

2099

Invoice

Strickland Oil
P.O. Box G

Pooler, GA 31322 USA
Phone: (912)748-4084

Remit To: P.O. Box G Pooler, GA 31322

REQ# 18008412
PO# 18001250
REC'D IN SYSTEM 3-23-18
SCANNED TO FINANCE 3-23-18

Account Number: 117800
Invoice Number: 82579A
Invoice Date: 03/07/2018 07:29:00 AM
Delivery Date: 03/07/2018 07:29:00 AM

Amount Due: \$ 5,953.45
Due Date: 04/08/2018

Chatham Co Fleet Operations
Attn:Lori Love
P.O. Box 8161
Savannah, GA 31412-9297

Shipping Address:
Mosquito Control
65 Billy Hair Dr
Savannah, GA 31408

HM	DOT- Name, Class, ID, Group	Delivered Quantity	Unit Price	Extended Price
	Product Description			
	Carrier: SOC	Vehicle: SOC # 4 2004 Tankwagon	Salesperson: none	
	Order Number: 82579A	Purchase Order Number: none	BOL Number: 82579A	
	2/Gallons	2,700.0000	\$1.86310 ✓	\$5,030.37
	Unleaded - 87 E10/Gallons		Tax:	\$923.08
			Total This Item:	\$5,953.45
			Net 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Gas Tax		\$0.00	Yes
Georgia Excise Gas Tax		\$723.60	No ✓
Federal Leaking Underground Storage Gas		\$2.70	No ✓
Georgia Underground Storage		\$20.25	No ✓
Federal Env Fee Recovery Gas E10		\$5.21	No ✓
Local PPD 3% Gas		\$171.32	No ✓

No terms discount available for this invoice.

Products Total:	\$5,030.37
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$923.08
Invoice Total:	\$5,953.45
Discount Total:	\$0.00
Net Invoice Total:	\$5,953.45
Total Due:	\$5,953.45

Please Sign Here _____

P.O. Box 8
Powers, GA 31722
Phone: 772-749-4084

Requested Control
AS Billy Hair Dr
Savannah, GA 31408
Date: 03/07/2018
Ticket #: 4-7072933
Client #: 117800

P.O. #: 0
S.O. #: 0
Driver: JACK WOLFE

NON-EXEMPT VEHICLES/TANKS:

VEHID Description Gallons
FUEL TYPE: UNLEAD 87 E-10

10869 LF 848 2700.0

Total Gallons: 2700.0

VEHID Description Gallons
FUEL TYPE: ULS ONRD,05B10

10868 ON RD, 1790.0

Total Gallons: 1790.0

Client Total Gallons 4490.0

Received by

[Signature]

4/6/18
4/12/18
4/25/18
4/30/18
LF
ON

18008402
 REQ #
 PO # 18007249
 REC'D IN SYSTEM 3-23-18
 SCANNED TO FINANCE 3-23-18

Invoice
 Strickland Oil
 P.O. Box G

RECEIVED Page 1 of 1
 MAR 12 2018
 Chatham County
 Fleet Operations

Pooler, GA 31322 USA
 Phone: (912)748-4084

Remit To: P.O. Box G Pooler, GA 31322

Account Number: 117800
 Invoice Number: 82608
 Invoice Date: 03/07/2018 07:29:00 AM
 Delivery Date: 03/07/2018 07:29:00 AM

Amount Due: \$ 4,284.78
 Due Date: 04/06/2018

Chatham Co Fleet Operations
 Attn: Lori Love
 P.O. Box 8161
 Savannah, GA 31412-9297

Shipping Address:
 Mosquito Control
 65 Billy Hair Dr
 Savannah, GA 31408

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: SOC		Vehicle: SOC # 4 2004 Tankwagon		Salesperson: none	
	Order Number: 82608		Purchase Order Number: none		BOL Number: 82608	
	5/Gallons	Diesel -ULS .05 Bio On		1,700.0000	\$2.13790 ✓	\$3,634.43
					Tax:	\$650.35
					Total This Item:	\$4,284.78
					Net 30 Terms:	\$0.00

CRITICAL DESCRIPTION: 15 PPM Sulfur ULSD

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Diesel Tax		\$0.00	Yes
Georgia Excise Diesel Tax		\$510.00	No ✓
Federal Leaking Underground Storage DSL		\$1.70	No ✓
Georgia Underground Storage		\$12.75	No ✓
Fed Env Fee Recovery .05 Bio DSL		\$3.45	No ✓
Local PPD 3% Diesel		\$122.45	No ✓

No terms discount available for this invoice.

