAL FLUSH	SEPTIC SERVICE 101 MILL ROAD GERMANTOWN, NY 12526		12/1/2011	120111				1,590.00
								1,590.00
(A) TOWN OF YARMOUTH	PO BOX 745 READING, MA 01867-0405		11/11/2011	30632PPT071112110001			X	71.26
			11/11/2011	30635TWN071112110001			X	1,695.30
			11/11/2011	30676TWN071112110001			X	1,300.90
								3,067.46

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GETTY PETROLEUM MARKETING INC. (Co. 50)

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PUTNAM ENGINEERING, PLLC	4 OLD ROUTE 6 BREWSTER, NY 10509	12/2/2011	8091				945.00 945.00
SOUCY'S SEWER SERVICE, INC	78 NORTH BROADWAY SALEM, NH 03079	12/5/2011	2011-1101				1,665.00 1,665.00
BLACK BOX NETWORK SERVICES	PO BOX 347224 PITTSBURGH, PA 15251-4224	11/11/2011	NY1-138090				927.13 927.13
WELLS FARGO FINANCIAL CAPITAL	FINANCE ACCOUNTS RECEIVABLE PO BOX 7777 SAN FRANCISCO, CA 94120-7777	12/4/2011	50182646				138.75 138.75
VALLEY 82 HOLDING CORP D/B/A	WELSH SANITATION SERVICE PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209	3/31/2010 3/31/2010 11/30/2011	728560-000-0310 728440-000-0310 728440-000-1111				84.49 84.49 84.49 253.47
C-3 TECHNOLOGIES, LLC	6 LAKEVIEW COURT NORTH BRUNSWICK, NJ 08902	5/27/2010	9676				150.00 150.00
KILPATRICK STOCKTON, LLP	PO BOX 946614 ATLANTA, GA 30394	1/25/2011 1/25/2011 1/25/2011 2/16/2011 2/16/2011 3/4/2011 3/10/2011 4/11/2011 4/11/2011 6/10/2011 11/15/2011	11154957 11154958 11154961 11159031 11159030 11162835 11163312 11168589 11168590 11185001 11229761			X X X X X X X X X X X	463.20 519.20 808.06 1,495.11 4,222.60 475.20 5,343.75 563.05 99.00 261.30 514.80 14,765.27
IRON MOUNTAIN INFORMATION MGMT	INC D/B/A IRON MOUNTAIN OFF-SITE DATA PROTECTION PO BOX 27129 NEW YORK, NY 10087-7129	11/30/2011	103397086				1,637.58 1,637.58
ALL SAFE FIRE PROTECTION, INC	PO BOX 53 THORNWOOD, NY 10594	12/22/2011 12/22/2011 12/22/2011 12/22/2011	26541-AS 26542-AS 26543-AS 26544-AS				39.11 236.26 142.30 248.75 666.42

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PRIME TIME SERVICES, INC	780 CURRAN ROAD SHORTSVILLE, NY 14548		11/18/2011 11/30/2011 11/30/2011 11/30/2011	102655S 102683S 102645S 102684S				348.05 894.00 723.32 567.23 2,532.60
COZEN O'CONNOR	PO BOX 7777-1385 PHILADELPHIA, PA 19175-1385		4/25/2011 8/2/2011	741674 757009			X X	7,722.60 556.00 8,278.60
(A) TOWN OF BARNSTABLE	WATER POLLUTION CONTROL DIV. 617 BEARSES WAY HYANNIS, MA 02601		12/19/2011	30486SWR051107110001			X	65.94 65.94
ANDERSON KILL & OLICK, P.C.	1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020-1182		1/14/2011 1/14/2011 1/14/2011 2/16/2011 2/16/2011 2/16/2011 2/25/2011 2/25/2011 2/25/2011 4/8/2011 4/8/2011 4/8/2011 5/9/2011 5/9/2011 5/9/2011 6/8/2011 6/8/2011 7/12/2011 7/12/2011 7/12/2011 8/8/2011 8/8/2011 9/12/2011 9/12/2011	241123 241124 241125 241616 241617 241618 241675 241677 241676 242304 242303 242305 242868 242869 243419 245573 243819 243818 244223 244224 244661 244660			X X	3,024.00 16,230.06 19,213.05 2,914.00 12,580.00 28,702.70 810.00 15,054.00 12,963.00 3,912.29 6,112.00 4,750.26 594.12 63.95 6,570.01 1,782.00 7,972.50 4,104.00 2,484.00 1,890.00 345.00 2,700.00 154,770.34
HL PETROLEUM CO, INC.	2020 CLINTON STREET POB 1247 LINDEN, NJ 07036		12/8/2011	5545				7,550.00 7,550.00
TIME WARNER CABLE	PO BOX 11820 NEWARK, NJ 07101-8120		11/29/2011	21239994				109.95 109.95
W.B.MASON COMPANY INC	PO BOX 55840							

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	BOSTON, MA 02205-5840		11/21/2011	102749367				262.33 262.33
LEXPATH TECHNOLOGIES HOLDINGS	132 EAST 43RD #701 NEW YORK, NY 10017		10/31/2011 12/15/2011	2011443 2011476				14,799.42 8,262.87 23,062.29
VAN DUYNNE, BEHREN & CO, PA	18 HOOK MOUNTAIN ROAD PINE BROOK, NJ 07058		11/30/2011	NOV302011				9,500.00 9,500.00
BAUER OFFICE SOLUTIONS INC	144 EAST 44TH STREET 3RD FLOOR NEW YORK, NY 10017		12/6/2011	114233				111.32 111.32
CIT DBA CIT TECHNOLOGY	FINANCING SERVICE 21146 NETWORK PLACE CHICAGO, IL 60673-1211		12/1/2011	20587599				50.16 50.16
BLUE DIAMOND FUEL OIL CORP	PO BOX 320197 BROOKLYN, NY 11232		8/8/2011 8/8/2011	58108INSP-0811 58108FEES-0811				85.00 30.00 115.00
LUIGI CALIENDO & SONS INC	56-10 NURGE AVENUE MASPETH, NY 11378		11/1/2011 11/1/2011 11/1/2011 11/1/2011	120211 LIC699327 LIC699327 211089				2,046.85 3,810.63 3,795.00 7,395.00 17,047.48
PITNEY BOWES INC.	PO BOX 371896 PITTSBURGH, PA 15250-7896		11/6/2011	557048				109.65 109.65
ECMC ACCOUNTS RECEIVABLE	PO BOX 419040 RANCHO CORDOVA, CA 95741		9/8/2011	7812 W/E 090511				76.24 76.24
JUNE EYSEL DIBIA ARISTA NY	37 CLIFFORD BLVD HAUPPAUGE, NY 11788		11/17/2011 11/11/2011 11/27/2011	38 29 51				141.11 128.13 86.79 356.03
FRED WAY DIBIA WAY'S LAWN CARE	247 NORTH FAIRVILLE AVE HARRISBURG, PA 17112		11/7/2011	1014				203.52 203.52
DCI COMMUNICATIONS, INC	5851 JERICHO TURNPIKE SUITE 260 SYOSSET, NY 11791		11/15/2011 11/15/2011	66085 66106				1,014.83 668.04 1,682.87
GLOBAL PETROLEUM	DIVISION OF GLOBAL COMPANIES LLC							

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	800 SOUTH STREET WALTHAM, MA 02454		5/31/2011	1914235				0.02
			12/2/2011	2087192				67,865.11
			12/4/2011	2089154				38,259.50
								106,124.63
MARATHON ASHLAND PETROLEUM	3200 POINTE PARKWAY NORCORSS, GA 00000		7/31/2007	711088				0.30
								0.30
MID-ATLANTIC COOP. SERV.,LLC	230 LINCOLN WAY EAST NEW OXFORD, PA 17350		9/21/2010	0000011755				506.46
								506.46
SOUTHERN STATES COOPERATIVE	6606 WEST BROAD STREET RICHMOND, VA 23230-1717		10/11/2011	404162				179.25
								179.25
STERLING HONEY FARMS	505 PLEASANT STREET WORCESTER, MA 01609		11/11/2009	CKREQ123109FTRI				47.56
								47.56
JUNELL CORPORATION	420 IMPERIAL COURT EAST BENSALEM, PA 19020		5/5/2011	25292				25.11
			5/19/2011	25288				-501.60
			5/19/2011	25329				501.60
			11/11/2011	25612 001				335.82
			11/11/2011	25615 0				578.49
			11/11/2011	25616 0				1,384.95
			11/11/2011	25618 0				1,642.20
			11/11/2011	25619 0				1,200.20
			11/11/2011	25620 0				948.60
			11/11/2011	25621 0				689.58
			11/11/2011	25622 0				567.78
			11/11/2011	25623 0				810.27
			11/11/2011	25624 0				1,732.80
			11/11/2011	25625 0				2,323.80
			11/11/2011	25626 0				1,452.90
			11/11/2011	25627 0				275.70
			11/11/2011	25628 0				546.60
			11/11/2011	25630 0				1,649.34
			11/11/2011	25631 0				1,832.55
			11/11/2011	25632 0				647.55
			11/11/2011	25633 0				1,696.20
			11/11/2011	25636 0				553.56
			11/11/2011	25638 0				1,122.25
			11/11/2011	25639 0				3,144.90
			11/11/2011	25640 0				2,757.00
			11/11/2011	25641 0				1,390.82

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			11/11/2011	25642 0				534.33
			11/11/2011	25643 0				837.90
			11/11/2011	25644 0				3,133.80
			11/11/2011	25645 0				878.22
			11/11/2011	25646 0				1,228.08
			11/11/2011	25648 0				1,133.25
			11/18/2011	25647 001				877.20
			11/18/2011	25655 0				1,112.97
			11/18/2011	25656 0				790.86
			11/18/2011	25657 0				2,339.16
			11/18/2011	25658 0				428.45
			11/18/2011	25659 0				421.30
			11/18/2011	25660 0				975.10
			11/18/2011	25661 0				1,882.05
			11/18/2011	25662 0				566.49
			11/18/2011	25663 0				848.10
			11/18/2011	25676 0				1,035.30
			11/30/2011	25595 001				1,382.70
			11/30/2011	25597 0				2,979.45
			11/30/2011	25609 0				1,428.00
			11/30/2011	25617 0				1,084.83
			11/30/2011	25649 0				849.75
			11/30/2011	25650 0				571.26
			11/30/2011	25652 0				1,107.60
			11/30/2011	25654 0				831.75
			11/30/2011	25664 0				2,445.84
			11/30/2011	25665 0				559.83
			11/30/2011	25667 0				839.40
			11/30/2011	25668 0				848.10
			11/30/2011	25669 0				553.35
			11/30/2011	25670 0				2,344.52
			11/30/2011	25671 0				2,423.82
			11/30/2011	25672 0				2,331.75
			11/30/2011	25673 0				1,381.50
			11/30/2011	25674 0				2,338.50
			11/30/2011	25675 0				561.90
			11/30/2011	25678 0				695.91
			11/30/2011	25679 0				532.95
			11/30/2011	25684 0				1,035.30
			12/2/2011	25677				691.65
			12/2/2011	25680				746.13
			12/2/2011	25682				1,453.95
			12/2/2011	25683				1,107.60
			12/2/2011	25691				1,185.24

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			12/9/2011	25666				1,588.50
			12/9/2011	25681				424.05
			12/9/2011	25685				1,636.83
			12/9/2011	25686				553.80
			12/9/2011	25687				331.02
			12/9/2011	25688				3,484.32
			12/9/2011	25692				814.17
			12/9/2011	25693				414.15
			12/9/2011	25695				1,392.30
			12/9/2011	25696				1,299.48
			12/9/2011	25697				1,428.00
			12/28/2011	25555 002				1,071.00
			12/28/2011	25690 0				967.35
			12/28/2011	25699 0				572.94
			12/28/2011	25700 0				552.60
			12/28/2011	25701 0				2,263.24
			12/28/2011	25703 0				1,428.00
			12/28/2011	25704 0				1,071.00
			12/28/2011	25706 0				553.86
			12/28/2011	25707 0				651.90
			12/28/2011	25711 0				861.87
			12/28/2011	25712 0				1,609.68
			12/28/2011	25713 0				693.15
			12/28/2011	25714 0				693.09
			12/28/2011	25715 0				2,228.40
			12/28/2011	25717 0				557.10
			12/28/2011	25718 0				290.46
			12/28/2011	25725 0				1,642.20
			12/28/2011	25730 0				1,071.00
								114,789.67
BRUNEAU'S GARAGE	134 WOOD STREET WEST HAVEN, CT 06516		5/19/2010	CKREQ051910FTRI				279.41
CLEAR CHANNEL	56 POTOMSKA STREET - RTE 18 NEW BEDFORD, MA 02740		7/16/2010	CKREQ071610FTRI				279.41
M R K GAS, INC.	741 MORRISSEY BLVD DORCHESTER, MA, 02122		12/3/2010	CKREQ120310FTRI				520.86
TANIOS, INC.	PO BOX 1465 POCASSET, MA 02559		7/20/2010	CKREQ071010FTRI				520.86
1100 MAIN ST. COVENTRY, LLC	ROUTE 117 COVENTRY, RI 02816		7/1/2010	CKREQ070110				250.52
								250.52
								1,304.05
								1,304.05
								327.98

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GETTY PETROLEUM MARKETING INC. (Co. 50)
 MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM *	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
LUKOIL PAN AMERICAS, LLC	1095 AVENUE OF THE AMERICAS #33R NEW YORK, NY 10036-6797		4/25/2011	1800000101				327.98
BLACKSTONE PRIME AUTO SERVICE	228 MAIN STREET BLACKSTONE, MA 01504		6/3/2010	CKREQ060310FTRI				19,106.15 19,106.15
SAKHI ENTERPRISES, INC.	3000 NORTH MARKET STREET WILMINGTON, DE 19802		8/8/2011	CKREQ080811FTRI				80.00 80.00
MSN PETROLEUM INC.	4030 MERRICK ROAD SEAFORD, NY 11783		11/18/2011	CKREQ111811FTRI				104.57 104.57
ROBERT JACOB	401 EGG HARBOR ROAD SEWELL, NJ 08080		10/11/2011	CKREQ101111FTRI				7,100.00 7,100.00
AKIN GUMP STRAUSS HAUER &	FELD LLP 1333 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036		9/21/2011 10/31/2011 11/8/2011 11/27/2011 11/27/2011 6/24/2011 9/21/2011 8/17/2011 7/22/2011 6/24/2011 8/17/2011 7/22/2011	1385380 1390251 1392990 1397185 1397184 1370147 1385369 1380115 1372813 1371614 1380113 1372809			X X X X X X X X X X X X X	270,503.91 79,880.08 55,748.73 19,536.04 5,278.32 75,688.58 314,740.20 20,106.00 19,536.50 477,544.16 309,759.89 256,156.86 1,904,479.27
GETTY PROPERTIES CORP.	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753		7/19/2011 7/28/2011 7/28/2011 7/28/2011 8/8/2011 8/8/2011 8/11/2011 8/11/2011 8/18/2011 8/18/2011 8/18/2011 8/18/2011	00254TSP01106110001 00596TWN071106120001 00611TWN07112110001 06870CTY07112110001 30161TWN071109110001 30574TWN071109110001 00078CTY071110110001 00078CTY111102120001 00654TSP071109110001 06851CTY071109110001 06872PPT07112110001 06872TWN07112110001			X X X X X X X X X X X X	4,155.70 2,706.34 2,476.83 3,566.77 2,442.97 1,086.17 9,793.97 2,752.02 2,762.37 2,673.38 376.07 1,034.46

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GETTY PETROLEUM MARKETING INC. (Co. 50)
MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11

