

## Bill of Lading &amp; Invoices



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

RECEIVED SEP 11 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/05/2024  
CORP: 001  
ACCOUNT: 600000

WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

INVOICE: 00003855206  
DELIVERY DATE: 09/04/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,822.90

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 600000  
DATE: 09/05/2024

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/04/2024 | 15 PPM SULFUR ULSD | 00003855206 | 2.5305000 | 718.0 | \$1,816.90 |

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 2.91  
0.00210 1.51  
0.00100 0.72  
0.00120 0.86

INVOICE TOTAL: \$1,822.90

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>W. R. D. M.</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52872 P.O.#32445   |
| ACCOUNT#    | 527030-45-45020    |

C425

PLEASE REMIT PAYMENT BY: 09/20/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 1822.9 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0000385206  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 09/04/24 08:43:38  
FINISH 09/04/24 08:56:15

START COUNT 0.0 GALLONS  
END GROSS COUNT 718.0 GALLONS  
GROSS DELIVERY 718.0 GALLONS  
015 ULSD DISTILLAT1  
SALE NUMBER 19604  
METER NUMBER 457209  
UNIT ID 260

015 ULSD  
PRICE/GALLON \$ 2.5305 \$ 1816.90  
MD Env Fee \$/G 0.0012 \$ 0.86  
LUS Tax \$/G 0.0010 \$ 0.72  
Recovery Fee\$/G 0.00405\$ 2.91

PLEASE PAY TOTAL \$ 1821.39

100%

LAT: 39.713117 LON: -77.730930

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED SEP - 9 2024

TICKET REF: 0000385206  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 09/04/24 08:43:38  
FINISH 09/04/24 08:56:15

START COUNT 0.0 GALLONS  
END GROSS COUNT 718.0 GALLONS  
GROSS DELIVERY 718.0 GALLONS  
015 ULSD DISTILLAT1  
SALE NUMBER 19604  
METER NUMBER 457209  
UNIT ID 260

015 ULSD  
PRICE/GALLON \$ 2.5305 \$ 1816.90  
MD Env Fee \$/G 0.0012 \$ 0.86  
LUS Tax \$/G 0.0010 \$ 0.72  
Recovery Fee\$/G 0.00405\$ 2.91

PLEASE PAY TOTAL \$ 1821.39

100%

LAT: 39.713117 LON: -77.730930

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

CUSTOMER COPY



301-582-2700  
800-458-FUEL

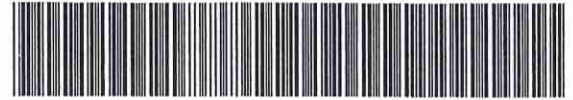
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RECEIVED SEP 01 2023

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/28/2023  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

INVOICE: 00003240120  
DELIVERY DATE: 08/25/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,156.80

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 099606  
DATE: 08/28/2023

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/25/2023 | N/L GAS OCT 87 | 00003240120 | 2.9852000 | 334.0 | \$997.06   |

PO#: WASHCO31073

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.63   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.17   |
| FED LUST TAX                | 0.00100 | 0.33   |
| MD ENV FEE                  | 0.00190 | 0.63   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 156.98 |

|                  |                       |
|------------------|-----------------------|
| VOUCHER #        |                       |
| APPROVED BY      | <i>John R. Dan...</i> |
| VENDOR #         | 170                   |
| PURCHASE ORDER # | WASHCO31073           |
| RECEIVER #       | 45476                 |
| ACCOUNT #        | 527060-45-45020       |

INVOICE TOTAL: **\$1,156.80**

PLEASE REMIT PAYMENT BY: 09/12/2023

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 1156.8 | 0       | 0       | 0        | 0         | 0          |





301-582-2700  
800-458-FUEL

RECEIVED OCT 02 2023

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

DATE: 09/27/2023  
CORP: 001  
ACCOUNT: 600000

INVOICE: 00003274245  
DELIVERY DATE: 09/26/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$2,794.24

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 600000  
DATE: 09/27/2023

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/26/2023 | 15 PPM SULFUR ULSD | 00003274245 | 3.6485000 | 764.0 | \$2,787.45 |

PO#: WASHCO31073

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 2.98 |
| FED ENV REC FEE            | 0.00210 | 1.60 |
| FED LUST TAX               | 0.00100 | 0.76 |
| MD ENV FEE                 | 0.00190 | 1.45 |

|                  |                 |
|------------------|-----------------|
| VOUCHER #        |                 |
| APPROVED BY      | <i>Thir Dan</i> |
| VENDOR #         | 170             |
| PURCHASE ORDER # | WASHCO31073     |
| RECEIVER #       | 46004           |
| ACCOUNT #        | 527030-45-45020 |

INVOICE TOTAL: **\$2,794.24**

PLEASE REMIT PAYMENT BY: 10/12/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2794.24 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED SEP 27 2023

TICKET REF: 00003274245  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 09/26/23 10:37:34  
FINISH 09/26/23 10:50:50

START COUNT 0.0 GALLONS  
END GROSS COUNT 764.0 GALLONS  
GROSS DELIVERY 764.0 GALLONS  
015 ULSD DISTILLAT1  
SALE NUMBER 16676  
METER NUMBER 457209  
UNIT ID 260

015 ULSD  
PRICE/GALLON \$ 3.6485 \$ 2787.45  
MD Env Fee \$/G 0.0019 \$ 1.45  
LUS Tax \$/G 0.0010 \$ 0.76  
Recovery Fee\$/G 0.0039 \$ 2.98

PLEASE PAY TOTAL \$ 2792.64

100%

LAT: 39.713184 LON: -77.730986

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

|                  |                                        |
|------------------|----------------------------------------|
| Signature        |                                        |
| Payment Received | <input type="checkbox"/> Cash          |
| \$               | <input type="checkbox"/> Check # _____ |

CUSTOMER COPY



301-582-2700  
800-458-FUEL

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RECEIVED OCT 03 2023

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/02/2023  
CORP: 001  
ACCOUNT: 099606  
INVOICE: 3274227REB  
DELIVERY DATE: 09/26/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,114.08

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 099606  
DATE: 10/02/2023

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|------------|-----------|-------|------------|
| 09/26/2023 | N/L GAS OCT 87 | 3274227REB | 2.8875000 | 331.0 | \$955.76   |

## \*\*CORRECTED INVOICE\*\*

PO#: WASHCO31073

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.63   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.16   |
| FED LUST TAX                | 0.00100 | 0.33   |
| MD ENV FEE                  | 0.00190 | 0.63   |
| MARYLAND ROAD TAX GAS       | 0.47800 | 155.57 |

|                  |                    |
|------------------|--------------------|
| VOUCHER #        |                    |
| APPROVED BY      | <i>Theresa Dan</i> |
| VENDOR #         | 170                |
| PURCHASE ORDER # | WASHCO31073        |
| RECEIVER #       | 46064              |
| ACCOUNT #        | 527060-45-45020    |

INVOICE TOTAL: \$1,114.08

PLEASE REMIT PAYMENT BY: 10/17/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1114.08 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED SEP 27 2023

TICKET REF: 00003274227  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHAWALTER RD

HAGERSTOWN, MD 21742-0000

START 09/26/23 10:26:20  
FINISH 09/26/23 10:32:28

START COUNT 0.0 GALLONS  
END GROSS COUNT 331.0 GALLONS  
GROSS DELIVERY 331.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 605  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 3.0840 \$ 1020.80  
MD Env Fee \$/G 0.0019 \$ 0.63  
State Excise\$/G 0.4700 \$ 155.57  
LUS Tax \$/G 0.0010 \$ 0.33  
Recovery Fee\$/G 0.0019 \$ 0.63

PLEASE PAY TOTAL \$ 1177.96

100%

LAT: 39.713165 LON: -77.731001

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

|                  |                                        |
|------------------|----------------------------------------|
| Signature _____  |                                        |
| Payment Received | <input type="checkbox"/> Cash          |
| \$ _____         | <input type="checkbox"/> Check # _____ |

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301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/30/2023  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

INVOICE: 00003326822  
DELIVERY DATE: 10/27/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,423.80

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 10/30/2023

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/27/2023 | N/L GAS OCT 87 | 00003326822 | 2.7576000 | 440.0 | \$1,213.34 |

PO#: WASHCO31073

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.84   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.54   |
| FED LUST TAX                | 0.00100 | 0.44   |
| MD ENV FEE                  | 0.00190 | 0.84   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 206.80 |

INVOICE TOTAL: **\$1,423.80**

|                  |                 |
|------------------|-----------------|
| VOUCHER #        |                 |
| APPROVED BY      | <i>Mr. Dan</i>  |
| VENDOR #         | 170             |
| PURCHASE ORDER # | WASHCO31073     |
| RECEIVER #       | 46721           |
| ACCOUNT #        | 527060-45-45020 |

11/14/2023

|        |         |         |          |           |            |
|--------|---------|---------|----------|-----------|------------|
| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 1423.8 | 0       | 0       | 0        | 0         | 0          |

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003326822  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 10/27/23 09:57:35  
FINISH 10/27/23 10:05:15

START COUNT 0.0 GALLONS  
END GROSS COUNT 440.0 GALLONS  
GROSS DELIVERY 440.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 656  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7576 \$ 1213.34  
MD Env Fee \$/G 0.0019 \$ 0.84  
State Excise\$/G 0.4700 \$ 206.80  
LUS Tax \$/G 0.0010 \$ 0.44  
Recovery Fee\$/G 0.0019 \$ 0.84

PLEASE PAY TOTAL \$ 1422.26

100%

LAT: 39.713235 LON: -77.730961

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature \_\_\_\_\_

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

CUSTOMER COPY



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

RECEIVED NOV 28 2023

DATE: 11/22/2023  
CORP: 001  
ACCOUNT: 600000  
INVOICE: 00003374306  
DELIVERY DATE: 11/21/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,403.86

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 600000  
DATE: 11/22/2023

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 11/21/2023 | 15 PPM SULFUR ULSD | 00003374306 | 3.2483000 | 431.0 | \$1,400.02 |

PO#: WASHCO31073

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 1.68 |
| FED ENV REC FEE            | 0.00210 | 0.91 |
| FED LUST TAX               | 0.00100 | 0.43 |
| MD ENV FEE                 | 0.00190 | 0.82 |

|                  |                 |                |            |
|------------------|-----------------|----------------|------------|
| VOUCHER #        |                 | INVOICE TOTAL: | \$1,403.86 |
| APPROVED BY      |                 |                |            |
| VENDOR #         | 170             |                |            |
| PURCHASE ORDER # | WASHCO31073     |                |            |
| RECEIVER #       | 47221           |                |            |
| ACCOUNT #        | 527030-45-45020 |                |            |

2/07/2023

| [91-120] | [121-150] | [Over 150] |
|----------|-----------|------------|
| 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0000374306  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
16430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 11/21/23 08:33:00  
FINISH 11/21/23 09:41:09

START COUNT 0.0 GALLONS  
END GROSS COUNT 431.0 GALLONS  
GROSS DELIVERY 431.0 GALLONS  
015 U.S.D. DISTILLATE 17175  
SALE NUMBER 457209  
METER NUMBER 17175  
UNIT ID 260

015 U.S.D.  
PRICE/GALLON \$ 3.2483 \$ 1400.02  
NO ENV Fee \$/G 0.0019 \$ 0.82  
U.S. Tax \$/G 0.0010 \$ 0.43  
Recovery Fee/G 0.0039 \$ 1.66

PLEASE PAY TOTAL \$ 1402.95

100%

LAT: 39.713131 LON: -77.730914



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/19/2024  
CORP: 001  
ACCOUNT: 600000

WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

RECEIVED FEB 23 2024

INVOICE: 00003595979  
DELIVERY DATE: 02/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$2,122.26

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 600000  
DATE: 02/19/2024

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 02/16/2024 | 15 PPM SULFUR ULSD | 00003595979 | 3.1397000 | 674.0 | \$2,116.16 |

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 2.73 |
| FED ENV REC FEE            | 0.00210 | 1.42 |
| FED LUST TAX               | 0.00100 | 0.67 |
| MD ENV FEE                 | 0.00190 | 1.28 |

INVOICE TOTAL: \$2,122.26

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Mr. R. Dan</i> |
| VENDOR#     | 170               |
| RECEIVER#   | 48903 P.O.# 31073 |
| ACCOUNT#    | 527030-45-45020   |

PLEASE REMIT PAYMENT BY: 03/05/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2122.26 | 0       | 0       | 0        | 0         | 0          |



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RECEIVED FEB 23 2024

DATE: 02/19/2024  
CORP: 001  
ACCOUNT: 099606

INVOICE: 00003595960  
DELIVERY DATE: 02/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$654.99

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 099606  
DATE: 02/19/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 02/16/2024 | N/L GAS OCT 87 | 00003595960 | 2.5539000 | 216.0 | \$551.64   |

PO#: WASHCO31655

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.41   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.79   |
| FED LUST TAX                | 0.00100 | 0.22   |
| MD ENV FEE                  | 0.00190 | 0.41   |
|                             | 0.47000 | 101.52 |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | MARYLAND ROAD TAX GAS |
| APPROVED BY | <i>Mr. Dan</i>        |
| VENDOR#     | 170                   |
| RECEIVER#   | 48904 P.O.# 31073     |
| ACCOUNT#    | 527060-45-45020       |

INVOICE TOTAL: \$654.99

PLEASE REMIT PAYMENT BY: 03/05/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1757.53 | 0       | 0       | 0        | 0         | 0          |



301-582-2700  
800-458-FUEL

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RECEIVED MAR 12 2024

REMIT TO:

A C & T CO., INC.  
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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/11/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

INVOICE: 00003641571  
DELIVERY DATE: 03/08/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,166.98

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 03/11/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/08/2024 | N/L GAS OCT 87 | 00003641571 | 2.5685000 | 383.0 | \$983.74   |

PO#: WASHCO31655

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS

|         |        |
|---------|--------|
| 0.00190 | 0.73   |
| 0.00364 | 1.39   |
| 0.00100 | 0.38   |
| 0.00190 | 0.73   |
| 0.47000 | 180.01 |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | FED LUST TAX          |
|             | MD ENV FEE            |
| APPROVED BY | MARYLAND ROAD TAX GAS |
| VENDOR#     | 170                   |
| RECEIVER#   | 49387 P.O.# 31073     |
| ACCOUNT#    | 527060-45-45020       |

INVOICE TOTAL: **\$1,166.98**

PLEASE REMIT PAYMENT BY: 03/26/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1166.98 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED MAR 11 2024

TICKET REF: 00003641871

ACCOUNT: 039806

TRUCKID: 260

DRIVERID: 10

CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 03/08/24 14:25:53

FINISH 03/08/24 14:32:40

START COUNT 0.0 GALLONS

END GROSS COUNT 383.0 GALLONS

GROSS DELIVERY 383.0 GALLONS

017 NO LEAD 87 OCT GASOLINE 1

SALE NUMBER 869

METER NUMBER 457204

UNIT ID 260

017 NO LEAD 87 OCT

PRICE/GALLON \$ 2.5685 \$ 983.74

NO Env Fee \$/G 0.0019 \$ 0.73

State Excise\$/G 0.4700 \$ 180.01

LUS Tax \$/G 0.0010 \$ 0.38

Recovery Fee\$/G 0.0019 \$ 0.73

PLEASE PAY TOTAL \$ 1165.59

100%

LAT: 39.713184 LON: -77.730973

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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☐ Check # \_\_\_\_\_

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A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/03/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RECEIVED APR 08 2024

INVOICE: 00003685051  
DELIVERY DATE: 04/01/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,327.02

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 099606  
DATE: 04/03/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/01/2024 | N/L GAS OCT 87 | 00003685051 | 2.7425000 | 412.0 | \$1,129.91 |

PO#: WASHCO31655

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.78   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.50   |
| FED LUST TAX                | 0.00100 | 0.41   |
| MD ENV FEE                  | 0.00190 | 0.78   |
|                             | 0.47000 | 193.64 |

|             |                       |             |
|-------------|-----------------------|-------------|
| VOUCHER#    | MARYLAND ROAD TAX GAS |             |
| APPROVED BY |                       |             |
| VENDOR#     | 170                   |             |
| RECEIVER#   | 49768                 | P.O.# 31655 |
| ACCOUNT#    | 527060-45-45020       |             |

INVOICE TOTAL: \$1,327.02

PLEASE REMIT PAYMENT BY: 04/18/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1327.02 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED APR 08 2024

TICKET REF: 00003685051  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 04/01/24 13:49:41  
FINISH 04/01/24 13:56:46

START COUNT 0.0 GALLONS  
END GROSS COUNT 412.0 GALLONS  
GROSS DELIVERY 412.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 809  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON ~~3.499~~ 2.7425 \$ 1153.52  
MD Env. Fee 4/8 0.0019 \$ 0.78  
State Excise 4/8 0.4700 \$ 193.64  
CIS Tax 4/8 0.0010 \$ 0.41  
Recovery Fee 4/8 0.0019 \$ 0.78

PLEASE PAY TOTAL \$ 1349.13

100%

LAT: 39-713191 LONG: -77-750968

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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☐ Check # \_\_\_\_\_

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED APR 02 2024

TICKET REF: 0000000001

ACCOUNT: 089606

TRUCKID: 260

DRIVERID: 10

CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

START 04/01/24 13:49:41

FINISH 04/01/24 13:56:46

START COUNT 0.0 GALLONS

END GROSS COUNT 412.0 GALLONS

GROSS DELIVERY 412.0 GALLONS

017 NO LEAD 87 OCT GASOLINE I

SALE NUMBER 909

METER NUMBER 457204

UNIT ID 260

017 NO LEAD 87 OCT

27425 - PRICE/GALLON \$ 2.7998 \$ 1153.52

MD Env Fee \$/G 0.0019 \$ 0.78

State Excise \$/G 0.4700 \$ 193.64

LUS Tax \$/G 0.0010 \$ 0.41

Recovery Fee \$/G 0.0019 \$ 0.78

Invoice was

for

1327.02

PLEASE PAY TOTAL \$ 1349.13

100%

LAT: 39.713181 LON: -77.730968

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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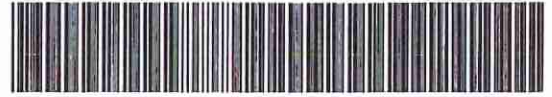
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RECEIVED APR 23 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/22/2024  
CORP: 001  
ACCOUNT: 600000

WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

INVOICE: 00003714966  
DELIVERY DATE: 04/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,424.12

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 600000  
DATE: 04/22/2024

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 04/19/2024 | 15 PPM SULFUR ULSD | 00003714966 | 3.0210000 | 470.0 | \$1,419.87 |

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 1.90 |
| FED ENV REC FEE            | 0.00210 | 0.99 |
| FED LUST TAX               | 0.00100 | 0.47 |
| MD ENV FEE                 | 0.00190 | 0.89 |

INVOICE TOTAL: \$1,424.12

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Thiridan</i>   |
| VENDOR#     | 170               |
| RECEIVER#   | 50068 P.O.# 31655 |
| ACCOUNT#    | 527030-45-45020   |

PLEASE REMIT PAYMENT BY: 05/07/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1424.12 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED APR 19 2024

TICKET REF: 00003714966  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 04/19/24 10:21:03  
FINISH 04/19/24 10:28:31

START COUNT 0.0 GALLONS  
END GROSS COUNT 470.0 GALLONS  
GROSS DELIVERY 470.0 GALLONS  
015 ULSD DISTILLAT1  
SALE NUMBER 18650  
METER NUMBER 457209  
UNIT ID 260

015 ULSD

PRICE/GALLON \$ 3.0210 \$ 1419.87  
MD Env Fee \$/G 0.0019 \$ 0.89  
LUS Tax \$/G 0.0010 \$ 0.47  
Recovery Fee\$/G 0.00405\$ 1.90

PLEASE PAY TOTAL \$ 1423.13

100%

LAT: 39.713211 LON: -77.730989

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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RECEIVED APR 23 2024

REMITTO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/22/2024  
CORP: 001  
ACCOUNT: 099606  
INVOICE: 00003714957  
DELIVERY DATE: 04/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,427.27

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 099606  
DATE: 04/22/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/19/2024 | N/L GAS OCT 87 | 00003714957 | 2.9198000 | 420.0 | \$1,226.32 |

PO#: WASHCO31655

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.80   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.53   |
| FED LUST TAX                | 0.00100 | 0.42   |
| MD ENV FEE                  | 0.00190 | 0.80   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 197.40 |

INVOICE TOTAL: \$1,427.27

|             |                    |             |
|-------------|--------------------|-------------|
| VOUCHER#    | 170                |             |
| APPROVED BY | <i>M. Williams</i> |             |
| VENDOR#     | 50105              |             |
| RECEIVER#   | 50105              | P.O.# 31655 |
| ACCOUNT#    | 527060-45-45020    |             |

PLEASE REMIT PAYMENT BY: 05/07/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1427.27 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED APR 19 2024

TICKET REF: 00003714957  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 04/19/24 07:50:17  
FINISH 04/19/24 07:58:00

START COUNT 0.0 GALLONS  
END GROSS COUNT 420.0 GALLONS  
GROSS DELIVERY 420.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 945  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT

PRICE/GALLON \$ 2.9198 \$ 1226.32  
MD Env Fee \$/G 0.0019 \$ 0.80  
State Excise\$/G 0.4700 \$ 197.40  
LUS Tax \$/G 0.0010 \$ 0.42  
Recovery Fee\$/G 0.0019 \$ 0.80

PLEASE PAY TOTAL \$ 1425.74

100%

LAT: 39.713190 LON: -77.731023

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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☐ Check # \_\_\_\_\_

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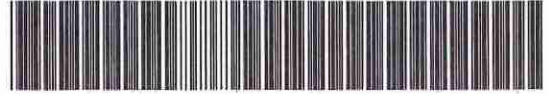
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RECEIVED MAY 10 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

DATE: 05/09/2024  
CORP: 001  
ACCOUNT: 099606

INVOICE: 00003736489  
DELIVERY DATE: 05/08/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,169.82

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 05/09/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/08/2024 | N/L GAS OCT 87 | 00003736489 | 2.8928000 | 347.0 | \$1,003.80 |

PO#: WASHCO31655

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.66   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.26   |
| FED LUST TAX                | 0.00100 | 0.35   |
| MD ENV FEE                  | 0.00190 | 0.66   |
|                             | 0.47000 | 163.09 |

|             |                       |            |
|-------------|-----------------------|------------|
| VOUCHER#    | MARYLAND ROAD TAX GAS |            |
| APPROVED BY | <i>Meridian</i>       |            |
| VENDOR#     | 170                   |            |
| RECEIVER#   | 50421                 | PO.# 31655 |
| ACCOUNT#    | 527060-45-45020       |            |

INVOICE TOTAL: **\$1,169.82**

PLEASE REMIT PAYMENT BY: 05/24/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1169.82 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED MAY 08 2024

TICKET REF: 00003736489

ACCOUNT: 099606

TRUCKID: 260

DRIVERID: 10

CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

START 05/08/24 07:47:14  
FINISH 05/08/24 07:53:05

START COUNT 0.0 GALLONS  
END GROSS COUNT 347.0 GALLONS  
GROSS DELIVERY 347.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 978  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.8928 \$ 1003.80  
MD Env Fee \$/G 0.0019 \$ 0.66  
State Excise\$/G 0.4700 \$ 163.09  
LUS Tax \$/G 0.0010 \$ 0.35  
Recovery Fee\$/G 0.0019 \$ 0.66

PLEASE PAY TOTAL \$ 1168.56

100%

LAT: 39.713186 LON: -77.731000

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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301-582-2700  
800-458-FUEL

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RECEIVED JUN - 4 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/30/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

INVOICE: 00003758268  
DELIVERY DATE: 05/29/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,189.84

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 05/30/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/29/2024 | N/L GAS OCT 87 | 00003758268 | 2.7287000 | 371.0 | \$1,012.35 |

PO#: WASHCO31655

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS

|         |        |
|---------|--------|
| 0.00190 | 0.70   |
| 0.00364 | 1.35   |
| 0.00100 | 0.37   |
| 0.00190 | 0.70   |
| 0.47000 | 174.37 |

|             |                 |             |
|-------------|-----------------|-------------|
| VOUCHER#    |                 |             |
| APPROVED BY | [Signature]     |             |
| VENDOR#     | 170             |             |
| RECEIVER#   | 50862           | P.O.# 31655 |
| ACCOUNT#    | 527060-45-45020 |             |

INVOICE TOTAL: \$1,189.84

PLEASE REMIT PAYMENT BY: 06/14/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1189.84 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

*Duplicate*

RECEIVED MAY 30 2024

TICKET REF: 00003758268

ACCOUNT: 099606

TRUCKID: 260

DRIVERID: 10

CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

START 05/29/24 11:40:38  
FINISH 05/29/24 11:47:07

START COUNT 0.0 GALLONS  
END GROSS COUNT 371.0 GALLONS  
GROSS DELIVERY 371.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1017  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7536 \$ 1021.59  
MD Env Fee \$/G 0.0019 \$ 0.70  
State Excise\$/G 0.4700 \$ 174.37  
LUS Tax \$/G 0.0010 \$ 0.37  
Recovery Fee\$/G 0.0019 \$ 0.70

PLEASE PAY TOTAL \$ 1197.73

100%

LAT: 39.713218 LON: -77.730995

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003758268

ACCOUNT: 099606

TRUCKID: 260

DRIVERID: 10

CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

START 05/29/24 11:40:38  
FINISH 05/29/24 11:47:07

START COUNT 0.0 GALLONS  
END GROSS COUNT 371.0 GALLONS  
GROSS DELIVERY 371.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1017  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT **2.7287**  
PRICE/GALLON \$ 2.7536 \$ 1021.59  
MD Env Fee \$/G 0.0019 \$ 0.70  
State Excise\$/G 0.4700 \$ 174.37  
LUS Tax \$/G 0.0010 \$ 0.37  
Recovery Fee\$/G 0.0019 \$ 0.70

PLEASE PAY TOTAL \$ 1197.73

100%

LAT: 39.713218 LON: -77.730995

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

RECEIVED JUN 14 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/10/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

INVOICE: 00003767141  
DELIVERY DATE: 06/07/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$906.59

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 06/10/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/07/2024 | N/L GAS OCT 87 | 00003767141 | 2.7262000 | 282.9 | \$771.24   |

PO#: WASHCO31655

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.54   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.03   |
| FED LUST TAX                | 0.00100 | 0.28   |
| MD ENV FEE                  | 0.00190 | 0.54   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 132.96 |

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Theridan</i>   |
| VENDOR#     | 170               |
| RECEIVER#   | 51187 P.O.# 31655 |
| ACCOUNT#    | 527060-45-45020   |

INVOICE TOTAL: **\$906.59**

PLEASE REMIT PAYMENT BY: 06/25/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 2096.43 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003767141  
ACCOUNT: 059606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

START 06/07/24 13:47:56  
FINISH 06/07/24 13:54:44

START COUNT 0.0 GALLONS  
END GROSS COUNT 282.9 GALLONS  
GROSS DELIVERY 282.9 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1036  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7262 \$ 771.24  
MD Env Fee \$/G 0.0019 \$ 0.54  
State Excise \$/G 0.4700 \$ 132.96  
LUS Tax \$/G 0.0010 \$ 0.28  
Recovery Fee \$/G 0.0019 \$ 0.54

PLEASE PAY TOTAL \$ 905.56

100%

LAT: 39.713197 LON: -77.731032

51187

1-800-458-FUEL

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



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HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED JUN 10 2024

TICKET REF: 00003767141  
ACCOUNT: 059606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

START 06/07/24 13:47:56  
FINISH 06/07/24 13:54:44

START COUNT 0.0 GALLONS  
END GROSS COUNT 282.9 GALLONS  
GROSS DELIVERY 282.9 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1036  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7262 \$ 771.24  
MD Env Fee \$/G 0.0019 \$ 0.54  
State Excise \$/G 0.4700 \$ 132.96  
LUS Tax \$/G 0.0010 \$ 0.28  
Recovery Fee \$/G 0.0019 \$ 0.54

PLEASE PAY TOTAL \$ 905.56

100%

LAT: 39.713197 LON: -77.731032

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

CUSTOMER COPY



301-582-2700  
800-458-FUEL

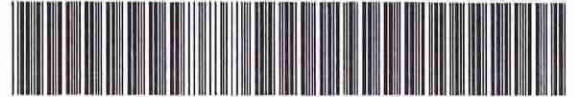
WWW.ACANDT.COM

RECEIVED JUN 27 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/24/2024  
CORP: 001  
ACCOUNT: 600000

WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

INVOICE: 00003779593  
DELIVERY DATE: 06/21/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$2,170.56

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 600000  
DATE: 06/24/2024

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 06/21/2024 | 15 PPM SULFUR ULSD | 00003779593 | 2.7281000 | 793.0 | \$2,163.38 |

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 3.21 |
| FED ENV REC FEE            | 0.00210 | 1.67 |
| FED LUST TAX               | 0.00100 | 0.79 |
| MD ENV FEE                 | 0.00190 | 1.51 |

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>W. H. D. A.</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 51290              |
| ACCOUNT#    | 52703045-45020     |

P424

INVOICE TOTAL: **\$2,170.56**

PLEASE REMIT PAYMENT BY: 07/09/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2170.56 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217  
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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED JUN 21 2024

TICKET REF: 00003779933

ACCOUNT: 800000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 06/21/24 06:46:29  
FINISH 06/21/24 07:00:04

START COUNT 0.0 GALLONS  
END GROSS COUNT 793.0 GALLONS  
GROSS DELIVERY 793.0 GALLONS  
015 ULSD DISTILLATE  
SALE NUMBER 19103  
METER NUMBER 457209  
UNIT ID 260

015 ULSD

PRICE/GALLON \$ 2.7281 \$ 2163.38  
MD Env Fee \$/G 0.0019 \$ 1.51  
LUS Tax \$/G 0.0010 \$ 0.79  
Recovery Fee \$/G 0.00405 \$ 3.21

PLEASE PAY TOTAL \$ 2168.89

100%

LAT: 39.713139 LON: -77.730954

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217  
1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003779933

ACCOUNT: 800000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 06/21/24 06:46:29  
FINISH 06/21/24 07:00:04

START COUNT 0.0 GALLONS  
END GROSS COUNT 793.0 GALLONS  
GROSS DELIVERY 793.0 GALLONS  
015 ULSD DISTILLATE  
SALE NUMBER 19103  
METER NUMBER 457209  
UNIT ID 260

015 ULSD

PRICE/GALLON \$ 2.7281 \$ 2163.38  
MD Env Fee \$/G 0.0019 \$ 1.51  
LUS Tax \$/G 0.0010 \$ 0.79  
Recovery Fee \$/G 0.00405 \$ 3.21

PLEASE PAY TOTAL \$ 2168.89

100%

LAT: 39.713139 LON: -77.730954

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/01/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RECEIVED JUL 18 2024

INVOICE: 00003786932  
DELIVERY DATE: 06/28/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,122.38

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 099606  
DATE: 07/01/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/28/2024 | N/L GAS OCT 87 | 00003786932 | 2.6832000 | 355.0 | \$952.54   |

PO#: WASHCO31655

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.67   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.29   |
| FED LUST TAX                | 0.00100 | 0.36   |
| MD ENV FEE                  | 0.00190 | 0.67   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 166.85 |

INVOICE TOTAL: \$1,122.38

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>Therese Dan</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 51450              |
| ACCOUNT#    | 527060-45-45020    |

P.O.# 31655

PLEASE REMIT PAYMENT BY: 07/16/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 2028.97 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003705772  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 06/28/24 06:40:08  
FINISH 06/28/24 06:46:16

START COUNT 0.0 GALLONS  
END GROSS COUNT 355.0 GALLONS  
GROSS DELIVERY 355.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1071  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6832 \$ 952.54  
MD Env Fee \$/G 0.0019 \$ 0.67  
State Excise\$/G 0.4700 \$ 166.95  
LUS Tax \$/G 0.0010 \$ 0.36  
Recovery Fee\$/G 0.0019 \$ 0.67

PLEASE PAY TOTAL \$ 1121.09

100%

LAT: 39.713119 LON: -77.730941

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

|                  |                                        |
|------------------|----------------------------------------|
| Signature        |                                        |
| Payment Received | <input type="checkbox"/> Cash          |
| \$               | <input type="checkbox"/> Check # _____ |

RETURN THIS COPY WITH PAYMENT



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED JUN 28 2024

TICKET REF: 00003786932  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 06/28/24 06:40:08  
FINISH 06/28/24 06:46:16

START COUNT 0.0 GALLONS  
END GROSS COUNT 355.0 GALLONS  
GROSS DELIVERY 355.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1071  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6832 \$ 952.54  
MD Env Fee \$/G 0.0019 \$ 0.67  
State Excise\$/G 0.4700 \$ 166.95  
LUS Tax \$/G 0.0010 \$ 0.36  
Recovery Fee\$/G 0.0019 \$ 0.67

PLEASE PAY TOTAL \$ 1121.09

100%

LAT: 39.713119 LON: -77.730941

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

|                  |                                        |
|------------------|----------------------------------------|
| Signature        |                                        |
| Payment Received | <input type="checkbox"/> Cash          |
| \$               | <input type="checkbox"/> Check # _____ |

CUSTOMER COPY



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RECEIVED JUL 19 2024

DATE: 07/16/2024  
CORP: 001  
ACCOUNT: 099606

INVOICE: 00003802246  
DELIVERY DATE: 07/15/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,137.07

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 07/16/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/15/2024 | N/L GAS OCT 87 | 00003802246 | 2.7163000 | 357.0 | \$969.72   |

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.68   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.30   |
| FED LUST TAX                | 0.00100 | 0.36   |
| MD ENV FEE                  | 0.00120 | 0.43   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 164.58 |

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Mr. R. Dan</i> |
| VENDOR#     | 170               |
| RECEIVER#   | 51777             |
| ACCOUNT#    | 527060-45-45020   |

INVOICE TOTAL: **\$1,137.07**

CY25

PLEASE REMIT PAYMENT BY: 07/31/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2259.45 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003802246  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 07/15/24 07:29:03  
FINISH 07/15/24 07:35:32

START COUNT 0.0 GALLONS  
END GROSS COUNT 357.0 GALLONS  
GROSS DELIVERY 357.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1097  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT 2.7163  
PRICE/GALLON \$ 2.7163 \$ 995.67  
MD Env Fee \$/G 0.0012 \$ 0.43  
State Excise\$/G 0.4610 \$ 164.56  
LUS Tax \$/G 0.0010 \$ 0.36  
Recovery Fee\$/G 0.0019 \$ 0.68

PLEASE PAY TOTAL \$ 1161.72

100%

LAT: 39.713151 LON: -77.730970

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Payment Received

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1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003802246  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 07/15/24 07:29:03  
FINISH 07/15/24 07:35:32

START COUNT 0.0 GALLONS  
END GROSS COUNT 357.0 GALLONS  
GROSS DELIVERY 357.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1097  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7890 \$ 995.67  
MD Env Fee \$/G 0.0012 \$ 0.43  
State Excise\$/G 0.4610 \$ 164.56  
LUS Tax \$/G 0.0010 \$ 0.36  
Recovery Fee\$/G 0.0019 \$ 0.68

PLEASE PAY TOTAL \$ 1161.72

100%

LAT: 39.713151 LON: -77.730970

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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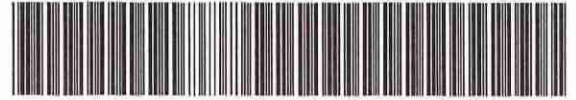
301-582-2700  
800-458-FUEL

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HAGERSTOWN, MD 21741-4217

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/31/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

RECEIVED AUG - 2 2024

INVOICE: 00003816071  
DELIVERY DATE: 07/30/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$970.25

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 099606  
DATE: 07/31/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/30/2024 | N/L GAS OCT 87 | 00003816071 | 2.6611000 | 310.0 | \$824.94   |

PO#: WASHCO32445

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.59   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.13   |
| FED LUST TAX                | 0.00100 | 0.31   |
| MD ENV FEE                  | 0.00120 | 0.37   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 142.91 |

INVOICE TOTAL: \$970.25

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>MORDAN</i>   |
| VENDOR#     | 170             |
| RECEIVER#   | 51967           |
| ACCOUNT#    | 527060-45-45020 |

PLEASE REMIT PAYMENT BY: 08/15/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 2107.32 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
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1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003816071  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 07/30/24 06:55:33  
FINISH 07/30/24 07:01:43

START COUNT 0.0 GALLONS  
END GROSS COUNT 310.0 GALLONS  
GROSS DELIVERY 310.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1130  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6611 \$ 824.94  
MD Env Fee \$/G 0.0012 \$ 0.37  
State Excise\$/G 0.4610 \$ 142.91  
LUS Tax \$/G 0.0010 \$ 0.31  
Recovery Fee\$/G 0.0019 \$ 0.59

PLEASE PAY TOTAL \$ 969.12

100%

LAT: 39.713169 LON: -77.730985

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED JUL 30 2024

TICKET REF: 00003816071  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 07/30/24 06:55:33  
FINISH 07/30/24 07:01:43

START COUNT 0.0 GALLONS  
END GROSS COUNT 310.0 GALLONS  
GROSS DELIVERY 310.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1130  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6611 \$ 824.94  
MD Env Fee \$/G 0.0012 \$ 0.37  
State Excise\$/G 0.4610 \$ 142.91  
LUS Tax \$/G 0.0010 \$ 0.31  
Recovery Fee\$/G 0.0019 \$ 0.59

PLEASE PAY TOTAL \$ 969.12

100%

LAT: 39.713169 LON: -77.730985

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature \_\_\_\_\_

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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301-582-2700  
800-458-FUEL

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RECEIVED AUG 22 2024

REMIT TO:

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/19/2024  
CORP: 001  
ACCOUNT: 099606

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

INVOICE: 00003832446  
DELIVERY DATE: 08/14/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,251.61

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 08/19/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/14/2024 | N/L GAS OCT 87 | 00003832446 | 2.6232000 | 404.8 | \$1,061.87 |