Products Total: \$3,634.43
 Shipping / Freight Total: \$0.00
 Header Freight Surcharge: \$0.00
 Tax Total: \$650.35
 Invoice Total: \$4,284.78
 Discount Total: \$0.00
 Net Invoice Total: \$4,284.78
 Total Due: \$4,284.78 ✓

Please Sign Here _____

STURCKMANN
P O BOX 6
ROPER, GA 31322
Phone: 912-793-6086

Hospital Control
45 Billy Hall Dr
Savannah, GA 31408

Date: 03/07/2018
Invoice #: A-3072933

Client #: 117800
P.O. #: 0

S.O. #: 0
Driver: JACK WALPE

NON-EXEMPT VEHICLES/TANKS:

FUEL TYPE: DIESEL 07 E-10

Vehicle Description Gallons
LF 060 2700.0

Total Gallons: 2700.0

FUEL TYPE: ULSD 05000

Vehicle Description Gallons
OR RD. 1700.0

Total Gallons: 1700.0

Client Total Gallons: 4400.0

Received by: *[Signature]*

4/6/12 25 1/2
3/14 1/2
1/2 80
LF
021

REQ# 18008485
 PO# 78007354
 REC'D IN SYSTEM 3-28-18
 SCANNED TO FINANCE 3-28-18

RECEIVED
 MAR 26 2018
 Chatham County
 Fleet Operations

3202
 SOMMERS OIL COMPANY
 P.O. BOX 1869
 RICHMOND HILL, GA 31324

Page: 1

Invoice No: 1096140
 Invoice Date: 03/23/18
 Ship Date: 03/23/18

Phone: (912) 756-5423
 Fax: (912) 756-8703

Profit Center: 6000

Sold CHATHAM COUNTY FLT. OPERATION
 To: P O BOX 8161
 SAVANNAH, GA 31412

Ship CHATHAM COUNTY, DBA CHATHAM
 To: LORI LOVE
 7226 Varnedoe Drive
 SAVANNAH, GA 31406

Account No: 12290097 PO No: Terms: NET 30 DAYS
 Ship Via: Southeastern Fuel Transp Sales ID: BE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 1476534			
284 CLEAR BIO DIESEL 5%	7,301.0	2.145100	15,661.38
Unit Freight On DISTILLATES	7,300.0	.013570	99.06
GA MTR (D) FUEL TAX	7,301.0	.300000	2,190.30/
FED OIL SPILL BIODIESEL	7,301.0	.002143	15.65/
GA EPA TAX	7,301.0	.007500	54.76/
FEDERAL LUST TAX	7,301.0	.001000	7.30/

INVOICE DUE ON 04/17/2018

Total Amount: 18,028.45

Effective immediately the ACH Return Fee has increased from .5% to 1%. The \$25.00 Service Charge is still applicable.

**PRODUCT RECEIPT TICKET
OR BILL OF LADING**

Receipt for product only and not a bill of lading when delivered into vehicle operated or furnished by shipper or owner of products.



Colonial Terminals, Inc.

101 NORTH LATHROP AVENUE (31415)
P.O. BOX 576
SAVANNAH, GEORGIA 31402-0576
Telephone: 912-236-1331 • FAX: 912-235-3888

**EMERGENCY:
CHEMTREC
(800) 424-9300**

Colonial Oil Industries, Inc. - RFG #5177

If or when this instrument constitutes a bill of lading, the property described below in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignee in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Carrier certifies that the cargo tank supplied for this shipment is proper container for the transportation of this commodity

This is to certify that the below materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Signature of Carrier's Agent