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			8/18/2011	06872TWN07112110002		X	X	1,034.46
			8/18/2011	30702TWN07110910001		X	X	651.82
			8/18/2011	58568TWN07110810001		X	X	2,487.40
			8/18/2011	58602TWN07112110001		X	X	3,275.04
			8/18/2011	68005CTY07110910001		X	X	1,957.89
			9/26/2011	00570CTY071112110005		X	X	14,995.30
			9/26/2011	58852CTY07110910001		X	X	6,218.05
			9/26/2011	58766SCL07110612001		X	X	2,205.37
			11/2/2011	00077SCL07112110001		X	X	7,193.70
			11/2/2011	00103SCL07112110001		X	X	4,919.48
			11/2/2011	00115CTY101112110001		X	X	2,973.64
			11/2/2011	00117SCL07112110001		X	X	6,199.47
			11/2/2011	00254TSP07110910001		X	X	2,260.90
			11/2/2011	00358SCL07112110005		X	X	4,334.60
			11/2/2011	08635CTY07110612001		X	X	518.58
			11/2/2011	08635SCL07110612001		X	X	785.69
			11/2/2011	30674TWN101112110001		X	X	767.40
			11/2/2011	58015CTY101112110003		X	X	4,208.33
			11/2/2011	58092SCL07112110001		X	X	225.95
			11/2/2011	58092SCL07112110002		X	X	1,101.50
			11/2/2011	58092SCL07112110003		X	X	8,741.35
			11/2/2011	58092SCL07112110004		X	X	1,341.57
			11/2/2011	58568SCL07111110001		X	X	7,261.93
			11/2/2011	58568TWN09111110001		X	X	3,731.10
			11/11/2011	30161TWN101112110001		X	X	1,726.00
			11/11/2011	68005CTY101112110001		X	X	1,383.29
			11/11/2011	68642TWN07110910001		X	X	1,521.74
			1/4/2012	08635SWR101112110001		X	X	92.05
			10/1/2011	RNT1110		X	X	888,000.00
			11/1/2011	RNT1111		X	X	4,917,629.88
			12/1/2011	RENT - MOVE TO 1100		X	X	-4,335,315.75
			12/1/2011	RNT1112		X	X	4,977,584.75
								6,579,843.53
								888,000.00
								4,917,629.88
								-4,335,315.75
								4,977,584.75
								6,579,843.53
LEE TRANSPORT SYSTEMS , L.L.C.	P.O. BOX 602 GARDEN ROAD ELMER, NJ 08318		12/6/2011 12/6/2011	151261 151255				1,511.92 1,896.25 3,408.17
RAMON RODRIGUEZ	1601 UNIVERSITY BLVD. BRONX, NY 10453		7/9/2010	CKREQDS070910				940.40 940.40
MITCHELL ANDRE	26 ASH DR. NEPTUNE, NJ 07753		1/28/2011	CKREQDW012811				284.63 284.63

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MARKETING A/P OPEN ITEMS LISTING BY VOUCHER CO#, VENDOR# & VOUCHER # AS OF: 12/5/11
GETTY PETROLEUM MARKETING INC. (Co. 50)

CREDITOR'S NAME	CREDITOR'S MAILING ADDRESS INCLUDING ZIP CODE	INVOICE DATE	INVOICE #	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
JESSICA MACAIGNE	PO BOX 173 NEW BALTIMORE, NY 12124	12/1/2011	CKREQ120111DR0S				1,416.60
BIONOL CLEARFIELD	250 TECHNOLOGY DRIVE CLEARFIELD, PA 16830			X	X	X	1,416.60 230,383,745.00
LUKOIL NORTH AMERICA	505 FIFTH AVENUE NEW YORK, NY 10036			X			8,174,937.00
LUKOIL NORTH AMERICA (PRODUCT)	505 FIFTH AVENUE NEW YORK, NY 10036					X	44,303,412.00
LUKOIL NORTH AMERICA (TAXES)	505 FIFTH AVENUE NEW YORK, NY 10036					X	4,606,130.00
TYREE	DEPT CH 19179 PALATINE, IL 60055-9179						165,568.03
SCOTT KARRO	222 EAST 34TH STREET APT 1029 NEW YORK, NY 10016						7,384.62
CT CORP	PO BOX 4349 CAROL STREAM, IL 60197-4349					X	4,295.27
CORNERSTONE RESEARCH	476 N. IRVING ST ALLENTOWN, PA 18109					X	28,103.37
DEPT OF ENVIRONMENTAL PROTECTION (LOC 57215)	428 E STATE ST. LOWER LEVEL TRENTON, NJ 08608						30,000.00
MCS	PO BOX 631 BRISTOL PA 19007						3,495.80
BARRY JENKINS	254 E. SEAMAN AVE. FREEPORT, NY 11520						3,494.40
ROXANNE CURY	226-26 UNION TURNPIKE BAYSIDE, NY 11364						9,289.80
RONALD BLOCKER	30 HAPSBURG PLACE HEMPSTEAD, NY 11550						10,206.80
GETTY PROPERTIES - REAL EAST TAX - INTE	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753				X	X	98,212.52

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BIONOL CLEARFIELD	250 TECHNOLOGY DRIVE CLEARFIELD, PA 16830			X	X	X	1,416.60
LUKOIL NORTH AMERICA	505 FIFTH AVENUE NEW YORK, NY 10036			X			8,174,937.00
LUKOIL NORTH AMERICA (PRODUCT)	505 FIFTH AVENUE NEW YORK, NY 10036					X	44,303,412.00
LUKOIL NORTH AMERICA (TAXES)	505 FIFTH AVENUE NEW YORK, NY 10036					X	4,606,130.00
TYREE	DEPT CH 19179 PALATINE, IL 60055-9179						165,568.03
SCOTT KARRO	222 EAST 34TH STREET APT 1029 NEW YORK, NY 10016						7,384.62
CT CORP	PO BOX 4349 CAROL STREAM, IL 60197-4349					X	4,295.27
CORNERSTONE RESEARCH	476 N. IRVING ST ALLENTOWN, PA 18109					X	28,103.37
DEPT OF ENVIRONMENTAL PROTECTION (LOC 57215)	428 E STATE ST. LOWER LEVEL TRENTON, NJ 08608						30,000.00
MCS	PO BOX 631 BRISTOL PA 19007						3,495.80
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RONALD BLOCKER	30 HAPSBURG PLACE HEMPSTEAD, NY 11550						10,206.80
GETTY PROPERTIES - REAL EAST TAX - INTE	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753				X	X	98,212.52

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 GETTY PETROLEUM MARKETING INC. (Co. 50)

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GETTY PROPERTIES - RENT - INTEREST PAY	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753				X	X	32,484.33
GETTY PROPERTIES - REAL ESTATE TAX AC	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753				X	X	53,751.63
GETTY PROPERTIES - RENT LOC# 56169	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753				X	X	24,261.74
GULF OIL	275 WASHINGTON STREET SUITE 300 NEWTON, PA 02458-1646					X	23,665.63
JUNELL	420 IMPERIAL COURT EAST BENSALEM, PA 19020						16,016.20
GETTY PROPERTIES - LOC# 56836 GETTY PROPERTIES - LOC# 58421	125 JERICHO TPKE SUITE 103 JERICHO, NY 11753				X	X	117,680.00
VAN DUYN, BEHRENS & CO., PA	18 HOOK MOUNTAIN ROAD PINE BROOK, NJ 07058				X	X	262,051.22
CAMIN CARGO CONTROL, INC.	P.O. BOX 676211 DALLAS, TX 75267-6211					X	23,964.65
AMSPEC	PO BOX 1748 LINDEN, NJ 07036					X	9,693.08
(B)			(B) GPMI states claim amount as \$6,742.50			X	1,147.63
NEW YORK STATE ELECTRIC AND GAS	PO BOX 5240 BINGHAMPTON, NY 13902						
TAX COLLECTOR - TOWN OF BROOKFIELD	PO BOX 508 BROOKFIELD, CT 06804					X	92,986.70
GETTY PETROLEUM MARKETING INC BALANCE AS OF 12/5/11:							303,664,121.74

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Getty Petroleum Marketing Inc.

Case No. 11-15606 (SCC)

Form 6, Schedule G –

Executory Contracts and Unexpired Leases

ARDSLEY GAS STATION, INC. 58092 30 657 SAWMILL RIVER RD ARDSLEY, NY 10502	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AUTOCHOPSHOP INC. 58064 30 1880 FRONT STREET EAST MEADOW, NY 11554	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BETZ,CARL 56867 30 234 MAIN STREET MADISON, NJ 7940	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BRUCKNER/VIRGINIA SVS STN, INC 186 30 1915 BRUCKNER BLVD BRONX, NY 10472	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CAR LIFE AUTO CARE,INC. 58018 30 202-04 47TH AVENUE	Dealer Disclosure, PMPA Summary of Rights, Lease

BAYSIDE, NY 11361	Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DINUNZIO CORP. 432 30 999 ROUTE 25A STONY BROOK, NY 11790	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DOBBS FERRY FOOD & GAS, INC. 58021 30 420 BROADWAY & WALGROVE DOBBS FERRY, NY 10522	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EIKINS PARK GETTY 67618 30 8009 OLD YORK ROAD EIKINS PARK, PA 19027	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
FURLONG GETTY 67431 30 RTS# 263 & #313(SWAMP RD) FURLONG, PA 18925	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan

<p>GEORGICA SERVICES LTD. 58141 30 378 MAIN ST. & BRICK KILN RD. SAG HARBOR, NY 11963</p>	<p>Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KUSHANS ENTERPRISE, LLC 69416 30 518 GREENFIELD ROAD LANCASTER, PA 17601</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>M & S GASMART, INC. 579 30 185 NORTH HIGHLAND AVE OSSINING, NY 10562</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>MAK PETROLEUM, INC. 67367 30 5300 SPRINGFIELD ROAD CLIFTON HGTS., PA 19018</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit</p>

<p>ORKEEFE, ROBERT 58114 30 340 MAIN STREET NEW ROCHELLE, NY 10805</p>	<p>Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>OSSINING SNACK SHOP INC. 82 30 32 BELLE AVE OSSINING, NY 10562</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>OXFORD GETTY, INC. 69439 30 203 S. THIRD STREET OXFORD, PA 19363</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PELHAM PARKWAY SERVICES INC. 332 30 600 SOUTH PELHAM PKWY. BRONX, NY 10462</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter,</p>

PLEASANT BRIAR SVS STN., INC. 325 30 1168 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510	Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SOUTHVIEW, INC. 56922 30 357 N.J. RTE #17 PARAMUS, NJ 7652	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
YIM, SEONGMIN & KIM, RICHARD K. 56915 30 51 NORTH WALNUT STREET RIDGEWOOD, NJ 7450	Dealer Disclosure, PMPA Summary of Rights, Lease Agreement, Lessee Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
JOSEPH TOPOROWSKI 95339 32 168 NEW BRUNSWICK AVE. HOPELAWN, NJ 8861	Dealer Disclosure, PMPA Summary of Rights, Dealer Supply Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Amortization Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal

GREGORY BRUTHER 95368 32 102 WASHINGTON CROSSING R PENNINGTON, NJ 8534	Guaranty
ASAD PETROLEUM, INC. 58741 36 3775 MAIN STREET WARRENSBURG, NY 12885	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
ASAD PETROLEUM, INC. 58733 36 985 STATE ROUTE 149 QUEENSBURY, NY 12804	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
BOBBY PETROLEUM CORP. 58857 36 2355 ELMWOOD AVENUE KENMORE, NY 14217	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
BOBBY PETROLEUM CORP. 58860 36 2211 GRAND ISLAND BOULEVARD GRAND ISLAND, NY 14072	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
FIORITTI, HENRY & ROBERTA 58716 36 1018 STATE HIGHWAY 29A GLOVERSVILLE, NY 12078	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
L C SLATER DBA MILLERTON AUTO 58725 36 107 ROUTE 44 MILLERTON, NY 12546	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
NEET ENTERPRISES LTD 58863 36 1211 COLVIN BOULEVARD KENMORE, NY 14223	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
SANAA PETROLEUM, INC. 58711 36 308 DELAWARE AVENUE DELMAR, NY 12054	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
SHYVA PETROLEUM INC. 58867 36 960 ELLICOTT CREEK ROAD TONAWANDA, NY 14150	Contractor Agreement, Lease Agreement, Personal Guaranty, Water Paste Letter, W-9
687 ROUTE 109 REALTY CORP. 58837 37 894 ROUTE 109 NORTH LINDENHURST, NY 11757	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
GERMAN F. CONCEPCION 268 37 1185 BRONX RIVER AVE	Lease Agreement, Equipment Loan Agreement, Equipment

BRONX, NY 10465	Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
NEW BRONX RIVER PARKING LOT 268 37 1185 BRONX RIVER AVE BRONX, NY 10465	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
AGATE AUTO SERVICE CENTER INC. 678 37 1616 DUTCH BROADWAY ELMONT, NY 11003	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
FOUAD M. ELMARIA 678 37 1616 DUTCH BROADWAY ELMONT, NY 11003	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
AMITKUMAR PATEL 67299 37 1829 OLD YORK ROAD & PARKVIEW ABINGTON, PA 19001	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
AP & SON, INC. 69430 37 185 EAST MAIN STREET REINHOLDS, PA 17569	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
ATES, HASIM N. 437 37 87 NO. COUNTRY ROAD MILLER PLACE, NY 11764	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
MICHELES BWAY STYLISTS INC. 437 37 87 NO. COUNTRY ROAD MILLER PLACE, NY 11764	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
DHC ENTERPRISES INC. 429 37 3821 VETS HIGHWAY RONKONKOMA, NY 11779	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
H.T. ELMONT INC. 468 37 1641 HEMPSTEAD TPKE ELMONT, NY 11003	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider,

JAMES & WENDY GREGRO 69445 37 2 WEST PENN AVENUE ROBESONIA, PA 19551	Point of Sale Agreement, W-9, Personal Guaranty Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
KADAM CORP. 67398 37 EASTON ROAD & PATANE AVE. ROSLYN, PA 19001	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
TWIN COUNTY COLLISION 574 37 3230 ROUTE 22 PATTERSON, NY 12563	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
FULTON FINANCIAL 69416 37 518 GREENFIELD ROAD LANCASTER, PA 17601	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
LENSKY AND SON ENTERPRISES INC. 58714 37 MAIN & HANCOCK STS. FT. PLAIN, NY 13339	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
MCA SERVICE CORP 58845 37 1733 OLD COUNTRY ROAD RIVERHEAD, NY 11901	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
NITYA TRADING INC. 69673 37 4 CHELLENHAM DRIVE WYOMISSING HILLS, PA 19810	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
STATE HILL FOOD MART 69673 37 4 CHELLENHAM DRIVE WYOMISSING HILLS, PA 19810	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
PRAMUKH FOOD, INC. 69472 37 327 WEST MAIN STREET LEOLA, PA 17540	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9,

SAIRAM ENTERPRISES INC. 65 37	Personal Guaranty
1 MONTAUK & CARLTON AVE EAST ISLIP, NY 11730	Lease Agreement, Equipment Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
V.F. FRANKLIN AVENUE INC. 72 37	Lease Agreement, Equipment
848 WILLIS AVE ALBERTSON, NY 11507	Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
BEANIES SHOE REPAIR 67580 37	Lease Agreement, Equipment
150 CARLISLE ST GETTYSBURG, PA 17325	Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
YAPBANK GAS CORP. 58817 37	Lease Agreement, Equipment
449 MAIN STREET YAPBANK, NY 11980	Loan Agreement, Equipment Schedule, Bay Lease Rider, Point of Sale Agreement, W-9, Personal Guaranty
AREA ENTERPRISES, INC. 56156 50	Lease, W-9, Personal Guaranty
1 WEST 9TH STREET OCEAN CITY, NJ 8226	Lease, W-9, Personal Guaranty
AREA ENTERPRISES, INC. 57364 50	Lease, W-9, Personal Guaranty
1395 HUDREVILLE RD DEPTFORD, NJ 8096	Lease, W-9, Personal Guaranty
AREA ENTERPRISES, INC. 57755 50	Lease, W-9, Personal Guaranty
1000 MAPLE AVE CHERRY HILL, NJ 8002	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8635 50	Lease, W-9, Personal Guaranty
BASIN ROAD & FRENCHTOWN NEW CASTLE, DE 19720	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8637 50	Lease, W-9, Personal Guaranty
1400 SOUTH DUPONT HIGHWAY NEW CASTLE, DE 19720	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8644 50	Lease, W-9, Personal Guaranty
4700 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8645 50	Lease, W-9, Personal Guaranty
3506 PHIL-WILM PIKE CLAYMONT, DE 19703	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8667 50	Lease, W-9, Personal Guaranty
1147 CHRISTIANA ROAD NEWARK, DE 19711	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8671 50	Lease, W-9, Personal Guaranty