PO#: WASHCO32445

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.77   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.47   |
| FED LUST TAX                | 0.00100 | 0.40   |
| MD ENV FEE                  | 0.00120 | 0.49   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 186.61 |

INVOICE TOTAL: **\$1,251.61**

|             |                  |
|-------------|------------------|
| VOUCHER#    |                  |
| APPROVED BY | <i>W. R. Dan</i> |
| VENDOR#     | 170              |
| RECEIVER#   | 52400 P.O.#32445 |
| ACCOUNT#    | 527060-45-45020  |

PAYMENT BY: 09/03/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1251.61 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00463832446

ACCOUNT: 099406

TRUCK ID: 223

DRIVER ID: 52

CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

TICKET NUMBER: 6701

SALE # 6336 DATE 08/14/24 14:42:25

COUNT: START 0.0 END 404.8

GROSS DELIVERY 404.8 GALLONS

017 CNV 8700T W/E GASOLINE I

017 CNV 8700T W/E

PRICE/GALLON \$ 2.6852 \$ 1061.07

NO Env Fee 3/8 0.0012 \$ 0.49

State Excise 3/8 0.4810 \$ 186.61

Lat Tax 1/8 0.0010 \$ 0.40

Recovery Fee 3/8 0.0019 \$ 0.77

PLEASE PAY TOTAL \$ 1250.14

100%

AT: 39.713162 LON: -77.730997

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF:

ACCOUNT:

TRUCK ID:

DRIVER ID:

CORP:

RECEIVED AUG 16 2024

HAGERSTOWN REGIONAL AIRPORT

18434 SHOMALTER RD

HAGERSTOWN, MD 21742-0000

TICKET NUMBER:

SALE #

DATE

COUNT: START

END

GROSS DELIVERY

017 CNV 8700T W/E

017 CNV 8700T W/E

PRICE/GALLON

NO Env Fee

State Excise

Lat Tax

Recovery Fee

PLEASE PAY TOTAL

100%

AT: 39.713162 LON: -77.730997

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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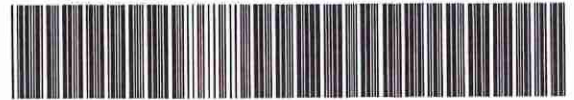
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HAGERSTOWN, MD 21741-4217

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HVAC SERVICES  
TRANSPORT SERVICES  
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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742-0000

DATE: 09/05/2024  
CORP: 001  
ACCOUNT: 099606

INVOICE: 00003855215  
DELIVERY DATE: 09/04/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,046.31

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 099606  
DATE: 09/05/2024

RE: HAGERSTOWN REGIONAL AIRPORT, 18434 SHOWALTER RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/04/2024 | N/L GAS OCT 87 | 00003855215 | 2.4786000 | 355.0 | \$879.90   |

PO#: WASHCO32445

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.67   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.29   |
| FED LUST TAX                | 0.00100 | 0.36   |
| MD ENV FEE                  | 0.00120 | 0.43   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 163.66 |

INVOICE TOTAL: \$1,046.31

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>WTRDh</i>    |
| VENDOR#     | 170             |
| RECEIVER#   | 52871           |
| ACCOUNT#    | 527060-45-45020 |

PLEASE REMIT PAYMENT BY: 09/20/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 1046.31 | 0       | 0       | 0        | 0         | 0          |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED SEP -9 2024

TICKET REF: 00003855215  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START: 09/04/24 08:33:46  
FINISH: 09/04/24 08:41:08

START COUNT 0.0 GALLONS  
END GROSS COUNT 355.0 GALLONS  
GROSS DELIVERY 355.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1207  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.4786 \$ 879.90  
MD Env Fee \$/G 0.0012 \$ 0.43  
State Excise\$/G 0.4610 \$ 163.66  
LUS Tax \$/G 0.0010 \$ 0.36  
Recovery Fee\$/G 0.0019 \$ 0.67

PLEASE PAY TOTAL \$ 1045.02

100%

LAT: 39.713176 LON: -77.730995

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003855215  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START: 09/04/24 08:33:46  
FINISH: 09/04/24 08:41:08

START COUNT 0.0 GALLONS  
END GROSS COUNT 355.0 GALLONS  
GROSS DELIVERY 355.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1207  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.4786 \$ 879.90  
MD Env Fee \$/G 0.0012 \$ 0.43  
State Excise\$/G 0.4610 \$ 163.66  
LUS Tax \$/G 0.0010 \$ 0.36  
Recovery Fee\$/G 0.0019 \$ 0.67

PLEASE PAY TOTAL \$ 1045.02

100%

LAT: 39.713176 LON: -77.730995

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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☐ Cash

☐ Check # \_\_\_\_\_

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800-458-FUEL

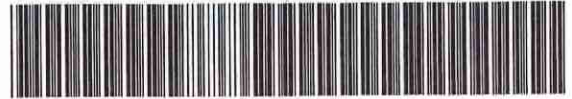
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RECEIVED SEP 11 2024

REMIT TO:

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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
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HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/05/2024  
CORP: 001  
ACCOUNT: 600000

WASH CO COMMISSIONERS  
18434 SHOWALTER RD  
HAGERSTOWN MD 21742

INVOICE: 00003855206  
DELIVERY DATE: 09/04/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,822.90

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 600000  
DATE: 09/05/2024

RE: WASH CO COMMISSIONERS, 18430 HENSON BLVD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/04/2024 | 15 PPM SULFUR ULSD | 00003855206 | 2.5305000 | 718.0 | \$1,816.90 |

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX

0.00405 2.91  
0.00210 1.51  
0.00100 0.72  
0.00120 0.86

INVOICE TOTAL: \$1,822.90

|             |                 |
|-------------|-----------------|
| VOUCHER#    | MD ENV FEE      |
| APPROVED BY | <i>WALDA</i>    |
| VENDOR#     | 170             |
| RECEIVER#   | 52872 PO.#32445 |
| ACCOUNT#    | 527030-45-45020 |

C425

PLEASE REMIT PAYMENT BY: 09/20/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 1822.9 | 0       | 0       | 0        | 0         | 0          |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003855206  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 09/04/24 08:43:38  
FINISH 09/04/24 08:56:15

START COUNT 0.0 GALLONS  
END GROSS COUNT 718.0 GALLONS  
GROSS DELIVERY 718.0 GALLONS  
015 ULSD DISTILLAT1  
SALE NUMBER 19604  
METER NUMBER 457209  
UNIT ID 260

015 ULSD  
PRICE/GALLON \$ 2.5305 \$ 1816.90  
MD Env Fee \$/G 0.0012 \$ 0.86  
LUS Tax \$/G 0.0010 \$ 0.72  
Recovery Fee \$/G 0.00405 \$ 2.91

PLEASE PAY TOTAL \$ 1821.39

100%

LAT: 39.713117 LON: -77.730930

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

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Payment Received

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☐ Check # \_\_\_\_\_

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED SEP -9 2024

TICKET REF: 00003855206  
ACCOUNT: 600000  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

WASH CO COMMISSIONERS  
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

START 09/04/24 08:43:38  
FINISH 09/04/24 08:56:15

START COUNT 0.0 GALLONS  
END GROSS COUNT 718.0 GALLONS  
GROSS DELIVERY 718.0 GALLONS  
015 ULSD DISTILLAT1  
SALE NUMBER 19604  
METER NUMBER 457209  
UNIT ID 260

015 ULSD  
PRICE/GALLON \$ 2.5305 \$ 1816.90  
MD Env Fee \$/G 0.0012 \$ 0.86  
LUS Tax \$/G 0.0010 \$ 0.72  
Recovery Fee \$/G 0.00405 \$ 2.91

PLEASE PAY TOTAL \$ 1821.39

100%

LAT: 39.713117 LON: -77.730930

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RECEIVED SEP 30 2024

TICKET REF: 00003889750  
ACCOUNT: 099606  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

HAGERSTOWN REGIONAL AIRPORT  
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

START 09/30/24 11:55:46  
FINISH 09/30/24 12:02:56

START COUNT 0.0 GALLONS  
END GROSS COUNT 426.0 GALLONS  
GROSS DELIVERY 426.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1262  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.3336 \$ 994.11  
MD Env Fee \$/G 0.0012 \$ 0.51  
State Excise\$/G 0.4610 \$ 196.39  
LUS Tax \$/G 0.0010 \$ 0.43  
Recovery Fee\$/G 0.0019 \$ 0.81

PLEASE PAY TOTAL \$ 1192.25

100%

LAT: 39.713190 LON: -77.731002

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO WIRELESS COM  
35 W WASHINGTON ST  
SUITE 104  
HAGERSTOWN MD 21740-4083

DATE: 05/03/2023  
CORP: 001  
ACCOUNT: 012609  
INVOICE: 00003118441  
DELIVERY DATE: 05/01/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: **\$316.26**

RE: WASH CO WIRELESS COM, 128 W WASHINGTON ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 012609  
DATE: 05/03/2023

RE: WASH CO WIRELESS COM, 128 W WASHINGTON ST,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION      | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|------------------|-------------|-----------|-------|------------|
| 05/01/2023 | 15 PPM DYED ULSD | 00003118441 | 2.7419000 | 115.3 | \$316.14   |

FED LUST TAX

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | Thomas Weber    |
| VENDOR#     | 170             |
| RECEIVER#   |                 |
| ACCOUNT#    | 527035-10-11540 |

0.00100

0.12

**INVOICE TOTAL: \$316.26**

**PLEASE REMIT PAYMENT BY: 05/18/2023**

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 316.26 | 0       | 0       | 0        | 0         | 0          |



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

WASH CO WIRELESS COM  
35 W WASHINGTON ST  
SUITE 104  
HAGERSTOWN MD 21740-4083

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



**DATE:** 09/14/2023  
**CORP:** 001  
**ACCOUNT:** 012609  
**INVOICE:** 00003261017  
**DELIVERY DATE:** 09/13/2023  
**CURRENT BALANCE :**  
**PAY THIS AMOUNT:** **\$506.11**

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

**ACCOUNT:** 012609  
**DATE:** 09/14/2023

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION      | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|------------------|-------------|-----------|-------|------------|
| 09/13/2023 | 15 PPM DYED ULSD | 00003261017 | 3.4991000 | 144.6 | \$505.97   |

PO#: WASHCO31030  
FED LUST TAX

0.00100 0.14  
**INVOICE TOTAL:** **\$506.11**

**PLEASE REMIT PAYMENT BY: 09/29/2023**

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 506.11 | 0       | 0       | 0        | 0         | 0          |

|             |                     |
|-------------|---------------------|
| VOUCHER#    |                     |
| APPROVED BY | <i>Thomas Weber</i> |
| VENDOR#     | 170                 |
| RECEIVER#   |                     |
| ACCOUNT#    | 527035-10-11540     |





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/13/2024  
CORP: 001  
ACCOUNT: 012609

WASH CO WIRELESS COM  
35 W WASHINGTON ST  
SUITE 104  
HAGERSTOWN MD 21740-4083

INVOICE: 00003643212  
DELIVERY DATE: 03/12/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$592.89

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012609  
DATE: 03/13/2024

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION      | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|------------------|-------------|-----------|-------|------------|
| 03/12/2024 | 15 PPM DYED ULSD | 00003643212 | 2.9964000 | 197.8 | \$592.69   |

PO#: WASHCO31666  
FED LUST TAX

0.00100 0.20  
INVOICE TOTAL: \$592.89

PLEASE REMIT PAYMENT BY: 03/28/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 592.89 | 0       | 0       | 0        | 0         | 0          |

|             |                     |
|-------------|---------------------|
| VOUCHER#    |                     |
| APPROVED BY | <i>Sharon Weber</i> |
| VENDOR#     | 170                 |
| RECEIVER#   |                     |
| ACCOUNT#    | 527035-10-11540     |



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

|              |                  |            |              |            |              |                 |
|--------------|------------------|------------|--------------|------------|--------------|-----------------|
| Invoice Date | P. O. Number:    | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:        |
| 09/25/2024   | WASHCO32369 (thr | 230103/6   |              | 2023789    | ACCOUNT, BID | ER RHODES & SON |

**Billing Address:**

WASHINGTON COUNTY, MD  
1000 WEST WASHINGTON STREET  
HAGERSTOWN, MD 21740  
Email: SHARBAUGH@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY, MD  
COUNTY COMMUTER  
1000 WEST WASHINGTON STREET  
HAGERSTOWN, MD 21740  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 7200.0000 | \$2.230600 | \$16,060.32 |
| BOL: 1971778 Gross: 7200.0/Net: 7187.0/G                                        |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                       |         |
|---------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                  | \$7.20  |
| \$0.001 on each of 7200 sold gallons                                                  |         |
| FEDERAL EXCISE DSL TAX                                                                | \$0.00  |
| \$0.243 on each of 7200 sold gallons EXEMPT: STATE, LOCAL GOVT AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                        | \$29.16 |
| \$0.00405 on each of 7200 sold non-renewable gallons                                  |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                           | \$0.00  |
| \$0.4685 on each of 7200 sold gallons EXEMPT: LICENSED - License: 301326              |         |
| MD OIL TRANSFER FEE                                                                   | \$8.57  |
| \$0.00119 on each of 7200 sold gallons                                                |         |
| OIL SPILL TAX.                                                                        | \$15.41 |
| \$0.00214 on each of 7200 sold non-renewable gallons                                  |         |

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>SLH</i>      |
| VENDOR#     | 0027            |
| RECEIVER#   | 53130           |
| ACCOUNT#    | 537030 44 44020 |

P.O.# 32369

16060.32  
60.34  
\$ 16,120.66

\$16120.66 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/25/2024

INVOICE TOTAL:

\$16,120.66

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

|              |                  |            |              |            |              |                  |
|--------------|------------------|------------|--------------|------------|--------------|------------------|
| Invoice Date | P. O. Number:    | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:         |
| 08/21/2024   | WASHCO32369 (thr | 230103/6   |              | 2014591    | ACCOUNT, BID | SEL-LO OIL, INC. |

**Billing Address:**

WASHINGTON COUNTY, MD  
1000 WEST WASHINGTON STREET  
HAGERSTOWN, MD 21740  
Email: SHARBAUGH@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY, MD  
COUNTY COMMUTER  
1000 WEST WASHINGTON STREET  
HAGERSTOWN, MD 21740  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u> |
|---------------------------------------------------------------------------------|-----------------|-------------------|---------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 6600.0000       | \$2.422000        | \$15,985.20   |
| BOL: 1965799 Gross: 6600.0/Net: 6562.0/G                                        |                 |                   |               |
| Temp: 72.5 API Gravity: 34.2                                                    |                 |                   |               |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |                 |                   |               |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$6.60  |
| \$0.001 on each of 6600 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 6600 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$26.73 |
| \$0.00405 on each of 6600 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4685 on each of 6600 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$7.85  |
| \$0.00119 on each of 6600 sold gallons                                                 |         |
| OIL SPILL TAX.                                                                         | \$14.12 |
| \$0.00214 on each of 6600 sold non-renewable gallons                                   |         |

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 8087               |
| RECEIVER#   | 58401              |
| ACCOUNT#    | 584030 44-44020    |

P.O.# 32369  
15,985.20  
58.30  
16040.50

\$16040.50 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 09/20/2024

**INVOICE TOTAL:**

**\$16,040.50**

We reserve all other rights and remedies.





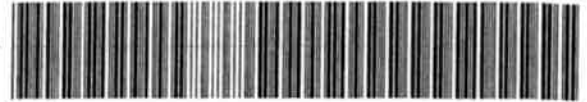
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/17/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003869843  
DELIVERY DATE: 09/13/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$460.00

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 09/17/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/13/2024 | 15 PPM SULFUR ULSD | 00003869843 | 2.4345000 | 188.3 | \$458.42   |

PO#: WASHCO32382

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.76 |
| FED ENV REC FEE            | 0.00210 | 0.40 |
| FED LUST TAX               | 0.00100 | 0.19 |
| MD ENV FEE                 | 0.00120 | 0.23 |

PO-32382

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52994              |
| ACCOUNT#    | 527030-46-46030    |

INVOICE TOTAL: **\$460.00**

PLEASE REMIT PAYMENT BY: 10/02/2024

9/23/24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3429.27 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003869843  
ACCOUNT: 072827  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 41664  
SALE # 40754 DATE 09/13/24 09:31:02  
COUNT: START 0.0 END 188.3  
GROSS DELIVERY 188.3 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 2.4345 \$ 458.42  
MD Env Fee \$/G 0.0012 \$ 0.23  
US Tax \$/G 0.0010 \$ 0.19  
Recovery Fee\$/G 0.00405 \$ 0.76

PLEASE PAY TOTAL \$ 459.60

100%

LAT: 39.614395 LON: -77.662033

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



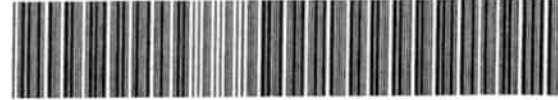
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/03/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003849946  
DELIVERY DATE: 08/30/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$587.46

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 09/03/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 08/30/2024 | 15 PPM SULFUR ULSD | 00003849946 | 2.5249000 | 231.9 | \$585.52   |

PO#: WASHCO32382

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.94 |
| FED ENV REC FEE            | 0.00210 | 0.49 |
| FED LUST TAX               | 0.00100 | 0.23 |
| MD ENV FEE                 | 0.00120 | 0.28 |

INVOICE TOTAL: **\$587.46**

PO-32382

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52676 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 09/18/2024 9/6/24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3938.38 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003849946  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7878  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 44068 DATE 08/30/24 11:57:03  
COUNT: START 0.0 END 231.9  
GROSS DELIVERY 231.9 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 2.5249 \$ 585.52  
MD Env Fee \$/G 0.0012 \$ 0.28  
LUS Tax \$/G 0.0010 \$ 0.23  
Recovery Fee\$/G 0.00405\$ 0.94

PLEASE PAY TOTAL \$ 586.97

100%

LAT: 39.614401 LON: -77.662101

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/20/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003829637  
DELIVERY DATE: 08/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$755.73

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 08/20/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 08/16/2024 | 15 PPM SULFUR ULSD | 00003829637 | 2.6021000 | 289.5 | \$753.31   |

PO#: WASHCO32382

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 1.17  
0.00210 0.61  
0.00100 0.29  
0.00120 0.35

INVOICE TOTAL: **\$755.73**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>014</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>52417</i> P.O.#     |
| ACCOUNT#    | <i>527030-46-46030</i> |

PLEASE REMIT PAYMENT BY: 09/04/2024 *8-26-24*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 2120.5 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003829637  
ACCOUNT: 072827  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 HT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 41503  
SALE # 40593 DATE 08/16/24 10:15:44  
COUNT: START 0.0 END 289.5  
GROSS DELIVERY 289.5 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 2.6021 \$ 753.31  
MD Env Fee \$/G 0.0012 \$ 0.35  
LWS Tax \$/G 0.0010 \$ 0.29  
Recovery Fee\$/G 0.00405\$ 1.17

PLEASE PAY TOTAL \$ 755.12

100%

LAT: 39.614424 LON: -77.662069

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 08/01/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003817800  
DELIVERY DATE: 07/31/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$644.00

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 08/01/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 07/31/2024 | 15 PPM SULFUR ULSD | 00003817800 | 2.7321000 | 235.0 | \$642.04   |

PO#: WASHCO32382

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.95 |
| FED ENV REC FEE            | 0.00210 | 0.49 |
| FED LUST TAX               | 0.00100 | 0.24 |
| MD ENV FEE                 | 0.00120 | 0.28 |

INVOICE TOTAL: **\$644.00**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52022 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 08/16/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 2137.89 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003817300  
ACCOUNT: 072827  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 64334  
SALE # 63134 DATE 07/31/24 13:11:48  
COUNT: START 0.0 END 235.0  
GROSS DELIVERY 235.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.7321 \$ 642.04  
MD Env Fee \$/G 0.0012 \$ 0.28  
LLS Tax \$/G 0.0010 \$ 0.24  
Recovery Fee \$/G 0.00405 \$ 0.95

PLEASE PAY TOTAL \$ 643.51

100%

LAT: 39.614419 LON: -77.662074

☐ Tank Not Full

Stick Readings: Begin 25 End Full

**PLEASE PAY FROM THIS INVOICE**

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/18/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003805092  
DELIVERY DATE: 07/17/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$562.17

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 07/18/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 07/17/2024 | 15 PPM SULFUR ULSD | 00003805092 | 2.8025000 | 200.0 | \$560.50   |

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.81 |
| FED ENV REC FEE            | 0.00210 | 0.42 |
| FED LUST TAX               | 0.00100 | 0.20 |
| MD ENV FEE                 | 0.00120 | 0.24 |

*P0-32382*

|             |                         |
|-------------|-------------------------|
| VOUCHER#    |                         |
| APPROVED BY | <i>[Signature]</i>      |
| VENDOR#     | <i>170</i>              |
| RECEIVER#   | <i>51714</i> P.O.#      |
| ACCOUNT#    | <i>5270.30-46-46030</i> |

*7-23-24* *CY25*

INVOICE TOTAL: **\$562.17**

PLEASE REMIT PAYMENT BY: 08/02/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4268.85 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003805092  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 64250  
SALE # 63050 DATE 07/17/24 13:50:03  
COUNT: START 0.0 END 200.0  
GROSS DELIVERY 200.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.8025 \$ 560.50  
MD Env Fee \$/G 0.0012 \$ 0.24  
LUS Tax \$/G 0.0010 \$ 0.20  
Recovery Fee \$/G 0.00405 \$ 0.81

PLEASE PAY TOTAL \$ 561.75

100%

LAT: 39.614407 LON: -77.662052

☐ Tank Not Full

Stick Readings: Begin 26 End Full

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 06/20/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003780073  
DELIVERY DATE: 06/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$752.72

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 06/20/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 06/19/2024 | 15 PPM SULFUR ULSD | 00003780073 | 2.7281000 | 275.0 | \$750.23   |

PO#: WASHCO31629

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 1.11  
0.00210 0.58  
0.00100 0.28  
0.00190 0.52

INVOICE TOTAL: **\$752.72**

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 51242 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 07/05/2024 25-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1996.67 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003780073  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 64046  
SALE # 62846 DATE 06/19/24 10:35:24  
COUNT: START 0.0 END 275.0  
GROSS DELIVERY 275.0 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 2.7281 \$ 750.23  
MD Env Fee \$/G 0.0019 \$ 0.52  
LJS Tax \$/G 0.0010 \$ 0.28  
Recovery Fee\$/G 0.00405 \$ 1.11

PLEASE PAY TOTAL \$ 752.14

100%

LAT: 39.614473 LON: -77.662082

☐ Tank Not Full

Stick Readings: Begin 22 End Full

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 06/06/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003766348  
DELIVERY DATE: 06/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$795.34

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 06/06/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 06/05/2024 | 15 PPM SULFUR ULSD | 00003766348 | 2.7335000 | 290.0 | \$792.72   |

PO#: WASHCO31629

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 1.17 |
| FED ENV REC FEE            | 0.00210 | 0.61 |
| FED LUST TAX               | 0.00100 | 0.29 |
| MD ENV FEE                 | 0.00190 | 0.55 |

INVOICE TOTAL: **\$795.34**

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 1170               |
| RECEIVER#   | 50985 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 06/21/2024 6-11-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4510.36 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003766348  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 63947  
SALE # 62747 DATE 06/05/24 09:40:19  
COUNT: START 0.0 END 290.0  
GROSS DELIVERY 290.0 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 2.7335 \$ 792.72  
MD Env Fee \$/G 0.0019 \$ 0.55  
LUS Tax \$/G 0.0010 \$ 0.29  
Recovery Fee\$/G 0.004054 1.17

PLEASE PAY TOTAL \$ 794.73

100%

LAT: 39.614401 LON: -77.662017

☐ Tank Not Full

Stick Readings: Begin 22 End Full

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☐ Check # \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/23/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003752282  
DELIVERY DATE: 05/22/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$900.29

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 05/23/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 05/22/2024 | 15 PPM SULFUR ULSD | 00003752282 | 2.7191000 | 330.0 | \$897.30   |

PO#: WASHCO31629

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 1.34 |
| FED ENV REC FEE            | 0.00210 | 0.69 |
| FED LUST TAX               | 0.00100 | 0.33 |
| MD ENV FEE                 | 0.00190 | 0.63 |

PO-31629

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Janie Dink</i> |
| VENDOR#     | 0170              |
| RECEIVER#   | 50674 P.O.#       |
| ACCOUNT#    | 527030-46-46030   |

INVOICE TOTAL: \$900.29

PLEASE REMIT PAYMENT BY: 06/07/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2196.33 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0003375202  
ACCOUNT: 072827  
TRUCK ID: 131  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 62847  
SALE # 62847 DATE 05/22/24 09:45:12  
COUNT: START 0.0 END 330.0  
GROSS DELIVERY 330.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.7191 \$ 897.30  
MD Env Fee \$/G 0.0019 \$ 0.63  
LUS Tax \$/G 0.0010 \$ 0.33  
Recovery Fee \$/G 0.0040 \$ 1.32

PLEASE PAY TOTAL \$ 899.25

100%

LAT: 39.614452 LON: -77.660350

☐ Tank Not Full

Stick Readings: Begin 18 End Full

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☐ Check #

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/09/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003737451  
DELIVERY DATE: 05/08/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$675.68

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 05/09/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 05/08/2024 | 15 PPM SULFUR ULSD | 00003737451 | 2.7477000 | 245.1 | \$673.46   |

PO#: WASHCO31629

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.99  
0.00210 0.51  
0.00100 0.25  
0.00190 0.47

INVOICE TOTAL: \$675.68

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 50450 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 05/24/2024 5-14 24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4728.55 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003737451  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT ASTOR RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 43750 DATE 05/06/24 07:37:47  
COUNT: START 0.0 END 245.1  
GROSS DELIVERY 245.1 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 2.7477 \$ 673.46  
MD Env Fee \$/G 0.0019 \$ 0.47  
LLS Tax \$/G 0.0010 \$ 0.25  
Recovery Fee\$/G 0.00405\$ 0.99

PLEASE PAY TOTAL \$ 675.17

100%

LAT: 39.614377 LON: -77.662054

☐ Tank Not Full

Stick Readings: Begin 22 1/2 End Full

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Signature

Payment Received

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/25/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003722065  
DELIVERY DATE: 04/24/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$653.34

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 04/25/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 04/24/2024 | 15 PPM SULFUR ULSD | 00003722065 | 2.8818000 | 226.0 | \$651.29   |

PO#: WASHCO31629

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.92 |
| FED ENV REC FEE            | 0.00210 | 0.47 |
| FED LUST TAX               | 0.00100 | 0.23 |
| MD ENV FEE                 | 0.00190 | 0.43 |

PO-31629

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>Jan Duh</i>  |
| VENDOR#     | 170             |
| RECEIVER#   | 50195 P.O.#     |
| ACCOUNT#    | 527030-46-46030 |

INVOICE TOTAL: **\$653.34**

PLEASE REMIT PAYMENT BY: 05/10/2024 5-2-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4031.02 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003722065  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
30025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 43687 DATE 04/24/24 08:24:05  
COUNT: START 0.0 END 226.0  
GROSS DELIVERY 226.0 GALLONS  
015 015 ULS CL 15 PPM 018TILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 2.8818 \$ 651.29  
MD Env Fee \$/G 0.0019 \$ 0.43  
ULS Tax \$/G 0.0010 \$ 0.23  
Recovery Fee \$/G 0.00405 \$ 0.92

PLEASE PAY TOTAL \$ 652.87

100%

LAT: 39.614366 LON: -77.662045

☐ Tank Not Full

Stick Readings: Begin 25 End Full

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/11/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003703264  
DELIVERY DATE: 04/10/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$580.83

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 04/11/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 04/10/2024 | 15 PPM SULFUR ULSD | 00003703264 | 3.0576000 | 189.4 | \$579.11   |

PO#: WASHCO31629

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.77 |
| FED ENV REC FEE            | 0.00210 | 0.40 |
| FED LUST TAX               | 0.00100 | 0.19 |
| MD ENV FEE                 | 0.00190 | 0.36 |

PO-31629

|             |                  |
|-------------|------------------|
| VOUCHER#    |                  |
| APPROVED BY | <i>Jain Dush</i> |
| VENDOR#     | 1170             |
| RECEIVER#   | 50118 P.O.#      |
| ACCOUNT#    | 527030-46-46030  |

INVOICE TOTAL: **\$580.83**

PLEASE REMIT PAYMENT BY: 04/26/2024 *4/26/24*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1114.15 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003703264  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 43558 DATE 04/10/24 09:35:34  
COUNT: START 0.0 END 189.4  
GROSS DELIVERY 189.4 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.0576 \$ 579.11  
MD Env Fee \$/G 0.0019 \$ 0.36  
ULS Tax \$/G 0.0010 \$ 0.19  
Recovery Fee\$/G 0.00405 \$ 0.77

PLEASE PAY TOTAL \$ 580.43

100%

LAT: 39.614433 LON: -77.661936

☐ Tank Not Full

Stick Readings: Begin 28.52 End FULL

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/28/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003676061  
DELIVERY DATE: 03/27/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$659.21

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 03/28/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 03/27/2024 | 15 PPM SULFUR ULSD | 00003676061 | 3.0051000 | 218.7 | \$657.22   |

PO#: WASHCO31629

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.89 |
| FED ENV REC FEE            | 0.00210 | 0.46 |
| FED LUST TAX               | 0.00100 | 0.22 |
| MD ENV FEE                 | 0.00190 | 0.42 |

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 49611 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

INVOICE TOTAL: **\$659.21**

PLEASE REMIT PAYMENT BY: 04/12/2024 4-2-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2782.94 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003676061  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 43487 DATE 03/27/24 13:04:17  
COUNT: START 0.0 END 218.7  
GROSS DELIVERY 218.7 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.0051 \$ 657.22  
MD Env Fee \$/G 0.0019 \$ 0.42  
LUS Tax \$/G 0.0010 \$ 0.22  
Recovery Fee\$/G 0.00405 \$ 0.89

PLEASE PAY TOTAL \$ 658.75

100%

LAT: 39.614418 LON: -77.662072

☐ Tank Not Full

Stick Readings: Begin 24 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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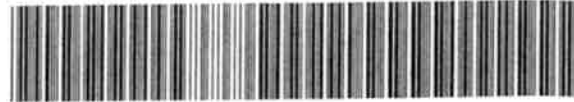
301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/29/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003624402  
DELIVERY DATE: 02/28/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$274.00

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 02/29/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 02/28/2024 | 15 PPM SULFUR ULSD | 00003624402 | 3.0152000 | 90.6  | \$273.18   |

PO#: WASHCO31629

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.37  
0.00210 0.19  
0.00100 0.09  
0.00190 0.17

INVOICE TOTAL: \$274.00

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 098             |
| VENDOR#     | 170             |
| RECEIVER#   | 49103 P.O.#     |
| ACCOUNT#    | 527030-46-46030 |

PLEASE REMIT PAYMENT BY: 03/15/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1438.86 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003624402  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT. AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 43129 DATE 02/28/24 10:05:27  
COUNT: START 0.0 END 90.6  
GROSS DELIVERY 90.6 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.0152 \$ 273.18  
MD Env Fee \$/G 0.0019 \$ 0.17  
LUS Tax \$/G 0.0010 \$ 0.09  
Recovery Fee\$/G 0.00405 \$ 0.37

PLEASE PAY TOTAL \$ 273.81

100%

LAT: 39.614407 LON: -77.662028

☐ Tank Not Full

Stick Readings: Begin 36 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/01/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003557591  
DELIVERY DATE: 01/31/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$91.14

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 02/01/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 01/31/2024 | 15 PPM SULFUR ULSD | 00003557591 | 2.9676000 | 30.6  | \$90.81    |

PO#: WASHCO31629

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.12 |
| FED ENV REC FEE            | 0.00210 | 0.12 |
| FED LUST TAX               | 0.00100 | 0.03 |
| MD ENV FEE                 | 0.00190 | 0.06 |

PO-31629

|             |                  |
|-------------|------------------|
| VOUCHER#    |                  |
| APPROVED BY | <i>Jane Dutt</i> |
| VENDOR#     | 170              |
| RECEIVER#   | 48525 P.O.#      |
| ACCOUNT#    | 527030-46-46030  |

INVOICE TOTAL: **\$91.14**

PLEASE REMIT PAYMENT BY: 02/16/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1199.77 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003557591  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 42747 DATE 01/31/24 04:39:13  
COUNT: START 0.0 END 30.6  
GROSS DELIVERY 30.6 GALLONS  
015 015 ULS CL 15 PPM DISTILLATE

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 2.9675 \$ 90.81  
MD Env Fee \$/G 0.0019 \$ 0.06  
LUS Tax \$/G 0.0010 \$ 0.03  
Recovery Fee \$/G 0.00405 \$ 0.12

PLEASE PAY TOTAL \$ 91.02

100%

LAT: 39.614412 LON: -77.662087

☐ Tank Not Full

Stick Readings: Begin 46 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/04/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003468900  
DELIVERY DATE: 01/03/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$233.87

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 01/04/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 01/03/2024 | 15 PPM SULFUR ULSD | 00003468900 | 2.9625000 | 78.7  | \$233.15   |

PO#: WASHCO31629

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.32  
0.00210 0.17  
0.00100 0.08  
0.00190 0.15

INVOICE TOTAL: \$233.87

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 48047 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 01/19/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 1253.67 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003468900  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 42353 DATE 01/03/24 08:07:04  
COUNT: START 0.0 END 78.7  
GROSS DELIVERY 78.7 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT

|                  |                   |           |
|------------------|-------------------|-----------|
| 015              | 015 ULS CL 15 PPM |           |
| PRICE/GALLON     | \$ 2.9625         | \$ 233.15 |
| MD Env Fee \$/G  | 0.0019            | \$ 0.15   |
| LUS Tax \$/G     | 0.0010            | \$ 0.08   |
| Recovery Fee\$/G | 0.0039            | \$ 0.31   |

PLEASE PAY TOTAL \$ 233.69

100%

LAT: 39.614378 LON: -77.662098

☐ Tank Not Full

Stick Readings: Begin 37 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_





301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 12/05/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003403196  
DELIVERY DATE: 12/04/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$397.83

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 12/05/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 12/04/2023 | 15 PPM SULFUR ULSD | 00003403196 | 3.1865000 | 124.5 | \$396.72   |

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.49 |
| FED ENV REC FEE            | 0.00210 | 0.26 |
| FED LUST TAX               | 0.00100 | 0.12 |
| MD ENV FEE                 | 0.00190 | 0.24 |

INVOICE TOTAL: \$397.83

20-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 47456 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 12/20/2023

12-11-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1669.27 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003403196  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 41938 DATE 12/04/23 15:09:03  
COUNT: START 0.0 END 124.5  
GROSS DELIVERY 124.5 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.1865 \$ 396.72  
MD Env Fee \$/G 0.0019 \$ 0.24  
LUS Tax \$/G 0.0010 \$ 0.12  
Recovery Fee\$/G 0.0039 \$ 0.49

PLEASE PAY TOTAL \$ 397.57

100%

LAT: 39.614505 LON: -77.662051

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 11/07/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003344697  
DELIVERY DATE: 11/06/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$475.32

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 11/07/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 11/06/2023 | 15 PPM SULFUR ULSD | 00003344697 | 3.3960000 | 139.6 | \$474.08   |

PO#: WASHCO30845

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.54 |
| FED ENV REC FEE            | 0.00210 | 0.29 |
| FED LUST TAX               | 0.00100 | 0.14 |
| MD ENV FEE                 | 0.00190 | 0.27 |

INVOICE TOTAL: \$475.32

PO-30845

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 46978 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 11/22/2023

11-13-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3196.58 | 0       | 0       | 0        | 0         | 0          |



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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003344697  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 41574 DATE 11/06/23 08:38:33  
COUNT: START 0.0 END 139.6  
GROSS DELIVERY 139.6 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.3960 \$ 474.08  
MD Env Fee \$/G 0.0019 \$ 0.27  
LUS Tax \$/G 0.0010 \$ 0.14  
Recovery Fee\$/G 0.0039 \$ 0.54

PLEASE PAY TOTAL \$ 475.03

100%

LAT: 39.614366 LON: -77.661956

☐ Tank Not Full

Stick Readings: Begin 32 End Full

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/24/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003318323  
DELIVERY DATE: 10/23/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$919.83

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 10/24/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 10/23/2023 | 15 PPM SULFUR ULSD | 00003318323 | 3.4793000 | 263.7 | \$917.49   |

PO#: WASHCO30845

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 1.03 |
| FED ENV REC FEE            | 0.00210 | 0.55 |
| FED LUST TAX               | 0.00100 | 0.26 |
| MD ENV FEE                 | 0.00190 | 0.50 |

PO - 30845

|             |                    |                |          |
|-------------|--------------------|----------------|----------|
| VOUCHER#    |                    | INVOICE TOTAL: | \$919.83 |
| APPROVED BY | <i>[Signature]</i> |                |          |
| VENDOR#     | 170                |                |          |
| RECEIVER#   | 46551              | P.O.#          |          |
| ACCOUNT#    | 527030-46-46030    |                |          |

PLEASE REMIT PAYMENT BY: 11/08/2023

10-31-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4254.29 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003318323  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
28025 RT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 41405 DATE 10/23/23 08:22:03  
COUNT: START 0.0 END 263.7  
GROSS DELIVERY 263.7 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.4793 \$ 917.49  
MD Env Fee \$/G 0.0019 \$ 0.50  
LUS Tax \$/G 0.0010 \$ 0.26  
Recovery Fee\$/G 0.0039 \$ 1.03

PLEASE PAY TOTAL \$ 919.28

100%

LAT: 39.614292 LON: -77.661990

☐ Tank Not Full

Stick Readings: Begin 23 End Full

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Payment Received

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SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 10/06/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003287534  
DELIVERY DATE: 10/05/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,047.22

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 10/06/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 10/05/2023 | 15 PPM SULFUR ULSD | 00003287534 | 3.6047000 | 289.8 | \$1,044.64 |

