

TAYLOR OIL COMPANY
 77 SECOND STREET
 P.O. BOX 974
 SOMERVILLE, NJ 08876-2915
 (908)725-7737

Page: 1

Account: 01-0050741
 Terms: NET 30

Inv Date: 11/30/04
 Due Date: 12/30/04

Bill To:
 JOCAMA CONSTRUCTION CORP
 322 SPRING VALLEY ROAD
 OLD BRIDGE NJ 08857

Delivered To: NJ58
 ENCLAVE/MASSACHUSETTS/LAKEWD
 MASSACHUSETTS AVE
 LAKEWOOD NJ

For payment purposes, please refer to this document as:---->

INVOICE: 113004NJ58

| DEL DATE | TICKET | | PRODUCT DESCRIPTION | QTY | UNIT PRICE | FED EX | STATE EX | STATE GRT | FRNCH TX | SALES TX | EXTENSION |
|----------------|---------|---|---------------------|--------|------------|--------|----------|-----------|----------|----------|-----------|
| 11/16/04 | 0528792 | 9 | DIESEL ITM-DYED | 9.70 | 2.5025 | .00 | .00 | .39 | .00 | .00 | 24.66 |
| 11/19/04 | 0528842 | 9 | DIESEL ITM-DYED | 44.30 | 2.5025 | .00 | .00 | 1.77 | .00 | .00 | 112.63 |
| 11/23/04 | 0528879 | 9 | DIESEL ITM-DYED | 15.20 | 2.5025 | .00 | .00 | .61 | .00 | .00 | 38.65 |
| 11/30/04 | 0517295 | 9 | DIESEL ITM-DYED | 118.80 | 2.5025 | .00 | .00 | 4.75 | .00 | .00 | 302.05 |
| INVOICE TOTAL: | | | | | | | | | | | 477.99 |

*Gem:
Mortler*