1701 MARSH RD WILMINGTON, DE 19810	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 8676 50	Lease, W-9, Personal Guaranty
SCOTT AND LOVERING AVENUE WILMINGTON, DE 19806	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 29721 50	Lease, W-9, Personal Guaranty
8201 LIBERTY RD BALTIMORE, MD 21244	Lease, W-9, Personal Guaranty
EMPIRE PETROLEUM HOLDINGS, LLC 29811 50	Lease, W-9, Personal Guaranty
16603 SETON AVENUE EMMITSBURG, MD 21727	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 365 50	Lease, W-9, Personal Guaranty
1324 EAST PUTNAM AVE OLD GREENWICH, CT 6870	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 580 50	Lease, W-9, Personal Guaranty
30 MAIN STREET BRANFORD, CT 6405	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 581 50	Lease, W-9, Personal Guaranty
1267 FAIRFIELD AVE. BRIDGEPORT, CT 6605	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 582 50	Lease, W-9, Personal Guaranty
44 SOUTH STREET BRISTOL, CT 6010	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 585 50	Lease, W-9, Personal Guaranty
611 MAIN STREET EAST HARTFORD, CT 6108	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 587 50	Lease, W-9, Personal Guaranty
62 ROUTE 32 FRANKLIN, CT 6254	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 589 50	Lease, W-9, Personal Guaranty
176 TOLLAND TPK&8 ACRES MANCHESTER, CT 6040	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 590 50	Lease, W-9, Personal Guaranty
934-938 E. MAIN STREET MERRIDEN, CT 6450	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 591 50	Lease, W-9, Personal Guaranty
JCT RTES 82 & 163 MONTVILLE, CT 6370	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 596 50	Lease, W-9, Personal Guaranty
195 STATE STREET NORTH HAVEN, CT 6473	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 597 50	Lease, W-9, Personal Guaranty
479 MAIN AVENUE NORWALK, CT 6851	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 598 50	Lease, W-9, Personal Guaranty
170 TAFTVILLE - OCCUM RD	Lease, W-9, Personal Guaranty

NORWICH, CT 6360		
GREEN VALLEY OIL, LLC 600 50	Lease, W-9, Personal Guaranty	
309 PUTNAM RD.		
WAUREGAN, CT 6374		
GREEN VALLEY OIL, LLC 601 50	Lease, W-9, Personal Guaranty	
398 MAIN STREET		
SOUTHINGTON, CT 6489		
GREEN VALLEY OIL, LLC 602 50	Lease, W-9, Personal Guaranty	
561 SULLIVAN AVE		
SOUTH WINDSOR, CT 6074		
GREEN VALLEY OIL, LLC 603 50	Lease, W-9, Personal Guaranty	
W.MAIN & MUNSON RDS.		
STAFORD SPRINGS, CT 6076		
GREEN VALLEY OIL, LLC 604 50	Lease, W-9, Personal Guaranty	
120 MAIN STREET		
TERRYVILLE, CT 6786		
GREEN VALLEY OIL, LLC 606 50	Lease, W-9, Personal Guaranty	
216 MERROW ROAD		
TOLLAND, CT 6084		
GREEN VALLEY OIL, LLC 607 50	Lease, W-9, Personal Guaranty	
531 N.MAIN ST.		
UNION CITY, CT 6770		
GREEN VALLEY OIL, LLC 609 50	Lease, W-9, Personal Guaranty	
993 HAMMILTON AVE.		
WATERBURY, CT 6720		
GREEN VALLEY OIL, LLC 611 50	Lease, W-9, Personal Guaranty	
40 NORWICH RD & ROUTE 32		
WATERFORD, CT 6385		
GREEN VALLEY OIL, LLC 612 50	Lease, W-9, Personal Guaranty	
540 DENBY AVENUE		
WEST HAVEN, CT 6516		
GREEN VALLEY OIL, LLC 619 50	Lease, W-9, Personal Guaranty	
824 SUFFIELD ST. & SILVER		
AGAWAM, MA 1001		
GREEN VALLEY OIL, LLC 624 50	Lease, W-9, Personal Guaranty	
30 W. STATE STREET		
GRANBY, MA 1033		
GREEN VALLEY OIL, LLC 625 50	Lease, W-9, Personal Guaranty	
123 MAIN ST.		
GREAT BARRINGTON, MA 1230		
GREEN VALLEY OIL, LLC 626 50	Lease, W-9, Personal Guaranty	
13 RUSSELL ST.		
HADLEY, MA 1035		
GREEN VALLEY OIL, LLC 627 50	Lease, W-9, Personal Guaranty	
ROUTE 7		
LANESBORO, MA 1237		

GREEN VALLEY OIL, LLC 628 50	Lease, W-9, Personal Guaranty	
27 PALMER ROAD (ROUTE 32)		
MONSON, MA 1057		
GREEN VALLEY OIL, LLC 629 50	Lease, W-9, Personal Guaranty	
148 EAGLE ST.		
NORTH ADAMS, MA 1247		
GREEN VALLEY OIL, LLC 630 50	Lease, W-9, Personal Guaranty	
326 STATE ROAD		
NORTH ADAMS, MA 1247		
GREEN VALLEY OIL, LLC 632 50	Lease, W-9, Personal Guaranty	
186 WAHCONAH ST.		
PITTSFIELD, MA 1201		
GREEN VALLEY OIL, LLC 633 50	Lease, W-9, Personal Guaranty	
1030 SOUTH STREET		
PITTSFIELD, MA 1201		
GREEN VALLEY OIL, LLC 635 50	Lease, W-9, Personal Guaranty	
19 BRIDGE ST.		
SOUTH HADLEY, MA 1075		
GREEN VALLEY OIL, LLC 637 50	Lease, W-9, Personal Guaranty	
2221 MAIN ST. & CAREW		
SPRINGFIELD, MA 1104		
GREEN VALLEY OIL, LLC 638 50	Lease, W-9, Personal Guaranty	
1100 PAGE BLVD.		
SPRINGFIELD, MA 1104		
GREEN VALLEY OIL, LLC 643 50	Lease, W-9, Personal Guaranty	
278 ELM STREET		
WESTFIELD, MA 1085		
GREEN VALLEY OIL, LLC 679 50	Lease, W-9, Personal Guaranty	
154 SOUTH MAIN STREET		
TORRINGTON, CT 6790		
GREEN VALLEY OIL, LLC 680 50	Lease, W-9, Personal Guaranty	
208 FOXON ROAD		
NORTH BRANFORD, CT 6471		
GREEN VALLEY OIL, LLC 683 50	Lease, W-9, Personal Guaranty	
407 WEST MAIN STREET		
MERIDEN, CT 6451		
GREEN VALLEY OIL, LLC 687 50	Lease, W-9, Personal Guaranty	
47 WOLCOTT RD.		
WOLCOTT, CT 6716		
GREEN VALLEY OIL, LLC 688 50	Lease, W-9, Personal Guaranty	
301 EAST & WHITING STS		
PLAINVILLE, CT 6062		
GREEN VALLEY OIL, LLC 689 50	Lease, W-9, Personal Guaranty	
RT 10 & WHITING STREET		
PLAINVILLE, CT 6062		
GREEN VALLEY OIL, LLC 6722 50	Lease, W-9, Personal Guaranty	

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1030 BLUE HILLS ROAD BLOOMFIELD, CT 6002	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6725 50 850 HOPEMEADOW STREET SIMSBURY, CT 6070	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6742 50 36 DANBURY ROAD - PO BOX #2 RIDGEFIELD, CT 6877	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6743 50 2098 FAIRFIELD AVENUE BRIDGEPORT, CT 6605	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6744 50 331 WEST AVENUE NORWALK, CT 6853	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6746 50 1789 BARNUM AVENUE BRIDGEPORT, CT 6610	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6748 50 16 LONG RIDGE ROAD STAMFORD, CT 6905	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6751 50 1235 PARK AVENUE BRIDGEPORT, CT 6604	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6753 50 01464 FAIRFIELD AVENUE BRIDGEPORT, CT 6605	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6756 50 2750 NORTH AVE. BRIDGEPORT, CT 6604	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6759 50 241 KIMBERLY AVENUE NEW HAVEN, CT 6519	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6762 50 179 NOROTON AVENUE DARIEN, CT 6820	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6764 50 271 POST ROAD EAST WESTPORT, CT 6880	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6765 50 224 MAGEE AVENUE STAMFORD, CT 6902	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6766 50 3050 WHITNEY AVE HAMDEN, CT 6514	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6768 50 59 WEST BROAD STREET	Lease, W-9, Personal Guaranty

STAMFORD, CT 6902	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6771 50 1046 BOSTON POST ROAD GUILFORD, CT 6437	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6777 50 300 BRIDGEPORT AVENUE MILFORD, CT 6460	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6778 50 265 BOSTON AVENUE STRATFORD, CT 6614	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6779 50 197 MAIN STREET CHESHIRE, CT 6410	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6781 50 231 CHERRY ST MILFORD, CT 6460	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6782 50 721 KINGS HWY FAIRFIELD, CT 6430	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6813 50 COR. RTS #7 & 25 BROOKFIELD, CT 6804	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6819 50 206 MAIN AVE. NORWALK, CT 6851	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6822 50 886 HARTFORD RD. MANCHESTER, CT 6040	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6831 50 158 FITCH ST. NEW HAVEN, CT 6515	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6834 50 242 S. SALEM RD. RIDGEFIELD, CT 6877	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6836 50 3725 MADISON AVENUE BRIDGEPORT, CT 6606	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6837 50 210 DANBURY RD. WILTON, CT 6897	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6851 50 241 WHITE STREET DANBURY, CT 6810	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6852 50 578 S MAIN ST MIDDLETOWN, CT 6457	Lease, W-9, Personal Guaranty

GREEN VALLEY OIL, LLC 6853 50	126 SOUTH ROAD ENFIELD, CT 6082	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6856 50	1707 STANLEY STREET NEW BRITAIN, CT 6053	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6864 50	1022 BURNSIDE AVENUE EAST HARTFORD, CT 6108	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6865 50	749 MAIN STREET WATERLOO, CT 6795	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6870 50	1500 CORBIN AVENUE NEW BRITAIN, CT 6053	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6871 50	441 WEST AVON ROAD AVON, CT 6001	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6872 50	339 OLD HARTFORD ROAD COLCHESTER, CT 6415	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6873 50	1618 SAYBROOK ROAD HADDAM, CT 6438	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6874 50	178 PARK ROAD WEST HARTFORD, CT 6110	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6875 50	28 MAIN STREET DANBURY, CT 6810	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6876 50	270 MIDDLE TURNPIKE WEST MANCHESTER, CT 6040	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 6900 50	154 WEST TOWN STREET NORWICH, CT 6360	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 28027 50	515 LISBON ST LEWISTON, ME 4240	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 28052 50	151 ELM STREET BIDDFORD, ME 4005	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 28206 50	211 LISBON ROAD LISBON, ME 4250	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 28207 50		Lease, W-9, Personal Guaranty

686 LISBON STREET LISBON FALLS, ME 4252	GREEN VALLEY OIL, LLC 28208 50	Lease, W-9, Personal Guaranty
460-464 WARREN AVENUE PORTLAND, ME 4103	GREEN VALLEY OIL, LLC 28212 50	Lease, W-9, Personal Guaranty
US ROUTE 1 & FLAG POND RD SACO, ME 4072	GREEN VALLEY OIL, LLC 28215 50	Lease, W-9, Personal Guaranty
159 BRIDGTON ROAD WESTBROOK, ME 4092	GREEN VALLEY OIL, LLC 28222 50	Lease, W-9, Personal Guaranty
207 BROADWAY SOUTH PORTLAND, ME 4106	GREEN VALLEY OIL, LLC 28223 50	Lease, W-9, Personal Guaranty
510 SABATTUS STREET LEWISTON, ME 4240	GREEN VALLEY OIL, LLC 28227 50	Lease, W-9, Personal Guaranty
393 WESTERN AVENUE SUITE 1-3 AUGUSTA, ME 4330	GREEN VALLEY OIL, LLC 30161 50	Lease, W-9, Personal Guaranty
61 MAIN STREET MILFORD, MA 1757	GREEN VALLEY OIL, LLC 30316 50	Lease, W-9, Personal Guaranty
41 FRANKLIN ST. WESTFIELD, MA 1085	GREEN VALLEY OIL, LLC 30317 50	Lease, W-9, Personal Guaranty
1744 CENTRE ST. WEST ROXBURY, MA 2132	GREEN VALLEY OIL, LLC 30324 50	Lease, W-9, Personal Guaranty
1 POWDER MILL RD MAYNARD, MA 1754	GREEN VALLEY OIL, LLC 30326 50	Lease, W-9, Personal Guaranty
221 MAIN ST. GARDNER, MA 1440	GREEN VALLEY OIL, LLC 30327 50	Lease, W-9, Personal Guaranty
663 WASHINGTON ST STOUGHTON, MA 2072	GREEN VALLEY OIL, LLC 30331 50	Lease, W-9, Personal Guaranty
295 MASS. AVE. ARLINGTON, MA 2174	GREEN VALLEY OIL, LLC 30332 50	Lease, W-9, Personal Guaranty
484 BROADWAY METHUEN, MA 1844	GREEN VALLEY OIL, LLC 30339 50	Lease, W-9, Personal Guaranty
350 PLEASANT ST		Lease, W-9, Personal Guaranty

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BELMONT, MA 2178		
GREEN VALLEY OIL, LLC 30344 50	245 N. MAIN ST.	Lease, W-9, Personal Guaranty
RANDOLPH, MA 2368		
GREEN VALLEY OIL, LLC 30351 50	258 UNION ST.	Lease, W-9, Personal Guaranty
ROCKLAND, MA 2370		
GREEN VALLEY OIL, LLC 30352 50	110 GALEN ST.	Lease, W-9, Personal Guaranty
WATERTOWN, MA 2172		
GREEN VALLEY OIL, LLC 30363 50	469 WASHINGTON ST	Lease, W-9, Personal Guaranty
WEYMOUTH, MA 2188		
GREEN VALLEY OIL, LLC 30374 50	22 BRIDGE STREET	Lease, W-9, Personal Guaranty
DEDHAM, MA 2026		
GREEN VALLEY OIL, LLC 30375 50	4 WHITING STREET	Lease, W-9, Personal Guaranty
HINGHAM, MA 2043		
GREEN VALLEY OIL, LLC 30392 50	61 HOMER AVENUE	Lease, W-9, Personal Guaranty
ASHLAND, MA 1721		
GREEN VALLEY OIL, LLC 30393 50	325 WASHINGTON ST	Lease, W-9, Personal Guaranty
DWORURN, MA 1801		
GREEN VALLEY OIL, LLC 30404 50	563 TRAPELO RD.	Lease, W-9, Personal Guaranty
BELMONT, MA 2178		
GREEN VALLEY OIL, LLC 30409 50	792 TRUMAN HWY	Lease, W-9, Personal Guaranty
HYDE PARK, MA 2136		
GREEN VALLEY OIL, LLC 30411 50	2081 REVERE BEACH PARKWAY	Lease, W-9, Personal Guaranty
EVERETT, MA 2149		
GREEN VALLEY OIL, LLC 30429 50	63 S. WASHINGTON ST.	Lease, W-9, Personal Guaranty
N. ATTLEBORO, MA 2761		
GREEN VALLEY OIL, LLC 30436 50	527 GRAYTON STREET	Lease, W-9, Personal Guaranty
WORCESTER, MA 1604		
GREEN VALLEY OIL, LLC 30438 50	835 ROCKDALE AVE. (NORTH	Lease, W-9, Personal Guaranty
NEW BEDFORD, MA 2740		
GREEN VALLEY OIL, LLC 30445 50	150 PLYMOUTH AVE	Lease, W-9, Personal Guaranty
FALL RIVER, MA 2721		

GREEN VALLEY OIL, LLC 30457 50	609 PARK AVE.	Lease, W-9, Personal Guaranty
WORCESTER, MA 1603		
GREEN VALLEY OIL, LLC 30458 50	88 EAST MAIN ST	Lease, W-9, Personal Guaranty
WEBSTER, MA 1570		
GREEN VALLEY OIL, LLC 30466 50	185 MECHANIC ST	Lease, W-9, Personal Guaranty
CLINTON, MA 1510		
GREEN VALLEY OIL, LLC 30468 50	10 MAIN ST.	Lease, W-9, Personal Guaranty
FOXBORO, MA 2035		
GREEN VALLEY OIL, LLC 30471 50	626 CHANDLER ST.	Lease, W-9, Personal Guaranty
WORCESTER, MA 1602		
GREEN VALLEY OIL, LLC 30472 50	564 MAIN ST.	Lease, W-9, Personal Guaranty
CLINTON, MA 1510		
GREEN VALLEY OIL, LLC 30488 50	112 BARNSTABLE RD	Lease, W-9, Personal Guaranty
HYANNIS, MA 2601		
GREEN VALLEY OIL, LLC 30515 50	331 BENNINGTON ST	Lease, W-9, Personal Guaranty
BOSTON, MA 2128		
GREEN VALLEY OIL, LLC 30521 50	964 BOYLSTON ST	Lease, W-9, Personal Guaranty
NEWTON, MA 2461		
GREEN VALLEY OIL, LLC 30524 50	40 DAVIS STRAITS	Lease, W-9, Personal Guaranty
PALMOUTH, MA 2540		
GREEN VALLEY OIL, LLC 30545 50	30 LOWELL STREET	Lease, W-9, Personal Guaranty
METHUEN, MA 1844		
GREEN VALLEY OIL, LLC 30546 50	399 WEBSTER STREET	Lease, W-9, Personal Guaranty
ROCKLAND, MA 2370		
GREEN VALLEY OIL, LLC 30551 50	371 HUTTLESTON AVENUE	Lease, W-9, Personal Guaranty
FAIRHAVEN, MA 2719		
GREEN VALLEY OIL, LLC 30552 50	1052 S. MAIN STREET	Lease, W-9, Personal Guaranty
BELLINGHAM, MA 2019		
GREEN VALLEY OIL, LLC 30553 50	531 MT PLEASANT ST	Lease, W-9, Personal Guaranty
NEW BEDFORD, MA 2746		
GREEN VALLEY OIL, LLC 30558 50		Lease, W-9, Personal Guaranty