PO#: WASHCO30845

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00390 1.13  
0.00210 0.61  
0.00100 0.29  
0.00190 0.55

INVOICE TOTAL: \$1,047.22

*PO-30845*

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>[Signature]</i>     |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46302</i> PO.#      |
| ACCOUNT#    | <i>527030-46-46030</i> |

PLEASE REMIT PAYMENT BY: 10/21/2023

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 2143.28 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003287534  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 41274 DATE 10/05/23 08:34:00  
COUNT: START 0.0 END 289.8  
GROSS DELIVERY 289.8 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.6047 \$ 1044.64  
MD Env Fee \$/G 0.0019 \$ 0.55  
LUS Tax \$/G 0.0010 \$ 0.29  
Recovery Fee\$/G 0.0039 \$ 1.13

PLEASE PAY TOTAL \$ 1046.61

100%

LAT: 39.614432 LON: -77.662142

☐ Tank Not Full

Stick Readings: Begin 20 1/2 End Full

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/19/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003264354  
DELIVERY DATE: 09/18/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$927.15

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 09/19/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/18/2023 | 15 PPM SULFUR ULSD | 00003264354 | 3.7508000 | 246.6 | \$924.95   |

PO#: WASHCO30845

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.96 |
| FED ENV REC FEE            | 0.00210 | 0.52 |
| FED LUST TAX               | 0.00100 | 0.25 |
| MD ENV FEE                 | 0.00190 | 0.47 |

INVOICE TOTAL: **\$927.15**

PO-30845

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 45863 P.O.#        |
| ACCOUNT#    | 527030-46-46030    |

PLEASE REMIT PAYMENT BY: 10/04/2023

9-25-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2901.74 | 0       | 0       | 0        | 0         | 0          |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003264354  
ACCOUNT: 072827  
TRUCKID: 121  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 61868  
SALE # 60668 DATE 09/18/23 13:40:13  
COUNT: START 0.0 END 246.6  
GROSS DELIVERY 246.6 GALLONS  
015 ULSD DISTILLATI

015 ULSD  
PRICE/GALLON \$ 3.7508 \$ 924.95  
MD Env Fee \$/G 0.0019 \$ 0.47  
LUS Tax \$/G 0.0010 \$ 0.25  
Recovery Fee\$/G 0.0039 \$ 0.96

PLEASE PAY TOTAL \$ 926.63

100%

LAT: 39.614403 LON: -77.662052

☐ Tank Not Full

Stick Readings: Begin 25 End Full

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☐ Check # \_\_\_\_\_



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MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/06/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003247285  
DELIVERY DATE: 09/01/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$735.13

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 09/06/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/01/2023 | 15 PPM SULFUR ULSD | 00003247285 | 3.4151000 | 214.7 | \$733.22   |

PO#: WASHCO30845

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00390 0.84  
0.00210 0.45  
0.00100 0.21  
0.00190 0.41

PO-30845

INVOICE TOTAL: \$735.13

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>JRH</i>      |
| VENDOR#     | 170             |
| RECEIVER#   | 45636 P.O.#     |
| ACCOUNT#    | 527030-46-46030 |

PLEASE REMIT PAYMENT BY: 09/21/2023

9-12-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3397.59 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003247285  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

SALE # 41107 DATE 09/01/23 07:10:04  
COUNT: START 0.0 END 214.7  
GROSS DELIVERY 214.7 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.4151 \$ 733.22  
MD Env Fee \$/G 0.0019 \$ 0.41  
LUS Tax \$/G 0.0010 \$ 0.21  
Recovery Fee\$/G 0.0039 \$ 0.84

PLEASE PAY TOTAL \$ 734.68

100%

LAT: 39.614419 LON: -77.662096

☐ Tank Not Full

Stick Readings: Begin 26 End F.L

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/17/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003869852  
DELIVERY DATE: 09/13/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$302.45

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 09/17/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/13/2024 | N/L GAS OCT 87 | 00003869852 | 2.3526000 | 107.2 | \$252.20   |

PO#: WASHCO32382

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.20  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.39  |
| FED LUST TAX                | 0.00100 | 0.11  |
| MD ENV FEE                  | 0.00120 | 0.13  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 49.42 |

VOUCHER#

APPROVED BY

VENDOR#

RECEIVER#

ACCOUNT#

INVOICE TOTAL: \$302.45

PLEASE REMIT PAYMENT BY: 10/02/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3429.27 | 0       | 0       | 0        | 0         | 0          |



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TICKET REF: 00003869852  
ACCOUNT: 072827  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

BLACK ROCK GOLF COURSE  
30025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 6757  
SALE # 6392 DATE 09/13/24 09:21:16  
COUNT: START 0.0 END 107.2  
GROSS DELIVERY 107.2 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1

017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.3526 \$ 252.20  
MD Env Fee \$/G 0.0012 \$ 0.13  
State Excise\$/G 0.4610 \$ 49.42  
LUS Tax \$/G 0.0010 \$ 0.11  
Recovery Fee\$/G 0.0019 \$ 0.20

PLEASE PAY TOTAL \$ 302.06

0000

LAT: 39.614398 LON: -77.662044

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/03/2024  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003849955  
DELIVERY DATE: 08/30/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$357.44

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 09/03/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/30/2024 | N/L GAS OCT 87 | 00003849955 | 2.4755000 | 121.4 | \$300.53   |

PO#: WASHCO32382

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.23  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.44  |
| FED LUST TAX                | 0.00100 | 0.12  |
| MD ENV FEE                  | 0.00120 | 0.15  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 55.97 |

PO-32382

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52677 P.O.#        |
| ACCOUNT#    | 527060-46-46030    |

INVOICE TOTAL: **\$357.44**

PLEASE REMIT PAYMENT BY: 09/18/2024 9-6-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3938.38 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003849955  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7878  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 08/30/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 121.4 GALLONS  
GROSS DELIVERY 121.4 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1  
SALE NUMBER 5481  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.4755 \$ 300.53  
MD Env Fee \$/G 0.0012 \$ 0.15  
State Excise\$/G 0.4610 \$ 55.97  
LUS Tax \$/G 0.0010 \$ 0.12  
Recovery Fee\$/G 0.0019 \$ 0.23

PLEASE PAY TOTAL \$ 357.00

100%

LAT: 39.614401 LON: -77.662101

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature \_\_\_\_\_

Payment Received

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☐ Check # \_\_\_\_\_

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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 08/20/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003829646  
DELIVERY DATE: 08/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$410.29

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 08/20/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/16/2024 | N/L GAS OCT 87 | 00003829646 | 2.6232000 | 132.7 | \$348.10   |

PO#: WASHCO32382

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.25  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.48  |
| FED LUST TAX                | 0.00100 | 0.13  |
| MD ENV FEE                  | 0.00120 | 0.16  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 61.17 |

INVOICE TOTAL: **\$410.29**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DK</i>              |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>52416</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46030</i> |

PLEASE REMIT PAYMENT BY: 09/04/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 2120.5 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003829646  
ACCOUNT: 072827  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 6709  
SALE # 6344 DATE 08/16/24 10:06:22  
COUNT: START 0.0 END 132.7  
GROSS DELIVERY 132.7 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1

017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.6232 \$ 348.10  
MD Env Fee \$/G 0.0012 \$ 0.16  
State Excise \$/G 0.4610 \$ 61.17  
LUS Tax \$/G 0.0010 \$ 0.13  
Recovery Fee \$/G 0.0019 \$ 0.25

PLEASE PAY TOTAL \$ 409.81

100%

LAT: 39.614428 LON: -77.662066

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/01/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003817819  
DELIVERY DATE: 07/31/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$409.70

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 08/01/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/31/2024 | N/L GAS OCT 87 | 00003817819 | 2.6611000 | 130.9 | \$348.34   |

PO#: WASHCO32382

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.25  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.48  |
| FED LUST TAX                | 0.00100 | 0.13  |
| MD ENV FEE                  | 0.00120 | 0.16  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 60.34 |

INVOICE TOTAL: \$409.70

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Janie Dink</i> |
| VENDOR#     | 170               |
| RECEIVER#   | 52021             |
| ACCOUNT#    | 527060-40-460.30  |

PLEASE REMIT PAYMENT BY: 08/16/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2137.89 | 0       | 0       | 0        | 0         | 0          |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0000381731P  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11706  
SALE # 11031 DATE 07/31/24 13:04:28  
COUNT: START 0.0 END 130.9  
GROSS DELIVERY 130.9 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6611 \$ 348.34  
MD Env Fee \$/G 0.0012 \$ 0.16  
State Excise \$/G 0.4610 \$ 60.34  
LUS Tax \$/G 0.0010 \$ 0.13  
Recovery Fee \$/G 0.0019 \$ 0.25

PLEASE PAY TOTAL \$ 409.22

100%

LAT: 39.614405 LON: -77.662070

☐ Tank Not Full

Stick Readings: Begin 33 End Full

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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/18/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003805109  
DELIVERY DATE: 07/17/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$287.29

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 07/18/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/17/2024 | N/L GAS OCT 87 | 00003805109 | 2.7163000 | 90.2  | \$245.01   |

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.17  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.33  |
| FED LUST TAX                | 0.00100 | 0.09  |
| MD ENV FEE                  | 0.00120 | 0.11  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 41.58 |

PO-32382

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 294             |
| VENDOR#     | 170             |
| RECEIVER#   | 51713 P.O.#     |
| ACCOUNT#    | 527060-46-46030 |

7-23-24 CY25

INVOICE TOTAL: **\$287.29**

PLEASE REMIT PAYMENT BY: 08/02/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4268.85 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003805109  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11685  
SALE # 11010 DATE 07/17/24 13:47:42  
COUNT: START 0.0 END 90.2  
GROSS DELIVERY 90.2 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7163 \$ 245.01  
MD Env Fee \$/G 0.0012 \$ 0.11  
State Excise\$/G 0.4610 \$ 41.58  
LUS Tax \$/G 0.0010 \$ 0.09  
Recovery Fee\$/G 0.0019 \$ 0.17

PLEASE PAY TOTAL \$ 286.96

100%

LAT: 39.614412 LON: -77.662051

☐ Tank Not Full

Stick Readings: Begin 36 End Full

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CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 06/20/2024  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003780082  
DELIVERY DATE: 06/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$269.02

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 06/20/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/19/2024 | N/L GAS OCT 87 | 00003780082 | 2.6136000 | 87.0  | \$227.38   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.17  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.32  |
| FED LUST TAX                | 0.00100 | 0.09  |
| MD ENV FEE                  | 0.00190 | 0.17  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 40.89 |

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 51241 P.O.#        |
| ACCOUNT#    | 527060-46-46030    |

INVOICE TOTAL: **\$269.02**

PLEASE REMIT PAYMENT BY: 07/05/2024 6-25-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1996.67 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003780082  
ACCOUNT: 072827  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11632  
SALE # 10957 DATE 06/19/24 10:31:47  
COUNT: START 0.0 END 87.0  
GROSS DELIVERY 87.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6136 \$ 227.38  
MD Env Fee \$/G 0.0019 \$ 0.17  
State Excise\$/G 0.4700 \$ 40.89  
LJS Tax \$/G 0.0010 \$ 0.09  
Recovery Fee\$/G 0.0019 \$ 0.17

PLEASE PAY TOTAL \$ 269.70

100%

LAT: 39.614432 LON: -77.662050

☐ Tank Not Full

Stick Readings: Begin 35 End Full

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CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 06/06/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003766357  
DELIVERY DATE: 06/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$443.84

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 06/06/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/05/2024 | N/L GAS OCT 87 | 00003766357 | 2.7262000 | 138.5 | \$377.58   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.26  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.50  |
| FED LUST TAX                | 0.00100 | 0.14  |
| MD ENV FEE                  | 0.00190 | 0.26  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 65.10 |

INVOICE TOTAL: **\$443.84**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 50986 P.O #        |
| ACCOUNT#    | 527060-46-46030    |

PLEASE REMIT PAYMENT BY: 06/21/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4510.36 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003766357  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11608  
SALE # 10933 DATE 06/05/24 09:35:18  
COUNT: START 0.0 END 138.5  
GROSS DELIVERY 138.5 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7262 \$ 377.58  
MD Env Fee \$/G 0.0019 \$ 0.26  
State Excise\$/G 0.4700 \$ 65.10  
LUS Tax \$/G 0.0010 \$ 0.14  
Recovery Fee\$/G 0.0019 \$ 0.26

PLEASE PAY TOTAL \$ 443.34

100%

LAT: 39.614399 LON: -77.662021

☐ Tank Not Full

Stick Readings: Begin 33 End Full

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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/23/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003752291  
DELIVERY DATE: 05/22/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$445.05

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 05/23/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/22/2024 | N/L GAS OCT 87 | 00003752291 | 2.7536000 | 137.7 | \$379.17   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.26  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.50  |
| FED LUST TAX                | 0.00100 | 0.14  |
| MD ENV FEE                  | 0.00190 | 0.26  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 64.72 |

INVOICE TOTAL: **\$445.05**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>Janie Dick</i>      |
| VENDOR#     | <i>1170</i>            |
| RECEIVER#   | <i>50623</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46030</i> |

PLEASE REMIT PAYMENT BY: **06/07/2024**

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2196.33 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003752251  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CDRP: 001

BLACK ROCK GOLF COURSE  
20025 MI AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 1524  
SALE # 10909 DATE 05/22/24 09:17:59  
COUNT: START 0-0 END 137.7  
GROSS DELIVERY 137.7 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7536 \$ 379.17  
NO Env Fee \$/G 0.0019 \$ 0.26  
State Excise \$/G 0.4700 \$ 64.72  
LUS Tax \$/G 0.0010 \$ 0.14  
Recovery Fee \$/G 0.0019 \$ 0.26

PLEASE PAY TOTAL \$ 444.55

100%

LAT: 39.614452 LON: -77.663350

☐ Tank Not Full

Stick Readings: Begin 33 End Full

**PLEASE PAY FROM THIS INVOICE**

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☐ Check # \_\_\_\_\_

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/09/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003737460  
DELIVERY DATE: 05/08/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$445.67

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 05/09/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/08/2024 | N/L GAS OCT 87 | 00003737460 | 2.8928000 | 132.2 | \$382.43   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.25  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.48  |
| FED LUST TAX                | 0.00100 | 0.13  |
| MD ENV FEE                  | 0.00190 | 0.25  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 62.13 |

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 50451 P.O.#        |
| ACCOUNT#    | 527060-46-46030    |

INVOICE TOTAL: **\$445.67**

PLEASE REMIT PAYMENT BY: **05/24/2024**

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4728.55 | 0       | 0       | 0        | 0         | 0          |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003737460  
ACCOUNT: 072827  
TRUCK ID: 29  
DRIVER ID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 05/09/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 132.2 GALLONS  
GROSS DELIVERY 132.2 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5415  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.8928 \$ 382.43  
MD Env Fee \$/G 0.0019 \$ 0.25  
State Excise \$/G 0.4700 \$ 62.13  
LUS Tax \$/G 0.0010 \$ 0.13  
Recovery Fee \$/G 0.0019 \$ 0.25

PLEASE PAY TOTAL \$ 445.19

100%

LAT: 39.614373 LON: -77.662051

☐ Tank Not Full

Stick Readings: Begin 33 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Check # \_\_\_\_\_

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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 04/25/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003722074  
DELIVERY DATE: 04/24/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$553.93

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 04/25/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/24/2024 | N/L GAS OCT 87 | 00003722074 | 3.0341000 | 157.7 | \$478.48   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.30  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.57  |
| FED LUST TAX                | 0.00100 | 0.16  |
| MD ENV FEE                  | 0.00190 | 0.30  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 74.12 |

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>James Diet</i> |
| VENDOR#     | 170               |
| RECEIVER#   | 50194 P.O.#       |
| ACCOUNT#    | 527060-46-46030   |

INVOICE TOTAL: **\$553.93**

PLEASE REMIT PAYMENT BY: 05/10/2024 5-2-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4031.02 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003722074  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 04/24/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 157.7 GALLONS  
GROSS DELIVERY 157.7 GALLONS  
017 017 CHU 870CT W/E GASOLINE I  
SALE NUMBER 5394  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 3.0341 \$ 478.48  
MD Env Fee \$/G 0.0019 \$ 0.30  
State Excise \$/G 0.4700 \$ 74.12  
LUS Tax \$/G 0.0010 \$ 0.16  
Recovery Fee \$/G 0.0019 \$ 0.30

PLEASE PAY TOTAL \$ 553.36

100%

LAT: 39.614366 LON: -77.662045

☐ Tank Not Full

Stick Readings: Begin 31 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/12/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003703273  
DELIVERY DATE: 04/11/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$204.40

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 04/12/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/11/2024 | N/L GAS OCT 87 | 00003703273 | 2.8466000 | 61.5  | \$175.07   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.12  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.12  |
| FED LUST TAX                | 0.00100 | 0.06  |
| MD ENV FEE                  | 0.00190 | 0.12  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 28.91 |

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Jan D...</i>   |
| VENDOR#     | 0179              |
| RECEIVER#   | 49992 P.O.# 31629 |
| ACCOUNT#    | 527060-46-46030   |

INVOICE TOTAL: **\$204.40**

4/18/24

PLEASE REMIT PAYMENT BY: 04/27/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1318.55 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003703273  
ACCOUNT: 072827  
TRUCK ID: 29  
DRIVER ID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT. AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 04/11/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 61.5 GALLONS  
GROSS DELIVERY 61.5 GALLONS  
Q17 Q17 CHW 8700T W/E GASOLINE I  
SALE NUMBER 6373  
METER NUMBER 46115735  
UNIT ID 29  
Q17 Q17 CHW 8700T W/E  
PRICE/GALLON \$ 2.3466 \$ 175.07  
NO Env Fee \$/G 0.0019 \$ 0.12  
State Excise \$/G 0.4700 \$ 28.91  
LUS Tax \$/G 0.0010 \$ 0.06  
Recovery Fee \$/G 0.0019 \$ 0.12

PLEASE PAY TOTAL \$ 204.28

100%

LAT: 39.614390 LON: -77.661997

☐ Tank Not Full

Stick Readings: Begin 34 End 39

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

ATTACH THIS COPY WITH PAYMENT





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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/28/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003676070  
DELIVERY DATE: 03/27/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$385.85

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 03/28/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/27/2024 | N/L GAS OCT 87 | 00003676070 | 2.7998000 | 117.7 | \$329.54   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.22  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.43  |
| FED LUST TAX                | 0.00100 | 0.12  |
| MD ENV FEE                  | 0.00190 | 0.22  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 55.32 |

|             |                         |       |
|-------------|-------------------------|-------|
| VOUCHER#    | INVOICE TOTAL: \$385.85 |       |
| APPROVED BY | <i>[Signature]</i>      |       |
| VENDOR#     | 170                     |       |
| RECEIVER#   | 49610                   | P.O.# |
| ACCOUNT#    | 52706046-46030          |       |

PLEASE REMIT PAYMENT BY: 04/12/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2782.94 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003676070  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 03/27/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 117.7 GALLONS  
GROSS DELIVERY 117.7 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5361  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.7998 \$ 329.54  
MD Env Fee \$/G 0.0019 \$ 0.22  
State Excise\$/G 0.4700 \$ 55.32  
LUS Tax \$/G 0.0010 \$ 0.12  
Recovery Fee\$/G 0.0019 \$ 0.22

PLEASE PAY TOTAL \$ 385.42

100%

LAT: 39.614433 LON: -77.662106

☐ Tank Not Full

Stick Readings: Begin 33 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



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HEATING FUEL  
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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 02/29/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003624411  
DELIVERY DATE: 02/28/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$368.60

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 02/29/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 02/28/2024 | N/L GAS OCT 87 | 00003624411 | 2.5754000 | 120.7 | \$310.85   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.23  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.44  |
| FED LUST TAX                | 0.00100 | 0.12  |
| MD ENV FEE                  | 0.00190 | 0.23  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 56.73 |

INVOICE TOTAL: **\$368.60**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DIB</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>49102</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46030</i> |

PLEASE REMIT PAYMENT BY: 03/15/2024 *3/5/24*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1438.86 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003624411  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 02/23/24  
START COUNT  
END GROSS COUNT 0.0 GALLONS  
GROSS DELIVERY 120.7 GALLONS  
017 017 CNU 870CT W/E 120.7 GALLONS  
SALE NUMBER 5323  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNU 870CT W/E  
PRICE/GALLON \$ 2.5754 \$ 310.85  
MD Env Fee \$/G 0.0019 \$ 0.23  
State Excise\$/G 0.4700 \$ 56.73  
LUS Tax \$/G 0.0010 \$ 0.12  
Recovery Fee\$/G 0.0019 \$ 0.23

PLEASE PAY TOTAL \$ 368.16  
100%

LAT: 39.614434 LONG: -77.662019



301-582-2700  
800-458-FUEL

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REMIT TO:

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HEATING FUEL  
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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/01/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003557608  
DELIVERY DATE: 01/31/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: **\$143.32**

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 02/01/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/31/2024 | N/L GAS OCT 87 | 00003557608 | 2.5029000 | 48.1  | \$120.39   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.09  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.09  |
| FED LUST TAX                | 0.00100 | 0.05  |
| MD ENV FEE                  | 0.00190 | 0.09  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 22.61 |

PO-31629

|             |                  |
|-------------|------------------|
| VOUCHER#    |                  |
| APPROVED BY | <i>John Dill</i> |
| VENDOR#     | 170              |
| RECEIVER#   | 48524 P.O.#      |
| ACCOUNT#    | 527060-46-46030  |

INVOICE TOTAL: **\$143.32**

PLEASE REMIT PAYMENT BY: 02/16/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1199.77 | 0       | 0       | 0        | 0         | 0          |





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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003557608  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 01/31/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 48.1 GALLONS  
GROSS DELIVERY 48.1 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5280  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.5029 \$ 120.39  
MD Env Fee \$/G 0.0019 \$ 0.09  
State Excise\$/G 0.4700 \$ 22.61  
LUS Tax \$/G 0.0010 \$ 0.05  
Recovery Fee\$/G 0.0019 \$ 0.09

PLEASE PAY TOTAL \$ 143.23

100%

LAT: 39.614412 LONG: -77.662087

☐ Tank Not Full

Stick Readings: Begin 39 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_



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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/04/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003468919  
DELIVERY DATE: 01/03/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$218.87

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 01/04/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/03/2024 | N/L GAS OCT 87 | 00003468919 | 2.4594000 | 74.5  | \$183.23   |

PO#: WASHCO31629

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.14  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.27  |
| FED LUST TAX                | 0.00100 | 0.07  |
| MD ENV FEE                  | 0.00190 | 0.14  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 35.02 |

INVOICE TOTAL: **\$218.87**

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>Jan Ditt</i> |
| VENDOR#     | 170             |
| RECEIVER#   | 48046 P.O.#     |
| ACCOUNT#    | 527060-46-46030 |

PLEASE REMIT PAYMENT BY: 01/19/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 1253.67 | 0       | 0       | 0        | 0         | 0          |



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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003468919  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 01/03/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 74.5 GALLONS  
GROSS DELIVERY 74.5 GALLONS  
017 017 CMJ 870CT W/E GASOLINE I  
SALE NUMBER 5223  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CMJ 870CT W/E  
PRICE/GALLON \$ 2.4594 \$ 183.23  
MD Env Fee \$/G 0.0019 \$ 0.14  
State Excise\$/G 0.4700 \$ 35.02  
LUS Tax \$/G 0.0010 \$ 0.07  
Recovery Fee\$/G 0.0019 \$ 0.14  
PLEASE PAY TOTAL \$ 218.60

100%

LAT: 39.614378 LON: -77.662098

☐ Tank Not Full

Stick Readings: Begin 37 1/2 End FULL

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 12/05/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003403203  
DELIVERY DATE: 12/04/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$309.93

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 12/05/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 12/04/2023 | N/L GAS OCT 87 | 00003403203 | 2.6460000 | 99.2  | \$262.48   |

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.19  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.35  |
| FED LUST TAX                | 0.00100 | 0.10  |
| MD ENV FEE                  | 0.00190 | 0.19  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 46.62 |

PO-31629

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 47455 P.O.#        |
| ACCOUNT#    | 527060-46-46030    |

INVOICE TOTAL: **\$309.93**

PLEASE REMIT PAYMENT BY: 12/20/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1669.27 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003403203  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
28025 MT AETHA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 12/04/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 99.2 GALLONS  
GROSS DELIVERY 99.2 GALLONS  
017 017 CNV 87OCT W/E GASOLINE 1  
SALE NUMBER 5187  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNV 87OCT W/E  
PRICE/GALLON \$ 2.6460 \$ 262.48  
MD Env Fee \$/G 0.0019 \$ 0.19  
State Excise\$/G 0.4700 \$ 46.62  
LUS Tax \$/G 0.0010 \$ 0.10  
Recovery Fee\$/G 0.0019 \$ 0.19

PLEASE PAY TOTAL \$ 309.58

100%

LAT: 39.614394 LON: -77.661983

☐ Tank Not Full

Stick Readings: Begin 36 End F-11

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_





301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 11/07/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003344704  
DELIVERY DATE: 11/06/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$339.00

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 11/07/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 11/06/2023 | N/L GAS OCT 87 | 00003344704 | 2.5895000 | 110.5 | \$286.14   |

PO#: WASHCO30845

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.21  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.39  |
| FED LUST TAX                | 0.00100 | 0.11  |
| MD ENV FEE                  | 0.00190 | 0.21  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 51.94 |

PO-30845

|             |                   |                |          |
|-------------|-------------------|----------------|----------|
| VOUCHER#    |                   | INVOICE TOTAL: | \$339.00 |
| APPROVED BY | <i>Janie Dule</i> |                |          |
| VENDOR#     | 0170              |                |          |
| RECEIVER#   | 46977             | P.O.#          |          |
| ACCOUNT#    | 527060-46-46030   |                |          |

PLEASE REMIT PAYMENT BY: 11/22/2023

11-13-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3196.58 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003344704  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT. AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 11/06/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 110.5 GALLONS  
GROSS DELIVERY 110.5 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5149  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.5895 \$ 286.14  
MD Env Fee \$/G 0.0019 \$ 0.21  
State Excise\$/G 0.4700 \$ 51.94  
LUS Tax \$/G 0.0010 \$ 0.11  
Recovery Fee\$/G 0.0019 \$ 0.21

PLEASE PAY TOTAL \$ 338.61

100%

LAT: 39.614366 LON: -77.661956

☐ Tank Not Full

Stick Readings: Begin 34 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

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A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 10/24/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003318332  
DELIVERY DATE: 10/23/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$245.29

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 10/24/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/23/2023 | N/L GAS OCT 87 | 00003318332 | 2.7576000 | 75.8  | \$209.03   |

PO#: WASHCO30845

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.14  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.27  |
| FED LUST TAX                | 0.00100 | 0.08  |
| MD ENV FEE                  | 0.00190 | 0.14  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 35.63 |

INVOICE TOTAL: **\$245.29**

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>Jim Dink</i> |
| VENDOR#     | 70              |
| RECEIVER#   | 46553 P.O.#     |
| ACCOUNT#    | 527060-46-46030 |

PLEASE REMIT PAYMENT BY: 11/08/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4254.29 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003318332  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 10/23/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 75.8 GALLONS  
GROSS DELIVERY 75.8 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 5130  
METER NUMBER 46115755  
UNIT ID 29  
017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7576 \$ 209.03  
MD Env Fee \$/G 0.0019 \$ 0.14  
State Excise\$/G 0.4700 \$ 35.63  
LUS Tax \$/G 0.0010 \$ 0.08  
Recovery Fee\$/G 0.0019 \$ 0.14

PLEASE PAY TOTAL \$ 245.02

100%

LAT: 39.614311 LON: -77.662001

☐ Tank Not Full

Stick Readings: Begin 34 End 41

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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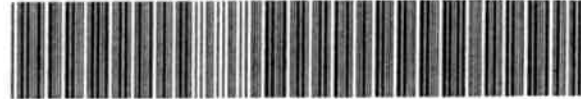
301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/06/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003287543  
DELIVERY DATE: 10/05/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$340.09

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 10/06/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/05/2023 | N/L GAS OCT 87 | 00003287543 | 2.9057000 | 100.5 | \$292.02   |

PO#: WASHCO30845

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.19  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.35  |
| FED LUST TAX                | 0.00100 | 0.10  |
| MD ENV FEE                  | 0.00190 | 0.19  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 47.24 |

INVOICE TOTAL: \$340.09

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>Janie Dink</i>      |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46303</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46030</i> |

PLEASE REMIT PAYMENT BY: 10/21/2023 *10-20-23*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2143.28 | 0       | 0       | 0        | 0         | 0          |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003287543  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 10/05/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 100.5 GALLONS  
GROSS DELIVERY 100.5 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 5102  
METER NUMBER 46115735  
UNIT ID 29  
017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.9057 \$ 292.02  
MD Env Fee \$/G 0.0019 \$ 0.19  
State Excise\$/G 0.4700 \$ 47.24  
LUS Tax \$/G 0.0010 \$ 0.10  
Recovery Fee\$/G 0.0019 \$ 0.19

PLEASE PAY TOTAL \$ 339.74

100%

LAT: 39.614343 LON: -77.662054

☐ Tank Not Full

Stick Readings: Begin 35 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



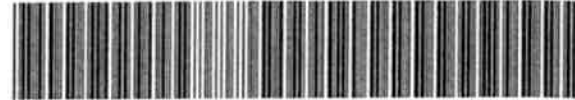
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/19/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003264363  
DELIVERY DATE: 09/18/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$778.00

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 09/19/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/18/2023 | N/L GAS OCT 87 | 00003264363 | 3.0840000 | 218.4 | \$673.55   |

PO#: WASHCO30845

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.41   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.76   |
| FED LUST TAX                | 0.00100 | 0.22   |
| MD ENV FEE                  | 0.00190 | 0.41   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 102.65 |

INVOICE TOTAL: **\$778.00**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 45862 P.O.#        |
| ACCOUNT#    | 527060-46-46030    |

PLEASE REMIT PAYMENT BY: 10/04/2023

9-25-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2901.74 | 0       | 0       | 0        | 0         | 0          |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003264363  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11351  
SALE # 10676 DATE 09/18/23 13:32:01  
COUNT: START 0.0 END 218.4  
GROSS DELIVERY 218.4 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 3.0940 \$ 673.55  
MD Env Fee \$/G 0.0019 \$ 0.41  
State Excise \$/G 0.4700 \$ 102.65  
LUG Tax \$/G 0.0010 \$ 0.22  
Recovery Fee \$/G 0.0019 \$ 0.41

PLEASE PAY TOTAL \$ 777.24

100%

LAT: 39.614403 LON: -77.662052

☐ Tank Not Full

Stick Readings: Begin 28 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 08/21/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003232674  
DELIVERY DATE: 08/18/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$379.87

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 08/21/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/18/2023 | N/L GAS OCT 87 | 00003232674 | 3.0389000 | 108.0 | \$328.20   |

PO#: WASHCO30845

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.21  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.38  |
| FED LUST TAX                | 0.00100 | 0.11  |
| MD ENV FEE                  | 0.00190 | 0.21  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 50.76 |

PO-30845

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 45314 P.O.#        |
| ACCOUNT#    | 527060-46-46030    |

INVOICE TOTAL: **\$379.87**

PLEASE REMIT PAYMENT BY: 09/05/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3728.45 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003232674  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
MAINTENANCE BARN  
HAGERSTOWN, MD 21742-0000

DATE 08/18/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 108.0 GALLONS  
GROSS DELIVERY 108.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 5051  
METER NUMBER 46115755  
UNIT ID 29  
017 NO LEAD 87 OCT **30389**  
PRICE/GALLON \$ ~~2.9917~~ \$ 313.38  
MD Env Fee \$/G 0.0019 \$ 0.21  
State Excise\$/G 0.4700 \$ 50.76  
LUS Tax \$/G 0.0010 \$ 0.11  
Recovery Fee\$/G 0.0019 \$ 0.21

PLEASE PAY TOTAL \$ 364.67

100%

LAT: 39.614426 LON: -77.662032

☐ Tank Not Full

Stick Readings: Begin 34 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/17/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003869861  
DELIVERY DATE: 09/13/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$848.94

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 09/17/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/13/2024 | N/L GAS OCT 87 | 00003869861 | 2.3526000 | 300.9 | \$707.90   |

PO#: WASHCO32356

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.57   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.10   |
| FED LUST TAX                | 0.00100 | 0.30   |
| MD ENV FEE                  | 0.00120 | 0.36   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 138.71 |

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52993              |
| ACCOUNT#    | 527060-46-46020    |

INVOICE TOTAL: **\$848.94**

PLEASE REMIT PAYMENT BY: 10/02/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3429.27 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003869861  
ACCOUNT: 072827  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 6756  
SALE # 6391 DATE 09/13/24 09:07:37  
COUNT: START 0.0 END 300.9  
GROSS DELIVERY 300.9 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1

017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.3526 \$ 707.90  
MD Env Fee \$/G 0.0012 \$ 0.36  
State Excise \$/G 0.4610 \$ 138.71  
LUS Tax \$/G 0.0010 \$ 0.30  
Recovery Fee \$/G 0.0019 \$ 0.57

PLEASE PAY TOTAL \$ 847.84

0001

271 29.612345 LON1 -77.662979

☐ Tank Not Full

Stick Readings: Begin 21 End 46

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



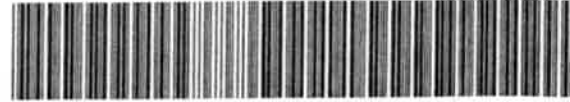
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/03/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003849964  
DELIVERY DATE: 08/30/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$872.98

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 09/03/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/30/2024 | N/L GAS OCT 87 | 00003849964 | 2.4755000 | 296.5 | \$733.99   |

PO#: WASHCO32356

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.56   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.08   |
| FED LUST TAX                | 0.00100 | 0.30   |
| MD ENV FEE                  | 0.00120 | 0.36   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 136.69 |

PO-32356

|             |                    |                |                 |
|-------------|--------------------|----------------|-----------------|
| VOUCHER#    |                    | INVOICE TOTAL: | <b>\$872.98</b> |
| APPROVED BY | <i>[Signature]</i> |                |                 |
| VENDOR#     | 170                |                |                 |
| RECEIVER#   | 52675              | P.O.#          |                 |
| ACCOUNT#    | 527060-46-46020    |                |                 |

PLEASE REMIT PAYMENT BY: 09/18/2024 9/6/24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3938.38 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003849964  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7878  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 08/30/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 296.5 GALLONS  
GROSS DELIVERY 296.5 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5482  
METER NUMBER 46115735  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.4755 \$ 733.99  
MD Env Fee \$/G 0.0012 \$ 0.36  
State Excise\$/G 0.4610 \$ 136.69  
LUS Tax \$/G 0.0010 \$ 0.30  
Recovery Fee\$/G 0.0019 \$ 0.56

PLEASE PAY TOTAL \$ 871.90

100%

LAT: 39.612406 LON: -77.663002

☒ Tank Not Full

Stick Readings: Begin 14" End 41"

**PLEASE PAY FROM THIS INVOICE**

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/20/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003829655  
DELIVERY DATE: 08/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$954.48

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 08/20/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/16/2024 | N/L GAS OCT 87 | 00003829655 | 2.6232000 | 308.7 | \$809.78   |

PO#: WASHCO32356

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.59   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.12   |
| FED LUST TAX                | 0.00100 | 0.31   |
| MD ENV FEE                  | 0.00120 | 0.37   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 142.31 |

INVOICE TOTAL: \$954.48

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DEW</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>52418</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46020</i> |

PLEASE REMIT PAYMENT BY: 09/04/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 2120.5 | 0       | 0       | 0        | 0         | 0          |



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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003829655  
ACCOUNT: 072827  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 RT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 6708  
SALE # 6343 DATE 08/16/24 09:54:22  
COUNT: START 0.0 END 308.7  
GROSS DELIVERY 308.7 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1

017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.6232 \$ 809.78  
MD Env Fee \$/G 0.0012 \$ 0.37  
State Excise\$/G 0.4610 \$ 142.31  
LUS Tax \$/G 0.0010 \$ 0.31  
Recovery Fee\$/G 0.0019 \$ 0.59

PLEASE PAY TOTAL \$ 953.36

100%

AT: 39.612343 LON: -77.662961

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature \_\_\_\_\_

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
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HEATING FUEL  
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HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 08/01/2024  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003817828  
DELIVERY DATE: 07/31/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,084.19

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 08/01/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/31/2024 | N/L GAS OCT 87 | 00003817828 | 2.6611000 | 346.4 | \$921.81   |

PO#: WASHCO32356

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.66   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.26   |
| FED LUST TAX                | 0.00100 | 0.35   |
| MD ENV FEE                  | 0.00120 | 0.42   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 159.69 |

INVOICE TOTAL: **\$1,084.19**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52023 PO #         |
| ACCOUNT#    | 527060-46-46020    |

PLEASE REMIT PAYMENT BY: 08/16/2024 CY25

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2137.89 | 0       | 0       | 0        | 0         | 0          |





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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003817828  
ACCOUNT: 072827  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11705  
SALE # 11030 DATE 07/31/24 12:53:13  
COUNT: START 0.0 END 346.4  
GROSS DELIVERY 346.4 GALLONS  
017 NO LEAD 87 OCT GASOLINE I

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6611 \$ 921.81  
MD Env Fee \$/G 0.0012 \$ 0.42  
State Excise\$/G 0.4610 \$ 159.69  
LUS Tax \$/G 0.0010 \$ 0.35  
Recovery Fee\$/G 0.0019 \$ 0.66

PLEASE PAY TOTAL \$ 1082.93

100%

LAT: 39.612289 LON: -77.662994

☐ Tank Not Full

Stick Readings: Begin 17 End Full

**PLEASE PAY FROM THIS INVOICE**

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☐ Check # \_\_\_\_\_



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800-458-FUEL

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HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/18/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003805118  
DELIVERY DATE: 07/17/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,298.54

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 07/18/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/17/2024 | N/L GAS OCT 87 | 00003805118 | 2.7163000 | 407.7 | \$1,107.44 |