Any Gasoline on this Bill of Lading is Conventional Gasoline containing detergent additive meeting EPA requirements. This product does not meet the requirements for Reformulated Gasoline, and may not be used in any Reformulated Gasoline covered area.
Marine Grade (zero ethanol vol%) - SUMMER (April 1 - October 31)
The RVP of this Gasoline does not exceed 9.0 PSI.
E10 - SUMMER (April 1 - October 31)
E10: Contains between 9 and 10 vol% ethanol. The RVP of this Gasoline does not exceed 10.0 PSI. The 1.0 PSI RVP Waiver applies to this Gasoline. Do not mix with gasoline containing anything other than between 9 and 10 vol% ethanol.
E10 - WINTER (Nov.1 - March 31)
E10: Contains between 9 and 10 vol% ethanol. The 1.0 PSI RVP Waiver applies to this Gasoline. Do not mix with gasoline containing anything other than between 9 and 10 vol% ethanol.
CBOB with zero ethanol vol% - SUMMER (April 1 - October 31)
Suitable for the special RVP provisions for ethanol blends that contain between 9 and 10 vol% ethanol. The RVP of this blendstock/gasoline for oxygenate blending does not exceed 9.0 PSI. The use of this Gasoline to manufacture a gasoline ethanol blend containing anything other than between 9 and 10 volume percent ethanol may cause a summertime RVP violation. Gasoline - not for sale to the ultimate consumer. Product is over additized for 10 % ETOH.
CBOB with zero ethanol vol% - NON-SUMMER
Suitable for the special RVP provisions for ethanol blends that contain between 9 and 10 vol% ethanol. The RVP of this blendstock/gasoline for oxygenate blending does not exceed 11.5 PSI (April 1 - 30 & Sept. 16 - Oct 31) or 13.5 PSI (Nov. 1 - March 30). The use of this Gasoline to manufacture a gasoline ethanol blend containing anything other than between 9 and 10 volume percent ethanol may cause a RVP violation. Gasoline - not for sale to the ultimate consumer. Product is over additized for 10% ETOH.
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.
Diesel Fuel is 40 Celane minimum.
No. 2 Fuel complies with ASTM D39692 specifications and is for Off-Road Use Only.

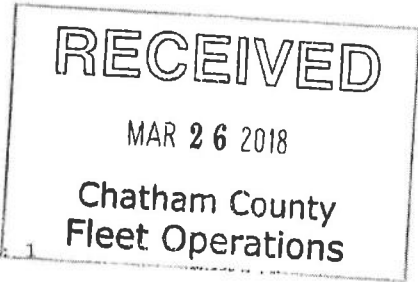
No One To Sign
Customer's Signature

BILL TO: SOMMERS OIL	SHIP TO: SOMMERS SPECIAL RACK
VARIOUS GA	VARIOUS GA
TRANS CODE 530	CUST. ID 09400
Chatham Co Varnadoe	

CUSTOMER 1092268	CARRIER 0039041 SOUTHEASTERN FUEL TRANSP	DRIVER 7917	TRAILER 2212
TERM 086	P/O	ORDER NO.	FRT. N
OFFEROR 0000094 CDI-Sommers (Customers)		GROSS GALLONS LOADED 300	SCAC SOMR
		B/L 1476534	DATE 03/23/18
		TIME IN 08:02	TIME OUT 08:27

TRANS/METER	PRODUCTS DESCRIPTION HAZARD CLASS WITH I.D. NO.	TEMP	GRAV	GROSS GALLONS	NET GALLONS
0572	1Cargo Tank: NA 1993, Diesel Fuel, 3, III See note 2 on back of BOL See note 4 on back of BOL 024661 MV-15 #2 BIO ULSD 15ppm	59.7	34.6	7300	7301
TRANSFEROR FACILITY #517781567 QTY 1 TYPE TANK TRUCK					

REQ# 18008486
 PO# 18007333
 REC'D IN SYSTEM 3-28-18
 SCANNED TO FINANCE 3-28-18



3202

SOMMERS OIL COMPANY
 P.O. BOX 1869
 RICHMOND HILL, GA 31324

Phone: (912) 756-5423
 Fax: (912) 756-8703

Sold CHATHAM COUNTY FLT. OPERATION
 To: P O BOX 8161
 SAVANNAH, GA 31412

Invoice No: 1096141
 Invoice Date: 03/23/18
 Ship Date: 03/23/18

Profit Center: 6000

Ship CHATHAM COUNTY, DBA CHATHAM
 To: LORI LOVE
 7226 Varnedoe Drive
 SAVANNAH, GA 31406