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421 TAUNTON AVENUE SHEKONK, MA 2771		
GREEN VALLEY OIL, LLC 30559 50 539 MAIN ST. WALPOLE, MA 2081	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30561 50 785 TURNPIKE STREET N. ANDOVER, MA 1845	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30562 50 1 OAK HILL ROAD WESTFORD, MA 1886	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30600 50 309 CHELMSFORD STREET LOWELL, MA 1851	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30602 50 481 WASHINGTON STREET AUBURN, MA 1501	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30603 50 245 HAVERHILL STREET METHUEN, MA 1844	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30604 50 9 HAVERHILL ROAD AMESBURY, MA 1913	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30605 50 671 EAST MAIN STREET GEORGETOWN, MA 1833	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30609 50 491 CABOT STREET BEVERLY, MA 1915	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30610 50 581 BOSTON POST RD BILLERICA, MA 1821	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30612 50 679 MAIN ST. CHATHAM, MA 2633	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30615 50 709 MAIN ST. (RT. 39) HARWICH, MA 2645	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30617 50 528 N. MAIN STREET LEOMINSTER, MA 1453	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30618 50 801 LAKEVIEW AVE LOWELL, MA 1850	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30619 50 163-164 PELHAM STREET	Lease, W-9, Personal Guaranty	

METHUEN, MA 1844		
GREEN VALLEY OIL, LLC 30623 50 96 CRANBERRY HWY PO BX991 ORLEANS, MA 2653	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30624 50 3 SYL VAN STREET PEABODY, MA 1960	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30625 50 60-70 FRANKLIN STREET QUINCY, MA 2169	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30627 50 94 JACKSON STREET SALEM, MA 1970	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30629 50 869 MAIN ST (RT 38) TEWKSBURY, MA 1876	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30630 50 307 MAIN STREET TWIN MILL (WAREHAM), MA 2571	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30631 50 714 W FALMOUTH HWY FALMOUTH, MA 2540	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30633 50 262 GROTON ROAD WESTFORD, MA 1886	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30634 50 317 MONTVALE AVE. WOBURN, MA 1801	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30635 50 476 MAIN STREET YARMOUTHPORT, MA 2675	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30636 50 724 BEDFORD ST BRIDGEWATER, MA 2324	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30644 50 1158 WASHINGTON STREET CANTON, MA 2021	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30647 50 151 MAIN STREET MEDFORD, MA 2155	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30648 50 321 ADAMS STREET DORCHESTER, MA 2122	Lease, W-9, Personal Guaranty	
GREEN VALLEY OIL, LLC 30652 50 860 SOUTHERIDGE ST. AUBURN, MA 1501	Lease, W-9, Personal Guaranty	

GREEN VALLEY OIL, LLC 30653 50	Lease, W-9, Personal Guaranty
2 SUNDAMER ST & JAMES ST. BARRE, MA 1005	
GREEN VALLEY OIL, LLC 30654 50	Lease, W-9, Personal Guaranty
390 BELMONT STREET WORCESTER, MA 1604	
GREEN VALLEY OIL, LLC 30657 50	Lease, W-9, Personal Guaranty
1177 NO. MAIN STREET CLINTON, MA 1510	
GREEN VALLEY OIL, LLC 30658 50	Lease, W-9, Personal Guaranty
974 SOUTHBURIDGE STREET WORCESTER, MA 1610	
GREEN VALLEY OIL, LLC 30660 50	Lease, W-9, Personal Guaranty
10 WEST MAIN STREET DUDLEY, MA 1571	
GREEN VALLEY OIL, LLC 30661 50	Lease, W-9, Personal Guaranty
880 WATER STREET FITCHBURG, MA 1420	
GREEN VALLEY OIL, LLC 30662 50	Lease, W-9, Personal Guaranty
71 EAST CENTRAL STREET FRANKLIN, MA 2038	
GREEN VALLEY OIL, LLC 30663 50	Lease, W-9, Personal Guaranty
77 HIGHLAND STREET WORCESTER, MA 1605	
GREEN VALLEY OIL, LLC 30664 50	Lease, W-9, Personal Guaranty
199 PALMOUTH ROAD HYANNIS, MA 2601	
GREEN VALLEY OIL, LLC 30665 50	Lease, W-9, Personal Guaranty
288 CENTRAL STREET LEOMINSTER, MA 1453	
GREEN VALLEY OIL, LLC 30666 50	Lease, W-9, Personal Guaranty
248 LINCOLN STREET WORCESTER, MA 1605	
GREEN VALLEY OIL, LLC 30669 50	Lease, W-9, Personal Guaranty
48 WEST MAIN STREET NORTHBOROUGH, MA 1532	
GREEN VALLEY OIL, LLC 30670 50	Lease, W-9, Personal Guaranty
373 BARLOWS LANDING ROAD POCASSSET, MA 2559	
GREEN VALLEY OIL, LLC 30672 50	Lease, W-9, Personal Guaranty
21 WEST BOYLSTON STREET WEST BOYLSTON, MA 1583	
GREEN VALLEY OIL, LLC 30673 50	Lease, W-9, Personal Guaranty
1429 GRAFTON STREET WORCESTER, MA 1604	
GREEN VALLEY OIL, LLC 30674 50	Lease, W-9, Personal Guaranty

176 WORCESTER RD. SOUTHBURIDGE, MA 1550	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 30675 50	Lease, W-9, Personal Guaranty
950 SOUTHBURIDGE STREET WORCESTER, MA 1610	
GREEN VALLEY OIL, LLC 30676 50	Lease, W-9, Personal Guaranty
1308 STATE HWY (RTE. 28) SOUTH YARMOUTH, MA 2664	
GREEN VALLEY OIL, LLC 30677 50	Lease, W-9, Personal Guaranty
205 WORCESTER ROAD STERLING, MA 1564	
GREEN VALLEY OIL, LLC 30678 50	Lease, W-9, Personal Guaranty
318 BOSTON ROAD SUTTON, MA 1590	
GREEN VALLEY OIL, LLC 30679 50	Lease, W-9, Personal Guaranty
1107 PLEASANT STREET WORCESTER, MA 1602	
GREEN VALLEY OIL, LLC 30680 50	Lease, W-9, Personal Guaranty
516 UNION AVENUE FRAMINGHAM, MA 1701	
GREEN VALLEY OIL, LLC 30681 50	Lease, W-9, Personal Guaranty
RT.140 MAIN ST. & HARTFORD PK UPTON, MA 1568	
GREEN VALLEY OIL, LLC 30683 50	Lease, W-9, Personal Guaranty
11 MILK STREET WESTBOROUGH, MA 1581	
GREEN VALLEY OIL, LLC 30684 50	Lease, W-9, Personal Guaranty
570 MAIN STREET HARWICHPORT, MA 2646	
GREEN VALLEY OIL, LLC 30685 50	Lease, W-9, Personal Guaranty
30 CHANDLER STREET WORCESTER, MA 1609	
GREEN VALLEY OIL, LLC 30686 50	Lease, W-9, Personal Guaranty
193 SOUTHWEST CUTOFF WORCESTER, MA 1604	
GREEN VALLEY OIL, LLC 30687 50	Lease, W-9, Personal Guaranty
942 SOUTH STREET FITCHBURG, MA 1420	
GREEN VALLEY OIL, LLC 30688 50	Lease, W-9, Personal Guaranty
702 WEST BOYLSTON STREET WORCESTER, MA 1606	
GREEN VALLEY OIL, LLC 30689 50	Lease, W-9, Personal Guaranty
200 MAIN STREET CHERRY VALLEY, MA 1611	
GREEN VALLEY OIL, LLC 30691 50	Lease, W-9, Personal Guaranty
90 WORCESTER STREET	

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NORTH GRAFTON, MA 1536		
GREEN VALLEY OIL, LLC 30692 50	Lease, W-9, Personal Guaranty	
333 EAST MAIN STREET SOUTHBRIDGE, MA 1550		
GREEN VALLEY OIL, LLC 30693 50	Lease, W-9, Personal Guaranty	
109 SOUTH MAIN STREET OXFORD, MA 1540		
GREEN VALLEY OIL, LLC 30694 50	Lease, W-9, Personal Guaranty	
54 STAFFORD STREET WORCESTER, MA 1603		
GREEN VALLEY OIL, LLC 30695 50	Lease, W-9, Personal Guaranty	
223 MAIN STREET ATHOL, MA 1331		
GREEN VALLEY OIL, LLC 30696 50	Lease, W-9, Personal Guaranty	
267 MECHANIC STREET FITCHBURG, MA 1420		
GREEN VALLEY OIL, LLC 30697 50	Lease, W-9, Personal Guaranty	
1264 GRAFTON STREET WORCESTER, MA 1604		
GREEN VALLEY OIL, LLC 30700 50	Lease, W-9, Personal Guaranty	
1660 WORCESTER ROAD FRAMINGHAM, MA 1702		
GREEN VALLEY OIL, LLC 30702 50	Lease, W-9, Personal Guaranty	
CAPE ROAD (RT. 140) & WATER ST MILFORD, MA 1757		
GREEN VALLEY OIL, LLC 30704 50	Lease, W-9, Personal Guaranty	
2 HARTFORD AVENUE UXBRIDGE, MA 1538		
GREEN VALLEY OIL, LLC 30710 50	Lease, W-9, Personal Guaranty	
350 GREENWOOD STREET WORCESTER, MA 1607		
GREEN VALLEY OIL, LLC 30711 50	Lease, W-9, Personal Guaranty	
321 SOUTHBRIDGE STREET AUBURN, MA 1501		
GREEN VALLEY OIL, LLC 30712 50	Lease, W-9, Personal Guaranty	
156 CRESCENT STREET WALTHAM, MA 2154		
GREEN VALLEY OIL, LLC 30713 50	Lease, W-9, Personal Guaranty	
274 HIGH STREET LOWELL, MA 1852		
GREEN VALLEY OIL, LLC 30715 50	Lease, W-9, Personal Guaranty	
166 SALEM STREET ANDOVER, MA 1810		
GREEN VALLEY OIL, LLC 30716 50	Lease, W-9, Personal Guaranty	
308 THACHER STREET ATTLEBORO, MA 2703		

GREEN VALLEY OIL, LLC 30718 50	Lease, W-9, Personal Guaranty	
346 SEA STREET QUINCY, MA 2169		
GREEN VALLEY OIL, LLC 30720 50	Lease, W-9, Personal Guaranty	
1472 FALL RIVER AVE. SEEKONK, MA 2771		
GREEN VALLEY OIL, LLC 30721 50	Lease, W-9, Personal Guaranty	
402 AMESBURY ROAD HAVERHILL, MA 1830		
GREEN VALLEY OIL, LLC 30722 50	Lease, W-9, Personal Guaranty	
1222 HANOVER STREET HANOVER, MA 2339		
GREEN VALLEY OIL, LLC 30726 50	Lease, W-9, Personal Guaranty	
1600 TREMONT STREET BOSTON, MA 2120		
GREEN VALLEY OIL, LLC 30727 50	Lease, W-9, Personal Guaranty	
529 GENEVA AVENUE BOSTON, MA 2120		
GREEN VALLEY OIL, LLC 30729 50	Lease, W-9, Personal Guaranty	
409 PLEASANT STREET BROCKTON, MA 2302		
GREEN VALLEY OIL, LLC 30730 50	Lease, W-9, Personal Guaranty	
741 MORRISSEY BLVD DORCHESTER, MA 2122		
GREEN VALLEY OIL, LLC 30731 50	Lease, W-9, Personal Guaranty	
117 N. BEDFORD STREET ROUTE 18 EAST BRIDGEWATER, MA 2333		
GREEN VALLEY OIL, LLC 30733 50	Lease, W-9, Personal Guaranty	
339 BROADWAY FALL RIVER, MA 2721		
GREEN VALLEY OIL, LLC 30734 50	Lease, W-9, Personal Guaranty	
30 ROCKDALE AVENUE NEW BEDFORD, MA 2740		
GREEN VALLEY OIL, LLC 30735 50	Lease, W-9, Personal Guaranty	
56 POTOMSKA STREET-RT# 18 NEW BEDFORD, MA 2740		
GREEN VALLEY OIL, LLC 30736 50	Lease, W-9, Personal Guaranty	
1800 PURCHASE STREET NEW BEDFORD, MA 2740		
GREEN VALLEY OIL, LLC 30737 50	Lease, W-9, Personal Guaranty	
289 SOUTH MAIN STREET RANDOLPH, MA 2368		
GREEN VALLEY OIL, LLC 30739 50	Lease, W-9, Personal Guaranty	
50 HAMILTON STREET SAUGUS, MA 1906		
GREEN VALLEY OIL, LLC 30740 50	Lease, W-9, Personal Guaranty	

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1075 NEWMAN AVENUE SPEBKONK, MA 2771	
GREEN VALLEY OIL, LLC 30741 50 947-949 NEWPORT AVENUE SOUTH ATTLEBORO, MA 2703	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 30742 50 675 WASHINGTON STREET SOUTH EASTON, MA 2375	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 30744 50 440 WINTHROP STREET TAUNTON, MA 2780	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 30745 50 397 MIDDLESEX ROAD TYNGSBOROUGH, MA 1879	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 30746 50 3199 CRANBERRY HIGHWAY WAREHAM (BUZZARDS BA., MA 2538	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 30747 50 1310 GRAFTON STREET WORCESTER, MA 1607	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55211 50 133 EAST BROADWAY DERRY, NH 3038	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55234 50 670 PLAISTOW ROAD PLAISTOW, NH 3865	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55236 50 18 HIGH STREET SOMERSWORTH, NH 3878	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55237 50 162 MAIN STREET SALEM, NH 3079	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55238 50 2 MOHAWK DRIVE LONDONDERRY, NH 3053	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55239 50 129 SOUTH MAIN STREET ROCHESTER, NH 3867	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55244 50 605 DANIEL WEBSTER HWY MERRIMACK, NH 3054	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55245 50 485 AMHERST ST NASHUA, NH 3063	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55246 50 135 BRIDGE STREET	Lease, W-9, Personal Guaranty

PELHAM, NH 3076	
GREEN VALLEY OIL, LLC 55247 50 PEMBROKE STREET PEMBROKE, NH 3275	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55249 50 ROUTE 11 & TEN ROD RD ROCHESTER, NH 3867	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55250 50 74 HANCOCK STREET ROCHESTER, NH 3867	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55252 50 663 LAFAYETTE ROAD SEABROOK, NH 3874	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55253 50 463 HIGH STREET SOMERSWORTH, NH 3878	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55254 50 108 PORTSMOUTH AVENUE EXETER, NH 3833	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55256 50 RT 101 CANDIA, NH 3034	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55257 50 RT 125 EPPING, NH 3042	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55258 50 1890 DOVER ROAD EPSOM, NH 3234	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55261 50 4 AMHERST STREET MILFORD, NH 3055	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55265 50 1815 WOODBURY AVE PORTSMOUTH, NH 3801	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55267 50 233 S. BROADWAY SALEM, NH 3079	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55268 50 587 LAFAYETTE ROAD SEABROOK, NH 3874	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55269 50 9 VILLAGE STREET PENACOOK, NH 3303	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 55272 50 17A FARMINGTON ROAD (RT 11) ROCHESTER, NH 3867	Lease, W-9, Personal Guaranty