PO#: WASHCO32356

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.77   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.48   |
| FED LUST TAX                | 0.00100 | 0.41   |
| MD ENV FEE                  | 0.00120 | 0.49   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 187.95 |

PO-323.56

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 51715 PO.#         |
| ACCOUNT#    | 527060-46-46020    |

INVOICE TOTAL: \$1,298.54

7-23-24 CY25  
PLEASE REMIT PAYMENT BY: 08/02/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4268.85 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003805118  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN MD 21742-0000

TICKET NUMBER: 11684  
SALE # 11009 DATE 07/17/24 13:26:46  
COUNT: START 0.0 END 407.7  
GROSS DELIVERY 407.7 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7163 \$ 1107.44  
MD Env Fee \$/G 0.0012 \$ 0.49  
State Excise\$/G 0.4610 \$ 187.95  
LJS Tax \$/G 0.0010 \$ 0.41  
Recovery Fee\$/G 0.0019 \$ 0.77

PLEASE PAY TOTAL \$ 1297.06

100%

LAT: 39.612350 LON: -77.662961

☐ Tank Not Full

Stick Readings: Begin 12

End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

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A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/20/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003780091  
DELIVERY DATE: 06/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$974.93

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 06/20/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/19/2024 | N/L GAS OCT 87 | 00003780091 | 2.6136000 | 315.3 | \$824.07   |

PO#: WASHCO31627

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.60   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.15   |
| FED LUST TAX                | 0.00100 | 0.32   |
| MD ENV FEE                  | 0.00190 | 0.60   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 148.19 |

INVOICE TOTAL: **\$974.93**

PO-31627

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 51243 P.O.#        |
| ACCOUNT#    | 527060-46-46020    |

PLEASE REMIT PAYMENT BY: 07/05/2024

6-25-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1996.67 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003780091  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11631  
SALE # 10956 DATE 06/19/24 10:18:19  
COUNT: START 0.0 END 315.3  
GROSS DELIVERY 315.3 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6136 \$ 824.07  
MD Env Fee \$/G 0.0019 \$ 0.60  
State Excise \$/G 0.4700 \$ 148.19  
LUS Tax \$/G 0.0010 \$ 0.32  
Recovery Fee \$/G 0.0019 \$ 0.60

PLEASE PAY TOTAL \$ 973.78

100%

LAT: 39.612333 LON: -77.662977

☐ Tank Not Full

Stick Readings: Begin 18 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 06/06/2024  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003766366  
DELIVERY DATE: 06/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,074.85

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 06/06/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/05/2024 | N/L GAS OCT 87 | 00003766366 | 2.7262000 | 335.4 | \$914.37   |

PO#: WASHCO31627

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.64   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.22   |
| FED LUST TAX                | 0.00100 | 0.34   |
| MD ENV FEE                  | 0.00190 | 0.64   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 157.64 |

PO-31627

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Janis Duit</i> |
| VENDOR#     | 1170              |
| RECEIVER#   | 50987 P.O.#       |
| ACCOUNT#    | 527060-46-46020   |

INVOICE TOTAL: **\$1,074.85**

PLEASE REMIT PAYMENT BY: 06/21/2024 6-11-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4510.36 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003766366  
ACCOUNT: 072827  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11607  
SALE # 10932 DATE 06/05/24 09:21:02  
COUNT: START 0.0 END 335.4  
GROSS DELIVERY 335.4 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7262 \$ 914.37  
MD Env Fee \$/G 0.0019 \$ 0.64  
State Excise \$/G 0.4700 \$ 157.64  
LUG Tax \$/G 0.0010 \$ 0.34  
Recovery Fee \$/G 0.0019 \$ 0.64

PLEASE PAY TOTAL \$ 1073.63

100%

LAT: 39.612318 LON: -77.662182

☐ Tank Not Full

Stick Readings: Begin 18 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/23/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003752308  
DELIVERY DATE: 05/22/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$850.99

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 05/23/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/22/2024 | N/L GAS OCT 87 | 00003752308 | 2.7536000 | 263.3 | \$725.02   |

PO#: WASHCO31627

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.50   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.96   |
| FED LUST TAX                | 0.00100 | 0.26   |
| MD ENV FEE                  | 0.00190 | 0.50   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 123.75 |

INVOICE TOTAL: **\$850.99**

|             |                   |
|-------------|-------------------|
| VOUCHER#    |                   |
| APPROVED BY | <i>Janis Dutt</i> |
| VENDOR#     | 170               |
| RECEIVER#   | 50672             |
| ACCOUNT#    | 527060-46-46080   |

PLEASE REMIT PAYMENT BY: 06/07/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2196.33 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003752308  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11583  
SALE # 10908 DATE 05/22/24 09:21:00  
COUNT: START 0.0 END 363.3  
GROSS DELIVERY 263.3 GALLONS  
017 NO LEAD 87 OCT 94.60 LIME 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7536 \$ 725.02  
MO. Env Fee \$/G 0.0019 \$ 0.50  
State Excise\$/G 0.4700 \$ 123.75  
LUS Tax \$/G 0.0010 \$ 0.28  
Recovery Fee\$/G 0.0019 \$ 0.50

PLEASE PAY TOTAL \$ 850.00

100%

LAT: 39.612337 LON: -77.662567

☐ Tank Not Full

Stick Readings: Begin 23 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



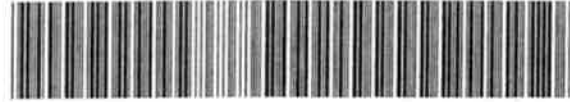
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 05/09/2024  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003737479  
DELIVERY DATE: 05/08/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$894.73

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 05/09/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/08/2024 | N/L GAS OCT 87 | 00003737479 | 2.8928000 | 265.4 | \$767.75   |

PO#: WASHCO31627

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.50   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.97   |
| FED LUST TAX                | 0.00100 | 0.27   |
| MD ENV FEE                  | 0.00190 | 0.50   |
| MARYLAND ROAD TAX           | 0.47000 | 124.74 |

PO-31627

|             |                    |
|-------------|--------------------|
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 1170               |
| RECEIVER#   | 50449              |
| ACCOUNT#    | 527060-46-46020    |

5-14-24

INVOICE TOTAL: **\$894.73**

PLEASE REMIT PAYMENT BY: 05/24/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4728.55 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003737479  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 HT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 05/08/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 265.4 GALLONS  
GROSS DELIVERY 265.4 GALLONS  
017 017 CHU 8700T W/E GASOLINE 1  
SALE NUMBER 5414  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 8700T W/E  
PRICE/GALLON \$ 2.8928 \$ 767.75  
MD Env Fee \$/G 0.0019 \$ 0.50  
State Excise\$/G 0.4700 \$ 124.74  
LUS Tax \$/G 0.0010 \$ 0.27  
Recovery Fee\$/G 0.0019 \$ 0.50  
PLEASE PAY TOTAL \$ 893.76  
100%  
LAT: 39.612334 LON: -77.662985

☐ Tank Not Full

Stick Readings: Begin 22 3/4 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/25/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003722083  
DELIVERY DATE: 04/24/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,209.70

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 04/25/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/24/2024 | N/L GAS OCT 87 | 00003722083 | 3.0341000 | 344.4 | \$1,044.94 |

PO#: WASHCO31627

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.65   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.25   |
| FED LUST TAX                | 0.00100 | 0.34   |
| MD ENV FEE                  | 0.00190 | 0.65   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 161.87 |

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 50193 P.O.#        |
| ACCOUNT#    | 527060-46-46020    |

INVOICE TOTAL: \$1,209.70

PLEASE REMIT PAYMENT BY: 05/10/2024 5-2-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4031.02 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003722083  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

|                       |                      |
|-----------------------|----------------------|
| DATE                  | 04/24/24             |
| START COUNT           | 0.0 GALLONS          |
| END GROSS COUNT       | 344.4 GALLONS        |
| GROSS DELIVERY        | 344.4 GALLONS        |
| 017 017 CHV 870CT W/E | GASOLINE 1           |
| SALE NUMBER           | 5393                 |
| METER NUMBER          | 46115755             |
| UNIT ID               | 29                   |
| 017 017 CHV 870CT W/E |                      |
| PRICE/GALLON          | \$ 3.0341 \$ 1044.94 |
| MD Env Fee \$/G       | 0.0019 \$ 0.65       |
| State Excise\$/G      | 0.4700 \$ 161.87     |
| LUS Tax \$/G          | 0.0010 \$ 0.34       |
| Recovery Fee\$/G      | 0.0019 \$ 0.65       |

PLEASE PAY TOTAL \$ 1208.45

100%

LAT: 39.612310 LON: -77.662941

☐ Tank Not Full

Stick Readings: Begin 17 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 04/11/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003703282  
DELIVERY DATE: 04/10/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$533.32

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 04/11/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/10/2024 | N/L GAS OCT 87 | 00003703282 | 2.8466000 | 160.4 | \$456.59   |

PO#: WASHCO31627

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.30  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.58  |
| FED LUST TAX                | 0.00100 | 0.16  |
| MD ENV FEE                  | 0.00190 | 0.30  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 75.39 |

PO-31627

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>Jamie Duff</i>      |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>50117</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46020</i> |

INVOICE TOTAL: **\$533.32**

PLEASE REMIT PAYMENT BY: 04/26/2024 *4/26/24*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1114.15 | 0       | 0       | 0        | 0         | 0          |



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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003703282  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 HT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 04/10/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 160.4 GALLONS  
GROSS DELIVERY 160.4 GALLONS  
017 017 CHU 870CT W/E 8460LINE 1  
SALE NUMBER 5371  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.8466 \$ 456.59  
MD Env Fee \$/G 0.0019 \$ 0.30  
State Excise\$/G 0.4700 \$ 75.39  
LUS Tax \$/G 0.0010 \$ 0.16  
Recovery Fee\$/G 0.0019 \$ 0.30

PLEASE PAY TOTAL \$ 532.74

100%

LAT: 39.612346 LON: -77.662982

☐ Tank Not Full

Stick Readings: Begin 26 End 39

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

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Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 03/28/2024  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003676089  
DELIVERY DATE: 03/27/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,416.84

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 03/28/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/27/2024 | N/L GAS OCT 87 | 00003676089 | 2.7998000 | 432.2 | \$1,210.07 |

PO#: WASHCO31627

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.82   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.57   |
| FED LUST TAX                | 0.00100 | 0.43   |
| MD ENV FEE                  | 0.00190 | 0.82   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 203.13 |

|             |                           |       |
|-------------|---------------------------|-------|
| VOUCHER#    | INVOICE TOTAL: \$1,416.84 |       |
| APPROVED BY | <i>[Signature]</i>        |       |
| VENDOR#     | 0170                      |       |
| RECEIVER#   | 49609                     | P.O.# |
| ACCOUNT#    | 527060-46-46020           |       |

PLEASE REMIT PAYMENT BY: 04/12/2024 4-2-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2782.94 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003676089  
ACCOUNT: 072827  
TRUCK ID: 29  
DRIVER ID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 03/27/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 432.2 GALLONS  
GROSS DELIVERY 432.2 GALLONS  
017 017 CHU 87OCT W/E GASOLINE 1  
SALE NUMBER 5360  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 87OCT W/E  
PRICE/GALLON \$ 2.7998 \$ 1210.07  
MD Env Fee \$/G 0.0019 \$ 0.82  
State Excise \$/G 0.4700 \$ 203.13  
LUS Tax \$/G 0.0010 \$ 0.43  
Recovery Fee \$/G 0.0019 \$ 0.82

PLEASE PAY TOTAL \$ 1415.27

100%

LAT: 39.612328 LON: -77.663021

☐ Tank Not Full

Stick Readings: Begin 5" End 46"

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check #

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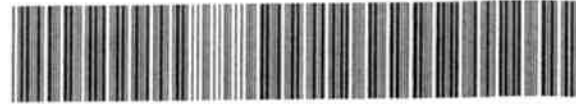
301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 02/29/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003624420  
DELIVERY DATE: 02/28/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$320.34

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 02/29/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 02/28/2024 | N/L GAS OCT 87 | 00003624420 | 2.5754000 | 104.9 | \$270.16   |

PO#: WASHCO31627

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.20  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.38  |
| FED LUST TAX                | 0.00100 | 0.10  |
| MD ENV FEE                  | 0.00190 | 0.20  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 49.30 |

PO-31627

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 814             |
| VENDOR#     | 170             |
| RECEIVER#   | 49104           |
| ACCOUNT#    | 527060-46-46020 |

3-524

INVOICE TOTAL: \$320.34

PLEASE REMIT PAYMENT BY: 03/15/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1438.86 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003624420  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 02/28/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 104.9 GALLONS  
GROSS DELIVERY 104.9 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5322  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.5754 \$ 270.16  
MD Env Fee \$/G 0.0019 \$ 0.20  
State Excise\$/G 0.4700 \$ 49.30  
LUG Tax \$/G 0.0010 \$ 0.10  
Recovery Fee\$/G 0.0019 \$ 0.20

PLEASE PAY TOTAL \$ 319.96

100%

LAT: 39.612308 LON: -77.663029

☐ Tank Not Full

Stick Readings: Begin 34 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 02/01/2024  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003557617  
DELIVERY DATE: 01/31/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: **\$132.58**

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 02/01/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/31/2024 | N/L GAS OCT 87 | 00003557617 | 2.5029000 | 44.5  | \$111.38   |

PO#: WASHCO31627

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.08  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.08  |
| FED LUST TAX                | 0.00100 | 0.04  |
| MD ENV FEE                  | 0.00190 | 0.08  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 20.92 |

INVOICE TOTAL: **\$132.58**

PO-31627

|             |                  |
|-------------|------------------|
| VOUCHER#    |                  |
| APPROVED BY | <i>John Prid</i> |
| VENDOR#     | 170              |
| RECEIVER#   | 48526 PO #       |
| ACCOUNT#    | 527060-46-46020  |

PLEASE REMIT PAYMENT BY: 02/16/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1199.77 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003557617  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 01/31/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 44.5 GALLONS  
GROSS DELIVERY 44.5 GALLONS  
017 017 CNV 870CT W/E GASOLINE I  
SALE NUMBER 5279  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.5029 \$ 111.38  
MD Env Fee \$/G 0.0019 \$ 0.08  
State Excise\$/G 0.4700 \$ 20.92  
LUS Tax \$/G 0.0010 \$ 0.04  
Recovery Fee\$/G 0.0019 \$ 0.08

PLEASE PAY TOTAL \$ 132.50

100%

LAT: 39.612338 LON: -77.662981

☐ Tank Not Full

Stick Readings: Begin 39 1/2 End F.L.

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/04/2024  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003468928  
DELIVERY DATE: 01/03/2024  
CURRENT BALANCE:  
PAY THIS AMOUNT: **\$306.42**

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 072827  
DATE: 01/04/2024

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/03/2024 | N/L GAS OCT 87 | 00003468928 | 2.4594000 | 104.3 | \$256.52   |

PO#: WASHCO31627

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.20  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.38  |
| FED LUST TAX                | 0.00100 | 0.10  |
| MD ENV FEE                  | 0.00190 | 0.20  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 49.02 |

PO- 31627

INVOICE TOTAL: **\$306.42**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 48045 P.O.#        |
| ACCOUNT#    | 527060-46-46020    |

PLEASE REMIT PAYMENT BY: 01/19/2024

1-12-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1253.67 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003468928  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20000 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

|                                  |                     |
|----------------------------------|---------------------|
| DATE                             | 01/03/24            |
| START COUNT                      | 0.0 GALLONS         |
| END GROSS COUNT                  | 104.3 GALLONS       |
| GROSS DELIVERY                   | 104.3 GALLONS       |
| 017 017 CHU 870CT W/E GASOLINE 1 |                     |
| SALE NUMBER                      | 5222                |
| METER NUMBER                     | 46115755            |
| UNIT ID                          | 29                  |
| 017 017 CHU 870CT W/E            |                     |
| PRICE/GALLON                     | \$ 2.4594 \$ 256.52 |
| MD Env Fee \$/G                  | 0.0019 \$ 0.20      |
| State Excise\$/G                 | 0.4700 \$ 49.02     |
| DATE                             | 01/03/24            |
| START COUNT                      | 0.0 GALLONS         |
| END GROSS COUNT                  | 104.3 GALLONS       |
| GROSS DELIVERY                   | 104.3 GALLONS       |
| 017 017 CHU 870CT W/E GASOLINE 1 |                     |
| SALE NUMBER                      | 5222                |
| METER NUMBER                     | 46115755            |
| UNIT ID                          | 29                  |
| ** DUPLICATE TICKET **           |                     |
| PLEASE PAY TOTAL                 | \$ 306.04           |

100%

LAT: 39.612344 LON: -77.663004

☐ Tank Not Full

Stick Readings: Begin 34 1/2 End FULL

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 12/05/2023  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003403212  
DELIVERY DATE: 12/04/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$533.31

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 072827  
DATE: 12/05/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 12/04/2023 | N/L GAS OCT 87 | 00003403212 | 2.6460000 | 170.7 | \$451.67   |

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.32  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.60  |
| FED LUST TAX                | 0.00100 | 0.17  |
| MD ENV FEE                  | 0.00190 | 0.32  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 80.23 |

INVOICE TOTAL: **\$533.31**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 47454 P.O.#        |
| ACCOUNT#    | 527060-46-46020    |

PLEASE REMIT PAYMENT BY: 12/20/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1669.27 | 0       | 0       | 0        | 0         | 0          |





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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003403212  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 12/04/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 170.7 GALLONS  
GROSS DELIVERY 170.7 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1  
SALE NUMBER 5186  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.6460 \$ 451.67  
MD Env Fee \$/G 0.0019 \$ 0.32  
State Excise\$/G 0.4700 \$ 80.23  
LUS Tax \$/G 0.0010 \$ 0.17  
Recovery Fee\$/G 0.0019 \$ 0.32

PLEASE PAY TOTAL \$ 532.71

100%

LAT: 39.612321 LON: -77.663062

☐ Tank Not Full

Stick Readings: Begin 29 End Full

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 11/07/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003344713  
DELIVERY DATE: 11/06/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$452.81

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 11/07/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 11/06/2023 | N/L GAS OCT 87 | 00003344713 | 2.5895000 | 147.6 | \$382.21   |

PO#: WASHCO30846

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.28  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.52  |
| FED LUST TAX                | 0.00100 | 0.15  |
| MD ENV FEE                  | 0.00190 | 0.28  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 69.37 |

INVOICE TOTAL: **\$452.81**

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>Jan Dail</i> |
| VENDOR#     | 0170            |
| RECEIVER#   | 46979 P.O.#     |
| ACCOUNT#    | 527060-46-46020 |

PLEASE REMIT PAYMENT BY: 11/22/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3196.58 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003344713  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 11/06/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 147.6 GALLONS  
GROSS DELIVERY 147.6 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5148  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.5895 \$ 382.21  
MD Env Fee \$/G 0.0019 \$ 0.28  
State Excise\$/G 0.4700 \$ 69.37  
LUS Tax \$/G 0.0010 \$ 0.15  
Recovery Fee\$/G 0.0019 \$ 0.28

PLEASE PAY TOTAL \$ 452.29

100%

LAT: 39.612258 LON: -77.663014

☐ Tank Not Full

Stick Readings: Begin 32 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



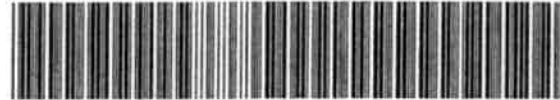
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/24/2023  
CORP: 001  
ACCOUNT: 072827

WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

INVOICE: 00003318341  
DELIVERY DATE: 10/23/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$764.33

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 10/24/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/23/2023 | N/L GAS OCT 87 | 00003318341 | 2.7576000 | 236.2 | \$651.35   |

PO#: WASHCO30846

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.45   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.83   |
| FED LUST TAX                | 0.00100 | 0.24   |
| MD ENV FEE                  | 0.00190 | 0.45   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 111.01 |

INVOICE TOTAL: **\$764.33**

PO-30846

|             |                    |
|-------------|--------------------|
| VOUCHE      |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 6555 P.O.#         |
| ACCOUNT#    | 527060-46-46020    |

PLEASE REMIT PAYMENT BY: 11/08/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4254.29 | 0       | 0       | 0        | 0         | 0          |

10-31-23



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003318341  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 10/23/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 236.2 GALLONS  
GROSS DELIVERY 236.2 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 5129  
METER NUMBER 46115755  
UNIT ID 29  
017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7576 \$ 651.35  
MD Env Fee \$/G 0.0019 \$ 0.45  
State Excise\$/G 0.4700 \$ 111.01  
LUS Tax \$/G 0.0010 \$ 0.24  
Recovery Fee\$/G 0.0019 \$ 0.45

PLEASE PAY TOTAL \$ 763.50

100%

LAT: 39.612254 LON: -77.662959

☐ Tank Not Full

Stick Readings: Begin 25 End FLA

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 10/06/2023  
CORP: 001  
ACCOUNT: 072827  
INVOICE: 00003287552  
DELIVERY DATE: 10/05/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$755.97

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 072827  
DATE: 10/06/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/05/2023 | N/L GAS OCT 87 | 00003287552 | 2.9057000 | 223.4 | \$649.13   |

PO#: WASHCO30846

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.42   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.78   |
| FED LUST TAX                | 0.00100 | 0.22   |
| MD ENV FEE                  | 0.00190 | 0.42   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 105.00 |

PO-30846

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>Jan Durl</i> |
| VENDOR#     | 170             |
| RECEIVER#   | 46304 P.O.#     |
| ACCOUNT#    | 527060-46-46020 |

INVOICE TOTAL: **\$755.97**

PLEASE REMIT PAYMENT BY: 10/21/2023

10-20-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2143.28 | 0       | 0       | 0        | 0         | 0          |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003287552  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

DATE 10/05/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 223.4 GALLONS  
GROSS DELIVERY 223.4 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 5101  
METER NUMBER 46115755  
UNIT ID 29  
017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.9057 \$ 649.13  
MD Env Fee \$/G 0.0019 \$ 0.42  
State Excise\$/G 0.4700 \$ 105.00  
LUS Tax \$/G 0.0010 \$ 0.22  
Recovery Fee\$/G 0.0019 \$ 0.42

PLEASE PAY TOTAL \$ 755.19

100%

LAT: 39.612295 LON: -77.662967

☐ Tank Not Full

Stick Readings: Begin 26 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



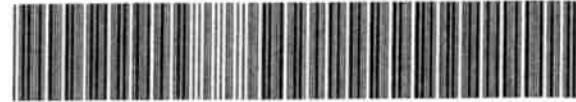
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/19/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003264372  
DELIVERY DATE: 09/18/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,196.59

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 072827  
DATE: 09/19/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/18/2023 | N/L GAS OCT 87 | 00003264372 | 3.0840000 | 335.9 | \$1,035.92 |

PO#: WASHCO30846

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.64   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.18   |
| FED LUST TAX                | 0.00100 | 0.34   |
| MD ENV FEE                  | 0.00190 | 0.64   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 157.87 |

INVOICE TOTAL: **\$1,196.59**

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>Jan Ditt</i> |
| VENDOR#     | 170             |
| RECEIVER#   | 45864 P.O.#     |
| ACCOUNT#    | 527060-46-46020 |

PLEASE REMIT PAYMENT BY: 10/04/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2901.74 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003264372  
ACCOUNT: 072827  
TRUCK ID: 121  
DRIVER ID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETHA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

TICKET NUMBER 11350  
SALE # 10675 DATE 09/18/23 13:18:31  
COUNT: START 0.0 END 336.0  
GROSS DELIVERY 336.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 3.0840 \$ 1035.92  
MD Env Fee \$/G 0.0019 \$ 0.64  
State Excise \$/G 0.4700 \$ 157.87  
LUS Tax \$/G 0.0010 \$ 0.34  
Recovery Fee \$/G 0.0019 \$ 0.64

PLEASE PAY TOTAL \$ 1195.41

100%

LAT: 39.612322 LON: -77.662981

☐ Tank Not Full

Stick Readings: Begin 17 End Full

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

THIS DOCUMENT IS PAYMENT



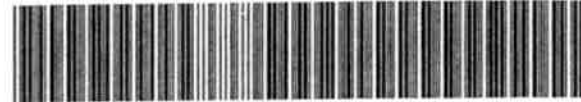
301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO PUBLIC WORKS  
1307 S POTOMAC ST  
ATTN: WYNN CHURCHEY  
HAGERSTOWN MD 21740-7300

DATE: 09/06/2023  
CORP: 001  
ACCOUNT: 072827

INVOICE: 00003247301  
DELIVERY DATE: 09/01/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$778.54

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 072827  
DATE: 09/06/2023

RE: BLACK ROCK GOLF COURSE, 20025 MT AETNA RD,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/01/2023 | N/L GAS OCT 87 | 00003247301 | 2.9066000 | 230.0 | \$668.52   |

PO#: WASHCO30846

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

0.00190 0.44  
0.00350 0.81  
0.00100 0.23  
0.00190 0.44  
0.47000 108.10

INVOICE TOTAL: **\$778.54**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>JEH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>45635</i> P.O.#     |
| ACCOUNT#    | <i>527060-46-46020</i> |

PLEASE REMIT PAYMENT BY: 09/21/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3397.59 | 0       | 0       | 0        | 0         | 0          |

*9-12-23*



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003247301  
ACCOUNT: 072827  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

BLACK ROCK GOLF COURSE  
20025 MT AETNA RD  
CLUB HOUSE  
HAGERSTOWN, MD 21742-0000

|                    |                     |
|--------------------|---------------------|
| DATE               | 09/01/23            |
| START COUNT        | 0.0 GALLONS         |
| END GROSS COUNT    | 230.0 GALLONS       |
| GROSS DELIVERY     | 230.0 GALLONS       |
| 017 NO LEAD 87 OCT | GASOLINE 1          |
| SALE NUMBER        | 5071                |
| METER NUMBER       | 46115755            |
| UNIT ID            | 29                  |
| 017 NO LEAD 87 OCT |                     |
| PRICE/GALLON       | \$ 2.9066 \$ 668.52 |
| MD Env Fee \$/G    | 0.0019 \$ 0.44      |
| State Excise\$/G   | 0.4700 \$ 108.10    |
| LUS Tax \$/G       | 0.0010 \$ 0.23      |
| Recovery Fee\$/G   | 0.0019 \$ 0.44      |

PLEASE PAY TOTAL \$ 777.73

100%

LAT: 39.612340 LON: -77.662989

☐ Tank Not Full

Stick Readings: Begin 21 End 40

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

☐ Cash

☐ Check # \_\_\_\_\_

\$



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

*TRUE COPY*  
A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

Invoice Date: 01/03/2024 P. O. Number: WASHCO31617 (GA) Account #: 230103/1 Location ID: Invoice #: 1951497 Salesperson: ACCOUNT, BID Carrier: SEL-LO OIL, INC.

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

*PO# 30870-0011*  
WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

|                                                                                              | Quantity  | Unit Price | Amount      |
|----------------------------------------------------------------------------------------------|-----------|------------|-------------|
| 87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE                           | 6000.0000 | \$2.204800 | \$13,228.80 |
| BOL: 741825 Gross: 6000.0/Net: 6081.0/G<br>Temp: 40.7 API Gravity: 63.9<br>CONTAINS ETHANOL. |           |            |             |

Taxes

|                                                                                                                                |            |
|--------------------------------------------------------------------------------------------------------------------------------|------------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX<br>\$0.183 on each of 6000 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0.00     |
| FEDERAL GAS LUST TAX<br>\$0.001 on each of 6000 sold gallons                                                                   | \$6.00     |
| FEDERAL SUPERFUND FEE RECOVERY<br>\$0.00405 on each of 5400 sold non-renewable gallons                                         | \$21.87    |
| MD GAS MOTOR FUEL TAX<br>\$0.47 on each of 6000 sold gallons                                                                   | \$2,820.00 |
| MD OIL TRANSFER FEE<br>\$0.001905 on each of 6000 sold gallons                                                                 | \$11.43    |
| MD SPILL TAX<br>\$0.00214 on each of 5400 sold non-renewable gallons                                                           | \$11.56    |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 174002                |
| APPROVED BY | J. Reynard #240121346 |
| VENDOR#     | 2027                  |
| RECEIVER#   | 47893 P.O.#31617      |
| ACCOUNT#    | 527060-20-20060       |

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

*X - 1/5/24 - Pls attach PPG wr. f.  
X - 1/7/24 - Invalid PPG's attached. (need to pay closer attention to details) f  
OK - 1/12/24 f*

6099.66 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 02/02/2024

INVOICE TOTAL:

\$16,099.66

We reserve all other rights and remedies.

Mail Ship To



SHIPMENT OF ORIGIN:  
ETP DELMONT - 44796  
ROUTE 66 NORTH  
DELMONT PA 15626  
(724) 468-4002 TCN: T25PA1761

Document# 0000741825 Folio: 01/003  
3rd Party Ref: 000002934 Order: 0000000000  
PO Number:  
Incoming Bol No:  
Load Start: 2024-01-03 04:27 Load Stop: 2024-01-03 04:38

SUPPLIER: 0000000450 SUNOCO, LLC  
CUSTOMER: 0000000045 Sunoco Whsl Reseller Gas/Dist  
ACCOUNT: 0000284801 PETROLEUM TRADERS CORPORATION

CARRIER: 0004137 SEL-LO OIL, INC.  
SCAC: SELA  
DRIVER: 00047378 RANDY T. CLAYCOMB

SHIP TO: PA ORIGIN/MD DESTINATIONS  
VARIOUS MD 00000

COMMENTS:

**BOL MESSAGE:**

**Product Summary**

| Hazardous Materials Description                   | Gross | Net  |
|---------------------------------------------------|-------|------|
| UN1203, Gasoline, 3, PG II, ERG#128, 1 T/T 031000 | 6000  | 6081 |
| TOTALS(GALS):                                     | 6000  | 6081 |

**ID Product Message**

031000 Winter CG. E10: Contains between 9 and 10 vol % ethanol. Detergent-additized gasoline. Octane certifications shown are minimums using the R+M/2 method. This volume of blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 US contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

METER(s): 020301.020303.020350.020201.020203.020250

TANK(s): 0005, 0007, 0008

**Product Detail**

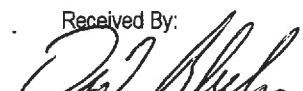
| ID     | Name           | Gross  | Net    | Temp | Grav/Dens | Bay    | Vehl    |
|--------|----------------|--------|--------|------|-----------|--------|---------|
| 031000 | 87 10% ETHANOL | 2100.0 | 2129.0 | 40.4 | 63.9      | Bay 02 | 0001001 |
| 031000 | 87 10% ETHANOL | 2500.0 | 2533.0 | 40.8 | 63.9      | Bay 02 | 0001001 |
| 031000 | 87 10% ETHANOL | 1400.0 | 1419.0 | 41.0 | 63.9      | Bay 02 | 0001001 |

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

**Safety Data Sheets (SDS) are made available at all Energy Transfer Marketing Terminals**  
**EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608**

Driver/Operator: RANDY T. CLAYCOMB  
Signature: 

Received By:  N/W



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

TRUCK COPY

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/19/2024  
CORP: 001  
ACCOUNT: 030056

INVOICE: 00003517643  
DELIVERY DATE: 01/17/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$370.46

PO# 2900 0039  
RTA PPG. \$2.8854

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 030056  
DATE: 01/19/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/17/2024 | N/L GAS OCT 87 | 00003517643 | 2.3690000 | 130.1 | \$308.21   |

2024 FEB 2 \*12:50

PO#: WASHCO31614

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.25  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.47  |
| FED LUST TAX                | 0.00100 | 0.13  |
| MD ENV FEE                  | 0.00190 | 0.25  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 61.15 |

|             |                        |
|-------------|------------------------|
| VOUCHER#    | 175312                 |
| APPROVED BY | J. Reynolds 24032 1236 |
| VENDOR#     | 170                    |
| RECEIVER#   | 48359 P.O.# 36014      |
| ACCOUNT#    | 527000.20.20060        |

INVOICE TOTAL: **\$370.46**

PLEASE REMIT PAYMENT BY: 02/03/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1202.49 | 0       | 0       | 0        | 0         | 0          |



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

True Copy

Invoice Date: 02/16/2024 P. O. Number: WASHCO31617 (GA) Account #: 230103/3 Location ID: Invoice #: 1963819 Salesperson: ACCOUNT, BID Carrier: AC & T COMPANY, INC.