Account No: 12290097 PO No: Terms: NET 30 DAYS
 Ship Via: Southeastern Fuel Transp Sales ID: BE BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 1476564			
135			
E-10-P REG ETHANOL GAS 87	7,800.0	1.937000	15,108.60
Unit Freight On GAS	7,800.0	.011450	89.31
GA MTR (G) FUEL TAX	7,800.0	.268000	2,090.40
FEDERAL OIL SPILL ETHANOL	7,800.0	.001929	15.05
GA EPA TAX	7,800.0	.007500	58.50
FEDERAL LUST TAX	7,800.0	.001000	7.80

INVOICE DUE ON 04/17/2018

Total Amount: ~~17,369.66~~
 17,369.27

Effective immediately the ACH Return Fee has increased from .5% to 1%. The \$25.00 Service Charge is still applicable.

PRODUCT RECEIPT TICKET
OR BILL OF LADING

Receipt for product only and not a bill of lading when delivered into vehicle operated or furnished by shipper or owner of products.



Colonial Terminals, Inc.

101 NORTH LATHROP AVENUE (31415)
P.O. BOX 576
SAVANNAH, GEORGIA 31402-0576
Telephone: 912-236-1331 • FAX: 912-235-3888

**EMERGENCY:
CHEMTREC
(800) 424-9300**

Colonial Oil Industries, Inc. - RFG #5177

If or when this instrument constitutes a bill of lading, the property described below in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignee in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Carrier certifies that the cargo tank supplied for this shipment is proper container for the transportation of this commodity

This is to certify that the below materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Signature of Carrier's Agent

Any Gasoline on this Bill of Lading is Conventional Gasoline containing detergent additive meeting EPA requirements. This product does not meet the requirements for Reformulated Gasoline, and may not be used in any Reformulated Gasoline covered area.
Marine Grade (zero ethanol vol%) - SUMMER (April 1 - October 31)
The RVP of this Gasoline does not exceed 9.0 PSI.
E10 - SUMMER (April 1 - October 31)
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CBOB with zero ethanol vol% - NON-SUMMER
Suitable for the special RVP provisions for ethanol blends that contain between 9 and 10 vol% ethanol. The RVP of this blendstock/gasoline for oxygenate blending does not exceed 11.5 PSI (April 1 - 30 & Sept. 16 - Oct 31) or 13.5 PSI (Nov. 1 - March 30). The use of this Gasoline to manufacture a gasoline ethanol blend containing anything other than between 9 and 10 volume percent ethanol may cause a RVP violation. Gasoline - not for sale to the ultimate consumer. Product is over additized for 10% ETOH.
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.
Diesel Fuel is 40 Cetane minimum.
No. 2 Fuel complies with ASTM D39692 specifications and is for Off-Road Use Only.

Customer's Signature

BILL TO: SOMMERS OIL

SHIP TO: SOMMERS OFFICE BACK

VARIOUS GA

VARIOUS GA

TRANS CODE 530

Chatham Co Savannah

CUST. ID 08500

CUSTOMER 1113239		CARRIER 0039041 SOUTHEASTERN FUEL TRANSP			DRIVER 7917	TRAILER 2212
TERM 086	P/O	ORDER NO.	FRT. N	COLLECT	GROSS GALLONS LOADED 300	SCAC SUMR
OFFEROR 0000085 CBI - Sommers (Office)				B/L 1476564	DATE 03/23/18	TIME IN 10:05
						TIME OUT 10:18

TRANS/METER	PRODUCTS DESCRIPTION HAZARD CLASS WITH I.D. NO.	TEMP	GRAV	GROSS GALLONS	NET GALLONS
0374	1 Cargo Tank: UN 1203, Gasoline, 3, II See note 1 on back of BOL. 086642 B7 E10 COLONIAL REGULAR TRANSFEROR FACILITY #517781567 QTY 1 TYPE TANK TRUCK	60.3	62.9	7800	7800