GREEN VALLEY OIL, LLC 55274 50	Lease, W-9, Personal Guaranty
32 BRIDGE STREET PELHAM, NH 3076	
GREEN VALLEY OIL, LLC 55277 50	Lease, W-9, Personal Guaranty
52 LOWELL ROAD SALEM, NH 3709	
GREEN VALLEY OIL, LLC 68001 50	Lease, W-9, Personal Guaranty
7780 POST ROAD NORTH KINGSTOWN, RI 2852	
GREEN VALLEY OIL, LLC 68003 50	Lease, W-9, Personal Guaranty
1015 SANDY LANE WARWICK, RI 2886	
GREEN VALLEY OIL, LLC 68005 50	Lease, W-9, Personal Guaranty
1188 CUMBERLAND HILL ROAD WOONSOCKET, RI 2895	
GREEN VALLEY OIL, LLC 68006 50	Lease, W-9, Personal Guaranty
266 PARK AVENUE CRANSTON, RI 2905	
GREEN VALLEY OIL, LLC 68007 50	Lease, W-9, Personal Guaranty
1271 BROAD STREET PROVIDENCE, RI 2905	
GREEN VALLEY OIL, LLC 68009 50	Lease, W-9, Personal Guaranty
795 WEST MAIN ROAD MIDDLETOWN, RI 2840	
GREEN VALLEY OIL, LLC 68010 50	Lease, W-9, Personal Guaranty
1282 HOPE STREET BRISTOL, RI 2809	
GREEN VALLEY OIL, LLC 68011 50	Lease, W-9, Personal Guaranty
7000 POST ROAD NORTH KINGSTOWN, RI 2852	
GREEN VALLEY OIL, LLC 68012 50	Lease, W-9, Personal Guaranty
3333 SOUTH COUNTY TRAIL EAST GREENWICH, RI 2818	
GREEN VALLEY OIL, LLC 68013 50	Lease, W-9, Personal Guaranty
1152 MENDON ROAD CUMBERLAND, RI 2864	
GREEN VALLEY OIL, LLC 68607 50	Lease, W-9, Personal Guaranty
230 MASSASOIT AVENUE EAST PROVIDENCE, RI 2914	
GREEN VALLEY OIL, LLC 68611 50	Lease, W-9, Personal Guaranty
577 SMITHFIELD AVE. PAWTUCKET, RI 2860	
GREEN VALLEY OIL, LLC 68614 50	Lease, W-9, Personal Guaranty
33 JEFFERSON BLVD. WARWICK, RI 2888	
GREEN VALLEY OIL, LLC 68619 50	Lease, W-9, Personal Guaranty

899 PONTIAC AVENUE CRANSTON, RI 2910	Lease, W-9, Personal Guaranty
GREEN VALLEY OIL, LLC 68622 50	Lease, W-9, Personal Guaranty
1197 NEWPORT AV. PAWTUCKET, RI 2861	
GREEN VALLEY OIL, LLC 68623 50	Lease, W-9, Personal Guaranty
227 COUNTY ROAD BARRINGTON, RI 2806	
GREEN VALLEY OIL, LLC 68629 50	Lease, W-9, Personal Guaranty
1307 POST RD. WARWICK, RI 2888	
GREEN VALLEY OIL, LLC 68642 50	Lease, W-9, Personal Guaranty
3381 E. MAIN RD. PORTSMOUTH, RI 2871	
GREEN VALLEY OIL, LLC 68643 50	Lease, W-9, Personal Guaranty
1879 MINERAL SPRING AVE. N. PROVIDENCE, RI 2904	
GREEN VALLEY OIL, LLC 68645 50	Lease, W-9, Personal Guaranty
732 WILLETT AVE. EAST PROVIDENCE, RI 2915	
GREEN VALLEY OIL, LLC 68646 50	Lease, W-9, Personal Guaranty
RR 11 4087 TOWER HILL RD WAKEFIELD, RI 2879	
J.K. PETROLEUM INC. 303 50	Lease, W-9, Personal Guaranty
140 EAST UNION AVE RT 28	
MIDDLESEX, NJ 8846	
J.K. PETROLEUM INC. 56075 50	Lease, W-9, Personal Guaranty
1101 E. JERSEY ST. (MADIS ELIZABETH, NJ 7201	
J.K. PETROLEUM INC. 56078 50	Lease, W-9, Personal Guaranty
310-312 BELLEVILLE AVE BELLEVILLE, NJ 7109	
J.K. PETROLEUM INC. 56139 50	Lease, W-9, Personal Guaranty
119 GODWIN AVENUE MIDLAND PARK, NJ 7432	
J.K. PETROLEUM INC. 57215 50	Lease, W-9, Personal Guaranty
1367 UNION VALLEY ROAD WEST MILFORD, NJ 7480	
J.K. PETROLEUM INC. 58838 50	Lease, W-9, Personal Guaranty
1580 STRAIGHT PATH WYANDANCH, NY 11798	
PASMEL PROPERTY, INC. 288 50	Lease, W-9, Personal Guaranty
ROUTE 36 & AVE D ATLANTIC HIGHLANDS, NJ 7716	
PASMEL PROPERTY, INC. 665 50	Lease, W-9, Personal Guaranty
1292 RT 22 EAST	

NORTH PLAINFIELD, NJ 7060	
PASMEL PROPERTY, INC. 56113 50 ROUTE #71 & WALL ROAD	Lease, W-9, Personal Guaranty
SPRING LAKE, NJ 7762	
PASMEL PROPERTY, INC. 56253 50 800 TURNERVILLE ROAD	Lease, W-9, Personal Guaranty
PINE HILL, NJ 8021	
PASMEL PROPERTY, INC. 56290 50 2482 SOUTH BROAD STREET	Lease, W-9, Personal Guaranty
TRENTON, NJ 8610	
PASMEL PROPERTY, INC. 56846 50 551 WEST FRONT STREET	Lease, W-9, Personal Guaranty
PLAINFIELD, NJ 7061	
PASMEL PROPERTY, INC. 56916 50 LAFAYETTE & WAGARAW	Lease, W-9, Personal Guaranty
HAWTHORNE, NJ 7506	
PASMEL PROPERTY, INC. 56919 50 1220 RT. 23	Lease, W-9, Personal Guaranty
WAYNE, NJ 7470	
PASMEL PROPERTY, INC. 56924 50 606 MIDLAND AVENUE	Lease, W-9, Personal Guaranty
GARFIELD, NJ 7026	
PASMEL PROPERTY, INC. 56925 50 676 GARFIELD AVE.	Lease, W-9, Personal Guaranty
JERSEY CITY, NJ 7304	
PASMEL PROPERTY, INC. 57344 50 213 MOUNTAIN AVE (RTE 57)	Lease, W-9, Personal Guaranty
HACKETTSTOWN, NJ 7840	
1224 ROUTE 22, LLC 58788 50 1224 ROUTE 22	Lease, W-9, Personal Guaranty
BREWSTER, NY 10509	
1245 NEPPERHAM, LLC 58161 50 1245 NEPPERHAN AV.	Lease, W-9, Personal Guaranty
YONKERS, NY 10703	
1314 SEDGWICK AVENUE, LLC 58505 50 1314 SEDGWICK AV.	Lease, W-9, Personal Guaranty
BRONX, NY 10452	
1714 NEW YORK AVE., LLC 462 50 1714 NEW YORK AVE	Lease, W-9, Personal Guaranty
HUNTINGTON STATION, NY 11746	
185 EAST LINCOLN, LLC 358 50 185 EAST LINCOLN AVE	Lease, W-9, Personal Guaranty
PELHAM, NY 10803	
2 MONTAUK HIGHWAY LLC 58142 50 2 MONTAUK HIGHWAY	Lease, W-9, Personal Guaranty
EAST HAMPTON, NY 11937	

262-12 HILLSIDE AVENUE 58843 50 262-12 HILLSIDE AVENUE FLORAL PARK, NY 11004	Lease, W-9, Personal Guaranty
26-27 COLLEGE POINT BLVD #211C 58836 50 26-27 COLLEGE POINT BOULEVARD FLUSHING, NY 11354	Lease, W-9, Personal Guaranty
286 ASHBURTON AVE, LLC 58019 50 286 ASHBURTON AVE YONKERS, NY 10701	Lease, W-9, Personal Guaranty
292 RAILROAD AVE, LLC 58828 50 292 RAILROAD AVENUE SAYVILLE, NY 11782	Lease, W-9, Personal Guaranty
310 BAYSHORE ROAD, LLC 535 50 310 BAY SHORE ROAD NORTH BABYLON, NY 11703	Lease, W-9, Personal Guaranty
31-05 QUEENS BLVD, LLC 344 50 31-05 QUEENS BLVD. LONG ISLAND CITY, NY 11101	Lease, W-9, Personal Guaranty
49-25 VAN DAM STREET, LLC 219 50 4925 VAN DAM STREET LONG ISLAND CITY, NY 11101	Lease, W-9, Personal Guaranty
600 WHITE PLAINS ROAD 58112 50 600 WHITE PLAINS RD EASTCHESTER, NY 10709	Lease, W-9, Personal Guaranty
67 QUAKER RIDGE ROAD LLC 58121 50 67 QUAKER RIDGE RD. NEW ROCHELLE, NY 10804	Lease, W-9, Personal Guaranty
69 BK STREET, LLC 570 50 69 BANK STREET WHITE PLAINS, NY 10606	Lease, W-9, Personal Guaranty
751 WHITE PLAINS ROAD, LLC 58111 50 751 WHITE PLAINS RD SCARSDALE, NY 10583	Lease, W-9, Personal Guaranty
755 WHITE PLAINS RD, LLC 58830 50 755 WHITE PLAINS RD SCARSDALE, NY 10583	Lease, W-9, Personal Guaranty
857 RT 6 MAHOPAC LLC 146 50 857 ROUTE #6 MAHOPAC, NY 10541	Lease, W-9, Personal Guaranty
A-1 AUTO REPAIR 6776 50 1219 STRATFORD AVENUE STRATFORD, CT 6615	Lease, W-9, Personal Guaranty
ABDELKARIM A ASSAF D/B/A GOOD 56892 50 88 E. MCFARLAN ST DOVER, NJ 7801	Lease, W-9, Personal Guaranty
ABDUR R. SALIMI 641 50	Lease, W-9, Personal Guaranty

671 STATE STREET SPRINGFIELD, MA 01109	
ALBZRA, GHYATH 6749 50 700 DEWEY STREET BRIDGEPORT, CT 6605	Lease, W-9, Personal Guaranty
AIK HANIAN D/B/A ONE STOP AUT 56898 50 1118 HAMBURG TURPIKE WAYNE, NJ 7470	Lease, W-9, Personal Guaranty
ANDREW I. SKILLMAN 30616 50 20 S. MAIN STREET IPSWICH, MA 1928	Lease, W-9, Personal Guaranty
SOUZA ENTERPRISES RENTAL 30616 50 20 S. MAIN STREET IPSWICH, MA 1938	Lease, W-9, Personal Guaranty
CARLISLE PIKE PRE-OWNED, INC. 67642 50 4601 CARLISLE PIKE GETTY MECHANICSBURG, PA 17055	Lease, W-9, Personal Guaranty
CASABLANCA AUTO SALES 67382 50 1194 CHESTER PIKE&CLIFTON AVE SHARON HILL, PA 19079	Lease, W-9, Personal Guaranty
CIPS SERVICE CENTER 58082 50 2 SPLIT ROCK ROAD SYOSSET, NY 11791	Lease, W-9, Personal Guaranty
CML FOODS INC. 304 50 1297 RT. 9 OLD BRIDGE, NJ 8857	Lease, W-9, Personal Guaranty
COLONIAL AUTO REPAIR, LLC 56260 50 1415 GATEWAY BLVD WEST DEPTFORD, NJ 8096	Lease, W-9, Personal Guaranty
COMPLETE AUTOMOTIVE 67633 50 1774 S. QUEEN ST (GETTY) YORK, PA 17403	Lease, W-9, Personal Guaranty
COUNTRYSIDE MANAGEMENT CORP. 76112 50 636 MAIN STREET BENNINGTON, VT 5201	Lease, W-9, Personal Guaranty
DAION VENTURES INC 58793 50 ROUTE 9 VALATIE, NY 12184	Lease, W-9, Personal Guaranty
ENTERPRISE RENT-A-CAR 67288 50 RT 1 & OLD LINCOLN HWY. TREVOSE, PA 19053	Lease, W-9, Personal Guaranty
FIVE STAR AUTO COMPANY 69004 50 299 NORTH READING ROAD EPHRATA, PA 17522	Lease, W-9, Personal Guaranty
FLIPS LLC 67426 50 798 SUMMEYTOWN PIKE	Lease, W-9, Personal Guaranty

LANSDALE, PA 19446	
GABBY ROUSTIC 67423 50 ROUTE #309 & PARK AVENUE QUAKERTOWN, PA 18951	Lease, W-9, Personal Guaranty
GENTILE AUTOMOTIVE LLC 67396 50 1403 PROVIDENCE RD. (WOOD MEDLA, PA 19063	Lease, W-9, Personal Guaranty
GEORGE WEGRICHT 55241 50 747 LARAYETTE ROAD HAMPTON, NH 3842	Lease, W-9, Personal Guaranty
GILL, HARBHAIAN 6754 50 375 BOSTON AVE BRIDGEPORT, CT 6610	Lease, W-9, Personal Guaranty
GRIGORI MIKHEISON 58254 50 409 CENTRAL AVE ALBANY, NY 12206	Lease, W-9, Personal Guaranty
GIJAR ENTERPRISE LLC 56889 50 921 MONTGOMERY ST. JERSEY CITY, NJ 7304	Lease, W-9, Personal Guaranty
HALUK HANNAVI 56116 50 93 VALLEY ROAD CLIFTON, NJ 7011	Lease, W-9, Personal Guaranty
HANNA KOZAH 30312 50 10 MAIN STREET AGAWAM, MA 1001	Lease, W-9, Personal Guaranty
HERBERT BUSTAMANTE 56031 50 1028 AVE. C & 49TH ST. BAYONNE, NJ 7002	Lease, W-9, Personal Guaranty
HIGH TECH AUTOMOTIVE, LLC 56106 50 380 SOUTH CLINTON STREET EAST ORANGE, NJ 7019	Lease, W-9, Personal Guaranty
HUDSON GAS & AUTO 56894 50 3200 J.F.K. BOULEVARD UNION CITY, NJ 7087	Lease, W-9, Personal Guaranty
INTERSTATE EQUITIES INC. 69713 50 848 BALTIMORE PIKE KENNETT SQUARE, PA 19348	Lease, W-9, Personal Guaranty
J & R TOWNE AUTO LLC 56844 50 110 CENTRE ST. NUTLEY, NJ 7110	Lease, W-9, Personal Guaranty
KERRY MEN'S PROPERTY, INC 58049 50 311 MCLEAN AVENUE YONKERS, NY 10705	Lease, W-9, Personal Guaranty
L & I QUALITY SERVICE INC 56034 50 114 SOUTH AVE W CRANFORD, NJ 7016	Lease, W-9, Personal Guaranty

LAP PETROLEUM LLC 71706 50 4005 PORTSMOUTH BLVD. CHESAPEAKE, VA 23320	Lease, W-9, Personal Guaranty
LONG'S AUTOMOTIVE 56264 50 1098 ROUTE 130 & RIVERKTON ROAD CINNAMINSON, NJ 8077	Lease, W-9, Personal Guaranty
MAITRI CORPORATION 69485 50 2102 MAIN STREET ROTHSVILLE, PA 17543	Lease, W-9, Personal Guaranty
MALCOM & COMPANY CORP 564 50 1103-1107 DE KALB AVE BROOKLYN, NY 11221	Lease, W-9, Personal Guaranty
MARIA DOS SANTOS D/B/A FLAWLES 30728 50 306-314 CRESCENT STREET BROCKTON, MA 2302	Lease, W-9, Personal Guaranty
MARIO VASQUEZ TREMILLO 69672 50 1248 N.9TH STREET READING, PA 19603	Lease, W-9, Personal Guaranty
MD WAHID CORPORATION 654 50 669 SOMERSET STREET SOMERSET, NJ 8873	Lease, W-9, Personal Guaranty
MICHAEL SOUFAN 56157 50 804 ROUTE 530 WHITING, NJ 8759	Lease, W-9, Personal Guaranty
MLJC, INC. 58835 50 1069 ISLIP AVENUE CENTRAL ISLIP, NY 11722	Lease, W-9, Personal Guaranty
1069 ISLIP AVE 58835 50 CENTRAL ISLIP, NY 11722	Lease, W-9, Personal Guaranty
MNZ MART, INC . 58745 50 222 S. PEARL STREET ALBANY, NY 12202	Lease, W-9, Personal Guaranty
MOTTAS COUNTRY GARDENS, INC. 69006 50 818 BEN FRANKLIN HWY DOUGLASSVILLE, PA 19518	Lease, W-9, Personal Guaranty
NEFFSVILLE BAGELS INC. 69467 50 2520 LITITZ PIKE NEFFSVILLE, PA 17601	Lease, W-9, Personal Guaranty
NEIL'S AUTOMOTIVE, INC. 56291 50 125 RAILROAD AVENUE RIDGEFIELD PARK, NJ 7660	Lease, W-9, Personal Guaranty
NICK DAVEETAS D/B/A COLUMBIA D 69438 50 1370 LANCASTER AVE COLUMBIA, PA 17512	Lease, W-9, Personal Guaranty
NOBERT ALLEN STEWART JR 28032 50	Lease, W-9, Personal Guaranty