ASH. CO. HIGHWAY DEPT  
2024 FEB 23 AM 8:24

RTA PO # 30870-15  
" PPG \$2.8080

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
WASHINGTON COUNTY HIGHWAYS  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
SOUTHERN SECTION  
6223 COFFMAN FARMS ROAD  
KEEDYSVILLE, MD 21756  
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

|                                                                                              | Quantity  | Unit Price | Amount      |
|----------------------------------------------------------------------------------------------|-----------|------------|-------------|
| 37 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE                           | 5200.0000 | \$2.299300 | \$11,956.36 |
| BOL: 781990 Gross: 5200.0/Net: 5257.0/G<br>Temp: 44.7 API Gravity: 66.1<br>CONTAINS ETHANOL. |           |            |             |

Taxes

|                                                                                        |            |
|----------------------------------------------------------------------------------------|------------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX                                                   | \$0.00     |
| \$0.183 on each of 5200 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |            |
| FEDERAL GAS LUST TAX                                                                   | \$5.20     |
| \$0.001 on each of 5200 sold gallons                                                   |            |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$18.95    |
| \$0.00405 on each of 4680 sold non-renewable gallons                                   |            |
| MD GAS MOTOR FUEL TAX                                                                  | \$2,444.00 |
| \$0.47 on each of 5200 sold gallons                                                    |            |
| MD OIL TRANSFER FEE                                                                    | \$9.91     |
| \$0.001905 on each of 5200 sold gallons                                                |            |
| OIL SPILL TAX.                                                                         | \$10.02    |
| \$0.00214 on each of 4680 sold non-renewable gallons                                   |            |

|             |                         |
|-------------|-------------------------|
| VOUCHER#    | 1177118                 |
| APPROVED BY | J. Reynard 24054 1041 ✓ |
| ENDOR#      | 2027                    |
| RECEIVER#   | 48912                   |
| ACCOUNT#    | 527060-20-20060         |

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

\$14444.44 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 03/17/2024

INVOICE TOTAL:

\$14,444.44

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1

|                                                      |  |                                                                    |                        |
|------------------------------------------------------|--|--------------------------------------------------------------------|------------------------|
| G #:0000781990 Folio:02/016                          |  | Safety Data Sheets (SDS) are made available at all Buckeye Termina |                        |
| Origin:6200 Pennington Avenue<br>Baltimore, MD 21226 |  | EPA #: 456481037                                                   |                        |
| : 0000000015 FLINT HILLS                             |  | Trans Type:530                                                     | Trans Seq #: 0070      |
| er: 0000000015 FLINT HILLS RESOURCES                 |  | Gate Entry Date:02/16/2024                                         | Gate Entry Time: 06:15 |
| unt: 0000088371 PETROLEUM TRADERS- MD                |  | Load Start Date:02/16/2024                                         | Load Start Time: 06:49 |
| estination:                                          |  | Load End Date:02/16/2024                                           | Load End Time:06:58    |
| Address:VARIOUS MD                                   |  | Vessel:                                                            |                        |
| Petroex:88371                                        |  | Carrier Name:AC & T COMPANY INC                                    |                        |
| MD,                                                  |  | Driver:00042328 OLDEN, DUSTIN J                                    |                        |
|                                                      |  | SCAC:AQTM                                                          |                        |
|                                                      |  | Carrier #:AQTM                                                     |                        |
|                                                      |  | BUCKEYE BALTIMORE                                                  |                        |

| Finished Product Summary                          |         |         |             |
|---------------------------------------------------|---------|---------|-------------|
| DANGEROUS GOODS DESCRIPTION                       | GROSS   | NET     |             |
| PRODUCT                                           | GALLONS | GALLONS | FOOTNOTES   |
| UN1203, Gasoline, 3, PG II, 1 CARGO TANK, ERG 128 |         |         |             |
| RUL 87 RFG ETH                                    | 5200    | 5257    | 102,103,E10 |

RTA PPG/OPIS  
\$2.8067 / \$2.2993

COMMENTS:

BOL MESSAGE:

|        |                           | PRODUCT TOTALS: |       |      |         |      |        |
|--------|---------------------------|-----------------|-------|------|---------|------|--------|
|        |                           | OCTANE          | GROSS | TEMP | GRAVITY | NET  | METER  |
| GNR010 | RUL 87 RFG ETH            | 87              | 2400  | 44.9 | 66.1    | 2426 | BAY-02 |
|        | ETHANOL (DENAT ALCOHOL)   |                 | 240   | 44.3 | 46.60   | 242  | 01-02  |
|        | RUL RBOB ETHANOL SPECIFIC |                 | 2160  | 45.0 | 68.3    | 2184 | 01-01  |
| GNR010 | RUL 87 RFG ETH            | 87              | 2800  | 44.6 | 66.1    | 2831 | BAY-02 |
|        | ETHANOL (DENAT ALCOHOL)   |                 | 280   | 43.7 | 46.60   | 283  | 02-03  |
|        | RUL RBOB ETHANOL SPECIFIC |                 | 2520  | 44.7 | 68.3    | 2548 | 02-02  |

Footnotes

- 102 WINTER RFG
- 103 DETERGENT ADDITIZED GASOLINE
- E10 E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

|                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                               |                                                                                                                                                   |
| BOL #: *0000781990*                                                                                                                                                                                                                              | TCN #: *T52MD1550*                                                                                                                                                                                                                    |
| This is to certify that the above named 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. | The carrier certifies that the container supplied for this shipment is a proper containe the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle. |

Driver/Agent  
Signature:



True Copy

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

2024 FEB 28 AM 11:45

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

RTA PO # 2996-45  
OPIS PPG \$ 2.5014  
RTA PPG \$ 2.9581 D

|                 |             |
|-----------------|-------------|
| DATE:           | 02/12/2024  |
| CORP:           | 001         |
| ACCOUNT:        | 030056      |
| INVOICE:        | 00003573582 |
| DUPLICATE DATE: | 02/07/2024  |
| BALANCE :       |             |
| TOTAL AMOUNT:   | \$440.72    |

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

**ACCOUNT:** 030056  
**DATE:** 02/12/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 02/07/2024 | N/L GAS OCT 87 | 00003573582 | 2.5014000 | 147.9 | \$369.96   |

PO#: WASHCO31614

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.28  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.54  |
| FED LUST TAX                | 0.00100 | 0.15  |
| MD ENV FEE                  | 0.00190 | 0.28  |
| MARYLAND ROAD TAX           | 0.47000 | 69.51 |

|                |          |
|----------------|----------|
| INVOICE TOTAL: | \$440.72 |
|----------------|----------|

|             |            |               |
|-------------|------------|---------------|
| VOUCHER#    | 177707     | 0.47000       |
| APPROVED BY | J. Reynard | 24061<br>1376 |
| VENDOR#     | 170        |               |
| RECEIVER#   | 49052      |               |
| DISCOUNT#   | 527060     | 20 20060      |

[OSG]

**PLEASE REMIT PAYMENT BY: 02/27/2024**

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1362.23 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

**1-800-458-FUEL • 301-582-2700**

REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

REF: 00001577382  
CITY: 000066  
STATION: 228  
DELIVERED: 92  
COPR: 001

HAGERSTOWN DEPARTMENT  
HAGERSTOWN, MD

316 FUEL MD 21711-0000

TICKET NUMBER 6450  
DATE: 0085 DATE 02/07/94 09:13:14  
COUNT: START 0.0 END 147.9  
GALLONS DELIVERED 147.9 GALLONS  
017 017 000 87007 W/E GASOLINE 1

017 017 000 87007 W/E  
PRICE/GALLON \$ 2.5014 369.96  
TO Env Fee 1/0 0.0019 \$ 0.28  
State Excise 1/0 0.4700 \$ 69.51  
LUS Tax 1/0 0.0010 \$ 0.15  
Recovery Fee 1/0 0.0019 \$ 0.28

PLEASE PAY TOTAL \$ 440.18

1001

LAH 39.651379 LOW: -79.041521

BT:IM:9T:834

☐ Tank Not Full

Stick Readings: Begin 12 3/4 End 32

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

TRUE COPY

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000



DATE: 03/08/2024  
CORP: 001  
ACCOUNT: 030056

RTA PPG  
\$ 3,043.00

INVOICE: 00003637498  
DELIVERY DATE: 03/06/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$656.62

RTA PPG # 2990-0050

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 030056  
DATE: 03/08/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/06/2024 | N/L GAS OCT 87 | 00003637498 | 2.5685000 | 215.5 | \$553.51   |

PO#: WASHCO31614

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

0.00190  
0.00364  
0.00100  
0.00190  
0.47000

0.41  
0.78  
0.22  
0.41  
101.29

INVOICE TOTAL: \$656.62

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 179087                |
| APPROVED BY | J. Bernard 24081 1022 |
| VENDOR#     | 170                   |
| RECEIVER#   | 49308 P.O.#31614      |
| ACCOUNT#    | 527060 20-2006        |

PLEASE REMIT PAYMENT BY: 03/23/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1820.16 | 440.72  | 0       | 0        | 0         | 0          |

X - 3/18/24 - PPG worksheet not attached.  
X - 3/20/24 - worksheet w/ inv. GT not attached.  
OK - 3/21/24



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RTAPPG.  
\$ 304.34

DA  
03,

E

☐ Tank Not Full

Stick Readings: Begin 4 End 32  
31 2.50

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

*Doug Murray*

Payment Received

\$

☐ Cash

☐ Check #

CUSTOMER COPY

: & T C



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

TRUE COPY

Invoice Date: 3/19/2024 P. O. Number: WASHCO31617 (GA) Account #: 230103/1 Location ID: Invoice #: 1972652 Salesperson: ACCOUNT, BID Carrier: FANNON PETROLEUM SERVICES, INC

RTA PPG \$ 2.8904

PO# 30870-0020

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

|                                                                                                                       | Quantity  | Unit Price | Amount      |
|-----------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------|
| 7 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL                                                                     | 5207.0000 | \$2.526600 | \$13,156.01 |
| BOL: 287734 Gross: 5207.0/Net: 5259.0/G<br>MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL. |           |            |             |

Taxes

|                                                                                                                                |            |
|--------------------------------------------------------------------------------------------------------------------------------|------------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX<br>\$0.183 on each of 5207 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0.00     |
| FEDERAL GAS LUST TAX<br>\$0.001 on each of 5207 sold gallons                                                                   | \$5.21     |
| FEDERAL SUPERFUND FEE RECOVERY<br>\$0.00405 on each of 4686.30 sold non-renewable gallons                                      | \$18.98    |
| MD GAS MOTOR FUEL TAX<br>\$0.47 on each of 5207 sold gallons                                                                   | \$2,447.29 |
| MD OIL TRANSFER FEE<br>\$0.001905 on each of 5207 sold gallons                                                                 | \$9.92     |
| OIL SPILL TAX.<br>\$0.00214 on each of 4686.30 sold non-renewable gallons                                                      | \$10.03    |

|             |                        |
|-------------|------------------------|
| VOUCHER#    | 179258                 |
| APPROVED BY | J. Reynolds 24085 1018 |
| VENDOR#     | 2027                   |
| RECEIVER#   | 49450 P.O.# 31617      |
| ACCOUNT#    | 527060, 20, 200600     |

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

2024 MAR 27 PM 12:00

\$15647.44 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 04/18/2024

INVOICE TOTAL:

\$15,647.44

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

### SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

When this instrument constitutes a Bill of Lading, the property described below, in parent 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 consignor 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.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named 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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

RECEIVED BY CARRIER PER DRIVER  
X KEVIN COMER

BOL NUMBER  
287734  
RECEIVED AT DESTINATION  
CUSTOMER

SUPPLYING CITGO Petroleum Corp  
TERMINAL: 9600 Colonial Ave. Fairfax, Virginia 22031

EPA #: 404481789 TCN #: T54VA1661

SPLC #: 251400  
PLANT #: 3454

TERMINAL 703.323.1100  
PHONE NO:

HM UN/NA Number  
X UN 1203

DOT Shipping Name  
GASOLINE

Hazard Class  
3

Packing Group  
PGII, 1c cargo tank

GALLONS LOADED (GL)  
5207

CONSIGNEE: FLINT HILLS  
(SOLD TO) RESOURCES, LLC -  
EPA: 4071 WICHITA, KS  
67220

DESIGNEE: PETROLEUM TRADERS  
(SHIP TO) CORP/MD DEL - MD DEL  
MD

CARRIER: FANNON PETROLEUM  
SERV INC 7755  
PROGRESS CT  
GAINESVILLE, VA 20155

SUPPLIER: 9901-CITGO PETROLEUM CORP -  
SHIPPER: 0070-FLINT HILLS RESOURCES,  
LP - EPA: 4071

PO/CUST REF #:

CUSTOMER TYPE: Exchange

SCAC: FPSV

TAX LICENSE:

LOAD RACK: Bay 1

CUSTOMER DEST: 436287

CARRIER FEIN: 54-0717024

DRIVER CARD: 29339

LOAD START: 3/19/2024 08:21

CUSTOMER CARD: 436287

TRAILER: FPSV00250

DRIVER NAME: KEVIN COMER

LOAD END: 3/19/2024 08:28

CUSTOMER FEIN:

VAPOR ID:

| Product |  | Description                  |  | FINISHED PRODUCT |          |      |          |     |     |  | Footnotes |
|---------|--|------------------------------|--|------------------|----------|------|----------|-----|-----|--|-----------|
|         |  |                              |  | Gross (GL)       | Net (GL) | API  | Temp (F) | OCT | RVP |  |           |
| 12132   |  | GAS 87OCT RFG >=9.0RVP, 10%E |  | 5207             | 5259     | 65.4 | 45.94    | 87  | 0   |  | 1234      |
|         |  | Gasoline:                    |  | 4687             | 4735     |      |          |     |     |  |           |
|         |  | Ethanol:                     |  | 520              | 524      |      |          |     |     |  |           |

1.\*RIN: No assigned RINs Transferred by CITGO Petroleum Corp.

2.\*TAX: The Shipper listed on this document is responsible for the collection and remittance of all applicable origin and destination state taxes for the transactions listed on this document.

3.\*E10Y: Contains between 9 and 10 vol % ethanol.

4.\*RGW: Winter Reformulated Gasoline

WASHINGTON CO.

HWY DEPT

HAGERSTOWN MD.

#1972652

OPIS 25260

On Board NW OPV - 1955

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

#### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

**PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)**

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •Fire: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor, but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Date: 03/19/2024 08:32



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

1104 COPY  
A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

PO# 30870-0022

|             |                 |            |              |            |              |                                |
|-------------|-----------------|------------|--------------|------------|--------------|--------------------------------|
| Office Date | P. O. Number:   | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:                       |
| 17/2024     | WASHCO31617 (GA | 230103/1   |              | 1980316    | ACCOUNT, BID | FANNON PETROLEUM SERVICES, INC |

RTA PPG & 3.0406

2024 APR 22 14:53  
WASH CO HIGHWAY DEPT

Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

s: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

|                                                                           | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------|-----------|------------|-------------|
| REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL                           | 6009.0000 | \$2.665200 | \$16,015.19 |
| BOL: 290039 Gross: 6009.0/Net: 6033.0/G                                   |           |            |             |
| MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL |           |            |             |

|                                                                                        |  |            |
|----------------------------------------------------------------------------------------|--|------------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX                                                   |  | \$0.00     |
| \$0.183 on each of 6009 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |  |            |
| FEDERAL GAS LUST TAX                                                                   |  | \$6.01     |
| \$0.001 on each of 6009 sold gallons                                                   |  |            |
| FEDERAL SUPERFUND FEE RECOVERY                                                         |  | \$21.90    |
| \$0.00405 on each of 5408.10 sold non-renewable gallons                                |  |            |
| STATE MOTOR FUEL TAX                                                                   |  | \$2,824.23 |
| \$0.47 on each of 6009 sold gallons                                                    |  |            |
| FEDERAL TRANSFER FEE                                                                   |  | \$11.45    |
| \$0.001905 on each of 6009 sold gallons                                                |  |            |
| STATE MILL TAX                                                                         |  | \$11.57    |
| \$0.00214 on each of 5408.10 sold non-renewable gallons                                |  |            |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 181487                |
| APPROVED BY | J. Reynard 24115 1013 |
| VENDOR#     | 2027                  |
| RECEIVER#   | 50065 P.O.# 31617     |
| ACCOUNT#    | 52706020200600        |

o Assigned RINs Transferred

This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

x- 4/24/24. Gross increase exceeds 1%.  
ok- 4/24/24 f

35 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 05/17/2024

INVOICE TOTAL:

\$18,890.35

We reserve all other rights and remedies.

p To

OIL BILL OF LADING AND/OR PRODUCT RECEIPT  
NOT NEGOTIABLE

When this instrument constitutes a Bill of Lading, the property described below, in parent 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 consignor 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.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named 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.

Except when indicated as Shipper, Supplier assumes no liability for and other charges. Shipper or its designee is liable for freight and charges. Destination, if shown is designated by the Shipper.

RECEIVED BY CARRIER PER DRIVER  
x FRANK HAWKINS JR

BOL NUMBER

290

SUPPLYING TERMINAL: CITGO Petroleum Corp  
9600 Colonial Ave. Fairfax, Virginia 22031

RECEIVED AT DESTINATION  
CUSTOMER

EPA #: 404481789 TCN #: T54VA1661

SPLC #: 251400  
PLANT #: 3454

TERMINAL 703.323.1100  
PHONE NO:

HM UN/NA Number  
x UN 1203

DOT Shipping Name  
GASOLINE

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

Hazard Class  
3

Packing Group  
PGII, 1 cargo tank

GALLONS LOADED  
Total: 6009

CONSIGNEE: TACENERGY LLC -  
(SOLD TO) DALLAS, TX 75201

DESIGNEE: TACENERGY LLC - PT  
(SHIP TO) OIL/MD DEL, MD

CARRIER: FANNON PETROLEUM  
SERV INC 7755  
PROGRESS CT  
GAINESVILLE, VA 20155

SUPPLIER: 9901-CITGO PETROLEUM CC  
SHIPPER: 9903-CITGO PETROLEUM  
UNBRANDED -

PO/CUST REF #:

LOAD RACK: Bay 1

LOAD START: 4/17/2024 06:10

LOAD END: 4/17/2024 06:19

CUSTOMER TYPE: UnBranded

CUSTOMER DEST: 435146

CUSTOMER CARD: 435146

CUSTOMER FEIN:

SCAC: FPSV

CARRIER FEIN: 54-0717024

TRAILER: FPSV00240

TAX LICENSE:

DRIVER CARD: 30258

DRIVER NAME: FRANK HAWKINS JR

VAPOR ID:

Product

12132 GAS 87OCT RFG >=9.0RVP, 10%E

Description

FINISHED PRODUCT

|           | Gross (GL) | Net (GL) | API  | Temp (F) | OCT | RVP | Footnotes |
|-----------|------------|----------|------|----------|-----|-----|-----------|
| Gasoline: | 5409       | 5431     | 58.6 | 54.12    | 87  | 0   | 1,2,3,4   |
| Ethanol:  | 600        | 602      |      |          |     |     |           |

1.\*RIN: No assigned RINs Transferred by CITGO Petroleum Corp.  
2.\*TAX: The Shipper listed on this document is responsible for the collection and remittance of all applicable origin and destination state taxes for the transactions listed on this document.

3.\*E10Y: Contains between 9 and 10 vol % ethanol.  
4.\*RGW : Winter Reformulated Gasoline

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

**PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)**

Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •Fire: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor, but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.





301-582-2700  
800-458-FUE

WWW.ACANDT.COM

TRUE COPY

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/03/2024  
CORP: 001  
ACCOUNT: 030056

INVOICE: 00003685328  
DELIVERY DATE: 04/01/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$176.40

PO#29960056

RTADPO  
\$3.2481

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 030056  
DATE: 04/03/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/01/2024 | N/L GAS OCT 87 | 00003685328 | 2.7425000 | 54.8  | \$150.29   |

2024 APR 16 AM 8:53

PO#: WASHCO31614

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.10  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.10  |
| FED LUST TAX                | 0.00100 | 0.05  |
| MD ENV FEE                  | 0.00190 | 0.10  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 25.76 |

INVOICE TOTAL: \$176.40

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 180898                |
| APPROVED BY | J. Reynard 24106 0314 |
| VENDOR#     | 170                   |
| RECEIVER#   | 49767 P.O.# 31614     |
| ACCOUNT#    | 5270600-20-20060      |

PLEASE REMIT PAYMENT BY: 04/18/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2507.77 | 0       | 0       | 0        | 0         | 0          |

X- 4/10/24 - Fuel price wks hits not revised. J  
OK- 4/15/24 J



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

**1-800-458-FUEL • 301-582-2700**

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003685328

ACCOUNT: 030056

TRUCKID: 228

DRIVERID: 32

CORP: 001

HIGHWAY DEPARTMENT

9659 NATIONAL PK

816 FUEL MD 21711-0000

TICKET NUMBER 6479

SALE # 6114 DATE 04/01/74 08:23:58

COUNT: START 0.0 END 54.8

GROSS DELIVERY 54.8 GALLONS

017 017 CMV 8700T W/E GASOLINE 1

017 017 CMV 8700T W/E

PRICE/GALLON \$ 2.7425 \$ 150.29

NO. Env Fee \$/G 0.0019 \$ 0.10

State Excise \$/G 0.4700 \$ 25.76

LUB Tax \$/G 0.0010 \$ 0.05

Recovery Fees/G 0.0019 \$ 0.10

PLEASE PAY TOTAL \$ 176.30

100%

LAT: 39.651355 LONG: -78.041562

APR 8 AM 1974

☐ Tank Not Full

Stick Readings: Begin 25 End 32

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL  
WWW.ACANDT.COM

TRUE COPY

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/03/2024  
CORP: 001  
ACCOUNT: 030056  
INVOICE: 00003729825  
DELIVERY DATE: 05/01/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$168.80

PO# 2996-0004  
RTA PPO:  
\$ 34536

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 030056  
DATE: 05/03/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/01/2024 | N/L GAS OCT 87 | 00003729825 | 3.0256000 | 48.2  | \$145.83   |

2024 MAY 18 PM 12:53

PO#: WASHCO31614

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.09  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.09  |
| FED LUST TAX                | 0.00100 | 0.05  |
| MD ENV FEE                  | 0.00190 | 0.09  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 22.65 |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 182933                |
| APPROVED BY | J. Bernard 24130 0738 |
| VENDOR#     | 170                   |
| RECEIVER#   | 50390 P.O.#31614      |
| ACCOUNT#    | 5205602020060         |

INVOICE TOTAL: **\$168.80**

PLEASE REMIT PAYMENT BY: 05/18/2024

|        |         |         |          |           |            |
|--------|---------|---------|----------|-----------|------------|
| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 718.33 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCR

RTA PPG  
\$ 3,453

TICKET REF: 00003720835  
ACCOUNT: 030056  
TRUCK ID: 228  
ORDER ID: 52  
DEPT: 001

HIGHWAY DEPARTMENT  
4537 NATIONAL PK

SIG PDOL, MD 21711-0000

TICKET NUMBER 6513  
SALE # 6148 DATE 05/01/24 09:32:24  
COUNT: START 0.0 END 48.2  
GROSS DELIVERY 48.2 GALLONS  
017 017 CNV 8700T W/E GASOLINE 1

017 017 CNV 8700T W/E  
PRICE/GALLON \$ 3.0256 \$ 145.83  
MO Env Fee \$/G 0.0019 \$ 0.09  
State Excise \$/G 3.4700 \$ 22.65  
LUB Tax \$/G 0.0010 \$ 0.05  
Recovery Fee \$/G 0.0019 \$ 0.09

PLEASE PAY TOTAL \$ 168.71

100%

39.651391 LOW: -78.041586

☐ Tank Not Full

Stick Readings: Begin 2534 End 32  
201 250

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check #

CUSTOMER COPY



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
Invoices not paid within terms of the sale.

1 Full Copy

Date: 2024 P. O. Number: WASHCO31617 (GA) Account #: 230103/3 Location ID: Invoice #: 1985826 Salesperson: ACCOUNT, BID Carrier: FANNON PETROLEUM SERVICES, INC

Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
WASHINGTON COUNTY HIGHWAYS  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET  
PMT DUE AT PTC WITHIN 30 DAYS

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
SOUTHERN SECTION  
6223 COFFMAN FARMS ROAD  
KEEDYSVILLE, MD 21756  
County: WASHINGTON, MD

ST. PAUL, MN 55102  
FANNON PETROLEUM SERVICES, INC

RTA PTC \$3,000.7

Invoice

|                                                         | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------|-----------|------------|-------------|
| VENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR | 5403.0000 | \$2.638200 | \$14,254.19 |

BOL: 198634 Gross: 5403.0/Net: 5398.0/G  
Temp: 61.2 API Gravity: 62.0  
CONTAINS ETHANOL.

|                                                                                                                           |            |
|---------------------------------------------------------------------------------------------------------------------------|------------|
| AL EXCISE 10% ALCOHOL BLEND TAX<br>\$0.183 on each of 5403 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0.00     |
| AL GAS LUST TAX<br>\$0.001 on each of 5403 sold gallons                                                                   | \$5.40     |
| AL SUPERFUND FEE RECOVERY<br>\$0.00405 on each of 4862.70 sold non-renewable gallons                                      | \$19.69    |
| S MOTOR FUEL TAX<br>\$0.47 on each of 5403 sold gallons                                                                   | \$2,539.41 |
| TRANSFER FEE<br>\$0.001905 on each of 5403 sold gallons                                                                   | \$10.29    |
| LL TAX.<br>\$0.00214 on each of 4862.70 sold non-renewable gallons                                                        | \$10.41    |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 183228                |
| APPROVED BY | J. Leonard 24135 0921 |
| VENDOR#     | 2027                  |
| RECEIVER#   | 50381 P.O.# 31617     |
| ACCOUNT#    | 52700020200000        |

Assigned RINs Transferred

is volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S.  
tiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

X- 5/4/2024 - inaccurate attachments. f.  
OK - 5/14/2024 f

39 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 06/06/2024

INVOICE TOTAL:

\$16,839.39

We reserve all other rights and remedies.

ing Information  
Contract

|                                      |                                                                    |
|--------------------------------------|--------------------------------------------------------------------|
| 198634 Folio:05/007                  | Safety Data Sheets (SDS) are made available at all Buckeye Termina |
| 01 Colonial Avenue                   | EPA #:0456482342                                                   |
| VA 22031                             |                                                                    |
| 0000035 BP PRODUCTS NORTH AMERICA    | Trans Type:530 Trans Seq #: 0063 PO #:BPFM87074                    |
| 000003535 BP PRODUCTS NORTH AMERICA  | Gate Entry Date:05/07/2024 Gate Entry Time: 06:42 Tractor:         |
| 0090199232 PETROLEUM TRDRS-ESALES-MD | Load Start Date:05/07/2024 Load Start Time: 06:52 Trailer #1:240   |
| ation:                               | Load End Date:05/07/2024 Load End Time:06:58 Trailer #2:           |
| ress:VARIOUS MD Petroex:90199232     | Vessel:                                                            |
| HAGERSTOWN MD,                       | Carrier Name:FANNON PETROLEUM SCAC:FPSV                            |
|                                      | Driver:02030160 HAWKINS, FRANK Carrier #:0003494                   |
|                                      | BUCKEYE FAIRFAX                                                    |

| Finished Product Summary                          |               |             |                      |
|---------------------------------------------------|---------------|-------------|----------------------|
| PRODUCT                                           | GROSS GALLONS | NET GALLONS | FOOTNOTES            |
| UN1203, Gasoline, 3, PG II, 1 CARGO TANK, ERG 128 |               |             |                      |
| 87 REG E10 9+                                     | 5403          | 5398        | 103 ,105,125,201,E10 |

COMMENTS:

BOL MESSAGE:

| PRODUCT TOTALS:         |        | 5403  | 5398 |         |      |        |           |
|-------------------------|--------|-------|------|---------|------|--------|-----------|
| PRODUCT                 | OCTANE | GROSS | TEMP | GRAVITY | NET  | METER  | COMPARTME |
| BPDB80 87 REG E10 9+    | 87     | 2700  | 59.0 | 62.0    | 2702 | BAY-05 | 04        |
| RUL CBOB 9+             |        | 2424  | 59.0 | 63.8    | 2426 | 01-01  |           |
| ETHANOL (DENAT) ALCOHOL |        | 276   | 59.0 | 46.40   | 276  | 01-02  |           |
| BPDB80 87 REG E10 9+    | 87     | 2703  | 63.5 | 62.0    | 2696 | BAY-05 | 01        |
| RUL CBOB 9+             |        | 2428  | 62.8 | 63.8    | 2423 | 02-02  |           |
| ETHANOL (DENAT) ALCOHOL |        | 275   | 69.4 | 46.40   | 273  | 02-03  |           |

OPIS \$2.6382

| Footnotes |                                                                                                            |
|-----------|------------------------------------------------------------------------------------------------------------|
| 103       | DETERGENT ADDITIZED GASOLINE                                                                               |
| 105       | 9.0 PSI SUMMER RVP GASOLINE. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR SUMMER REFORMULATED GASOLINE. |
| 125       | ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUELS.                                    |
| 201       | SUMMER CONVENTIONAL GASOLINE                                                                               |
| E10       | E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.                                                               |

RTAPPG \$3.0007

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

|                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                               |                                                                                                                                                        |
| BOL #: *0000198634*                                                                                                                                                                                                                              | TCN #: *T54VA1659*                                                                                                                                                                                                                         |
| This is to certify that the above named 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. | The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle. |

Driver/Agent  
Signature:





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

TRUE COPY

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000



DATE: 06/05/2024  
CORP: 001  
ACCOUNT: 030056

INVOICE: 00003762912  
DELIVERY DATE: 06/03/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$306.05

PO#2996-0071

RTA PPG \$3.2256

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 030056  
DATE: 06/05/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/03/2024 | N/L GAS OCT 87 | 00003762912 | 2.7262000 | 95.5  | \$260.35   |

PO#: WASHCO31614

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

0.00190 0.18  
0.00364 0.35  
0.00100 0.10  
0.00190 0.18  
0.47000 44.89

INVOICE TOTAL: \$306.05

|             |                      |
|-------------|----------------------|
| VOUCHER#    | 185344               |
| APPROVED BY | J. Reynard 24164 122 |
| VENDOR#     | 170                  |
| RECEIVER#   | 51023 P.O.#31614     |
| ACCOUNT#    | 527160 20-20060      |

PLEASE REMIT PAYMENT BY: 06/20/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 897.12 | 0       | 0       | 0        | 0         | 0          |





PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

RTA PPG 3.0129

TRU COPY

|              |                 |            |              |            |              |                                |
|--------------|-----------------|------------|--------------|------------|--------------|--------------------------------|
| Invoice Date | P. O. Number:   | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:                       |
| 6/04/2024    | WASHCO31617 (GA | 230103/1   |              | 1993355    | ACCOUNT, BID | FANNON PETROLEUM SERVICES, INC |

ing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

ms: PMT DUE AT PTC WITHIN 30 DAYS

## Invoice

|                                                                            | Quantity  | Unit Price | Amount      |
|----------------------------------------------------------------------------|-----------|------------|-------------|
| REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL                            | 5303.0000 | \$2.471600 | \$13,106.89 |
| BOL: 294007 Gross: 5303.0/Net: 5297.0/G                                    |           |            |             |
| MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL. |           |            |             |

as

|                                                                                        |            |
|----------------------------------------------------------------------------------------|------------|
| DERAL EXCISE 10% ALCOHOL BLEND TAX                                                     | \$0.00     |
| \$0.183 on each of 5303 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |            |
| DERAL GAS LUST TAX                                                                     | \$5.30     |
| \$0.001 on each of 5303 sold gallons                                                   |            |
| DERAL SUPERFUND FEE RECOVERY                                                           | \$19.33    |
| \$0.00405 on each of 4772.70 sold non-renewable gallons                                |            |
| GAS MOTOR FUEL TAX                                                                     | \$2,492.41 |
| \$0.47 on each of 5303 sold gallons                                                    |            |
| OIL TRANSFER FEE                                                                       | \$10.10    |
| \$0.001905 on each of 5303 sold gallons                                                |            |
| SPILL TAX.                                                                             | \$10.21    |
| \$0.00214 on each of 4772.70 sold non-renewable gallons                                |            |

|             |                   |
|-------------|-------------------|
| VOUCHER#    | 185199            |
| APPROVED BY | J. Reynolds 24162 |
| VENDOR#     | 2027              |
| RECEIVER#   | 50924 P.O.#31617  |
| ACCOUNT#    | 527060 20 20060   |

s

No Assigned RINs Transferred

This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

2024 JUN 5 PM 3:05

WASH. CO. HIGHWAY DEPT

14.24 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 07/04/2024

INVOICE TOTAL:

\$15,644.24

We reserve all other rights and remedies.

Ship To

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT  
NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886  
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

This instrument constitutes a Bill of Lading, the property described below, in 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 consignor 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 published 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.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been added, except where otherwise noted.

This is to certify that the herein-named 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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER

294007

RECEIVED BY CARRIER PER DRIVER

X KEVIN COMER

RECEIVED AT DESTINATION

CUSTOMER

SUPPLYING CITGO Petroleum Corp

TERMINAL: 9600 Colonial Ave. Fairfax, Virginia 22031

EPA #:

404481789

TCN #:

T54VA1661

SPLC #:

251400

TERMINAL

703.323.1100

PLANT #:

3454

PHONE NO:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

| HM UN/NA Number | DOT Shipping Name | Hazard Class | Packing Group      | GALLONS LOADED (GL) |
|-----------------|-------------------|--------------|--------------------|---------------------|
| X UN 1203       | GASOLINE          | 3            | PGII, 1 cargo tank | 5303                |

CONSIGNEE: TACENERGY LLC -  
(SOLD TO) DALLAS, TX 75201

DESIGNEE: TACENERGY LLC - PT  
(SHIP TO) OIL/MD DEL, MD

CARRIER: FANNON PETROLEUM  
SERV INC 7755

SUPPLIER: 9901-CITGO PETROLEUM CORP -  
SHIPPER: 9903-CITGO PETROLEUM

PO/CUST REF #: 1993355

CUSTOMER TYPE: UnBranded

PROGRESS CT

UNBRANDED -

LOAD RACK: Bay 1

CUSTOMER DEST: 435146

SCAC:

FPSV

TAX LICENSE:

LOAD START: 6/4/2024 04:56

CUSTOMER CARD: 435146

CARRIER FEIN: 54-0717024

DRIVER CARD: 29339

LOAD END: 6/4/2024 05:04

CUSTOMER FEIN:

TRAILER: FPSV00250

DRIVER NAME: KEVIN COMER

VAPOR ID:

FINISHED PRODUCT

| Product | Description               | Gross (GL) | Net (GL) | API  | Temp.(F) | OCT | RVP | Footnotes |
|---------|---------------------------|------------|----------|------|----------|-----|-----|-----------|
| 12125   | GAS 87OCT RFG 7.4RVP 10%E | 5303       | 5297     | 58.2 | 61.75    | 87  | 0   | 1,2,3,4   |
|         | Gasoline:                 | 4773       | 4767     |      |          |     |     |           |
|         | Ethanol:                  | 530        | 530      |      |          |     |     |           |

1.\*RIN: No assigned RINs Transferred by CITGO Petroleum Corp.

2.\*TAX: The Shipper listed on this document is responsible for the collection and remittance of all applicable origin and destination state taxes for the transactions listed on this document.

3.\*E10Y: Contains between 9 and 10 vol % ethanol.

4.\*RGS: Summer Reformulated Gasoline

JASH Co. Hwy Dept  
ABEASTOWN MD  
R# 1493355

OPIS \$ 2.4716

Manually pulled OPV lever  
did return when pulled

RTA PPG \$ 3.0129.

CB

6-4-24

N/W B+A

6-4-24

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE.....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL.....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL.....NA1993 KEROSENE.....UN1223 FUEL AVIATION.....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL.....UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** \*HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. \*Vapors may form explosive mixtures with air. \*Vapors may travel to source of ignition and flash back. \*Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). \*Vapor explosion hazard indoors, outdoors or in sewers. \*Runoff to sewer may create fire or explosion hazard. \*Containers may explode when heated. \*Many liquids are lighter than water.

**HEALTH:** \*Fire may produce irritating, corrosive and/or toxic gases. \*Vapors may cause dizziness or suffocation. \*Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

\*Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. \*Keep unauthorized personnel away. \*Stay upwind. \*Keep out of low areas. \*Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** \*Wear positive pressure self-contained breathing apparatus (SCBA). \*Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** \*Large Spill: \*Consider initial downwind evacuation for at least 300 meters (1000 feet). \*Fire: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. \*Small Fires: \*Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. \*Large Fires: \*Water, spray, fog or foam. \*Do not use straight streams. \*Move containers from fire area if you can do it without risk. \*Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. \*Cool containers with flooding quantities of water until well after fire is out. \*Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. \*ALWAYS stay away from the ends of tanks. \*For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** \*ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). \*All equipment used when handling the product must be grounded. \*Do not touch or walk through spill material. \*Stop leak if you can do it without risk. \*Prevent entry into waterways, sewers, basements or confined areas. \*A Vapor suppressing foam may be used to reduce vapors. \*Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. \*Use clean non-sparking tools to collect absorbed material. \*Large Spills: \*Dike far ahead of liquid spill for later disposal. \*Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** \*Move victim to fresh air. \*Call emergency medical care. \*Apply artificial respiration if victim is not breathing. \*Administer oxygen if breathing is difficult. \*Remove and isolate contaminated clothing and shoes. \*In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. \*Wash skin with soap and water. \*Keep victim warm and quiet. \*Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 6/6/24 05:03

Version: 1.0.0.13

Page 1 of 1



301-582-2100  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

TRUE COPY

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

DATE: 07/03/2024  
CORP: 001  
ACCOUNT: 030056

INVOICE: 00003789519  
DELIVERY DATE: 07/01/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$333.24

RT PPG  
\$ 3.1693

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 030056  
DATE: 07/03/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/01/2024 | N/L GAS OCT 87 | 00003789519 | 2.7510000 | 103.5 | \$284.73   |

8710-01-7119300

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.20  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.38  |
| FED LUST TAX                | 0.00100 | 0.10  |
| MD ENV FEE                  | 0.00120 | 0.12  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 47.71 |

425

|             |                  |                |          |
|-------------|------------------|----------------|----------|
| VOUCHER#    | 187650           | INVOICE TOTAL: | \$333.24 |
| APPROVED BY | J. Remond 24193  |                |          |
| VENDOR#     | 170              |                |          |
| RECEIVER#   | 51539            | P.O.#          | 32259    |
| ACCOUNT#    | 527060.20.200000 |                |          |

PLEASE REMIT PAYMENT BY: 07/18/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 1065.5 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217  
**1-800-458-FUEL • 301-582-2700**

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

HIGHWAY D  
601 NORTHE  
HAGERSTOWN

RE: HIGHWAY DEPART  
PL

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-42

| DATE       | DESCRIPTION    |
|------------|----------------|
| 07/01/2024 | N/L GAS OCT 87 |

07/01/2024

FED ENV REC FEE  
FEDERAL SUPERFUND FEE -  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

VOUCHER  
APPROVED  
VENDOR#  
RECEIVER#  
ACCOUNT#

PLEASE REMIT PAYMENT

|        |         |         |
|--------|---------|---------|
| [0-30] | [31-60] | [61-90] |
| 1065.5 | 0       | 0       |

Co. Inc.

www.acandt.com

JUL 10 PM 12:22

☐ Tank Not Full  
Stick Readings: Begin 18.2 End 32  
**PLEASE PAY FROM THIS INVOICE**  
Budget customer this is a delivery receipt only

Signature

Payment Received

☐ Cash  
☐ Check #

PAYMENT



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

TRW9 COP1

Invoice Date: 07/09/2024 P. O. Number: WASHCO31617 Account #: 230103/3 Location ID: Invoice #: 2002369 Salesperson: ACCOUNT, BID Carrier: SEL-LO OIL, INC.

32245

RTA PPG \$29988

RTA PPG \$29988

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
WASHINGTON COUNTY HIGHWAYS  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
SOUTHERN SECTION  
6223 COFFMAN FARMS ROAD  
KEEDYSVILLE, MD 21756  
County: WASHINGTON, MD

10# 3167-0001

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

|                                                                    | Quantity  | Unit Price | Amount    |
|--------------------------------------------------------------------|-----------|------------|-----------|
| 87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE | 5300.0000 | \$2.534400 | \$13,432. |
| BOL: 2834824 Gross: 5300.0/Net: 5273.0/G<br>CONTAINS ETHANOL.      |           |            |           |

Taxes

|                                      |                                                      |                                                   |           |
|--------------------------------------|------------------------------------------------------|---------------------------------------------------|-----------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX | \$0.183 on each of 5300 sold gallons                 | EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0.0     |
| FEDERAL GAS LUST TAX                 | \$0.001 on each of 5300 sold gallons                 |                                                   | \$5.3     |
| FEDERAL SUPERFUND FEE RECOVERY       | \$0.00405 on each of 4770 sold non-renewable gallons |                                                   | \$19.3    |
| MD GAS MOTOR FUEL TAX                | \$0.461 on each of 5300 sold gallons                 |                                                   | \$2,443.3 |
| MD OIL TRANSFER FEE                  | \$0.00119 on each of 5300 sold gallons               |                                                   | \$6.3     |
| OIL SPILL TAX.                       | \$0.00214 on each of 4770 sold non-renewable gallons |                                                   | \$10.2    |

|             |                         |
|-------------|-------------------------|
| VOUCHER#    | 187853                  |
| APPROVED BY | J. Raymond J 24198 0931 |
| VENDOR#     | 2027                    |
| RECEIVER#   | 51576 P.O.#32245        |
| ACCOUNT#    | 527660 20-200600        |

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

5916.76

2024 JUL 11 11:05:45  
WASH. CO. HIGHWAY DEPT

5916.76 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 08/08/2024

INVOICE TOTAL: \$15,916.76

We reserve all other rights and remedies.

mail Ship To





LUCKNOW-HIGHSPIRE  
TERMINALS

RTA PPG # C

P.O. Box 2621

Harrisburg, PA 171

"THIS IS TO CERTIFY THAT THE BELOW NAMED 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."

|                                                                                                        |               |                           |                                                                 |                                                              |                  |
|--------------------------------------------------------------------------------------------------------|---------------|---------------------------|-----------------------------------------------------------------|--------------------------------------------------------------|------------------|
| TANK/TRAILER VIN<br>Y7H63702                                                                           |               | TANK/TRAILER I.D.<br>1001 |                                                                 | Carrier Insurance Expires 02/28/25<br>DRIVER'S SIGNATURE<br> |                  |
| TRUCK NUMBER                                                                                           | SHIPPER'S BOL | SCAC<br>SELA              | CARRIER/DRIVER<br>334 SEL LO OIL INC. / 101 RANDY CLAYCOMB      |                                                              |                  |
| TERMINAL INFO<br>ALTOONA (NORTH) (814) 946-7089<br>BURNS AVE<br>ALTOONA PA 16602                       |               |                           | TERMINAL ID / FAC #<br>T-25-PA-1767<br>412381514                | DATE<br>07/09/24                                             | TIME IN<br>04:13 |
| SUPPLIER:<br>201<br>MARATHON ASHLAND UNBRAND                                                           |               |                           | TIME OUT<br>04:20                                               |                                                              |                  |
| CUSTOMER:<br>1563<br>PETROLEUM TRADERS CORP.<br>7110 POINTE INVERNESS WAY<br>FORT WAYNE, IN 46804-7928 |               |                           | BOL #<br>2834824                                                |                                                              |                  |
|                                                                                                        |               |                           | REVERSES                                                        |                                                              |                  |
|                                                                                                        |               |                           | SHIP TO:<br>1<br>PETROLEUM TRADERS<br>POL - MD<br>POL, MD 99999 |                                                              |                  |
|                                                                                                        |               |                           | CUSTOMER'S SIGNATURE                                            |                                                              |                  |

OPIS: 2.5344

D.O.T. HAZARDOUS MATERIALS DESCRIPTION  
UN1203, Gasoline, 3, PG II, Total quantity 5,300 gallons-3 cargo tanks

EMERGENCY CONTACT: 1 - (877) 627-5463 Marathon Mapline

| PRODUCT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                  | ACCT | TEMP | GRAV | GROSS GALLONS | NET GALLONS |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|---------------|-------------|
| 9.0 Summer CG: 9.0 psi Gasoline. E10: Contains between 9 and 10 vol% ethanol. Detergent additized gasoline. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This product does not meet the requirements for summer reformulated gasoline. |      |      |      |               |             |
| E10 / 87 OCTANE GASOLINE w10% ETHANOL UNBRANDED                                                                                                                                                                                                                                                                                                                                                                                      |      | 67.7 | 60.4 | 5300          | 5273        |

PRODUCT(S) MEET APPLICABLE RVP STANDARDS FOR STATE WHERE LOADED.

TOTAL --> 5300 5273



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

Invoice Date: 08/06/2024 P. O. Number: WASHCO32245 Account #: 230103/1 Location ID: Invoice #: 2010068 Salesperson: ACCOUNT, BID Carrier: SEL-LO OIL, INC.

2024 AUG 20 AM 9:58

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

RIAPPO  
\$29475

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

|                                                                                               | Quantity  | Unit Price | Amo       |
|-----------------------------------------------------------------------------------------------|-----------|------------|-----------|
| 87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE                            | 5500.0000 | \$2.430700 | \$13,368. |
| BOL: 1963164 Gross: 5500.0/Net: 5451.0/G<br>Temp: 73.3 API Gravity: 61.7<br>CONTAINS ETHANOL. |           |            |           |

POH-3100-0010

Taxes

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX                                                   | \$0     |
| \$0.183 on each of 5500 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL GAS LUST TAX                                                                   | \$5     |
| \$0.001 on each of 5500 sold gallons                                                   |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$2,535 |
| \$0.00405 on each of 4950 sold non-renewable gallons                                   |         |
| MD GAS MOTOR FUEL TAX                                                                  | \$6     |
| \$0.461 on each of 5500 sold gallons                                                   |         |
| MD OIL TRANSFER FEE                                                                    | \$10    |
| \$0.00119 on each of 5500 sold gallons                                                 |         |
| OIL SPILL TAX.                                                                         |         |
| \$0.00214 on each of 4950 sold non-renewable gallons                                   |         |

|             |                        |
|-------------|------------------------|
| VOUCHER#    | 190412                 |
| APPROVED BY | J. Reynolds 24232 1342 |
| VENDOR#     | 2027                   |
| RECEIVER#   | 52127 PO.# 32245       |
| ACCOUNT#    | 527060.20.20000        |

Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

\$15947.04 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 09/05/2024

INVOICE TOTAL:

\$15,947.

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1



LUCKNOW-HIGHSPIRE  
TERMINALS

P.O. Box 2621

Harrisburg, PA 17105

RIPPO  
\$29475

"THIS IS TO CERTIFY THAT THE BELOW NAMED 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."

|                                                                                                        |               |              |                                                  |  |                                                              |                      |                   |                  |          |
|--------------------------------------------------------------------------------------------------------|---------------|--------------|--------------------------------------------------|--|--------------------------------------------------------------|----------------------|-------------------|------------------|----------|
| TANK/TRAILER VIN<br>Y7H63702                                                                           |               |              | TANK/TRAILER I.D.<br>1001                        |  | Carrier Insurance Expires 02/28/25<br>DRIVER'S SIGNATURE<br> |                      |                   |                  |          |
| TRUCK NUMBER                                                                                           | SHIPPER'S BOL | SCAC<br>SELA | CARRIER/DRIVER<br>334 SEL LO OIL INC.            |  |                                                              | / 101 RANDY CLAYCOMB |                   |                  |          |
| TERMINAL INFO<br>MECHANICSBURG (NC 717) 766-4736<br>TEXACO RD<br>MECHANICSBURG PA 17050                |               |              | TERMINAL ID / FAC #<br>T-23-PA-1715<br>412381521 |  | DATE<br>08/06/24                                             | TIME IN<br>08:58     | TIME OUT<br>09:05 | BOL #<br>1963164 | REVERSES |
| SUPPLIER:<br>1<br>LUCKNOW-HIGHSPIRE TERMINALS LLC                                                      |               |              |                                                  |  | SHIP TO:<br>PETROLEUM TRADERS CORP.                          |                      |                   |                  |          |
| CUSTOMER:<br>1563<br>PETROLEUM TRADERS CORP.<br>7110 POINTE INVERNESS WAY<br>FORT WAYNE, IN 46804-7928 |               |              |                                                  |  | MD<br>CUSTOMER'S SIGNATURE<br>                               |                      |                   |                  |          |

OPIS \$2.4307

D.O.T. HAZARDOUS MATERIALS DESCRIPTION  
UN1203, Gasoline, 3, PG II, Total quantity 5,500 gallons-3 cargo tanks

EMERGENCY CONTACT: 1 - (800) 633-8253 PERS Acct# 474

| PRODUCT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                  | ACCT | TEMP | GRAV | GROSS GALLONS | NET GALLON |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|---------------|------------|
| 9.0 Summer CG: 9.0 psi Gasoline. E10: Contains between 9 and 10 vol% ethanol. Detergent additized gasoline. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This product does not meet the requirements for summer reformulated gasoline. |      |      |      |               |            |
| E10/87 OCTANE GASOLINE w/10% ETHANOL                                                                                                                                                                                                                                                                                                                                                                                                 |      | 73.4 | 61.7 | 5500          | 545        |

order #2010068

MSH, CO, HIGHWAY DEPT  
2024 AUG 6 AM 11:31

PRODUCT(S) MEET APPLICABLE RVP STANDARDS FOR STATE WHERE LOADED.

TOTAL --> 5500 54



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

DATE: 08/09/2024

CORP: 001

ACCOUNT: 030056

INVOICE: 00003823161

DELIVERY DATE: 08/07/2024

CURRENT BALANCE :

PAY THIS AMOUNT: \$305.63

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 030056

DATE: 08/09/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/07/2024 | N/L GAS OCT 87 | 00003823161 | 2.6853000 | 96.9  | \$260.21   |

PO#: WASHCO32259

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.18  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.35  |
| FED LUST TAX                | 0.00100 | 0.10  |
| MD ENV FEE                  | 0.00120 | 0.12  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 44.67 |

INVOICE TOTAL: \$305.63

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 190413                |
| APPROVED BY | J. Reynard 24232 1512 |
| VENDOR#     | 170                   |
| RECEIVER#   | 52210 P.O.#32259      |
| ACCOUNT#    | 527060-20-20000       |

PLEASE REMIT PAYMENT BY: 08/24/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1950.35 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TID-ET REF: 0000383311  
ACCOUNT: 034 256  
TRUCKID: 228  
DRIVERID: 52  
IDREF: 001

WIL-DAV DEPARTMENT  
REF: NATIONAL 04

BIG POOL - MD 21711-0000

TIDET NUMBER 6607  
GALF # 6322 DATE 08/07/24 12:02:35  
COUNT: START 0.0 END 96.9  
GALF DELIVERY 96.9 GALLONS  
JLT 307 CM 870CT W/E GASOLINE 1

JLT 307 CM 870CT W/E  
PRICE GALLON \$ 2.6853 \$ 260.21  
+0.0012 \$ 0.12  
+0.0010 \$ 44.67  
+0.0010 \$ 0.10  
Regulatory Fee \$ 0.0019 \$ 0.18

PLEASE PAY TOTAL \$ 305.28

305.28

307 27.651347 LON: -78.041576

08/14/24 12:32

☐ Tank Not Full

Stick Readings: Begin 192 End 32

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check #         

RETURN THIS COPY WITH PAYMENT



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

PO# 3167-0014

|              |               |            |              |            |              |                            |
|--------------|---------------|------------|--------------|------------|--------------|----------------------------|
| Invoice Date | P. O. Number: | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:                   |
| 09/05/2024   | WASHCO32245   | 230103/1   |              | 2017879    | ACCOUNT, BID | BALTIMORE TANK LINES, INC. |

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

RTA PPG  
2,7929

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                    | Quantity  | Unit Price | Amount      |
|--------------------------------------------------------------------|-----------|------------|-------------|
| 87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE | 5898.0000 | \$2.224000 | \$13,117.15 |
| BOL: 301698 Gross: 5898.0/Net: 5866.0/G<br>CONTAINS ETHANOL.       |           |            |             |

**Taxes**

|                                                                                           |                                                   |            |
|-------------------------------------------------------------------------------------------|---------------------------------------------------|------------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX<br>\$0.183 on each of 5898 sold gallons              | EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0.00     |
| FEDERAL GAS LUST TAX<br>\$0.001 on each of 5898 sold gallons                              |                                                   | \$5.90     |
| FEDERAL SUPERFUND FEE RECOVERY<br>\$0.00405 on each of 5308.20 sold non-renewable gallons |                                                   | \$21.50    |
| MD GAS MOTOR FUEL TAX<br>\$0.461 on each of 5898 sold gallons                             |                                                   | \$2,718.98 |
| MD OIL TRANSFER FEE<br>\$0.00119 on each of 5898 sold gallons                             |                                                   | \$7.02     |
| OIL SPILL TAX.<br>\$0.00214 on each of 5308.20 sold non-renewable gallons                 |                                                   | \$11.36    |

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | J. Reynardt 2/3/25 |
| VENDOR#     | 2027               |
| RECEIVER#   | 52716 P.O.#32245   |
| ACCOUNT#    | 527060.20-20060    |

**Notes**

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

\$15881.91 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/05/2024

**INVOICE TOTAL:**

**\$15,881.91**

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT  
NOT NEGOTIABLE

PPG \$2.79

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

When this instrument constitutes a Bill of Lading, the property described below, in present 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 consignor 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.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been added, except where otherwise noted.

This is to certify that the herein-named 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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER

301698

RECEIVED BY CARRIER PER DRIVER  
x MICHAEL BROWN JR

RECEIVED AT DESTINATION  
CUSTOMER

SUPPLYING CITGO Petroleum Corp  
TERMINAL: 9600 Colonial Ave. Fairfax, Virginia 22031

EPA #: 404481789 TCN #: T54VA1661

SPLC #: 251400  
PLANT #: 3454

TERMINAL 703.323.1100  
PHONE NO:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

| HM                         | UN/NA Number | DOT Shipping Name                | Hazard Class             | Packing Group                         | GALLONS LOADED (GL) |
|----------------------------|--------------|----------------------------------|--------------------------|---------------------------------------|---------------------|
| X                          | UN 1203      | GASOLINE                         | 3                        | PGII, 1 cargo tank                    | 5898                |
|                            |              |                                  |                          |                                       | Total: 5898         |
| CONSIGNEE: FLINT HILLS     |              | DESIGNEE: PETROLEUM TRADERS      | CARRIER: BALTIMORE TANK  | SUPPLIER: 9901-CITGO PETROLEUM CORP - |                     |
| (SOLD TO) RESOURCES, LLC - |              | (SHIP TO) CORP/MD DEL - MD DEL , | LINES INC 180 8TH AVE    | SHIPPER: 0070-FLINT HILLS RESOURCES,  |                     |
| EPA:4071 WICHITA, KS       |              | MD                               | NE GLEN BURNIE, MD       | LP - EPA:4071                         |                     |
| 67220                      |              | CUSTOMER TYPE: Exchange          | 21061                    | TAX LICENSE:                          |                     |
| PO/CUST REF #:             |              | CUSTOMER DEST: 436287            | SCAC: BALQ               | DRIVER CARD: 83680                    |                     |
| LOAD RACK: Bay 5           |              | CUSTOMER CARD: 436287            | CARRIER FEIN: 52-0881800 | DRIVER NAME: MICHAEL BROWN JR         |                     |
| LOAD START: 9/5/2024 11:20 |              | CUSTOMER FEIN:                   | TRAILER: BALQ00265       | VAPOR ID:                             |                     |
| LOAD END: 9/5/2024 11:28   |              |                                  |                          |                                       |                     |

FINISHED PRODUCT

| Product | Description               | Gross (GL) | Net (GL) | API  | Temp (F) | OCT | RVP | Footnotes |
|---------|---------------------------|------------|----------|------|----------|-----|-----|-----------|
| 12125   | GAS 87OCT RFG 7.4RVP 10%E | 5898       | 5866     | 59.4 | 67.98    | 87  | 0   | 1,2,3,4   |
|         | Gasoline:                 | 5308       | 5278     |      |          |     |     |           |
|         | Ethanol:                  | 590        | 588      |      |          |     |     |           |

- \*RIN: No assigned RINs Transferred by CITGO Petroleum Corp.
- \*TAX: The Shipper listed on this document is responsible for the collection and remittance of all applicable origin and destination state taxes for the transactions listed on this document.
- \*E10Y: Contains between 9 and 10 vol % ethanol.
- \*RGS: Summer Reformulated Gasoline

Stick Reading  
Begin 42.73  
End 92.24

OPIS \$2.2240

N/W before  
after  
D.W. Blunk 9-5-24

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE.....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL.....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL.....NA1993 KEROSENE.....UN1223 FUEL AVIATION.....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL.....UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.  
**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evaluation for at least 300 meters (1000 feet). •Fire: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

True Copy

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



HIGHWAY DEPARTMENT  
601 NORTHERN AVE  
HAGERSTOWN MD 21742--000

DATE: 09/13/2024  
CORP: 001  
ACCOUNT: 030056

INVOICE: 00003865838  
DELIVERY DATE: 09/11/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$374.38

PO# 3100-0017

RTA TPO-28844

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 030056  
DATE: 09/13/2024

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/11/2024 | N/L GAS OCT 87 | 00003865838 | 2.3526000 | 132.7 | \$312.19   |

PO#: WASHCO32259

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.25  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.48  |
| FED LUST TAX                | 0.00100 | 0.13  |
| MD ENV FEE                  | 0.00120 | 0.16  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 61.17 |

|             |            |                |          |
|-------------|------------|----------------|----------|
| VOUCHER#    |            | INVOICE TOTAL: | \$374.38 |
| APPROVED BY | J. Raymond | 24263          | 06 53    |
| VENDOR#     | 170        |                |          |
| RECEIVER#   | 52946      | PO# 32259      |          |
| ACCOUNT#    | 527860     | 20-20060       |          |

PLEASE REMIT PAYMENT BY: 09/28/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1657.06 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741

1-800-458-FUEL • 301-582-27

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DE

RTA PPO  
VS 2.8844

TICKET REF: 00003865838  
ACCOUNT: 030075  
TRUCK ID: 218  
DRIVERID: 52  
CORP: 001

HIGHWAY DEPARTMENT  
9559 NATIONAL PK

BIG POOL, MD 21711-0200

TICKET NUMBER 6752  
SALE # 6387 DATE 09/11/24 07:35:04  
COUNT: START 0.0 END 132.7  
GROSS DELIVERY 132.7 GALLONS  
017 017 CNV 8700T W/E GASOLINE 1

017 017 CNV 8700T W/E  
PRICE/GALLON \$ 2.3526 \$ 312.19  
MD Env Fee \$/G 0.0012 \$ 0.16  
State Excise \$/G 0.4610 \$ 61.17  
LIS Tax \$/G 0.0010 \$ 0.13  
Recovery Fee \$/G 0.0019 \$ 0.25

PLEASE PAY TOTAL \$ 373.90

100%

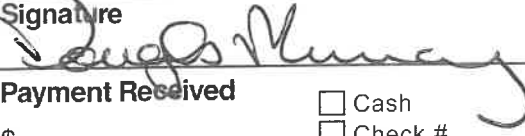
ATM 37 651382 LON: -78.041565

☐ Tank Not Full

Stick Readings: Begin 14 2 End 32  
113 280

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

|                                                                                                  |                                        |
|--------------------------------------------------------------------------------------------------|----------------------------------------|
| Signature<br> |                                        |
| Payment Received                                                                                 | <input type="checkbox"/> Cash          |
| \$                                                                                               | <input type="checkbox"/> Check # _____ |

CUSTOMER COPY



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO HIGHWAY DEPT  
601 NORTHERN AVE  
ATTN: KIM STARNER  
HAGERSTOWN MD 21742-2795

DATE: 01/15/2024  
CORP: 001  
ACCOUNT: 098087

INVOICE: B022801910R  
DELIVERY DATE: 01/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$388.68

West 655 2801 Mohunipike Hagerstown MD  
RE: WASH CO HIGHWAY DEPT, 601 NORTHERN AVE, HAGERSTOWN, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 098087  
DATE: 01/15/2024

RE: WASH CO HIGHWAY DEPT, 601 NORTHERN AVE,  
HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 01/05/2024 | 15 PPM SULFUR ULSD | B022801910R | 2.9625000 | 130.8 | \$387.50   |

### CORRECTED INVOICE

CORRECTED INVOICE/PPG

7074 7072 1002

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.53 |
| FED ENV REC FEE            | 0.00210 | 0.27 |
| FED LUST TAX               | 0.00100 | 0.13 |
| MD ENV FEE                 | 0.00190 | 0.25 |

INVOICE TOTAL: \$388.68

|           |                   |
|-----------|-------------------|
| VOUCHER#  | 174315            |
| APPROVED# | 24022 1440        |
| VENDOR#   | 170               |
| RECEIVER# | 48217 P.O.# 31615 |
| ACCOUNT#  | 527030.20.20060   |

PLEASE REMIT PAYMENT BY: 01/30/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2417.86 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

RTA  
PPG, \$30.00

D.  
01

Added Powerguard 2898  
WINTER TREAT  
SLUR

[0-30  
2417.8

☐ Tank Not Full

Stick Readings: Begin 20 End 27 3/4  
315 4376

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check #

A C & T Co. Inc.

CUSTOMER COPY



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

| Invoice Date | P. O. Number:   | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:             |
|--------------|-----------------|------------|--------------|------------|--------------|----------------------|
| 01/16/2024   | WASHCO31616(Die | 230103/3   |              | 1954765    | ACCOUNT, BID | AC & T COMPANY, INC. |

RTA PPG \$29050

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
WASHINGTON COUNTY HIGHWAYS  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
SOUTHERN SECTION  
6223 COFFMAN FARMS ROAD  
KEEDYSVILLE, MD 21756  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                                                                                            | Quantity  | Unit Price | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                                                                                                 | 5099.0000 | \$2.684900 | \$13,690.31 |
| BOL: 936592 Gross: 5099.0/Net: 5136.0/G<br>Temp: 44.7 API Gravity: 36.0<br>MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.10  |
| \$0.001 on each of 5099 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 5099 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$20.65 |
| \$0.00405 on each of 5099 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4775 on each of 5099 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$9.71  |
| \$0.001905 on each of 5099 sold gallons                                                |         |
| OIL SPILL TAX.                                                                         | \$10.91 |
| \$0.00214 on each of 5099 sold non-renewable gallons                                   |         |

|             |                        |
|-------------|------------------------|
| VOUCHER#    | 174825                 |
| APPROVED BY | J. Reynolds 24025 1203 |
| VENDOR#     | 2027                   |
| RECEIVER#   | 48208 P.O.# 31010      |
| ACCOUNT#    | 527030-20-200000       |

1/24/24 OK  
1/24/24 - X - Attach b/up of SRF increase.  
1/22/24 X - PPG worksheet not attached.  
\$13736.68 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 02/15/2024

**INVOICE TOTAL:**

**\$13,736.68**

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

### SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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 consignor 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.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named 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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**936592**

RECEIVED BY CARRIER PER DRIVER  
x LEONARDO PIAZZA

RECEIVED AT DESTINATION  
CUSTOMER

SUPPLYING CITGO Petroleum Corp  
TERMINAL: 2201 Southport Ave Baltimore, MD 21226

EPA #: 404481777 TCN #: T52MD1562

SPLC #: 234000  
PLANT #: 3347

TERMINAL 410.355.6500  
PHONE NO:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

| HM UN/NA Number                                                             | DOT Shipping Name                                                             | Hazard Class                                                | Packing Group                                     | GALLONS LOADED (GL) |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------|---------------------|
| X NA 1993                                                                   | DIESEL FUEL                                                                   | 3                                                           | PGIII, 1 cargo tank                               | 5099                |
|                                                                             |                                                                               |                                                             |                                                   | Total: 5099         |
| CONSIGNEE: VALERO MARKETING (SOLD TO) AND SUPPLY CO - SAN ANTONIO, TX 78249 | DESIGNEE: MANSFIELD/PETROLEUM TRADERS/UNBC - PETROLEUM TRADERS/UNBC/MD DEL MS | CARRIER: AC&T CO INC 11535 HOPEWELL RD HAGERSTOWN, MD 21740 | SUPPLIER: 0657-VALERO MARKETING AND SUPPLY COMP - |                     |
| PO/CUST REF #:                                                              |                                                                               | SCAC: AQTM                                                  | SHIPPER: 0657-VALERO MARKETING AND SUPPLY COMP -  |                     |
| LOAD RACK: Bay 2                                                            | CUSTOMER TYPE: Terminal Agreement                                             | CARRIER FEIN: 52-0715156                                    | TAX LICENSE:                                      |                     |
| LOAD START: 1/16/2024 11:11                                                 | CUSTOMER DEST: 438399                                                         | TRAILER: AQTM00056                                          | DRIVER CARD: 35571                                |                     |
| LOAD END: 1/16/2024 11:18                                                   | CUSTOMER CARD: 438399                                                         |                                                             | DRIVER NAME: LEONARDO PIAZZA                      |                     |
|                                                                             | CUSTOMER FEIN:                                                                |                                                             | VAPOR ID:                                         |                     |

### FINISHED PRODUCT

| Product      | Description                  | Gross (GL) | Net (GL) | API | Temp.(F) | OCT | RVP | Footnotes |
|--------------|------------------------------|------------|----------|-----|----------|-----|-----|-----------|
| 13900        | MV Undyed 15ppm sulfur #2 DF | 5099       | 5136     | 36  | 44.74    | 0   | 0   | 1,2,3,4,5 |
| Distillates: |                              | 5099       | 5136     |     |          |     |     |           |

- \*No assigned RINs Transferred by CITGO Petroleum Corp.
- \*This product is not intended to meet the biodiesel requirements of the state of Pennsylvania.
- \*The Shipper listed on this document is responsible for the collection and remittance of the applicable destination state taxes for the transactions listed on this document.
- \*15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel.
- \*This product may contain up to 5% Renewable Diesel.

\$2.6849

PPG 2.9050

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED, CANNOT BE MADE NON-TOXIC

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**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material. transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Version: 1.0.0.13

Page 1 of 1



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

|              |                  |            |              |            |              |                      |
|--------------|------------------|------------|--------------|------------|--------------|----------------------|
| Invoice Date | P. O. Number:    | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:             |
| 02/21/2024   | WASHCO31616 (TIL | 230103/4   |              | 1965584    | ACCOUNT, BID | AC & T COMPANY, INC. |

WASH. CO. HIGHWAY DEPT  
2024 MAR 4 9:28:31

RTA PO # 30870-16  
RTA PPG \$ 3.0343

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
EASTERN SECTION  
13230 GREENBURG ROAD  
SMITHSBURG, MD 21783  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5000.0000 | \$2.923700 | \$14,618.50 |
| BOL: 882709 Gross: 5000.0/Net: 5048.0/G                                         |           |            |             |
| Temp: 39.5 API Gravity: 37.7                                                    |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.00  |
| \$0.001 on each of 5000 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 5000 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$20.25 |
| \$0.00405 on each of 5000 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4775 on each of 5000 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$9.53  |
| \$0.001905 on each of 5000 sold gallons                                                |         |
| OIL SPILL TAX.                                                                         | \$10.70 |
| \$0.00214 on each of 5000 sold non-renewable gallons                                   |         |

[OSD]

WASHCO 31616

|             |                  |
|-------------|------------------|
| VOUCHER#    | 178093           |
| APPROVED BY | J. Reynard 24067 |
| ENDOR#      | 2027             |
| RECEIVER#   | 49191            |
| ACCOUNT#    | 527030-20-20060  |

\$14663.98 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 03/22/2024

INVOICE TOTAL:

\$14,663.98

We reserve all other rights and remedies.

Mail Ship To

Page 1 of 1



MENT OF ORIGIN:  
P BALTIMORE - 86409  
2155 Northbridge Av.  
Baltimore MD 21226  
(410) 355-7200 TCN: T52MD1552

SUPPLIER: 0000000013 PETROLEUM TRADERS CORPORATION  
CUSTOMER: 0000000001 PETROLEUM TRADERS DISTRIBUTORS  
ACCOUNT: 4084081410 PETROLEUM TRADERS Generic - MD

SHIP TO:  
VARIOUS MD

Document# 0000882709 Folio: 02/021  
3rd Party Ref: 000006694 Order: 0000000000  
PO Number:  
Incoming Bol No:  
Load Start: 2024-02-21 07:50 Load Stop: 2024-02-21 07:58

CARRIER: 0004002 A.C. & T. COMPANY, INC.  
SCAC: AQTM  
DRIVER: 00064121 JORDAN TAPLEY

COMMENTS:

RTA / PPG / OPIS  
\$3.0342 / \$2.9237

BOL MESSAGE:

Product Summary

| Hazardous Materials Description                   | Gross | Net  |
|---------------------------------------------------|-------|------|
| NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T 405600 | 5000  | 5048 |
| TOTALS[GALS]:                                     | 5000  | 5048 |

ID Product Message

405600 #2 ULSD 15 ppm Sulfur maximum. May contain up to 5% Biomass-Based/ Renewable diesel. This product up to 5% Biodiesel Blend meets the requirements of ASTM D975. The biodiesel portion meets the requirements of ASTM D6751. The Diesel portion meets the requirements of ASTM D975. No assigned RINs transferred. This volume of up to 5% blended biodiesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 US contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

TANK(s): 0002, 0005, 1004

METER(s): 020101,020152,020201,020252

Product Detail

| ID     | Name          | Gross  | Net    | Temp | Grav/Dens | Bay    | VehI    |
|--------|---------------|--------|--------|------|-----------|--------|---------|
| 405600 | ULSD #2 15 MV | 1200.0 | 1212.0 | 37.9 | 37.6      | Bay 02 | 0000T93 |
| 405600 | ULSD #2 15 MV | 1000.0 | 1010.0 | 38.8 | 37.6      | Bay 02 | 0000T93 |
| 405600 | ULSD #2 15 MV | 2800.0 | 2826.0 | 40.5 | 37.8      | Bay 02 | 0000T93 |

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Energy Transfer Marketing Terminals  
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator: JORDAN TAPLEY  
Signature: 

Received By:



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

RTDPG \$ 2,8680

OPIS \$ 2,7600

| Invoice Date | P. O. Number: | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:             |
|--------------|---------------|------------|--------------|------------|--------------|----------------------|
| 03/05/2024   | WASHCO31616   | 230103/1   |              | 1968937    | ACCOUNT, BID | AC & T COMPANY, INC. |

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                                                                                            | Quantity  | Unit Price | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                                                                                                 | 5402.0000 | \$2.760300 | \$14,911.14 |
| BOL: 786570 Gross: 5402.0/Net: 5430.0/G<br>Temp: 48.9 API Gravity: 37.2<br>MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.40  |
| \$0.001 on each of 5402 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 5402 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$21.88 |
| \$0.00405 on each of 5402 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4775 on each of 5402 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$10.29 |
| \$0.001905 on each of 5402 sold gallons                                                |         |
| OIL SPILL TAX.                                                                         | \$11.56 |
| \$0.00214 on each of 5402 sold non-renewable gallons                                   |         |

00:21W 22 20W 420Z

|             |                   |
|-------------|-------------------|
| VOUCHER#    | 179856            |
| APPROVED BY | J. Reynard 24080  |
| VENDOR#     | 2027 1752         |
| RECEIVER#   | 49629 P.O.# 31616 |
| ACCOUNT#    | 527030.20.20060   |

2024 APR 3 AM 10:20

\$14960.27 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 04/04/2024

INVOICE TOTAL:

\$14,960.27

X- 3/8/24- Attach worksheet in landscape showing riv. GT. J

X- 3/12/24- worksheet GT must not be handwritten. J.

OK- 3/20/24 J

We reserve all other rights and remedies.

Email Ship To

TNG #:0000786570 Folio:03/005

Safety Data Sheets (SDS) are made available at all B

in:6200 Pennington Avenue  
more, MD 21226

EPA #: 456481037

4838 ATLAS OIL COMPANY  
4838 ATLAS OIL COMPANY

Trans Type:530

Trans Seq #: 0081

PO #:

0377521 PETROLEUM TRADERS-MD

Gate Entry Date:03/05/2024

Gate Entry Time: 05:35

Tractor:

Load Start Date:03/05/2024

Load Start Time: 05:42

Trailer #1:

Load End Date:03/05/2024

Load End Time:05:56

Trailer #2:

VARIOUS MD

Petroex:377521

Vessel:

MD,

Carrier Name:AC &amp; T COMPANY INC

SCAC:AQTM

Driver:00042328 OLDEN, DUSTIN J

Carrier #:AQTM

BUCKEYE BALTIMORE

## Finished Product Summary

DANGEROUS GOODS DESCRIPTION  
PRODUCTGROSS  
GALLONSNET  
GALLONS

FOOTNOTES

NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128  
ULTRA LSD 2 15 PPM

5402

5430

ULS

COMMENTS:

## BOL MESSAGE:

| PRODUCT TOTALS: |                    | 5402  | 5430 |         |      |        |          |
|-----------------|--------------------|-------|------|---------|------|--------|----------|
| PRODUCT         | OCTANE             | GROSS | TEMP | GRAVITY | NET  | METER  | COMPARTE |
| GNG003          | ULTRA LSD 2 15 PPM | 2850  | 48.9 | 37.2    | 2865 | BAY-08 | 04       |
|                 | ULTRA LSD 2 15 PPM | 2850  | 48.9 | 37.2    | 2865 | 01-02  |          |
| GNG003          | ULTRA LSD 2 15 PPM | 2552  | 49.1 | 37.2    | 2565 | BAY-08 | 01       |
|                 | ULTRA LSD 2 15 PPM | 2552  | 49.1 | 37.2    | 2565 | 01-02  |          |

CPIS 2,7603  
PPG. \$ 2,8680

## Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: \*0000786570\*



TCN #: \*T52MD1550\*

This is to certify that the above named 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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent  
Signature:

3.5.24



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all  
invoices not paid within terms of the sale.

|                            |                              |                        |              |                       |                              |                                  |
|----------------------------|------------------------------|------------------------|--------------|-----------------------|------------------------------|----------------------------------|
| Invoice Date<br>03/07/2024 | P. O. Number:<br>WASHCO31616 | Account #:<br>230103/7 | Location ID: | Invoice #:<br>1969334 | Salesperson:<br>ACCOUNT, BID | Carrier:<br>AC & T COMPANY, INC. |
|----------------------------|------------------------------|------------------------|--------------|-----------------------|------------------------------|----------------------------------|

RT PPG \$2,869.99

**Billing Address:**

WASHINGTON COUNTY, MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742

**Shipped To:**

WASHINGTON COUNTY, MD  
WESTERN SECTION  
9659 NATIONAL PIKE  
BIG POOL, MD 21711  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5098.0000 | \$2.760300 | \$14,072.01 |
| BOL: 947549 Gross: 5098.0/Net: 5117.0/G                                         |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                                                  |         |
|------------------------------------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX<br>\$0.001 on each of 5098 sold gallons                                                     | \$5.10  |
| FEDERAL EXCISE DSL TAX<br>\$0.243 on each of 5098 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0.00  |
| FEDERAL SUPERFUND FEE RECOVERY<br>\$0.00405 on each of 5098 sold non-renewable gallons                           | \$20.65 |
| MD CLEAR DSL MOTOR FUEL TAX<br>\$0.4775 on each of 5098 sold gallons EXEMPT: LICENSED - License: 301326          | \$0.00  |
| MD OIL TRANSFER FEE<br>\$0.001905 on each of 5098 sold gallons                                                   | \$9.71  |
| OIL SPILL TAX<br>\$0.00214 on each of 5098 sold non-renewable gallons                                            | \$10.91 |

|             |                           |
|-------------|---------------------------|
| VOUCHER#    | 179259                    |
| APPROVED BY | J. Reynolds 24080<br>1353 |
| VENDOR#     | 2027                      |
| RECEIVER#   | 49322 P.O.#31616          |
| ACCOUNT#    | 527030.20.200 600         |

\$14118.38 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 04/06/2024

INVOICE TOTAL:

\$14,118.38

We reserve all other rights and remedies.

Mail Ship To

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

### SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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 consignor 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.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

This is to certify that the herein-named 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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

947549

RECEIVED BY CARRIER PER DRIVER

x Chad Springs

RECEIVED AT DESTINATION

CUSTOMER

SUPPLYING CITGO Petroleum Corp

EPA #: 404481777

TCN #: T52MD1562

SPLC #: 234000

TERMINAL 410.355.6500

TERMINAL: 2201 Southport Ave Baltimore, MD 21226

PLANT #: 3347

PHONE NO:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

| HM                          | UN/NA Number | DOT Shipping Name                 | Hazard Class               | Packing Group                     | GALLONS LOADED (GL) |
|-----------------------------|--------------|-----------------------------------|----------------------------|-----------------------------------|---------------------|
| X                           | NA 1993      | DIESEL FUEL                       | 3                          | PGIII, 1 cargo tank               | 5098                |
|                             |              |                                   |                            |                                   | Total: 5098         |
| CONSIGNEE: MUSKET CORP -    |              | DESIGNEE: PETROLEUM TRADERS       | CARRIER: AC&T CO INC 11535 | SUPPLIER: 0863-MUSKET CORP - NON- |                     |
| (SOLD TO) HOUSTON, TX 77007 |              | (SHIP TO) MD - MD DEL, MD         | HOPEWELL RD                | REVENUE                           |                     |
| PO/CUST REF #:              |              | CUSTOMER TYPE: Terminal Agreement | HAGERSTOWN, MD             | SHIPPER: 0863-MUSKET CORP - NON-  |                     |
| LOAD RACK: Bay 2            |              | CUSTOMER DEST: 420268             | 21740                      | REVENUE                           |                     |
| LOAD START: 3/7/2024 05:17  |              | CUSTOMER CARD: 420268             | SCAC: AQTM                 | TAX LICENSE:                      |                     |
| LOAD END: 3/7/2024 05:25    |              | CUSTOMER FEIN:                    | CARRIER FEIN: 52-0715156   | DRIVER CARD: 83627                |                     |
|                             |              |                                   | TRAILER: AQTMO0066         | DRIVER NAME: Chad Springs         |                     |
|                             |              |                                   |                            | VAPOR ID:                         |                     |

### FINISHED PRODUCT

| Product      | Description                  | Gross (GL) | Net (GL) | API | Temp (F) | OCT | RVP | Footnotes |
|--------------|------------------------------|------------|----------|-----|----------|-----|-----|-----------|
| 13900        | MV Undyed 15ppm sulfur #2 DF | 5098       | 5117     | 38  | 51.7     | 0   | 0   | 1,2,3,4,5 |
| Distillates: |                              | 5098       | 5117     |     |          |     |     |           |

- 1.\*No assigned RINs Transferred by CITGO Petroleum Corp.
- 2.\*This product is not intended to meet the biodiesel requirements of the state of Pennsylvania.
- 3.\*The Shipper listed on this document is responsible for the collection and remittance of the applicable destination state taxes for the transactions listed on this document.
- 4.\*15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel.
- 5.\*This product may contain up to 5% Renewable Diesel.

2.7603 OPLS

Added 1 Jug Powerguard 2398  
(50 gal) 1 Bucket of winter treat

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

#### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air. they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

#### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE:** CAUTION. All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles; If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Version: 1.0.5.19



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

RTA PPG \$ 2.7662

|              |                 |            |              |            |              |                             |
|--------------|-----------------|------------|--------------|------------|--------------|-----------------------------|
| Invoice Date | P. O. Number:   | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:                    |
| 04/30/2024   | WASHCO31616(Die | 230103/1   |              | 1984225    | ACCOUNT, BID | STRAYER TRANSPORTATION, LLC |

PO# 30870-0073 WD# 51734

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5502.0000 | \$2.654000 | \$14,602.31 |
| BOL: 2485752 Gross: 5502.0/Net: 5482.0/G                                        |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.50  |
| \$0.001 on each of 5502 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 5502 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$22.28 |
| \$0.00405 on each of 5502 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4775 on each of 5502 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$10.48 |
| \$0.001905 on each of 5502 sold gallons                                                |         |
| OIL SPILL TAX                                                                          | \$11.77 |
| \$0.00214 on each of 5502 sold non-renewable gallons                                   |         |

2024 MAY 13 PM 12:58

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 182932                |
| APPROVED BY | J. Reynard 24129 0930 |
| VENDOR#     | 2027                  |
| RECEIVER#   | 50211 P.O.# 31616     |
| ACCOUNT#    | 527030.20.20060       |

ok - 5/08/24  
X - 5/07/24 - WS errors/omissions

\$14652.34 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 05/30/2024

INVOICE TOTAL:

\$14,652.34

We reserve all other rights and remedies.