1217 CONGRESS STREET PORTLAND, ME 4102	Lease, W-9, Personal Guaranty
OLSEN AUTOMOTIVE, INC 28002 50 159 COTTAGE ROAD SOUTH PORTLAND, ME 4106	Lease, W-9, Personal Guaranty
OLST GINKO 30651 50 487 PARK AVE WORCESTER, MA 1610	Lease, W-9, Personal Guaranty
ONE PLEASANTVILLE ROAD, LLC 573 50 1 PLEASANTVILLE ROAD PLEASANTVILLE, NY 10570	Lease, W-9, Personal Guaranty
ONE SHOT WIRELESS 69680 50 3901 PERKIOMEN AVE. REIFTON, PA 19606	Lease, W-9, Personal Guaranty
PAMAR PETROLEUM LLC 56777 50 356 ROUTE 40 EAST CARNEY'S POINT, NJ 8069	Lease, W-9, Personal Guaranty
PHILIP L. WHITTEN 55203 50 16 MILFORD ST MANCHESTER, NH 3102	Lease, W-9, Personal Guaranty
PIYUSH A. SHAH 30412 50 155 ELM STREET PITTSFIELD, MA 1201	Lease, W-9, Personal Guaranty
RAWAI PETROLEUM INC 69419 50 200 NORTH 4TH STREET HAMBURG, PA 19526	Lease, W-9, Personal Guaranty
RDS SERVICE CENTER LLC 56906 50 1189 ENGLISH TOWN ROAD OLD BRIDGE, NJ 8857	Lease, W-9, Personal Guaranty
SADHIA ABBASI 464 50 869 ATLANTIC AVE BALDWIN, NY 11510	Lease, W-9, Personal Guaranty
SAI GROUP ENTERPRISES, INC 56064 50 MAIN & SOMMERHILL ROAD SPOTSWOOD, NJ 8884	Lease, W-9, Personal Guaranty
SARFAREZ PATEL 28226 50 633 ROOSEVELT DRIVE N. WINDHAM, ME 4062	Lease, W-9, Personal Guaranty
SHAUN A. MARSTON 30606 50 113 CENTRAL STREET IPSWICH, MA 1938	Lease, W-9, Personal Guaranty
SHIVAM CORP 178 50 333 WASHINGTON AVE KINGSTON, NY 12401	Lease, W-9, Personal Guaranty
SOUTH SIDE SANDWICH SHOP LLC 660 50 100 RIVER AVE	Lease, W-9, Personal Guaranty

LAKewood, NJ 8701		
STEPHEN M. FROELICH 56124 50 1212 BLACKWOOD CLEMENTON ROAD CLEMENTON, NJ 8021	Lease, W-9, Personal Guaranty	
T.E.K. CORPORATION 69466 50 839 FERN AVENUE KENHORST, PA 18607	Lease, W-9, Personal Guaranty	
VEDAT SERVICE CORP. 357 50 450 WYANDANCH AVE NORTH BABYLON, NY 11703	Lease, W-9, Personal Guaranty	
VICTOR GOMEZ DBA AGUAS BUENA 6826 50 1919 BROAD ST. HARTFORD, CT 6114	Lease, W-9, Personal Guaranty	
VS8 ENTERPRISES, INC. 69681 50 401 PENN AVENUE W.READING, PA 19602	Lease, W-9, Personal Guaranty	
WOODBRIIDGE TRANSMISSION SPECIA 56896 50 1131 ST. GEORGES AVENUE COLONIA, NJ 7067	Lease, W-9, Personal Guaranty	
ATACAN DEMIRBULAKLI 56136 56 45 RIDGE ROAD (5TH AVENUE LYNDHURST, NJ 7071	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
ATACAN DEMIRBULAKLI 56108 56 790 KEARNY AVENUE KEARNY, NJ 7032	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
BOBBY PETROLEUM CORP. 58855 56 4220 SHERIDAN DRIVE AMHERST, NY 14221	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	

		Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RICCIARDI AUTOMOTIVE, INC. 67269 56 427 WEST COUNTY LINE ROAD HAITBORO, PA 19040	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
RICCIARDI AUTOMOTIVE, INC. 67433 56 MADN RT #611 & EAST ST. DOYLESTOWN, PA 18901	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
100-17 BEACH CHANNEL DR. CORP. 225 56 100-17 BEACH CHANNEL DR ROCKAWAY BEACH, NY 11693	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
1133 JEROME AVENUE CORP. 58513 56 1133 JEROME AVE BRONX, NY 10453	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
1160 STRAIGHT PATH TRADINGCORP 427 56 1185 STRAIGHT PATH WEST BABYLON, NY 11704	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	

	Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
1164 GAS INC. 58295 56 1164 RTE. 112 PORT JEFFERSON, NY 11776	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
18TH AVENUE AUTO CENTER, INC. 421 56 7519 18TH AVE BROOKLYN, NY 11214	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
195 LEASING CORP. 340 56 89 ST NICHOLAS PLACE NEW YORK, NY 10032	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
40 N.M.CORP. 377 56 40 NO MAIN STREET NEW CITY, NY 10956	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

440 EXPRESS STOP, LLC 659 56 RTE 440 & DANFORTH AVE JERSEY CITY, NJ 7303	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
6126 AMBOY RD, LLC DBA MM&B GAR 195 56 6126 AMBOY RD STATEN ISLAND, NY 10309	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
9 W AUTO CENTER INC. 379 56 55 RTE. 9W WEST HAVERSTRAW, NY 10993	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
A & H INVESTMENTS USA INC 56939 56 OCEAN AND RIVERDALE MONMOUTH BCH, NJ 7750	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
A & L AUTO REPAIR INC. 6 56 1672 86TH ST. BROOKLYN, NY 11214	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &

	<p>Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>A & S CAR CLEAN LLC 16 56 98-21 ROCKAWAY BLVD OZONE PARK, NY 11417</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>A&M WESTCHESTER CORP 268 56 1185 BRONX RIVER AVE BRONX, NY 10465</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>A&R PETROLEUM INC. 341 56 239 10TH AVE NEW YORK, NY 10001</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>A. CHAUDRY & S. BEGUM 56962 56 1067 SOUTH BROAD STREET TRENTON, NJ 8611</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>AA MM AUTO INC. 58119 56</p>	<p>Dealer Disclosure, PMPA</p>

<p>5801 FLATLANDS AVE BROOKLYN, NY 11234</p>	<p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>AALCARE SERVICE LLC 56877 56 253 GREEN VILLAGE ROAD GREEN VILLAGE, NJ 7935</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>ABDUL & HAMIN BASBOUS 67276 56 7800 RIDGE AVENUE PHILADELPHIA, PA 19128</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>ABK PETROLEUM CORP 652 56 R.D.#1 ROUTE 130 BEVERLY, NJ 8010</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>AC DELL, INC. 69683 56 308 E WYOMISSING AVENUE MOHNTON, PA 19540</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water</p>

ACE AUTO CLINIC, INC. 58033 56 1185 WEST BROADWAY HEWLETT, NY 11557	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ADAMS S/S AT 11 E POST RD INC 58108 56 11 EAST POST RD WHITE PLAINS, NY 10606	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ADELPHI AUTO REPAIR, INC. 58032 56 347 NASSAU BLVD, GARDEN CITY, NY 11530	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AGGARWAL BROTHERS, INC. 278 56 944 CENTRAL PARK AVE YONKERS, NY 10704	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AGGREGATE RESOURCES, INC. 549 56 1220 EAST 233RD STREET BRONX, NY 10466	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract,

AHMAD, ALI D/B/A AGA & SON 58173 56 437 SARATOGA RD GLENVILLE, NY 12302	Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ALL-FLEET SERVICE, INC. 301 56 357 NO BROADWAY SLEEPY HOLLOW, NY 10591	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AMAN ENTERPRISES INC. 58859 56 650 TONAWANDA STREET BUFFALO, NY 14207	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AMAN GROUP, INC. 58871 56 6130 MAIN STREET WILLIAMSVILLE, NY 14221	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

AMAR ENERGY CORP 56215 56 1705 ROUTE 33 NEPTUNE, NJ 7753	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AMERICAN AUTO REPAIR, INC 67244 56 725 FAYETTE STREET CONSHOHOCKEN, PA 19428	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AMSP, INC 69504 56 312 WEST MAIN STREET NEW HOLLAND, PA 17557	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ANDOVER QUICK MART, LLC 675 56 P.O.BOX 505 RT 206 ANDOVER, NJ 7821	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
A-PLUS AUTO SERVICE CORP 576 56 313 TUCKAHOE ROAD YONKERS, NY 10700	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Equipment Schedule, Sign &

ARLINGTON GAS MART INC. 157 56 813 MAIN STREET POUGHKEEPSIE, NY 12603	Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AUTO WIZ REPAIR SHOP, INC. 229 56 125 KINGS HIGHWAY BROOKLYN, NY 11223	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AVANI TRADING CORPORATION 56909 56 381 RIVER ROAD & MADISON NEW MILFORD, NJ 7646	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
AVIN AUTO SERVICE, LLC 56904 56 571 INMAN AVENUE (JORDAN) COLONIA, NJ 7067	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
B&P AUTO REPAIRS LLC 56891 56	Dealer Disclosure, PMPA

171 BLOOMFIELD AVE. (BERK BLOOMFIELD, NJ 7003	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
B2B AUTO CARE, INC. 58535 56 4780 BOSTON POST RD PELHAM MANOR, NY 10803	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
B2B AUTOMOTIVE SERVICES, INC 117 56 946 BOSTON POST RD. MAMARONECK, NY 10543	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BABITA PETROLEUM CORP 56206 56 264 WASHINGTON ROAD PRINCETON, NJ 8540	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BAILEY SERVICE STATION INC 277 56 3031 BAILEY AVE BRONX, NY 10463	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

BAJAJ GAS AND CONVENIENCE INC 544 56 190 AQUEDUCT ROAD WHITE PLAINS, NY 10606	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BANWAIT ENTERPRISES, INC. 67215 56 40TH STREET & POWELTON AVE PHILADELPHIA, PA 19104	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BAYSHORE CONVENIENCE INC. 569 56 1508 FIFTH AVENUE BAY SHORE, NY 11706	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BELTWAY ENERGY INC. 709 56 2955 CROPSEY AVE BROOKLYN, NY 11214	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BETSO INC. 8 56 75-41 YELLOWSTONE BLVD REGO PARK, NY 11374	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

BHP ENERGY LLC (BALLI BAB 67271 56 100 WEST EAGLE ROAD HAVERTOWN, PA 19083	Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
Dealer Disclosure, PMPA	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BKY ENTERPRISE CORP. 58858 56 595 ONTARIO STREET BUFFALO, NY 14207	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BRIAN BOSWORTH 67381 56 OAK AVENUE & PROVIDENCE ROAD ALDAN, PA 19018	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BRONX AUTO TIRE INC. 20 56 1810 CROSS BRONX EXP. BRONX, NY 10472	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

BRONX RIVER GAS & AUTO CARE INC 577 56 719 BRONX RIVER RD YONKERS, NY 10700	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
BURKE AVE AUTOMOTIVE INC 272 56 780 BURKE AVE BRONX, NY 10467	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CAMPANA BROTHERS INC. 78 56 1800 CENTRAL PARK AVENUE YONKERS, NY 10700	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CARMEL USA CORP. 159 56 245 ROUTE 52 CARMEL, NY 10512	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CASTROS ENTERPRISES, INC. 58007 56 70-21 73RD PLACE (CENTRAL GLENDALE, NY 11385	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &

CAUSEWAY FOOD ZONE INC. 425 56 570 SUNRISE HWY WEST ISLIP, NY 11795	Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CEDAR POINT SERVICE, INC. 437 56 87NO.COUNTRY ROAD MILLER PLACE, NY 11764	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CENTRAL GETTY INC. 56872 56 39 CENTRAL AVE. JERSEY CITY, NJ 7306	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CHONG H. LIM 67274 56 FRONT ST. & CHAMPLIST AVE PHILADELPHIA, PA 19120	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CLOVE-VICTORY LLC 58442 56	Dealer Disclosure, PMPA

1201 VICTORY BLVD. STATEN ISLAND, NY 10301	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CNKC, LLC 69495 56 7710 ALLENTOWN BLVD HARRISBURG, PA 17122	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CORNER SERVICE STATION, INC 58818 56 311 LARKFIELD ROAD EAST NORTHPORT, NY 11731	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
COX AUTOS, INC. 115 56 3400-08 BAYCHESTER AVE BRONX, NY 10475	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
CROWN PETROLEUM, INC. 58703 56 1372 UNION ST & BRANDYWINE AVE SCHENECTADY, NY 12308	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

D & LIKA STATION CORP. 58071 56 114-05 FARMERS BLVD. ST. ALBANS, NY 11412	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
D.P.OIL, INC. 537 56 1000 MOTOR PKWY & JOSHUA CENTRAL ISLIP, NY 11722	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DANIEL J. LYNCH 56086 56 1545 HURFVILLE ROAD DEPTFORD, NJ 8096	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DANTONIS SERV CTR DBA M&B GAR 58553 56 5931 AMBOY ROAD (BETHUNE) STATEN ISLAND, NY 10309	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DARSHAN SINGH 67235 56 MARSHALL & MARKLEY STREET NORRISTOWN, PA 19401	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

DAVIS SERVICE, INC. 329 56 1441 WESTCHESTER AVE BRONX, NY 10472	Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DEL & DEL ENTERPRISES, INC. 676 56 676 GLEN COVE ROAD GLEN HEAD, NY 11545	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DENVER AUTO REPAIR, INC. 210 56 3305 E TREMONT AVE BRONX, NY 10465	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
DEVANG INC 67402 56 2401 N.BROAD ST & YORK ST PHILADELPHIA, PA 19132	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

DNSV, INC 69690 56 400 BUCHANAN TRAIL MCCONNELLSBURG, PA 17233	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EARLE BONINI, INC 67298 56 1320 WEST CHESTER PIKE HAVERTOWN, PA 19083	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EAST HILLS AUTO CARE, INC. 58046 56 90 GLEN COVE ROAD EAST HILLS, NY 11577	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EAST MEADOW SERVICE CENTER INC. 58545 56 671 NEWBRIDGE RD. EAST MEADOW, NY 11554	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EAST SIDE AUTO SERVICES INC. 212 56 348 E 106TH ST NEW YORK, NY 10029	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &

EDENDAN 2 INC. 561 56 387 FORT RICHMOND AVE. STATEN ISLAND, NY 10302	Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EDWARD L. GRANT CORP 258 56 1413 E L GRANT HWY BRONX, NY 10452	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EESA AHMER, INC. 58829 56 3229 SUNRISE HIGHWAY WANTAGH, NY 11793	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ELLIOT AUTO SERVICE INC. 218 56 69-05 ELLIOT AVE MIDDLE VILLAGE, NY 11379	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ENGLEWOOD GAS, LLC 56852 56	Dealer Disclosure, PMPA

134 NJ RT. #4 (EAST BOUND ENGLEWOOD, NJ 7631	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ERSA-1 CORP. 56056 56 2352 MORRIS AVENUE (RAHWAY UNION, NJ 7083	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ESCARPMENT BUSINESS CO II, LLC 58865 56 820 CENTER STREET LEWISTON, NY 14092	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ESHA CORP. 58869 56 723 MINERAL SPRINGS WEST SENECA, NY 14224	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
EVERGREEN ENERGY ENTERPRISES LLC 56025 56 124 W. MT. PLEASANT AVE. LIVINGSTON, NJ 7039	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

F & A PETROLEUM, INC. 58726 56 800 BLOOMING GROVE TURNPIKE NEW WINDSOR, NY 12553	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
F & B SERVICE STATION, INC. 58558 56 5 FINGERBOARD ST. (BAY ST STATEN ISLAND, NY 10305	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
F & D MART, INC. 58072 56 ROUTES 9 AND 9G RHINEBECK, NY 12572	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
F & E AUTO SERVICE INC. 56084 56 8 STONEHOUSE ROAD BASKING RIDGE, NJ 7920	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
F & K BROTHERS, INC. 56295 56 27 ROUTE 46 EAST (& CHAPIN ROAD) PINEBROOK, NJ 7058	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

		Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
FANWOOD GETTY INC 56138 56 184 SOUTH AVE. (3RD AVE.) FANWOOD, NJ 7023	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
FELBO SERVICE CORP. 17 56 1780 CONEY ISLAND AVE BROOKLYN, NY 11230	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
FIRST STAR AUTO REPAIR INC. 58154 56 1982 BRONXDALE AV BRONX, NY 10462	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
FIVE STAR AUTOMOTIVE SERV INC 58077 56 2495 CROPSEY AVE. (25TH A BROOKLYN, NY 11214	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	

FORDHAM ROAD AUTO CARE INC 326 56 4643 THIRD AVE BRONX, NY 10458	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
FORT LEE MART, INC. 56276 56 1490 BERGEN BOULEVARD FORT LEE, NJ 7024	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
FOUR WEST GAS LLC 56926 56 2284 ROUTE #4 FORT LEE, NJ 7024	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
FRESH STORE, INC. 54 56 172 HOWELLS RD BAY SHORE, NY 11706	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty	
GANESHA, INC. 71109 56 1115 MAIN STREET ROANOKE, VA 24015	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &	

<p>GAS ME & AUTO REPAIR INC 56263 56 176 WEST END AVENUE SOMERVILLE, NJ 8876</p>	<p>Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GAS ON THE HILL LTD. 58774 56 165 ROUTE 59 MONSEY, NY 10952</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GAS PLUS STORE INC 69497 56 RT 272 POPLAR STREET ADAMSTOWN, PA 19501</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GAS UP AMERICA, INC. 58031 56 665 GLEN COVE AVENUE GLEN HEAD, NY 11545</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GAS WE SERVE, INC. 56142 56</p>	<p>Dealer Disclosure, PMPA</p>

<p>263 E. 29TH ST & RT. 20 PATERSON, NJ 7514</p>	<p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GENCO INVESTMENTS LLC 71264 56 209 E. HOLLY AVENUE STERLING PARK, VA 20164</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GEO AUTO REPAIRS INC. 275 56 495 E 180TH & BATHGATE BRONX, NY 10457</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GEORGE & JOANN HOLTZER 56803 56 125 N.WASHINGTON AVE.(HIC BERGENFIELD, NJ 7621</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GEORGE BOUCHAMOUN 56119 56 29 ROUTE 12 & BROAD STREET FLEMINGTON, NJ 8822</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water</p>

GEORGE P. AUTO REPAIRS, INC. 58443 56 717 RICHMOND RD STATEN ISLAND, NY 10304	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GETTY AMC, INC 67266 56 EASTON RD. & LOWBER AVE. PHILADELPHIA, PA 19150	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GLENDALE SERVICE STATION INC. 342 56 65-15 COOPER AVE GLENDALE, NY 11385	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GLOBAL FUEL, INC. 58770 56 115 MANSION STREET COXSACKIE, NY 12051	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GOOD LUCK SERVICE STATION INC. 58583 56 1331 NORTH GRAND AVENUE BALDWIN, NY 11510	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

GRADAN LLC 67278 56 417 EAST PROVIDENCE ROAD ALDAN, PA 19018	Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GRAND KH LEE, INC 507 56 520 BROAD AVE RIDGEFIELD, NJ 7657	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GREAT NECK TRIUMPH, INC. 58027 56 120 CUTTER MILL RD GREAT NECK, NY 11021	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
GRM AUTOMOTIVE SERVICE 56003 56 81 ROUTE #94 VERNON, NJ 7462	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

<p>GURLEEN GROUP INC 58730 56 1546 MAIN STREET PLEASANT VALLEY, NY 12369</p>	<p>Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GURMINDER SINGH 67663 56 3031 MT. CARMEL AVENUE GLENSSIDE, PA 19038</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GURU MEHAR LLC 56893 56 3006 BORDENTOWN AVENUE PARLIN, NJ 8839</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>GURU STAR, INC 655 56 4431 ROUTE 9 FREEHOLD, NJ 7728</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>H & H FOOD & GROCERY CORP. 58441 56 1881 FOREST AVE. STATEN ISLAND, NY 10309</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &</p>

<p>HAFIZ ERASLAN 56088 56 401 EGG HARBOR ROAD SEWELL, NJ 8080</p>	<p>Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>HARTAI PETROLEUM INC DBA RUBYK 69016 56 ROUTE 61 & RR # 3 (MT CARBON) POTTSVILLE, PA 17901</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>HASBROUCK HEIGHTS GAS, INC. 56899 56 N.J. ROUTE #17 -(SOUTH) HASBROUCK HGT, NJ 7604</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>I LAND U PETROLEUM INC. 58705 56 1324 SARATOGA ROAD BALL STON SPA, NY 12020</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>IBRAHIM REFAAT 67415 56</p>	<p>Dealer Disclosure, PMPA</p>

NUTT & STAR ROADS PHOENIXVILLE, PA 19460	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
INCI & MEHMET YAYLA 751 56 630 LINCOLN HWY RT 1 FABLESS HILLS, PA 19030	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
INWOOD AUTO SERVICE CORP 339 56 4880 BROADWAY NEW YORK, NY 10034	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
J & Z INTERNATIONAL INC. 58718 56 1493 RT #9 AT GROOMS ROAD HALFMOON, NY 12065	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
J&C GAS & AUTO REPAIR INC. 266 56 5805 BROADWAY BRONX, NY 10463	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

JAI MATA INC. 572 56 476 COMMERCE & RTE 141 HAWTHORNE, NY 10532	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
JAY AUTO SERVICE, INC. 254 56 1700 GEORGES RD, RT 130 NORTH BRUNSWICK, NJ 8902	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
JAY MANAGEMENT, INC 56886 56 1060 STUDYESANT AVE IRVINGTON, NJ 7111	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
JIMZO MINIMART CORP. 58532 56 681 E LINCOLN AVE. (HUTCH MT. VERNON, NY 10552	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
JMD AUTO CARE LTD. 58006 56 232 LONG BEACH ROAD ROCKVILLE CENTRE, NY 11570	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

<p>IMI GAS CORP, 56862 56 RARTAN RD & CENTRAL CLARK, NJ 7066</p>	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>JOHN'S SOUTH BAY SERVICE INC. 460 56 295 CENTRAL AVE BETHPAGE, NY 11714</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>JOSEPH C. NOEL, 67437 56 301 EAST JOHNSON HIGHWAY NORRISTOWN, PA 19401</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

<p>JTE SERVICE STATION, INC. 58592 56 242 DYCKMAN STREET NEW YORK, NY 10034</p>	<p>Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>JUNCTION STATION INCORPORATED 22 56 35-25 JUNCTION BLVD CORONA, NY 11368</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>JVEL, INC 67419 56 880 NO. CHARLOTTE STREET POTTSTOWN, PA 19464</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KANCHAN AUTO SERVICE, INC. 56118 56 1213 ROUTE 27 FRANKLIN TWP., NJ 8873</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KANUBHAI PATEL DBA SNK, INC 67641 56 101 W. FIRST STREET BOILING SPRINGS, PA 17007</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &</p>

	<p>Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KANUBHAL PATEL 69425 56 1700 ROUTE 72 NORTH LEBANON, PA 17046</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KARTECH NY, INC. 578 56 1 BOSTON POST RD RYE, NY 10580</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KEVINS QUALLICONE INC 67434 56 760 2ND STREET PIKE RICHBORO, PA 18954</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KHALID SAIED 71215 56 1148 VOLVO PARKWAY CHESAPEAKE, VA 23320</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KHAN AUTO REPAIRS, INC. 546 56</p>	<p>Dealer Disclosure, PMPA</p>

<p>56-02 BROADWAY WOODSIDE, NY 11377</p>	<p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KHAN AUTO SERVICE, INC. 58785 56 591 BROADWAY MENANDS, NY 12204</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KISHAN & JIGAR, INC. 69407 56 1902 OREGON PIKE LANCASTER, PA 17601</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KUMAR JATINDER 574 56 3230 ROUTE 22 PATTERSON, NY 12563</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>KYU UNG LEE & SONS SER STAT, INC 312 56 166-02 NORTHERN BLVD FLUSHING, NY 11358</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

LAKE STREET FUEL CORP. 74 56 43 LAKE STREET WHITE PLAINS, NY 10600	<p>Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p> <p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
LAKHWINDER SINGH 69688 56 45 E. HANOVER ST BONNEAUVILLE, PA 17325	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
LAI, HUSSAN 58367 56 123 S.HUDSON STREET CHATHAM, NY 12037	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
LATHAMPETROLEUM,INC. 58722 56 RT 9, 736 LOUDEN RD LATHAM, NY 12110	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
LIBERTY LUBE & SERVICE INC 67265 56 5700 RIDGE AVE & SHURS PHILADELPHIA, PA 19128	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract,</p>

LOOPS FARMER INC 56292 56 315 BLOOMFIELD AVE. NEWARK, NJ 7107	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p> <p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
LOS AMIGOS OF NY CORP. 58409 56 119 WEST 145TH ST NEW YORK, NY 10039	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
LUI & SON CORP. 58022 56 86 NORTH BABYLON TPK N. MERRICK, NY 11566	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
M & R MART,INC. 58704 56 MILTON & PROSPECT BALLSTON, NY 12020	<p>Dealer Disclosure, PMPA</p> <p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

M/TAM STATION, INC. 56062 56 RTS #571 & #535 CRANBURY, NJ 8512	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MA & SONS, INC. 69424 56 302 HIGHLAND DRIVE MOUNTVILLE, PA 17554	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MALIK ENTERPRISES, INC. 444 56 515 MONTAUK HIGHWAY BAY SHORE, NY 11706	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MANHASSSET AUTO DIAGNOSTIC INC. 58602 56 532 PLANDOME RD. MANHASSSET, NY 11030	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MAANI PETRO LINE INC. 58812 56 RT 9W & RT 143 RAVENA, NY 12143	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &

MANNOR GAS MART INC. 93 56 4350 BOSTON POST RD PELHAM MANOR, NY 10803	Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MANSOUR, LLC 76113 56 352 N. HARTLAND STREET WHITE RIVER JUNCTION, VT 5001	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MARINE PARK SVC. STATION, INC. 58079 56 3902 AVENUE U BROOKLYN, NY 11234	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MASTORY AUTOMOTIVE SERV. INC. 101 56 221 ROUTE 303 VALLEY COTTAGE, NY 10989	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MATT'S TRUCK & AUTO REPAIR, INC. 56935 56	Dealer Disclosure, PMPA

157 BROAD STREET EATONTOWN, NJ 7724	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
METRO GOODIES LLC 67624 56 6100 YORK ROAD NEW OXFORD, PA 17350	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
METRO, INC. 58762 56 RT 23 & 385 CAITSKILL, NY 12414	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MIAN PETROLEUM INC. 58315 56 3060 BROADWAY ROTTERDAM, NY 12303	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
KMMF INC. 71270 56 3800 TWIN PINES RD. PORTSMOUTH, VA 23703	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

MONTVALE AUTO SPA, LLC 56169 56 128 CHESTNUT RIDGE RD & LAKE MONTVALE, NJ 7645	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MOREZ, INC. 67243 56 596 LANCASTER AVE. & PENN ST. BRYN MAWR, PA 19010	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MORRISVILLE SERVICES LLC 67405 56 2 W. BRIDGE STREET MORRISVILLE, PA 19067	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
MUKTAR A. AHMED 67261 56 2101 OREGON PIKE PHILADELPHIA, PA 19145	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
N & J AUTO REPAIRS, INC 223 56 6418 8TH AVENUE BROOKLYN, NY 11220	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

<p>N & N MOBIL MART, INC. 58772 56 RT 32 QUARRYVILLE SAUGERTIES, NY 12477</p>	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NABIL & NIAMUL MANAGEMENT INC 58766 56 124 FAIRVIEW AVE HUDSON, NY 12534</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NARANDA,INC. 69443 56 644 EAST MAIN STREET EPHRATA, PA 17522</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NASREN SONS INC. 677 56 381 NORTH AVE. NEW ROCHELLE, NY 10801</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

<p>NATE AUTO CARE, INC. 270 56 2400 E TREMONT AVE BRONX, NY 10461</p>	<p>Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NEW WAY GAS INC. 58868 56 1310 SHERIDAN DRIVE TONAWANDA, NY 14217</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NIAGARA PETROLEUM MART, INC. 58866 56 6302 BUFFALO AVENUE NIAGARA FALLS, NY 14304</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NINO AUTO REPAIR, INC. 235 56 1820 RICHMOND ROAD STATEN ISLAND, NY 10306</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>NISAN SERVICE STATION, INC. 56297 56 650 ROUTE 15 SOUTH LAKE HOPATCONG, NJ 7849</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &</p>

<p>NORTHFIELD AUTO SERVICE INC. 56999 56 585 NORTHFIELD AVE WEST ORANGE, NJ 7052</p>	<p>Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>OCEAN AVE AUTO CENTER INC. 58415 56 2001 GRAVESEND NECK ROAD BROOKLYN, NY 11229</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>OM-NAMAY SHIWAY LLC 103 56 200 WESTCHESTER AVE PORT CHESTER, NY 10573</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>ONE STOP 86 ST. INC. 58015 56 8202 7TH AVENUE BROOKLYN, NY 11228</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>OZONE MANAGEMENT INC. 343 56</p>	<p>Dealer Disclosure, PMPA</p>

<p>156-07 ROCKAWAY BLVD OZONE PARK, NY 11434</p>	<p>Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>P & R PETROLEUM, INC 56051 56 1940 ROUTE 34 WALL TOWNSHIP, NJ 7719</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>P.E.H. AUTO CENTER, CORP. 53 56 510 SUFOLK AVE BRENTWOOD, NY 11717</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PARAMJIT SINGH SURI 56897 56 2501 TONNELLE AVE.(N.BERG NORTH BERGEN, NJ 7047</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PARKVILLE OF SAINT JAMES INC. 360 56 331 MIDDLE COUNTRY ROAD SMITHTOWN, NY 11787</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water</p>

<p>PAT'S GARAGE, INC. 56250 56 207 MONMOUTH RD OAKHURST, NJ 7755</p>	<p>Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PAULTHEKKUMTHALA 67253 56 907 HUNTINGDON PIKE HUNTINGDON VALLEY, PA 19006</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PEKE PETROLEUM, INC. 58751 56 91 RTE 17K NEWBURGH, NY 12550</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PEQUA AUTOMOTIVE, INC 58576 56 520 HICKSVILLE RD. MASSAPEQUA, NY 11758</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PETROMARSH, INC 58862 56 660 ENGLEWOOD AVENUE TONAWANDA, NY 14223</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract,</p>

<p>PINE BUSH PETROL, INC. 58802 56 111 MAIN STREET PINE BUSH, NY 12566</p>	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>POPOLI SERVICE STATION, INC 58596 56 700 ROUTE #211 MIDDLETOWN, NY 10941</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>PULLU CORPORATION 67249 56 6301 CASTOR AVENUE PHILADELPHIA, PA 19149</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>QUALITY AUTO REPAIR, INC 56087 56 2061 FELLOWSHIP & SPRINGDALE R CHERRY HILL, NJ 8003</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9,</p>

QUALLICONE, INC. 67254 56 1150 BUSTLETON PIKE FEASTERVILLE, PA 19047	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
QUICK PETROLEUM INC. 350 56 69 S. PASCACK ROAD NANUET, NY 10954	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
QUICK STOP MART, INC. 169 56 1499 ROUTE 9 WAPPINGER FALLS, NY 12590	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
R & D PETROLEUM INC. 160 56 1364 ROUTE 9 W/ MARLBORO, NY 12542	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RAIL AUTO SERVICE INC. 322 56 34 ROUTE 303 VALLEY COTTAGE, NY 10989	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &

RAPET, INC. 56027 56 1296 RT. 33 & HAMILTON SQ TRENTON, NJ 8690	Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RAM SUNRISE INC. 58794 56 MAIN STREET CAIRO, NY 12413	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RAMAY ENTERPRISES LLC 58737 56 3300 CARMAN RD SCHENECTADY, NY 12303	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RASILA MART INC 58720 56 499 WEST MAIN STREET HANCOCK, NY 13783	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
REAGAN'S SERVICE, INC 67401 56	Dealer Disclosure, PMPA

BALTIMORE PIKE & CHURCH STREET CLIFTON HGTS, PA 19018	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RICHARD LEAPER SERVICE CENTER 67425 56 303 HARLEYSVILLE PIKE SOUDERTON, PA 18964	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RIGHT SERVICE STATION, INC. 319 56 275 ROUTE 17 MAHWAH, NJ 7430	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ROBUSTELLI, ROBERT 571 56 660 N. BROADWAY, RTE. 22 N. WHITE PLAINS, NY 10603	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
ROOSEVELT, INC. 647 56 2 PLEASANTVILLE RD. OSSINING, NY 10562	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