Email Ship To



# BILL OF LADING

ORIGINAL

PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night Call: CHEMTREC 1-800-424-9300 (CCN 202096)

WIMORE TERMINAL

45 Fairfield Road  
Baltimore MD 21226

SUPPLIER: 0000000002 MOTIVA ENTERPRISES  
CUSTOMER: 0012324187 ATLAS OIL CO  
ACCOUNT: 0020010529 ATLAS OIL CO  
DESTINATION:  
SHIP TO: PETROLEUM TRADERS - MD DEL  
ANYWHERE MD 00000-0000

BOL# 0002485752 EPA# 4092 Folio: 04/030  
TransID: 530 3rd Party Ref: 000004725 Order: 0000000000  
Batch: Contract:  
Load Start: 2024-04-30 09:50 Load Stop: 2024-04-30 09:56  
CARRIER: STRAYER TRANSPORTATION LLC  
SCAC: SYRT TRACTOR: TRAILER: 20602  
DRIVER: 00015846 STRAYER, DAMON R.  
COMMENTS:

R1A PPG. # 2.79150

For complete Health and Physical Safety hazard information, please refer to the SDS. MD TERMINAL LOCATOR NUMBER T-52-MD-1561

## Product Summary

|    |                                     |      |                         |       |      |
|----|-------------------------------------|------|-------------------------|-------|------|
| HM | Hazardous Materials Description     | Gals | Totals by Grade         | Gross | Net  |
| X  | NA 1993, DIESEL FUEL, 3, III, 1-T/T | 5502 | GN MV #2D R5 (S-15 PPM) | 5502  | 5482 |
|    | TOTALS(GALS):                       | 5502 |                         |       |      |

| ID     | Name                    | Gross | Net  | Temp | Grav | Bay | Meter | Tank |
|--------|-------------------------|-------|------|------|------|-----|-------|------|
| GNG152 | GN MV #2D R5 (S-15 PPM) | 1002  | 999  | 65.4 | 37.0 | 15  | 0201  | 0047 |
| GNG152 | GN MV #2D R5 (S-15 PPM) | 2250  | 2238 | 71.2 | 37.1 | 15  | 0301  | 0050 |
| GNG152 | GN MV #2D R5 (S-15 PPM) | 2250  | 2245 | 64.9 | 37.0 | 15  | 0101  | 0047 |

OPIS: # 2.6540

## Product Message

Undyed Ultra-Low Sulfur Diesel Fuel - maximum 15 ppm sulfur. This product may not be used as fuel for diesel engines in any Texas county requiring the use of low emission diesel fuel without further processing. This product contains up to 5% volume of renewable diesel. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

Powder 2898  
① 2.5 gal jug  
N/W

Delivery Instructions:

Equipment Instructions:

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier certifies that the container supplied for this shipment meets all applicable Department of Transportation specifications.

Driver/Operator: STRAYER, DAMON R.  
Signature:

Received By:





PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

|              |                  |            |              |            |              |                  |
|--------------|------------------|------------|--------------|------------|--------------|------------------|
| Invoice Date | P. O. Number:    | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:         |
| 06/06/2024   | WASHCO31616 (TIL | 230103/4   |              | 1994156    | ACCOUNT, BID | SEL-LO OIL, INC. |

*PO# 30870-0027*  
*RTA PPG \$ 2.7216*

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
EASTERN SECTION  
13230 GREENBURG ROAD  
SMITHSBURG, MD 21783  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5000.0000 | \$2.530000 | \$12,650.00 |
| BOL: 1952868 Gross: 5000.0/Net: 4998.0/G                                        |           |            |             |
| Temp: 61.0 API Gravity: 36.0                                                    |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.00  |
| \$0.001 on each of 5000 sold gallons                                                   | \$0.00  |
| FEDERAL EXCISE DSL TAX                                                                 | \$20.25 |
| \$0.243 on each of 5000 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$0.00  |
| \$0.00405 on each of 5000 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$9.53  |
| \$0.4775 on each of 5000 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$10.70 |
| \$0.001905 on each of 5000 sold gallons                                                |         |
| OIL SPILL TAX.                                                                         |         |
| \$0.00214 on each of 5000 sold non-renewable gallons                                   |         |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    | 1810030               |
| APPROVED BY | J. Reynard 20176 0901 |
| VENDOR#     | 2027                  |
| RECEIVER#   | 51130 P.O.# 31616     |
| ACCOUNT#    | 527530120.20060       |

2024 JUN 25 PM 10:50

\$12695.48 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 07/06/2024

INVOICE TOTAL:

\$12,695.48

*X- 6/20/24 - Hach worksheets in portrait format -  
for include landscape w/o blank cells*  
*OK- 6/24/24 - J*  
We reserve all other rights and remedies.

Mail Ship To



LUCKNOW-HIGHSPIRE  
TERMINALS

RTA PPG \$ 2.7216  
Harrisburg, PA 17105

Box 2621

"THIS IS TO CERTIFY THAT THE BELOW NAMED 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."

|                                                                                                |               |                           |                                                                           |                                                              |                  |
|------------------------------------------------------------------------------------------------|---------------|---------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------|------------------|
| TANK/TRAILER VIN<br>Y7H63702                                                                   |               | TANK/TRAILER I.D.<br>1001 |                                                                           | Carrier Insurance Expires 02/28/25<br>DRIVER'S SIGNATURE<br> |                  |
| LUCK NUMBER                                                                                    | SHIPPER'S BOL | SCAC<br>SELA              | CARRIER/DRIVER<br>334 SEL LO OIL INC. / 101 RANDY CLAYCOMB                |                                                              |                  |
| TERMINAL INFO<br>MECHANICSBURG (NC 717) 766-4736<br>TEXACO RD<br>MECHANICSBURG PA 17050        |               |                           | TERMINAL ID / FAC #<br>T-23-PA-1715<br>412381521                          | DATE<br>06/06/24                                             | TIME IN<br>09:44 |
| SUPPLIER:<br>FREEPOINT 4011                                                                    |               |                           | SHIP TO:<br>2<br>PETROLEUM TRADERS<br>RACK MD 1012103004<br>POL, MD 99999 | TIME OUT<br>09:53                                            | BOL #<br>1952868 |
| CUSTOMER:<br>PETROLEUM TRADERS CORP.<br>7120 POINTE INVERNESS WAY<br>FORT WAYNE, IN 46804-7928 |               |                           |                                                                           | CUSTOMER'S SIGNATURE                                         | REVERSES         |

OPIS \$ 2.5300

D.O.T. HAZARDOUS MATERIALS DESCRIPTION  
JA1993, Diesel Fuel, 3, PG III, Total quantity 5,000 gallons-4 cargo tanks

EMERGENCY CONTACT: 1 - (770) 315-8193 GINGER WILLIAMS

| PRODUCT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ACCT | TEMP | GRAV | GROSS GALLONS | NET GALLONS |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|---------------|-------------|
| ULSD or 15 ppm MVNRLM Diesel Fuel. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This is to certify that the information contained in this Bill of Lading is true and correct and subject to penalties of 18 PA.C.S 5/S 4904. May contain up to 5% Renewable Diesel. |      | 61.0 | 36.0 | 5000          | 4998        |
| 15 PPM SULFUR MAXIMUM ULSD + COND/LUB                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |      |      |               |             |

Stick Read  
B-4- 27"  
After - 76"

Added 1.5ug 2 1/2 gal Innospec  
RtH

Checked OPV Prior to delivery  
Passed - all ok  
RtH

PRODUCT(S) MEET APPLICABLE RVP STANDARDS FOR STATE WHERE LOADED.

TOTAL --> 5000 49



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

| Invoice Date | P. O. Number:   | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:         |
|--------------|-----------------|------------|--------------|------------|--------------|------------------|
| 06/18/2024   | WASHCO31616(Die | 230103/3   |              | 1997119    | ACCOUNT, BID | SEL-LO OIL, INC. |

RTA PPG \$ 2.6646

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
WASHINGTON COUNTY HIGHWAYS  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

PO# 308700028

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
SOUTHERN SECTION  
6223 COFFMAN FARMS ROAD  
KEEDYSVILLE, MD 21756  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amo       |
|---------------------------------------------------------------------------------|-----------|------------|-----------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5100.0000 | \$2.524600 | \$12,875. |
| BOL: 2581210 Gross: 5100.0/Net: 5086.0/G                                        |           |            |           |
| Temp: 66.3 API Gravity: 34.5                                                    |           |            |           |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |           |

**Taxes**

|                                |                                                                                        |      |
|--------------------------------|----------------------------------------------------------------------------------------|------|
| FEDERAL DSL LUST TAX           | \$0.001 on each of 5100 sold gallons                                                   | \$5  |
| FEDERAL EXCISE DSL TAX         | \$0.243 on each of 5100 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: | \$0  |
| FEDERAL SUPERFUND FEE RECOVERY | \$0.00405 on each of 5100 sold non-renewable gallons                                   | \$20 |
| MD CLEAR DSL MOTOR FUEL TAX    | \$0.4775 on each of 5100 sold gallons EXEMPT: LICENSED - License: 301326               | \$0  |
| MD OIL TRANSFER FEE            | \$0.001905 on each of 5100 sold gallons                                                | \$9  |
| OIL SPILL TAX.                 | \$0.00214 on each of 5100 sold non-renewable gallons                                   | \$10 |

|             |                        |
|-------------|------------------------|
| VOUCHER#    | 1210031                |
| APPROVED BY | J. Reynolds 24175 0907 |
| VENDOR#     | 2027                   |
| RECEIVER#   | 51151 PO.#31616        |
| ACCOUNT#    | 527030.20.20060        |

2024 JUN 25 4:10:50

\$12921.85 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 07/18/2024

**INVOICE TOTAL:**

**\$12,921.**

We reserve all other rights and remedies.

Email Ship To

Page 1 of 1



Stream Operations

## BILL OF LADING

ORIGINAL

### SHIPMENT OF ORIGIN:

Altoona - Sunoco LLC  
6144 6TH AVE  
ALTOONA PA 16602

SUPPLIER: 0000000003 MUSKET  
CUSTOMER: 0000000038 Petroleum Traders  
ACCOUNT: 0000000229 Altoona to MD  
DESTINATION:

SHIP TO:  
MD

BOL# 2581210 Folio: 06/018

TransID: 530 3rd Party Ref: 000008920 Order: 0000000000

Batch: Contract:

Load Start: 2024-06-18 07:21 Load Stop: 2024-06-18 07:31

CARRIER: SCAC: SELA  
0000318 SEL-LO OIL INC  
DRIVER: 00001554 RANDY THOBURN CLAYCOMB  
TRACTOR: TRAILER1: 1001 TRAILER2:

COMMENTS:

**BOL MESSAGE: FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE ,EXPOSURE OR ACCIDENT CALL CHEMTREC (800)424-9300 ANYTIME. CCN951**

Carrier certifies that the container supplied for this shipment meets applicable Department of Transportation specification and is a proper container for the transportation of the products described below.

### Product Summary

| Hazardous Materials Description             | Gross | Net  |
|---------------------------------------------|-------|------|
| NA-1993, Fuel Oil, 3, PG-III one cargo tank | 5100  | 5086 |
| TOTALS[GALS]:                               | 5100  | 5086 |

### Product Detail

| ID     | Name                     | Gross  | Net    | Temp | Grav/Dens | Pres | Meter  | Vehl | Comp |
|--------|--------------------------|--------|--------|------|-----------|------|--------|------|------|
| 000264 | #2 ULS DIESEL            | 2600.0 | 2593.0 | 66.2 | 34.5      |      | Bay 03 | 1001 |      |
|        | 000960-BASE #2 ULTRA L/S | 2600.0 | 2593.0 | 66.2 | 34.5      |      | 0401   |      |      |
| 000264 | #2 ULS DIESEL            | 2500.0 | 2493.0 | 66.5 | 34.5      |      | Bay 03 | 1001 |      |
|        | 000960-BASE #2 ULTRA L/S | 2500.0 | 2493.0 | 66.5 | 34.5      |      | 0301   |      |      |

| ID     | Product Message                                                                                          |
|--------|----------------------------------------------------------------------------------------------------------|
| 000264 | 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all Diesel vehicles and engines. |

Delivery Instructions:

Equipment Instructions:

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

Driver/Operator: RANDY THOBURN CLAYCOMB  
Signature:

Received By:

BILL OF  
Ship

S  
Cu  
Acc.



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and  
attorney's fees for collection will be charged on all invoices  
not paid within terms of the sale.

|              |               |            |              |            |              |                      |
|--------------|---------------|------------|--------------|------------|--------------|----------------------|
| Invoice Date | P. O. Number: | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:             |
| 08/08/2024   | WASHCO32247   | 230103/1   |              | 2010958    | ACCOUNT, BID | AC & T COMPANY, INC. |

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
HIGHWAY DEPARTMENT CENTRAL  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5049.0000 | \$2.491900 | \$12,581.60 |
| BOL: 831603 Gross: 5049.0/Net: 5012.0/G                                         |           |            |             |
| Temp: 75.8 API Gravity: 37.2                                                    |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.00  |
| \$0.001 on each of 5049 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 5049 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$20.40 |
| \$0.00405 on each of 5049 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4685 on each of 5049 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$6.00  |
| \$0.00119 on each of 5049 sold gallons                                                 |         |
| OIL SPILL TAX.                                                                         | \$10.80 |
| \$0.00214 on each of 5049 sold non-renewable gallons                                   |         |

|             |                         |
|-------------|-------------------------|
| VOUCHER#    | 190755                  |
| APPROVED BY | J. Reynolds 24234 14331 |
| VENDOR#     | 2027                    |
| RECEIVER#   | 52163 P.O.# 32247       |
| ACCOUNT#    | 527060020-200000        |

OK - 7/21/24  
x- 8/19/24 - omitted WD no fur testing OPV. f

\$12623.91 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 09/07/2024

**INVOICE TOTAL:**

**\$12,623.91**

We reserve all other rights and remedies.

T 2:UNLEADED 9319  
VOLUME = 2455  
ULLAGE = 1277  
90% ULLAGE = 9191  
TC VOLUME = 88.59  
HEIGHT = 0.00  
WATER VOL = 0.00  
SS MD 79.1

END \*

03 Folio:08/008  
Pennington Avenue  
21226  
MUSKET CORPORATION  
MUSKET CORPORATION  
229 PETROLEUM TRADERS-MD  
Petroex:038229

Safety Data Sheets (SDS) are made available at all Buckeye Termin

EPA #: 456481037

Trans Type:530 Trans Seq #: 0138 PO #:  
Gate Entry Date:08/08/2024 Gate Entry Time: 07:51 Tractor:  
Load Start Date:08/08/2024 Load Start Time: 08:14 Trailer #1:93  
Load End Date:08/08/2024 Load End Time:08:29 Trailer #2:  
Vessel:  
Carrier Name:AC & T COMPANY INC SCAC:AQTM  
Driver:00060824 TAPLEY, JORDAN Carrier #:AQTM  
BUCKEYE BALTIMORE

### Finished Product Summary

| HAZARDOUS GOODS DESCRIPTION                          | GROSS GALLONS | NET GALLONS | FOOTNOTES |
|------------------------------------------------------|---------------|-------------|-----------|
| PRODUCT                                              |               |             |           |
| NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 |               |             |           |
| ULTRA LSD 2 15 PPM                                   | 5049          | 5012        | ULS       |

RTAPPO.  
#25803

COMMENTS:

### BOL MESSAGE:

| PRODUCT                   | PRODUCT TOTALS: |       | TEMP | GRAVITY | NET  | METER  | COMPARTM |
|---------------------------|-----------------|-------|------|---------|------|--------|----------|
|                           | OCTANE          | GROSS |      |         |      |        |          |
| GNG003 ULTRA LSD 2 15 PPM |                 | 2850  | 75.8 | 37.2    | 2829 | BAY-06 | 04       |
| ULTRA LSD 2 15 PPM        |                 | 2850  | 75.8 | 37.2    | 2829 | 02-02  |          |
| GNG003 ULTRA LSD 2 15 PPM |                 | 1199  | 75.8 | 37.2    | 1190 | BAY-06 | 03       |
| ULTRA LSD 2 15 PPM        |                 | 1199  | 75.8 | 37.2    | 1190 | 02-02  |          |
| GNG003 ULTRA LSD 2 15 PPM |                 | 1000  | 75.9 | 37.2    | 993  | BAY-06 | 02       |
| ULTRA LSD 2 15 PPM        |                 | 1000  | 75.9 | 37.2    | 993  | 02-02  |          |

OPIS 24919

### Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

① 2.5 gallon jug of Powergard 2898  
No water before and after

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: \*0000831603\*



TCN #: \*T52MD1550\*

This is to certify that the above named 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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent  
Signature:

*Jordan Taylor*

*DD Blubry*

8.8.24



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

WASH CO HIGHWAY DEPT  
601 NORTHERN AVE  
ATTN: KIM STARNER  
HAGERSTOWN MD 21742-2795

PO# 3100-003



DATE: 08/21/2024  
CORP: 001  
ACCOUNT: 098087  
INVOICE: 00003834328  
DELIVERY DATE: 08/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$724.31

RE: WASH CO HIGHWAY DEPT, 2801 NATIONAL PK, HANCOCK, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 098087  
DATE: 08/21/2024

RE: WASH CO HIGHWAY DEPT, 2801 NATIONAL PK, HANCOCK, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 08/19/2024 | 15 PPM SULFUR ULSD | 00003834328 | 2.6255000 | 275.0 | \$722.01   |

PO#: WASHCO32260

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX

0.00405 1.11  
0.00210 0.58  
0.00100 0.28  
0.00120 0.33

|                     |                       |
|---------------------|-----------------------|
| MD ENV FEE VOUCHER# | 191469                |
| APPROVED BY         | J. Reynard 24242 0627 |
| VENDOR#             | 170                   |
| RECEIVER#           | 525060 P.O.# 32260    |
| ACCOUNT#            | 527030.20-20000       |

INVOICE TOTAL: \$724.31

PLEASE REMIT PAYMENT BY: 08/31/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 724.31 | 0       | 0       | 0        | 0         | 0          |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217  
TEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESC

|    |                                                                        |             |          |  |  |
|----|------------------------------------------------------------------------|-------------|----------|--|--|
|    | PURCHASED TOTAL PRICE DIVIDED BY PURCHASE TOTAL GALLONS                | 0.045833333 | \$2.6339 |  |  |
| 19 | TOTAL TANK VALUE                                                       |             |          |  |  |
| 20 | TOTAL TANK GALLONS                                                     |             |          |  |  |
| 21 | TOTAL TANK VALUE DIVIDED BY TOTAL GALLONS=NEW PPG                      |             |          |  |  |
| 22 | TOTAL TANK VALUE                                                       |             |          |  |  |
| 23 | BEGINNING INVENTORY VALUE                                              |             |          |  |  |
| 24 | DELIVERY LOCATION- WEST DOME DELIVERY DATE-AUG 19 2024                 |             |          |  |  |
| 25 | 2801 National Pike, Hancock, MD 217 AC&T inv. NEEDINFO, DATE: NEEDINFO |             |          |  |  |
| 26 | fn: FuelpriceworksheetULSD.xlsx                                        |             |          |  |  |
| 27 | wc: ULSD TW WEST DOME                                                  |             |          |  |  |
| 28 |                                                                        |             |          |  |  |
| 29 |                                                                        |             |          |  |  |
| 30 |                                                                        |             |          |  |  |
| 31 |                                                                        |             |          |  |  |
| 32 |                                                                        |             |          |  |  |
| 33 |                                                                        |             |          |  |  |
| 34 |                                                                        |             |          |  |  |

SECRET

☐ Tank Not Full

Stick Readings: Begin 9 End 26

**PLEASE PAY FROM THIS INVOICE**  
Budget customer this is a delivery

**Signature** \_\_\_\_\_

**Signature**

**Payment Received**

\$

☐ Cash☐ Check #



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

|              |               |            |              |            |              |                      |
|--------------|---------------|------------|--------------|------------|--------------|----------------------|
| Invoice Date | P. O. Number: | Account #: | Location ID: | Invoice #: | Salesperson: | Carrier:             |
| 09/19/2024   | WASHCO32247   | 230103/3   |              | 2022449    | ACCOUNT, BID | AC & T COMPANY, INC. |

RTA PRG.  
# 2.3486

**Billing Address:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
WASHINGTON COUNTY HIGHWAYS  
601 NORTHERN AVENUE  
HAGERSTOWN, MD 21742  
Email: KSTARNER@WASHCO-MD.NET

**Shipped To:**

WASHINGTON COUNTY HIGHWAY DEPARTMENT,  
MD  
SOUTHERN SECTION  
6223 COFFMAN FARMS ROAD  
KEEDYSVILLE, MD 21756  
County: WASHINGTON, MD

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

PCH 3167-0018

**Invoice**

|                                                                                 | Quantity  | Unit Price | Amount      |
|---------------------------------------------------------------------------------|-----------|------------|-------------|
| ULTRA LOW SULFUR #2 DIESEL                                                      | 5100.0000 | \$2.172500 | \$11,079.75 |
| BOL: 843510 Gross: 5100.0/Net: 5071.0/G                                         |           |            |             |
| Temp: 72.1 API Gravity: 37.5                                                    |           |            |             |
| MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE. |           |            |             |

**Taxes**

|                                                                                        |         |
|----------------------------------------------------------------------------------------|---------|
| FEDERAL DSL LUST TAX                                                                   | \$5.10  |
| \$0.001 on each of 5100 sold gallons                                                   |         |
| FEDERAL EXCISE DSL TAX                                                                 | \$0.00  |
| \$0.243 on each of 5100 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License: |         |
| FEDERAL SUPERFUND FEE RECOVERY                                                         | \$20.66 |
| \$0.00405 on each of 5100 sold non-renewable gallons                                   |         |
| MD CLEAR DSL MOTOR FUEL TAX                                                            | \$0.00  |
| \$0.4685 on each of 5100 sold gallons EXEMPT: LICENSED - License: 301326               |         |
| MD OIL TRANSFER FEE                                                                    | \$6.07  |
| \$0.00119 on each of 5100 sold gallons                                                 |         |
| OIL SPILL TAX.                                                                         | \$10.91 |
| \$0.00214 on each of 5100 sold non-renewable gallons                                   |         |

|             |                       |
|-------------|-----------------------|
| VOUCHER#    |                       |
| APPROVED BY | J. Reynard 24269 1040 |
| VENDOR#     | 2027                  |
| RECEIVER#   | 52997 P.O.# 32247     |
| ACCOUNT#    | 527030-20-200600      |

OK- 9/25/24 J  
X- 9/24/24 worksheet cell formula error.

\$11122.49 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/19/2024

INVOICE TOTAL:

\$11,122.49

We reserve all other rights and remedies.

Email Ship To

|                                                      |                                                                   |                        |                |
|------------------------------------------------------|-------------------------------------------------------------------|------------------------|----------------|
| ING #:0000843510 Folio:09/019                        | Safety Data Sheets (SDS) are made available at all Buckeye Termin |                        |                |
| Origin:6200 Pennington Avenue<br>Baltimore, MD 21226 | EPA #: 456481037                                                  |                        |                |
| er:0000003000 MUSKET CORPORATION                     | Trans Type:530                                                    | Trans Seq #: 0087      | PO #:          |
| mer:0000003000 MUSKET CORPORATION                    | Gate Entry Date:09/19/2024                                        | Gate Entry Time: 05:40 | Tractor:       |
| unt: 0000038229 PETROLEUM TRADERS-MD                 | Load Start Date:09/19/2024                                        | Load Start Time: 06:04 | Trailer #1:68  |
| stination:                                           | Load End Date:09/19/2024                                          | Load End Time:06:19    | Trailer #2:    |
| ddress:VARIOUS MD                                    | Vessel:                                                           |                        |                |
| Petroex:038229                                       | Carrier Name:AC & T COMPANY INC                                   |                        | SCAC:AQTM      |
| MD,                                                  | Driver:00002648 MARSHALL, DAVID W.                                |                        | Carrier #:AQTM |
|                                                      | BUCKEYE BALTIMORE                                                 |                        |                |

| DANGEROUS GOODS DESCRIPTION<br>PRODUCT                                     | Finished Product Summary |                |           |
|----------------------------------------------------------------------------|--------------------------|----------------|-----------|
|                                                                            | GROSS<br>GALLONS         | NET<br>GALLONS | FOOTNOTES |
| NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128<br>ULTRA LSD 2 15 PPM | 5100                     | 5071           | ULS       |

PTC  
ORDER # 2022449  
COMMENTS:

BOL MESSAGE:

| PRODUCT                   | PRODUCT TOTALS: |       |      |         |      |        |             |
|---------------------------|-----------------|-------|------|---------|------|--------|-------------|
|                           | OCTANE          | GROSS | TEMP | GRAVITY | NET  | METER  | COMPARTMENT |
| GNG003 ULTRA LSD 2 15 PPM |                 | 2800  | 72.1 | 37.5    | 2784 | BAY-06 | 04          |
| ULTRA LSD 2 15 PPM        |                 | 2800  | 72.1 | 37.5    | 2784 | 02-02  |             |
| GNG003 ULTRA LSD 2 15 PPM |                 | 1300  | 72.1 | 37.5    | 1293 | BAY-06 | 03          |
| ULTRA LSD 2 15 PPM        |                 | 1300  | 72.1 | 37.5    | 1293 | 02-02  |             |
| GNG003 ULTRA LSD 2 15 PPM |                 | 1000  | 72.2 | 37.5    | 994  | BAY-06 | 02          |
| ULTRA LSD 2 15 PPM        |                 | 1000  | 72.2 | 37.5    | 994  | 02-02  |             |

Footnotes

ILS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



#: \*0000843510\*

TCN #: \*T52MD1550\*

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

ver/Agent

nature: *not a certified agent*



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/18/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003873874  
DELIVERY DATE: 09/17/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$126.46

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 09/18/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/17/2024 | 15 PPM SULFUR ULSD | 00003873874 | 2.3760000 | 53.0  | \$125.93   |

PO#: WASHCO32353

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.21  
0.00210 0.21  
0.00100 0.05  
0.00120 0.06

INVOICE TOTAL: **\$126.46**

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>OCH</i>      |
| VENDOR#     | 170             |
| RECEIVER#   | 53001           |
| ACCOUNT#    | 527030-10-11910 |

P.O.# 32353

PLEASE REMIT PAYMENT BY: 10/03/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 666.93 | 0       | 0       | 0        | 0         | -12.84     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003873274  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER: 64547  
SALE # 63346 DATE 09/17/24 08:26:05  
COUNT: START 0.0 END 53.0  
GROSS DELIVERY 53.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.3760 \$ 123.93  
MD Env Fee \$/G 0.0012 \$ 0.06  
LUS Tax \$/G 0.0010 \$ 0.05  
Recovery Fee \$/G 0.00405 \$ 0.21

PLEASE PAY TOTAL \$ 126.25

100%

LAT: 39.617685 LON: -77.736083

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/09/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003857561  
DELIVERY DATE: 09/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$253.12

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 09/09/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/05/2024 | 15 PPM SULFUR ULSD | 00003857561 | 2.5305000 | 99.7  | \$252.29   |

PO#: WASHCO32353

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.40  
0.00210 0.21  
0.00100 0.10  
0.00120 0.12

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 898             |
| VENDOR#     | 170             |
| RECEIVER#   | 52847 P.O.#     |
| ACCOUNT#    | 527030-10-11910 |

INVOICE TOTAL: \$253.12

PLEASE REMIT PAYMENT BY: 09/24/2024 9-13-24

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 448.06 | 0       | 0       | 0        | 0         | -12.84     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003857561  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 64475  
SALE # 63274 DATE 09/05/24 14:13:15  
COUNT: START 0.0 END 99.7  
GROSS DELIVERY 99.7 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 2.5305 \$ 252.29  
MD Env Fee \$/G 0.0012 \$ 0.12  
LUS Tax \$/G 0.0010 \$ 0.10  
Recovery Fee \$/G 0.004053 \$ 0.40

PLEASE PAY TOTAL \$ 252.81

100%

LAT: 39.617655 LON: -77.736007

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 08/30/2024  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003849312  
DELIVERY DATE: 08/29/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$63.12

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 08/30/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 08/29/2024 | 15 PPM SULFUR ULSD | 00003849312 | 2.5249000 | 24.9  | \$62.87    |

PO#: WASHCO32353

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.10 |
| FED ENV REC FEE            | 0.00210 | 0.10 |
| FED LUST TAX               | 0.00100 | 0.02 |
| MD ENV FEE                 | 0.00120 | 0.03 |

INVOICE TOTAL: **\$63.12**

PO-32353

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | OSK             |
| VENDOR#     | 170             |
| RECEIVER#   | 5268.3 P.O.#    |
| ACCOUNT#    | 527030-10-11910 |

9-9-24

PLEASE REMIT PAYMENT BY: 09/14/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 420.67 | 0       | 0       | 0        | 0         | -12.84     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003849312  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 64448  
SALE # 63247 DATE 08/29/24 13:18:04  
COUNT: START 0.0 END 24.9  
GROSS DELIVERY 24.9 GALLONS  
015 ULSD DISTILLATI

015 ULSD  
PRICE/GALLON \$ 2.5249 \$ 62.87  
MD Env Fee \$/G 0.0012 \$ 0.03  
LUS Tax \$/G 0.0010 \$ 0.02  
Recovery Fee\$/G 0.00405 \$ 0.10

PLEASE PAY TOTAL \$ 63.02

100%

LAT: 39.617658 LON: -77.736046

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/12/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: U0002909821  
DELIVERY DATE: 08/08/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$217.39

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 08/12/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 08/08/2024 | 15 PPM SULFUR ULSD | U0002909821 | 2.6954000 | 80.4  | \$216.71   |

PO#: WASHCO32353

FEDERAL SUPERFUND FEE - SE  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405  
0.00210  
0.00100  
0.00120

0.33  
0.17  
0.08  
0.10

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52209              |
| ACCOUNT#    | 527030-10-11910    |

INVOICE TOTAL: \$217.39

*CY25 8-1524*

PLEASE REMIT PAYMENT BY: 08/27/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 465.95 | 0       | 0       | 0        | 0         | -12.84     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

PARKS & FACILITIES

TICKET REF: U0002909821

ACCOUNT: 11480160.1

TRUCKID: 29

DRIVERID: 8175

CORP: 001

1307 S.

Potomac St.

U0002909821

Hag, MD 21740

SALE # 44023 DATE 08/08/24 11:26:14

COUNT: START 0.0 END 103.8

GROSS DELIVERY 103.8 GALLONS

014 014 ULS DYE 15 PPM DISTILLATE

014 014 ULS DYE 15 PPM

Total 641 Delivered = 80.49

100% @ 2.6954

LAT: 39.617656 LON: -77.736042

OFFICE WILL SEND  
CORRECTED INVOICE

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/24/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003810442  
DELIVERY DATE: 07/23/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$270.30

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 07/24/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 07/23/2024 | 15 PPM SULFUR ULSD | 00003810442 | 2.7697000 | 97.3  | \$269.49   |

PO#: WASHCO32353

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.39  
0.00210 0.20  
0.00100 0.10  
0.00120 0.12

PO-32353

INVOICE TOTAL: \$270.30

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 058             |
| VENDOR#     | 170             |
| RECEIVER#   | 51852 P.O.#     |
| ACCOUNT#    | 527030-10-11910 |

7-30-6

PLEASE REMIT PAYMENT BY: 08/08/2024 CY25

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 671.33 | 0       | 0       | 0        | 0         | -12.84     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003810442  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 6427  
SALE # 63074 DATE 07/23/24 09:33:21  
COUNT: START 0.0 END 97.3  
GROSS DELIVERY 97.3 GALLON  
015 ULSD DISTILLAT

015 ULSD  
PRICE/GALLON \$ 2.7697 \$ 269.49  
MD Env Fee \$/G 0.0012 \$ 0.12  
LUS Tax \$/G 0.0010 \$ 0.10  
Recovery Fee \$/G 0.00405 \$ 0.39

PLEASE PAY TOTAL \$ 270.10

100%

LAT: 39.617669 LON: -77.738010

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

RETURN THIS COPY WITH PAYMENT



301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 07/12/2024  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003799777  
DELIVERY DATE: 07/11/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$60.22

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 07/12/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 07/11/2024 | 15 PPM SULFUR ULSD | 00003799777 | 2.9137000 | 20.6  | \$60.02    |

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.08  
0.00210 0.08  
0.00100 0.02  
0.00120 0.02

INVOICE TOTAL: **\$60.22**

PO 32353

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | 098                    |
| VENDOR#     | 170                    |
| RECEIVER#   | 51641 P.O.#            |
| ACCOUNT#    | 527030 - 10-17910 CY25 |

PLEASE REMIT PAYMENT BY: 07/27/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 581.39 | 0       | 0       | 0        | 0         | -12.84     |





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1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003799777  
ACCOUNT: 114801  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

START 07/11/24 06:32:25  
FINISH 07/11/24 06:34:36

START COUNT 0.0 GALLONS  
END GROSS COUNT 20.6 GALLONS  
GROSS DELIVERY 20.6 GALLONS  
015 ULSD DISTILLATE  
SALE NUMBER 19234  
METER NUMBER 457209  
UNIT ID 260

015 ULSD  
PRICE/GALLON \$ 2.9137 \$ 60.02  
MD Env Fee \$/G 0.0012 \$ 0.02  
LUS Tax \$/G 0.0010 \$ 0.02  
Recovery Fee\$/G 0.00405\$ 0.08

PLEASE PAY TOTAL \$ 60.14

100%

LAT: 39.617587 LON: -77.736080

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003764812  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 63940  
SALE # 62740 DATE 06/04/24 12:40:20  
COUNT: START 0.0 END 93.8  
GROSS DELIVERY 93.8 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.7335 \$ 256.40  
MD Env Fee \$/G 0.0019 \$ 0.18  
LJS Tax \$/G 0.0010 \$ 0.09  
Recovery Fee \$/G 0.00405 \$ 0.39

PLEASE PAY TOTAL \$ 257.05

100%

LAT: 39.617703 LON: -77.735994

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/26/2024  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003784907  
DELIVERY DATE: 06/25/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$133.07

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 06/26/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 06/25/2024 | 15 PPM SULFUR ULSD | 00003784907 | 2.8203000 | 47.0  | \$132.55   |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.19 |
| FED ENV REC FEE            | 0.00210 | 0.19 |
| FED LUST TAX               | 0.00100 | 0.05 |
| MD ENV FEE                 | 0.00190 | 0.09 |

PO-31633

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>JSK</i>      |
| VENDOR#     | 170             |
| RECEIVER#   | 51343 P.O.#     |
| ACCOUNT#    | 527030-10-11910 |

INVOICE TOTAL: **\$133.07**

PLEASE REMIT PAYMENT BY: 07/11/2024

|        |         |         |          |           |            |
|--------|---------|---------|----------|-----------|------------|
| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 713.43 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003784307  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 64087  
SALE # 62887 DATE 06/25/24 09:33:56  
COUNT: START 0.0 END 47.0  
GROSS DELIVERY 47.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.8203 \$ 132.55  
MD Env Fee \$/G 0.0019 \$ 0.09  
LUS Tax \$/G 0.0010 \$ 0.05  
Recovery Fee \$/G 0.00405 \$ 0.19

PLEASE PAY TOTAL \$ 132.88

100%

LAT: 39.617663 LON: -77.736052

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

\$

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☐ Check # \_\_\_\_\_

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/22/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003750444  
DELIVERY DATE: 05/21/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$117.38

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 05/22/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 05/21/2024 | 15 PPM SULFUR ULSD | 00003750444 | 2.7191000 | 43.0  | \$116.92   |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.17 |
| FED ENV REC FEE            | 0.00210 | 0.17 |
| FED LUST TAX               | 0.00100 | 0.04 |
| MD ENV FEE                 | 0.00190 | 0.08 |

INVOICE TOTAL: **\$117.38**

PO-31633

|             |                       |
|-------------|-----------------------|
| VOUCHER#    |                       |
| APPROVED BY | <i>DJH</i>            |
| VENDOR#     | <i>170</i>            |
| RECEIVER#   | <i>50671</i> P.O.#    |
| ACCOUNT#    | <i>527030-10-N910</i> |

PLEASE REMIT PAYMENT BY: 06/06/2024 *5/29/24*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 650.12 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003750444  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 43332  
SALE # 62632 DATE 05/21/24 08:15:44  
COUNT: START 0.0 END 43.0  
GROSS DELIVERY 43.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.7191 \$ 116.92  
MD Env Fee \$/G 0.0019 \$ 0.08  
LUS Tax \$/G 0.0010 \$ 0.04  
Recovery Fees/G 0.00405 \$ 0.17

PLEASE PAY TOTAL \$ 117.21

100%

LAT: 39.617700 LON: -77.736076

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/28/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003753478  
DELIVERY DATE: 05/24/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$131.31

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 05/28/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 05/24/2024 | 15 PPM SULFUR ULSD | 00003753478 | 2.7191000 | 48.1  | \$130.79   |

PO#: WASHCO31633

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.19  
0.00210 0.19  
0.00100 0.05  
0.00190 0.09

INVOICE TOTAL: **\$131.31**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>JEH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>50777</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

PLEASE REMIT PAYMENT BY: 06/12/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 781.43 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003753478  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 62672  
SALE # 62672 DATE 05/24/24 11:24:59  
COUNT: START 0.0 END 48.1  
GROSS DELIVERY 48.1 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.7191 \$ 130.79  
MD Env Fee \$/G 0.0019 \$ 0.09  
LLS Tax \$/G 0.0010 \$ 0.05  
Recovery Fee \$/G 0.00405 \$ 0.19

PLEASE PAY TOTAL \$ 131.12

100%

LAT: 39.617597 LON: -77.736088

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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☐ Cash

☐ Check # \_\_\_\_\_



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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/10/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003700720  
DELIVERY DATE: 04/09/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$282.74

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 04/10/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 04/09/2024 | 15 PPM SULFUR ULSD | 00003700720 | 3.0576000 | 92.2  | \$281.91   |

PO#: WASHCO31633

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.37  
0.00210 0.19  
0.00100 0.09  
0.00190 0.18

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 50122 P.O.#        |
| ACCOUNT#    | 527030-10-11910    |

INVOICE TOTAL: **\$282.74**

4/29/24

PLEASE REMIT PAYMENT BY: 04/25/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 282.74 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003700720  
ACCOUNT: 114801  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

SALE # 43551 DATE 04/09/24 09:41:37  
COUNT: START 0.0 END 92.2  
GROSS DELIVERY 92.2 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.0576 \$ 281.91  
NO Env Fee \$/G 0.0019 \$ 0.18  
LUS Tax \$/G 0.0010 \$ 0.09  
Recovery Fee \$/G 0.00405 \$ 0.37