ROPRIENTERPRISES 58710 56 2044 CENTRAL AVE (RT 5) COLONIE, NY 12205	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
RS OIL & GAS LLC 56096 56 SPRINGSIDE & WOODLANE RDS. WESTAMPTON TWP, NJ 8060	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
S & R INC. 56092 56 300 HIGHWAY 31 FLEMINGTON, NJ 8822	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
S & P AUTOMOTIVE, INC 67258 56 6700 BUSTLETON AVE PHILADELPHIA, PA 19149	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
S GREAT AUTO INC. 336 56 64-23 7TH AVE BROOKLYN, NY 11220	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

<p>S&D MOTOR AID INC. 77 56 758 PELHAM RD NEW ROCHELLE, NY 10805</p>	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>S&I&I CORPORATION 58856 56 1770 SENECA STREET BUFFALO, NY 14210</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>SABA SABA, INC. 71173 56 7000 THREE CHOPT RD RICHMOND, VA 23226</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>SAFED, JAMSHED 366 56 440 HAWKINS AVE LAKE RONKONKOMA, NY 11779</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

<p>SAHAY MANAGEMENT LLC 56252 56 473 MAIN STREET BELLEVILLE, NJ 7109</p>	<p>Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>SABINA CORPORATION 58861 56 5461 SOUTHWESTERN BOULEVARD HAMBURG, NY 14075</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>SAMINA SHAH 67638 56 50 MAIN STREET GLEN ROCK, PA 17327</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>SANDY'S SERVICE, INC. 56850 56 786 RIVER ROAD GARFIELD, NJ 7026</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>SANT PETROLEUM, INC 69019 56 RT 61 RD #5 (FAIRLANE) POTTSVILLE, PA 17901</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &</p>

SHAH PETROLEUM, INC. 214 56 116-60 SUTPHIN BLVD. JAMAICA, NY 11436	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SEEMA KUMAR LLC 116 56 128 EAST MAIN ST ELMSFORD, NY 10523	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SEDKAM, INC. 58329 56 171 N HIGHLAND AV OSSINING, NY 10562	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SARK CORP. 100 56 140 FRANKLIN TURNPIKE MAHWAH, NJ 7430	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SHAHID SHAMRAZ 331 56	Dealer Disclosure, PMPA

6571 BROADWAY BRONX, NY 10471	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SHAKTI AND IAXMI CORP. 58347 56 MAIN & CENTER STS ELLENVILLE, NY 12428	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SHAN & CO. INC. 56048 56 182 PENNINGTON AVE. TRENTON, NJ 8618	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SHOWTIME EXPRESS LUBE INC. 552 56 655 PORT WASHINGTON BLVD PORT WASHINGTON, NY 11050	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SHREE HARI AUTO INC. 56871 56 450 NEW YORK AVE JERSEY CITY, NJ 7307	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty

SHREENARAYAN CORPORATION 69503 56 1000 MANOR STREET LANCASTER, PA 17603	Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SHRUB OAK AUTO, INC. 58401 56 3700 BARGER STREET SHRUB OAK, NY 10588	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SIDDHI, LLC 69484 56 W. GREENWICH & SCHYLKILL AVE READING, PA 19601	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SK AUTO REPAIR LLC 56101 56 1870 KUSER RD. TRENTON, NJ 8690	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SKA MINI MART, INC. 299 56 481 UNION AVE WESTBURY, NY 11590	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract,

SOUTH HYLAN LLC 324 56 4000 HYLAN BLVD STATEN ISLAND, NY 10308	Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SPARTI STATION INC. 58603 56 1784 BROADWAY HEWLETT, NY 11557	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SPLENDED STAR CORP. 57002 56 1185 ROUTE 22 WEST PHILLIPSBURG, NJ 8865	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SSI FRIENDS, LLC 228 56 1881 UTICA AVE BROOKLYN, NY 11234	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9,

STANDARD PETROLEUM, INC. 67409 56 8797 FRANKFORD AVE. & MAGARGEE PHILADELPHIA, PA 19136	Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
STANIS SERVICE CENTER INC. 363 56 350 ROCKAWAY TPKE CEDARHURST, NY 11516	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
STAR CENTRAL AUTO, LLC 58131 56 15 VETERANS MEMORIAL HWY. COMMACK, NY 11725	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
STAR CENTRAL MOTORS,LLC 58574 56 241 TERRY ROAD SMITHTOWN, NY 11787	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SUNDEEP S. BHALLA 58839 56 747 MAIN STREET NEW ROCHELLE, NY 10801	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &

SUNNY TRIANGLE,INC. 126 56 4302 FT HAMLTON PWY BROOKLYN, NY 11219	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SUNSET SERVICE STATION, INC. 56057 56 RT. 35 & SUNSET AVE. OCEAN TOWNSHIP, NJ 7712	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SWAMI AUTO REPAIR INC 56296 56 532 MIDDLESEX AVE METUCHEN, NJ 8840	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
SWAMI AUTO REPAIRS 2, INC 56081 56 5 STELTON ROAD PISCATAWAY, NJ 8854	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
TEJINDER SINGH 568 56	Dealer Disclosure, PMPA

36-02 21ST STREET LONG ISLAND CITY, NY 11106	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
THAN N NYUGEN 56079 56 1061 BROADWAY (53RD ST.) BAYONNE, NJ 7002	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
THOMAS CARLSON 56262 56 305 JACKSON RD ATCO, NJ 8004	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
TIP TOP MART PLUS, INC. 56294 56 592 ROUTE 70 BRICK, NJ 8723	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
TONY & PREM SERVICE STA. INC. 58012 56 206-06 JAMAICA AVE. BELLARE, NY 11428	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water

TONY ATLAS, INC. 334 56 5818 18TH AVE BROOKLYN, NY 11204	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
TOP CAT MANAGEMENT CORPORATION 7 56 161-51 BAISLEY BLVD JAMAICA, NY 11434	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
TRAPPE AUTO SERVICE, INC. 67531 56 ROUTES #422 & #113(3RD AV TRAPEE, PA 19426	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
FRESH ENTERPRISES, INC 56073 56 208 BRANCHPORT AVENUE LONG BRANCH, NJ 7740	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
TUCKAHOE GAS & MART INC. 58101 56 774 TUCKAHOE RD. YONKERS, NY 10710	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract,

<p>U.S. PETROLEUM, INC. 58808 56 1012 ROUTE 82 ANGRAM, NY 12534</p>	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>UF RUIHONG INC. 703 56 530 FRANKLIN AVE FRANKLIN SQUARE, NY 11010</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>UMAR ENTERPRISE, INC. 69682 56 MAIN & S HIGH STREETS ARENDTSVILLE, PA 17303</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>V & V AUTO SERVICES, INC. 67227 56 3050 LEHIGH STREET ALLENTOWN, PA 18103</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

<p>VAN VRANKEN ENTERPRISES, INC. 58218 56 1229 WESTERN AVE ALBANY, NY 12203</p>	<p>Personal Guaranty Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>VANITA TRADING INC 67580 56 150 CARLISLE ST GETTYSBURG, PA 17325</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>VIB ENTERPRISES INC. 58598 56 3249 LAWSON BLVD. OCEANSIDE, NY 11572</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>VSN, LLC 67272 56 401 EAST BALTIMORE AVENUE MEDIA, PA 19063</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>W. HABASHI & M. EL-SABAAYY 69420 56 300 MORGANTOWN ROAD READING, PA 19603</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign &</p>

WAFABA HABASHI & MERYAT 69440 56 1001 BUCHERT ROAD POTTSWOWN, PA 19464	Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WANTAGH & HEMPSTEAD GAS, INC. 58065 56 3730 HEMPSTEAD TPKE. LEVITTOWN, NY 11756	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WANTAGH AVE. AUTOMOTIVE INC. 58061 56 606 WANTAGH AVENUE LEVITTOWN, NY 11756	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WATERFRONT GAS&CONVENIENCE LLC 234 56 1125-27 RICHMOND TERRACE STATEN ISLAND, NY 10310	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WAVE GREEN, INC 58864 56	Dealer Disclosure, PMPA

2540 SOUTH PARK AVENUE LACKAWANNA, NY 14218	Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WILD RIDGE SERVICE CENTER 56921 56 615 WASHINGTON AVE. WASHINGTON TOWNSHIP, NJ 7675	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WILLIAM ZEBROWSKI 56109 56 1407 MAIN STREET BELMAR, NJ 7719	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
WIZARD CARS II, INC. 70 56 564 MONTAUK HIGHWAY WEST ISLIP, NY 11795	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty
YASASNY INC. 200 56 13 CLARKE AVE STATEN ISLAND, NY 10306	Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water

<p>YMCS REPAIR & GAS SVS STIN,LLC 56873 56 989 SOMERSET ST. WATCHUNG, NJ 7060</p>	<p>Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>YMCS REPAIR & GASOLINE SS LLC 56838 56 1500 EAST FRONT ST. SCOTCH PLAINS, NJ 7076</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>YONKERS CENTRAL ENERGYSERVINC 58184 56 757 CENTRAL PARK AV YONKERS, NY 10704</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>YOUNG LEE CORP 58085 56 204-12 NORTHERN BLVD BAYSIDE, NY 11361</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>Z Z PETROLEUM 58723 56 2429 ROUTE 9 MALTA, NY 12020</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract,</p>

<p>ZANZAM SERVICE STATION,INC. 264 56 2390 BAILEY AVE BRONX, NY 10463</p>	<p>Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>ZMAN BROTHERS INC. 58144 56 1525 MONTAUK HIGHWAY MASTIC, NY 11950</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>ZOOM CAR SPALIC 411 56 3513 ATLANTIC AVE BROOKLYN, NY 11208</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>
<p>ZUBAIR AHMAD 67201 56 HUNTING PARK & CLEARFIELD PHILADELPHIA, PA 19132</p>	<p>Dealer Disclosure, PMPA Summary of Rights, Lessee Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9, Personal Guaranty</p>

AMARFO, INC. 95132 66 42 E MAIN STREET DENNVILLE, NJ 7834	Personal Guaranty Dealer Disclosure, MPPA Summary of Rights, Dealer Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Amortization Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9
YOUR TOWN GARAGE, INC 95141 66 1008 AMWELL ROAD & MAIN STREET MILLSTONE, NJ 8844	Dealer Disclosure, MPPA Summary of Rights, Dealer Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Amortization Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9
KAYDEE ENTERPRISES, INC. 95203 66 467 CLOSTER DOCK RD. CLOSTER, NJ 7624	Dealer Disclosure, MPPA Summary of Rights, Dealer Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Amortization Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9
SHUMAKERS SERVICE INC. 97655 66 601 US ROUTE 15 NORTH DILLSBURG, PA 17019	Dealer Disclosure, MPPA Summary of Rights, Dealer Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Amortization Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9
LAMAR ADVERTISING 67632 0 2873 E. PROSPECT ROAD (LONGSTN YORK, PA 17402	Dealer Disclosure, MPPA Summary of Rights, Dealer Supply/Commission Contract, Equipment Loan Agreement, Equipment Schedule, Sign & Pole, Credit Card Lease & Equipment Agreement, Amortization Agreement, Water Paste Letter, Resale Certificate, Point of Sale Agreement, W-9

Executory Contracts and Unexpired Leases

Name and Mailing other Parties to Lease or Contract	Description of Contract or Lease
Telvent (DTN) 9110 W Dodge Road Omaha, NE 68114-3324	Trading and Settlement Data and Regional Rack Prices
Directv PO Box 60036 Los Angeles, CA 90060-0036	Television Services
Barclays Bank Delaware 100 S. West Street Wilmington, DE 19801 Attn: Michael Bolmer	Co-brand Lukoil MasterCard Agreement
ES&H Compliance, Inc. Attn: Kati Bepko, President 1795 Boston Post Road, Suite 4B Gunford, CT 06437	Daily Terminal Dispatch & Barrel Projections Data Collection for SIRA & Loss Analysis & Reporting. Professional Services
Warren Rogers Associates, Inc 747 Aquidneck Avenue Middletown, RI 02842 Attn: Jill Jones	SIRA Analysis & Reporting
Marsh USA Inc. 1166 Avenue of the Americas New York, NY 10036	Contract Service Agreement with Insurance Broker.
AFCO Credit Corporation 4501 College Boulevard, Suite 320 Leawood, KS 66211	Insurance Premium Financing Agreement.
PG Genatt Group, LLC 3333 New Hyde Park Road, Suite 409 New Hyde Park, NY 11042	Insurance Premium Financing Agreement.
Standard Funding Corp. 335 Crossways Park Drive Woodbury, NY 11797	Insurance Premium Financing Agreement.
Mass Mutual Life Insurance Company 1295 State Street Springfield, MA 01111	401K Provider services agreement
Financial Telesis - 401K Advisors 4340 Redwood Highway, Suite A23 San Rafael, CA 94903	401K Advisory Services Contract has been in effect since 7/27/10
Oxford/United Health Care 2950 Expressway Drive South Islandia, NY 11749	Employee Healthcare Agreement

Cigna Healthcare 499 Washington Blvd, 4th Floor Jersey City, NJ 07310	Employee Healthcare Agreement
Eye Med Forest T Jones / Standard Security Life - NY 4000 Luxottica Plance Mason, OH 45040	Eye Med Vision Care Contract has been in effect since 1/1/09
Benefit Tax Link 122 Parish Drive Wayne, NJ 07470	Flex/Dependent Plan Contract.
JP Morgan Chase Mail Code IL1-0199 420 W. Van Buren ST, 9th Floor Chicago, IL 60606-3534	Health Saving Account Administration
ReliaStar Life Insurance Company of New York 4601 Fairfax Drive P.O. Box 3700, Arlington, VA 22203	Life Insurance Contract & LTD Contract
Ajilon Profession Staffing 150 Motor Parkway, Suite 413 Hauppauge, NY 11788	Direct Hire Agreement
Donnallee Stewart	Employee Agreement
Scott Hanley	Employee Agreement
Sal Romano	Employee Agreement
David Richer	Employee Agreement
Lorenzo Cinque	Employee Agreement
Bjorn Q. Asserod	Service Agreement
Joseph Scott Karro	Service Agreement
DCI – Design Communications, Inc. 6851 Jericho Turnpike, Suite 260 Syosset, NY 11791	Equipment Maintenance Contract
National Union Fire Ins. Co. of Pittsburg, PA 175 Water Street, 27 th Floor New York, NY 10038 Wells Fargo Bank, N.A. Corporate Trust Services 40 W. 57 th Street, 16 th Fl. New York, NY 10019	Trust Agreement for Payment Agreement Obligations.
LUKOIL Pan Americas, LLC. A Member of the Litasco Group 1095 Avenue of the Americas, 33 rd Fl. New York, NY 10036	Second Sales Agreement and Amendment to Second Sales Agreement – Unleaded Gasoline and Ultra Low Sulfur Diesel

LUKOIL Pan Americas, LLC. 1095 Avenue of the Americas, 33 rd Fl. New York, NY 10036	Terminal Throughput Agreement
Cambridge Petroleum Holding Inc. Cambridge Petroleum Headquarters LLC Cambridge Securities LLC	Joint Prosecution Agreement
Cambridge Securities LLC	Agreement
Cambridge Petroleum Headquarters LLC 1500 Hempstead Turnpike East Meadow, NY 11530	Office Sublease
Eagle Sanitation, Inc. P.O. Box 298 Woodbury, NY 11797-0298	Rubbish Container Delivery and Removal Contract
ESS Cleaning 533 Chester Street South Hempstead, NY 11550	Office Cleaning
Broniec Associates 4855 Peach Tree Industrial Boulevard, Suite 215 Norcross, GA 30092-3014	Accounts Payable Audit Recovery Service
Greater Bay Capital 300 Tri-State International, Suite 400 Linconshire, IL 60069	Lease for mailing machine
Slomins Inc. 125 Lauman Lane Hicksville, NY 11801	Fire Monitoring, Burglary Monitoring, Water Detection, Card Access System, Card Access System (Additional Equipment Services), Camera System, Additional Cameras, Software Monitoring
Tyree Service Corp. 208 Route 109 Farmingdale, NY 11735	Maintenance and Environmental Compliance Contract, Environmental Contract
Tyree Environmental Corp. 208 Route 109 Farmingdale, NY 11735	Environmental Services Contract
Quench USA, Inc. PO Box 8500; Lockbox 53203 Philadelphia, PA 19178-3203	Water Cooler Service (Monthly)
Konica Minolta/CIT Technology Financing Serv. 10201 Centurion Parkway North, Suite 100 Jacksonville, FL 32256	Copier Agreement
PSG Consulting P.O. Box 498 Cornwall, NY 12518	SPARQ HR System annual maintenance fee. Requested copy of contract.

Automatic Data Processing 2 Huntington Quadrangle, Suite 3S01 Melville, NY 11474-3078	Service Agreement
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