PLEASE PAY TOTAL \$ 282.55

100%

LAT: 39.617735 LON: -77.735971

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/01/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003726846  
DELIVERY DATE: 04/30/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$79.17

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 05/01/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 04/30/2024 | 15 PPM SULFUR ULSD | 00003726846 | 2.8575000 | 27.6  | \$78.87    |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.11 |
| FED ENV REC FEE            | 0.00210 | 0.11 |
| FED LUST TAX               | 0.00100 | 0.03 |
| MD ENV FEE                 | 0.00190 | 0.05 |

PO-31633

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>OK</i>       |
| VENDOR#     | 170             |
| RECEIVER#   | 50294 P.O.#     |
| ACCOUNT#    | 527030-10-18910 |

INVOICE TOTAL: **\$79.17**

5-7-24  
PLEASE REMIT PAYMENT BY: 05/16/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 728.83 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003726846  
ACCOUNT: 114801  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER  
SALE # 62474 DATE 04/30/24 07:01:42  
COUNT: START 0.0 END 27.0  
GROSS DELIVERY 27.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.8575 \$ 76.87  
MD Env Fee \$/G 0.0019 \$ 0.05  
LUS Tax \$/G 0.0010 \$ 0.03  
Recovery Fees/G 0.00405 \$ 0.11

PLEASE PAY TOTAL \$ 77.06

100%

LAT: 39.617693 LON: -77.754002

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 03/13/2024  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003648636  
DELIVERY DATE: 03/12/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$81.79

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 03/13/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 03/12/2024 | 15 PPM SULFUR ULSD | 00003648636 | 2.9960000 | 27.2  | \$81.49    |

PO#: WASHCO31633

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.11  
0.00210 0.11  
0.00100 0.03  
0.00190 0.05

PO-31633

INVOICE TOTAL: \$81.79

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 49340 P.O.#        |
| ACCOUNT#    | 527030-10-11910    |

3-18-24

PLEASE REMIT PAYMENT BY: 03/28/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 304.52 | 0       | 0       | 0        | 0         | -12.84     |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003648535  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER  
SALE # 62069 DATE 03/12/24 09:24  
COUNT: START 0.0 END 27.2  
GROSS DELIVERY 27.2 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.9950 \$ 81.48  
MD Env Fee \$/G 0.0019 \$ 0.05  
LUS Tax \$/G 0.0010 \$ 0.03  
Recovery Fee \$/G 0.0045 \$ 0.11

PLEASE PAY TOTAL \$ 81.67

100%

LAT: 39.617713 LON: -77.736028

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Signature

Payment Received

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☐ Check # \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/27/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003675455  
DELIVERY DATE: 03/26/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$248.36

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 03/27/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN,  
MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 03/26/2024 | 15 PPM SULFUR ULSD | 00003675455 | 3.0051000 | 82.4  | \$247.62   |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.33 |
| FED ENV REC FEE            | 0.00210 | 0.17 |
| FED LUST TAX               | 0.00100 | 0.08 |
| MD ENV FEE                 | 0.00190 | 0.16 |

PO-31633

INVOICE TOTAL: \$248.36

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>Drk</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>49606</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

PLEASE REMIT PAYMENT BY: 04/11/2024

*4/2/24*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 248.36 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003675455  
ACCOUNT: 114801  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

SALE #: 43455 DATE 03/26/24 07:12:10  
COUNT: START 0.0 END 82.4  
GROSS DELIVERY 82.4 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

|                       |                     |
|-----------------------|---------------------|
| 015 015 ULS CL 15 PPM |                     |
| PRICE/GALLON          | \$ 3.0051 \$ 247.62 |
| MD Env Fee \$/G       | 0.0019 \$ 0.16      |
| LUS Tax \$/G          | 0.0010 \$ 0.08      |
| Recovery Fee\$/G      | 0.00405 \$ 0.33     |

PLEASE PAY TOTAL \$ 248.19

100%

LAT: 39.617706 LON: -77.735996

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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☐ Check # \_\_\_\_\_

END WITH PAYMENT



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MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/21/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003603489  
DELIVERY DATE: 02/20/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$333.38

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 02/21/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 02/20/2024 | 15 PPM SULFUR ULSD | 00003603489 | 3.1272000 | 106.3 | \$332.42   |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.43 |
| FED ENV REC FEE            | 0.00210 | 0.22 |
| FED LUST TAX               | 0.00100 | 0.11 |
| MD ENV FEE                 | 0.00190 | 0.20 |

INVOICE TOTAL: **\$333.38**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 0170               |
| RECEIVER#   | 48937 P.O.# 31633  |
| ACCOUNT#    | 527030-10-11910    |

2/25/24

PLEASE REMIT PAYMENT BY: 03/07/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 333.38 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003603489  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUGS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 80051  
SALE # 61851 DATE 02/20/24 13:27:45  
COUNT: START 0.0 END 06.0  
GROSS DELIVERY 106.3 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 3.1272 \$ 33.42  
MD Env Fee \$/G 0.0019 \$ 0.12  
LUS Tax \$/G 0.0010 \$ 0.10  
Recovery Fee/G 0.004054 \$ 0.43

PLEASE PAY TOTAL \$ 33.95

100%

LAT: 39.617734 LON: -77.7351

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/28/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003620889  
DELIVERY DATE: 02/27/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$85.03

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 02/28/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 02/27/2024 | 15 PPM SULFUR ULSD | 00003620889 | 3.0152000 | 28.1  | \$84.73    |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.11 |
| FED ENV REC FEE            | 0.00210 | 0.11 |
| FED LUST TAX               | 0.00100 | 0.03 |
| MD ENV FEE                 | 0.00190 | 0.05 |

PO-31633

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 49098 P.O.#        |
| ACCOUNT#    | 527030-10-11910    |

INVOICE TOTAL: **\$85.03**

PLEASE REMIT PAYMENT BY: 03/14/2024

3/5/24

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 418.41 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003620389

ACCOUNT: 114801

TRUCKID: 121

DRIVERID: 20

CORP: 001

PARKS & FACILITIES

1307 S. POTOMAC ST

DOUBS WOODS

HAGERSTOWN, MD 21740-0000

TICKET NUMBER

SALE # 61912 DATE 02/27/24 07:01:45

COUNT: START 0.0 END 28.1

GROSS DELIVERY 28.1 GALLON

015 ULSD DISTILLATE

015 ULSD

PRICE/GALLON \$ 3.0152 \$ 84.73

MD Env Fee \$/G 0.0019 \$ 0.05

LUS Tax \$/G 0.0010 \$ 0.03

Recovery Fee \$/G 0.00405 \$ 0.11

PLEASE PAY TOTAL \$ 84.82

100%

LAT: 39.617705 LONG: -77.73160

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/04/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003468054  
DELIVERY DATE: 01/02/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$88.02

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 01/04/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 01/02/2024 | 15 PPM SULFUR ULSD | 00003468054 | 2.9625000 | 29.6  | \$87.69    |

PO#: WASHCO31633

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00405 0.12  
0.00210 0.12  
0.00100 0.03  
0.00190 0.06

PO-31633

INVOICE TOTAL: \$88.02

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DSK</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>48050</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

PLEASE REMIT PAYMENT BY: 01/19/2024 *1-12-24*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 391.1  | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003468054  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 10  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER  
SALE # 61665 DATE 01/02/21 10:00:00  
COUNT: START 0.0 END 29.6  
GROSS DELIVERY 29.6 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.9625 \$ 87.65  
MD Env Fee \$/G 0.0019 \$ 0.06  
LWS Tax \$/G 0.0010 \$ 0.03  
Recovery Fee \$/G 0.0039 \$ 0.12

PLEASE PAY TOTAL \$ 87.86

100%

LAT: 39.617713 LON: -77.730027

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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☐ Check # \_\_\_\_\_

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/12/2024  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003498254  
DELIVERY DATE: 01/11/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$43.96

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 01/12/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN,  
MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 01/11/2024 | 15 PPM SULFUR ULSD | 00003498254 | 2.8999000 | 15.1  | \$43.79    |

PO#: WASHCO31633

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 0.06 |
| FED ENV REC FEE            | 0.00210 | 0.06 |
| FED LUST TAX               | 0.00100 | 0.02 |
| MD ENV FEE                 | 0.00190 | 0.03 |

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>SEH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>48182</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

INVOICE TOTAL: **\$43.96**

PLEASE REMIT PAYMENT BY: 01/27/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 316.4  | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003498254  
ACCOUNT: 114901  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

SALE # 42463 DATE 01/11/24 09:12:40  
COUNT: START 0.0 END 15.1  
GROSS DELIVERY 15.1 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

|                       |                    |
|-----------------------|--------------------|
| 015 015 ULS CL 15 PPM |                    |
| PRICE/GALLON          | \$ 2.8999 \$ 43.79 |
| MD Env Fee \$/G       | 0.0019 \$ 0.03     |
| LUIS Tax \$/G         | 0.0010 \$ 0.02     |
| Recovery Fee\$/G      | 0.00405 \$ 0.06    |

PLEASE PAY TOTAL \$ 43.90

100%

LAT: 39.617698 LON: -77.736069

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Payment Received

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☐ Check # \_\_\_\_\_

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MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 12/06/2023  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003406068  
DELIVERY DATE: 12/05/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$399.43

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 12/06/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 12/05/2023 | 15 PPM SULFUR ULSD | 00003406068 | 3.1865000 | 125.0 | \$398.31   |

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00390 0.49  
0.00210 0.26  
0.00100 0.13  
0.00190 0.24

INVOICE TOTAL: **\$399.43**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>OSH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>47491</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

PLEASE REMIT PAYMENT BY: 12/21/2023 *12-12-23*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 399.43 | 0       | 0       | 0        | 0         | -12.84     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003406068  
ACCOUNT: 114801  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

SALE # 41944 DATE 12/05/23 06:44:23  
COUNT: START 0.0 END 125.0  
GROSS DELIVERY 125.0 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.1865 \$ 398.31  
MD Env Fee \$/G 0.0019 \$ 0.24  
LUS Tax \$/G 0.0010 \$ 0.13  
Recovery Fee\$/G 0.0039 \$ 0.49

PLEASE PAY TOTAL \$ 399.17

100%

LAT: 39.617687 LON: -77.736060

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature \_\_\_\_\_

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 12/20/2023  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003440379  
DELIVERY DATE: 12/19/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$80.77

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 114801  
DATE: 12/20/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 12/19/2023 | 15 PPM SULFUR ULSD | 00003440379 | 2.9803000 | 27.0  | \$80.47    |

PO#: WASHCO31633

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00390 0.11  
0.00210 0.11  
0.00100 0.03  
0.00190 0.05

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 0170               |
| RECEIVER#   | 47734 P.O.# 31633  |
| ACCOUNT#    | 527030-10-1910     |

INVOICE TOTAL: **\$80.77**

12-26-23

PLEASE REMIT PAYMENT BY: 01/04/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 303.08 | 0       | 0       | 0        | 0         | -12.84     |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003440379  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 62931  
SALE # 61531 DATE 12/19/23 07:14:01  
COUNT: START 0-0 END 27.0  
GROSS DELIVERY 27.0 GALLONS  
015 ULSD DISTILLATE

015 ULSD  
PRICE/GALLON \$ 2.9803 \$ 80.47  
MD Env Fee \$/G 0.0019 \$ 0.05  
LMS Tax \$/G 0.0010 \$ 0.03  
Recovery Fee\$/G 0.0039 \$ 0.11

PLEASE PAY TOTAL \$ 80.66

100%

LAT: 39.617781 LON: -77.736080

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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☐ Check # \_\_\_\_\_

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 11/08/2023  
CORP: 001  
ACCOUNT: 114801

INVOICE: 00003347514  
DELIVERY DATE: 11/07/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$208.72

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 114801  
DATE: 11/08/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 11/07/2023 | 15 PPM SULFUR ULSD | 00003347514 | 3.3960000 | 61.3  | \$208.17   |

PO#: WASHCO30843

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.24 |
| FED ENV REC FEE            | 0.00210 | 0.13 |
| FED LUST TAX               | 0.00100 | 0.06 |
| MD ENV FEE                 | 0.00190 | 0.12 |

*PO-30843*

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DSH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46991</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11/10</i> |

INVOICE TOTAL: **\$208.72**

PLEASE REMIT PAYMENT BY: 11/23/2023 *11-14-23*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 563.28 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003347514  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 62387  
SALE # 61187 DATE 11/07/23 11:34:08  
COUNT: START 0.0 END 61.3  
GROSS DELIVERY 61.3 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.3960 \$ 208.17  
MD Env Fee \$/G 0.0019 \$ 0.12  
LUS Tax \$/G 0.0010 \$ 0.06  
Recovery Fee\$/G 0.0039 \$ 0.24

PLEASE PAY TOTAL \$ 208.59

100%

LAT: 39.617645 LON: -77.736031

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 11/17/2023  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003367546  
DELIVERY DATE: 11/16/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$228.92

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 114801  
DATE: 11/17/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 11/16/2023 | 15 PPM SULFUR ULSD | 00003367546 | 3.1530000 | 72.4  | \$228.28   |

PO#: WASHCO30843

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.28 |
| FED ENV REC FEE            | 0.00210 | 0.15 |
| FED LUST TAX               | 0.00100 | 0.07 |
| MD ENV FEE                 | 0.00190 | 0.14 |

PO-30843

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | OEW             |
| VENDOR#     | 170             |
| RECEIVER#   | 47187 P.O.#     |
| ACCOUNT#    | 527030-10-11910 |

INVOICE TOTAL: \$228.92

11-28-23

PLEASE REMIT PAYMENT BY: 12/02/2023

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 792.2  | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003367546  
ACCOUNT: 114801  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S. POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

SALE # 41729 DATE 11/16/23 10:10:20  
COUNT: START 0.0 END 72.4  
GROSS DELIVERY 72.4 GALLONS  
015 015 ULS CL 15 PPM DISTILLAT1

015 015 ULS CL 15 PPM  
PRICE/GALLON \$ 3.1530 \$ 228.28  
MD Env Fee \$/G 0.0019 \$ 0.14  
LUS Tax \$/G 0.0010 \$ 0.07  
Recovery Fee\$/G 0.0039 \$ 0.28

PLEASE PAY TOTAL \$ 228.77

100%

LAT: 39.617635 LON: -77.736032

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 10/18/2023  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003310973  
DELIVERY DATE: 10/17/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$164.77

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 114801  
DATE: 10/18/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 10/17/2023 | 15 PPM SULFUR ULSD | 00003310973 | 3.3181000 | 49.5  | \$164.25   |

PO#: WASHCO30843

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.19 |
| FED ENV REC FEE            | 0.00210 | 0.19 |
| FED LUST TAX               | 0.00100 | 0.05 |
| MD ENV FEE                 | 0.00190 | 0.09 |

*PO-30843*

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>SCB</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46407</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

INVOICE TOTAL: **\$164.77**

PLEASE REMIT PAYMENT BY: 11/02/2023 *10-24-23*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1446.83 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003310973  
ACCOUNT: 114801  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

SALE # 41358 DATE 10/17/23 06:20:03  
COUNT: START 0.0 END 49.5  
GROSS DELIVERY 49.5 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.3181 \$ 164.25  
MD Env Fee \$/G 0.0019 \$ 0.09  
LUS Tax \$/G 0.0010 \$ 0.05  
Recovery Fee\$/G 0.0039 \$ 0.19

PLEASE PAY TOTAL \$ 164.58

100%

LAT: 39.617614 LON: -77.736119

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/25/2023  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003322755  
DELIVERY DATE: 10/24/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$201.97

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 114801  
DATE: 10/25/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 10/24/2023 | 15 PPM SULFUR ULSD | 00003322755 | 3.4793000 | 57.9  | \$201.45   |

PO#: WASHCO30843

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.23 |
| FED ENV REC FEE            | 0.00210 | 0.12 |
| FED LUST TAX               | 0.00100 | 0.06 |
| MD ENV FEE                 | 0.00190 | 0.11 |

*PO-30843*

INVOICE TOTAL: \$201.97

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>JKH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46597</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

PLEASE REMIT PAYMENT BY: 11/09/2023

*10-31-23*

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 799.66 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003322755

ACCOUNT: 114801

TRUCKID: 121

DRIVERID: 20

CORP: 001

PARKS & FACILITIES

1307 S POTOMAC ST

DOUBS WOODS

HAGERSTOWN, MD 21740-0000

TICKET NUMBER

60221

SALE # 61021 DATE 10/24/23 07:14:05

COUNT: START 0.0 END 57.9

GROSS DELIVERY 57.9 GALLONS

015 ULSD DISTILLAT

015 ULSD

PRICE/GALLON \$ 3.4793 \$ 201.45

MD Env Fee \$/G 0.0019 \$ 0.11

LUS Tax \$/G 0.0010 \$ 0.06

Recovery Fee \$/G 0.0039 \$ 0.23

PLEASE PAY TOTAL \$ 201.85

100%

LAT: 39.617659 LON: -77.734059

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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☐ Check # \_\_\_\_\_



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PROPANE  
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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/20/2023  
CORP: 001  
ACCOUNT: 114801

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

INVOICE: 00003267342  
DELIVERY DATE: 09/19/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$222.94

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 114801  
DATE: 09/20/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/19/2023 | 15 PPM SULFUR ULSD | 00003267342 | 3.7508000 | 59.3  | \$222.42   |

PO#: WASHCO30843

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE

0.00390 0.23  
0.00210 0.12  
0.00100 0.06  
0.00190 0.11

PO- 30843

INVOICE TOTAL: \$222.94

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | DSK             |
| VENDOR#     | 170             |
| RECEIVER#   | 45897 P.O.#     |
| ACCOUNT#    | 527030-10-11910 |

PLEASE REMIT PAYMENT BY: 10/05/2023

9-26-23

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 898.01 | 0       | 0       | 0        | 0         | -12.84     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003259066  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 61826  
SALE # 60626 DATE 09/12/23 17:04:09  
COUNT: START 0.0 END 90.2  
GROSS DELIVERY 90.2 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.5000 \$ 315.70  
MD Env Fee \$/G 0.0019 \$ 0.17  
LUS Tax \$/G 0.0010 \$ 0.09  
Recovery Fee \$/G 0.0039 \$ 0.35

PLEASE PAY TOTAL \$ 316.31

100%

LAT: 39.617709 LON: -77.736035

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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☐ Check # \_\_\_\_\_



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REMIT TO:

A C & T CO., INC.  
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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-0000

DATE: 09/13/2023  
CORP: 001  
ACCOUNT: 114801  
INVOICE: 00003259066  
DELIVERY DATE: 09/12/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$316.50

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 114801  
DATE: 09/13/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/12/2023 | 15 PPM SULFUR ULSD | 00003259066 | 3.5000000 | 90.2  | \$315.70   |

PO#: WASHCO30843

|                            |         |      |
|----------------------------|---------|------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.35 |
| FED ENV REC FEE            | 0.00210 | 0.19 |
| FED LUST TAX               | 0.00100 | 0.09 |
| MD ENV FEE                 | 0.00190 | 0.17 |

*PO-30843*

INVOICE TOTAL: \$316.50

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>SEH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>45866</i> P.O.#     |
| ACCOUNT#    | <i>527030-10-11910</i> |

PLEASE REMIT PAYMENT BY: 09/28/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1475.07 | 0       | 0       | 0        | 0         | -12.84     |

*9-22-23*



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1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003267342  
ACCOUNT: 114801  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-0000

TICKET NUMBER 61870  
SALE # 60670 DATE 09/19/23 07:56:44  
COUNT: START 0.0 END 59.3  
GROSS DELIVERY 59.3 GALLONS  
015 ULSD DISTILLAT1

015 ULSD  
PRICE/GALLON \$ 3.7508 \$ 222.42  
MD Env Fee \$/G 0.0019 \$ 0.11  
LUS Tax \$/G 0.0010 \$ 0.06  
Recovery Fee\$/G 0.0039 \$ 0.23

PLEASE PAY TOTAL \$ 222.82

100%

LAT: - 39.617679 LON: -77.736031

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/20/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003876997  
DELIVERY DATE: 09/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$531.44

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 09/20/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/19/2024 | N/L GAS OCT 87 | 00003876997 | 2.2920000 | 192.5 | \$441.21   |

PO#: WASHCO32353

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.37  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.70  |
| FED LUST TAX                | 0.00100 | 0.19  |
| MD ENV FEE                  | 0.00120 | 0.23  |
| MARYLAND ROAD TAX GAS       | 0.46100 | 88.74 |

|             |                 |             |
|-------------|-----------------|-------------|
| VOUCHER#    |                 |             |
| APPROVED BY | OSH             |             |
| VENDOR#     | 170             |             |
| RECEIVER#   | 53068           | P.O.# 32353 |
| ACCOUNT#    | 527460-10-11910 |             |

INVOICE TOTAL: \$531.44

PLEASE REMIT PAYMENT BY: 10/05/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3691.53 | 0       | 0       | 0        | 0         | -583.3     |





P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003876997  
ACCOUNT: 092429  
TRUCK ID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11784  
SALE # 11103 DATE 09/19/24 12:09:11  
COUNT: START 0.0 END 192.5  
GROSS DELIVERY 192.5 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.2920 \$ 441.21  
MD Env Fee \$/G 0.0012 \$ 0.23  
State Excise\$/G 0.4610 \$ 88.74  
LUS Tax \$/G 0.0010 \$ 0.19  
Recovery Fee\$/G 0.0019 \$ 0.37

PLEASE PAY TOTAL \$ 530.74

100%

LAT: 39.617687 LON: -77.736106

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

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800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/09/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003861342  
DELIVERY DATE: 09/06/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,002.69

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 09/09/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/06/2024 | N/L GAS OCT 87 | 00003861342 | 2.4786000 | 340.2 | \$843.22   |

PO#: WASHCO32353

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.65   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.24   |
| FED LUST TAX                | 0.00100 | 0.34   |
| MD ENV FEE                  | 0.00120 | 0.41   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 156.83 |

PO-32353

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 284             |
| VENDOR#     | 170             |
| RECEIVER#   | 52849 P.O.#     |
| ACCOUNT#    | 527060-10-11910 |

INVOICE TOTAL: \$1,002.69

PLEASE REMIT PAYMENT BY: 09/24/2024 9-13-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3856.84 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003861342  
ACCOUNT: 092429  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 1175  
SALE # 11078 DATE 09/06/24 12:00:31  
COUNT: START 0.0 END 340.2  
GROSS DELIVERY 340.2 GALLONS  
017 NO LEAD 87 OCT GASOLINE

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.4786 \$ 843.22  
MD Env Fee \$/G 0.0012 \$ 0.41  
State Excise \$/G 0.4610 \$ 156.83  
LUS Tax \$/G 0.0010 \$ 0.34  
Recovery Fee \$/G 0.0019 \$ 0.65

PLEASE PAY TOTAL \$ 1001.45

100%

LAT: 39.617624 LON: -77.738018

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

DATE: 08/30/2024  
CORP: 001  
ACCOUNT: 092429  
INVOICE: 00003849278  
DELIVERY DATE: 08/29/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: **\$809.07**

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 08/30/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/29/2024 | N/L GAS OCT 87 | 00003849278 | 2.4755000 | 274.8 | \$680.27   |

PO#: WASHCO32353

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.52   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.00   |
| FED LUST TAX                | 0.00100 | 0.27   |
| MD ENV FEE                  | 0.00120 | 0.33   |
| MARYLAND ROAD               | 0.46100 | 126.68 |

|             |                            |
|-------------|----------------------------|
| VOUCHER#    |                            |
| APPROVED BY | <i>[Signature]</i>         |
| VENDOR#     | 170                        |
| RECEIVER#   | 52681 P.O.#                |
| ACCOUNT#    | 527060-10-11910 = \$364.45 |

INVOICE TOTAL: **\$809.07**

*527060-10-12200 = \$444.62*  
*9-9-24*

PLEASE REMIT PAYMENT BY: 09/14/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 5288.4 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003849278  
ACCOUNT: 032429  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11751  
SALE # 11070 DATE 08/29/24 13:20:20  
COUNT: START 0.0 END 274.1  
GROSS DELIVERY 274.8 GALLONS  
017 NO LEAD 87 OCT GASOLINE

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.4755 \$ 680.27  
MD Env Fee \$/G 0.0012 \$ 0.33  
State Excise\$/G 0.4610 \$ 126.68  
LUS Tax \$/G 0.0010 \$ 0.27  
Recovery Fee\$/G 0.0019 \$ 0.52

PLEASE PAY TOTAL \$ 808.07

100%

LAT: 39.617664 LON: -77.736052

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



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A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/08/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003823241  
DELIVERY DATE: 08/06/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$887.85

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 08/08/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/06/2024 | N/L GAS OCT 87 | 00003823241 | 2.6853000 | 281.5 | \$755.91   |

PO#: WASHCO32353

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.53   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.02   |
| FED LUST TAX                | 0.00100 | 0.28   |
| MD ENV FEE                  | 0.00120 | 0.34   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 129.77 |

INVOICE TOTAL: \$887.85

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 52167 PO.#         |
| ACCOUNT#    | 527660-10-11910    |

PLEASE REMIT PAYMENT BY: 08/23/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 3185.09 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003823241  
ACCOUNT: 092429  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 6684  
SALE # 6319 DATE 08/06/24 14:09:13  
COUNT: START 0.0 END 281.5  
GROSS DELIVERY 281.5 GALLONS  
017 017 CNV 870CT W/E GASOLINE 1

017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.6853 \$ 755.91  
MD Env Fee \$/G 0.0012 \$ 0.34  
State Excise\$/G 0.4610 \$ 129.77  
LUS Tax \$/G 0.0010 \$ 0.28  
Recovery Fee\$/G 0.0019 \$ 0.53

PLEASE PAY TOTAL \$ 886.83

100%

AMT: 39.617583 LON: -77.736100

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_





301-582-2700  
800-458-FUEL

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REMIT TO:

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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/22/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003806288  
DELIVERY DATE: 07/18/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$699.75

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 092429  
DATE: 07/22/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/18/2024 | N/L GAS OCT 87 | 00003806288 | 2.7163000 | 219.7 | \$596.77   |

PO#: WASHCO32353

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.42   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.80   |
| FED LUST TAX                | 0.00100 | 0.22   |
| MD ENV FEE                  | 0.00120 | 0.26   |
| MARYLAND ROAD TAX           | 0.46100 | 101.28 |

VOUCHER#  
INVOICE TOTAL: **\$699.75**

APPROVED BY *214*

VENDOR# *170*

RECEIVER# *5/8/2* P.O.#

ACCOUNT# *527060-10-11910 7-29-24*

PLEASE REMIT PAYMENT BY: 08/06/2024 *CY25*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4306.23 | 0       | 0       | 0        | 0         | -583.3     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217  
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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003806288  
ACCOUNT: 092429  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 6654  
SALE # 6289 DATE 07/18/24 12:27:46  
COUNT: START 0.0 END 219.7  
GROSS DELIVERY 219.7 GALLONS  
017 017 CNV 87OCT W/E GASOLINE 1

017 017 CNV 87OCT W/E  
PRICE/GALLON \$ 2.7163 \$ 596.77  
AD Env Fee \$/G 0.0012 \$ 0.26  
State Excise\$/G 0.4610 \$ 101.28  
LUS Tax \$/G 0.0010 \$ 0.22  
Recovery Fee\$/G 0.0019 \$ 0.42

PLEASE PAY TOTAL \$ 698.95

100%

AT: 39.617509 LON: -77.736086

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

DATE: 07/12/2024  
CORP: 001  
ACCOUNT: 092429

INVOICE: 00003799759  
DELIVERY DATE: 07/11/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$511.79

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 092429  
DATE: 07/12/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/11/2024 | N/L GAS OCT 87 | 00003799759 | 2.7890000 | 157.1 | \$438.15   |

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.30  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.57  |
| FED LUST TAX                | 0.00100 | 0.16  |
| MD ENV FEE                  | 0.00120 | 0.19  |
| MARYLAND ROAD               | 0.46100 | 72.42 |

PO-32353

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 170                |
| RECEIVER#   | 57627 P.O.#        |
| ACCOUNT#    | 527060-10-11910    |

INVOICE TOTAL: **\$511.79**

7/18/24

PLEASE REMIT PAYMENT BY: 07/27/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3734.28 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003799759  
ACCOUNT: 092429  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

START 07/11/24 06:35:45  
FINISH 07/11/24 06:39:23

START COUNT 0.0 GALLONS  
END GROSS COUNT 157.1 GALLONS  
GROSS DELIVERY 157.1 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 1090  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7890 \$ 438.15  
MD Env Fee \$/G 0.0012 \$ 0.19  
State Excise\$/G 0.4610 \$ 72.42  
LUS Tax \$/G 0.0010 \$ 0.16  
Recovery Fee\$/G 0.0019 \$ 0.30

PLEASE PAY TOTAL \$ 511.22

100%

LAT: 39.617587 LON: -77.736080

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
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REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/05/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003764796  
DELIVERY DATE: 06/04/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$796.66

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 06/05/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/04/2024 | N/L GAS OCT 87 | 00003764796 | 2.7262000 | 248.6 | \$677.73   |

PO#: WASHCO31633

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

0.00190 0.47  
0.00364 0.90  
0.00100 0.25  
0.00190 0.47  
0.47000 116.84

INVOICE TOTAL: \$796.66

|             |                  |
|-------------|------------------|
| VOUCHER#    |                  |
| APPROVED BY | <i>John Durr</i> |
| VENDOR#     | 170              |
| RECEIVER#   | 50988 P.O.#      |
| ACCOUNT#    | 527060-10-11940  |

PLEASE REMIT PAYMENT BY: 06/20/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 5660.7 | 0       | 0       | 0        | 0         | -583.3     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003764796  
ACCOUNT: 092429  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11605  
SALE # 10930 DATE 06/04/24 12:43:17  
COUNT: START 0.0 END 248.6  
GROSS DELIVERY 248.6 GALLONS  
017 NO LEAD 87 OCT GASOLINE

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7262 \$ 677.73  
MD Env Fee \$/G 0.0019 \$ 0.47  
State Excise\$/G 0.4700 \$ 116.84  
LUS Tax \$/G 0.0010 \$ 0.25  
Recovery Fee\$/G 0.0019 \$ 0.47

PLEASE PAY TOTAL \$ 795.76

100%

LAT: 39.617665 LON: -77.736098

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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☐ Check # \_\_\_\_\_



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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/26/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003784881  
DELIVERY DATE: 06/25/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$453.37

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 06/26/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 06/25/2024 | N/L GAS OCT 87 | 00003784881 | 2.6832000 | 143.4 | \$384.77   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.27  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.52  |
| FED LUST TAX                | 0.00100 | 0.14  |
| MD ENV FEE                  | 0.00190 | 0.27  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 67.40 |

INVOICE TOTAL: **\$453.37**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>JSW</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>51342</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 07/11/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4016.19 | 0       | 0       | 0        | 0         | -583.3     |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003784881  
ACCOUNT: 092429  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11645  
SALE # 10970 DATE 06/25/24 09:34:31  
COUNT: START 0.0 END 143.4  
GROSS DELIVERY 143.4 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.6832 \$ 384.77  
MD Env Fee \$/G 0.0019 \$ 0.27  
State Excise \$/G 0.4700 \$ 67.40  
LUS Tax \$/G 0.0010 \$ 0.14  
Recovery Fee \$/G 0.0019 \$ 0.27

PLEASE PAY TOTAL \$ 452.85

100%

LAT: 39.617644 LON: -77.736061

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/17/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003746012  
DELIVERY DATE: 05/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$764.16

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 092429  
DATE: 05/17/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/16/2024 | N/L GAS OCT 87 | 00003746012 | 2.8168000 | 231.9 | \$653.22   |

PO#: WASHCO31633

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.44   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.84   |
| FED LUST TAX                | 0.00100 | 0.23   |
| MD ENV FEE                  | 0.00190 | 0.44   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 108.99 |

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | 0518            |
| VENDOR#     | 170             |
| RECEIVER#   | 50667 P.O.#     |
| ACCOUNT#    | 527060-10-11910 |

INVOICE TOTAL: **\$764.16**

PLEASE REMIT PAYMENT BY: 06/01/2024 5-29-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4588.34 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003746012  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

|                       |                     |
|-----------------------|---------------------|
| DATE                  | 05/16/24            |
| START COUNT           | 0.0 GALLONS         |
| END GROSS COUNT       | 231.9 GALLONS       |
| GROSS DELIVERY        | 231.9 GALLONS       |
| 017 017 CNV 870CT W/E | GASOLINE 1          |
| SALE NUMBER           | 5432                |
| METER NUMBER          | 46115755            |
| UNIT ID               | 29                  |
| 017 017 CNV 870CT W/E |                     |
| PRICE/GALLON          | \$ 2.8168 \$ 653.22 |
| MD Env Fee \$/G       | 0.0019 \$ 0.44      |
| State Excise\$/G      | 0.4700 \$ 108.99    |
| LUS Tax \$/G          | 0.0010 \$ 0.23      |
| Recovery Fee\$/G      | 0.0019 \$ 0.44      |

PLEASE PAY TOTAL \$ 763.32

100%

LAT: 39.617698 LON: -77.735999

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/22/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003750426  
DELIVERY DATE: 05/21/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$895.29

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 05/22/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/21/2024 | N/L GAS OCT 87 | 00003750426 | 2.7536000 | 277.0 | \$762.75   |

PO#: WASHCO31633

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.53   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.01   |
| FED LUST TAX                | 0.00100 | 0.28   |
| MD ENV FEE                  | 0.00190 | 0.53   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 130.19 |

PO-31633

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | DSH             |
| VENDOR#     | 170             |
| RECEIVER#   | 50670 P.O.#     |
| ACCOUNT#    | 527060-10-11910 |

INVOICE TOTAL: \$895.29

PLEASE REMIT PAYMENT BY: 06/06/2024 5-29-24

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3556.29 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003750426  
ACCOUNT: 092429  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11578  
SALE # 10904 DATE 05/21/24 08:19:49  
COUNT: START 0.0 END 277.0  
GROSS DELIVERY 277.0 GALLONS  
017 NO LEAD 87 OCT GASOLINE

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7536 \$ 762.75  
MD Env Fee \$/6 0.0019 \$ 0.53  
State Excise \$/6 0.4700 \$ 130.19  
LUS Tax \$/6 0.0010 \$ 0.28  
Recovery Fee \$/6 0.0019 \$ 0.53

PLEASE PAY TOTAL \$ 894.28

100%

LAT: 39.617697 LON: -77.733399

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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MOBILE STORAGE  
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SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 04/08/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003692515  
DELIVERY DATE: 04/04/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$418.73

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 04/08/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/04/2024 | N/L GAS OCT 87 | 00003692515 | 2.7425000 | 130.0 | \$356.53   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.25  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.47  |
| FED LUST TAX                | 0.00100 | 0.13  |
| MD ENV FEE                  | 0.00190 | 0.25  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 61.10 |

INVOICE TOTAL: **\$418.73**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DEK</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>49882</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 04/23/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2894.38 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003692515  
ACCOUNT: 092429  
TRUCKID: 228  
DRIVERID: 52  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 6484  
SALE # 6119 DATE 04/04/24 09:42:35  
COUNT: START 0.0 END 130.0  
GROSS DELIVERY 130.0 GALLONS  
017 017 CNV 870CT-W/E GASOLINE 1

017 017 CNV 870CT-W/E  
PRICE/GALLON \$ 2.7425 \$ 356.53  
MD Env Fee \$/G 0.0019 \$ 0.25  
State Excise\$/G 0.4700 \$ 61.10  
LBS Tax \$/G 0.0010 \$ 0.13  
Recovery Fee\$/G 0.0019 \$ 0.25

PLEASE PAY TOTAL \$ 418.26

100%

LAT: 39.617579 LON: -77.736052

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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☐ Check # \_\_\_\_\_

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MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 05/01/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003726828  
DELIVERY DATE: 04/30/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$969.23

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 092429  
DATE: 05/01/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/30/2024 | N/L GAS OCT 87 | 00003726828 | 3.0256000 | 276.6 | \$836.88   |

PO#: WASHCO31633

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.53   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.01   |
| FED LUST TAX                | 0.00100 | 0.28   |
| MD ENV FEE                  | 0.00190 | 0.53   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 130.00 |

PO-31633

|             |                          |
|-------------|--------------------------|
| VOUCHER#    |                          |
| APPROVED BY | 0918                     |
| VENDOR#     | 170                      |
| RECEIVER#   | 50293 P.O.#              |
| ACCOUNT#    | 527060-10-11910 = 523.31 |

INVOICE TOTAL: \$969.23

PLEASE REMIT PAYMENT BY: 05/16/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 4022.27 | 0       | 0       | 0        | 0         | -583.3     |



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TICKET REF: 00003726828

ACCOUNT: 032429

TRUCK ID: 121

DRIVER ID: 30

CORP: 001

PARKS & FACILITIES

1307 S POTOMAC ST

BOUBS WOODS

HAGERSTOWN, MD 21740-7326

TICKET NUMBER

SALE # 10875 DATE 04/30/24 07:00

COUNT: START 0.0 END 276.6

GROSS DELIVERY 276.6 GALLONS

017 NO LEAD 87 OCT GASOLINE

017 NO LEAD 87 OCT

PRICE/GALLON \$ 3.0256 \$ 835.88

MD Env Fee 5/6 0.0019 \$ 0.00

State Excises 5/6 0.4700 \$ 130.00

LUS Tax 5/6 0.0010 \$ 0.26

Recovery Fee 5/6 0.0019 \$ 0.53

PLEASE PAY TOTAL \$ 966.67

100%

LAT: 39.417894 LON: -77.731556

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Payment Received

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☐ Check # \_\_\_\_\_

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MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/22/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003666517  
DELIVERY DATE: 03/21/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$476.24

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 03/22/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/21/2024 | N/L GAS OCT 87 | 00003666517 | 2.7812000 | 146.1 | \$406.33   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.28  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.53  |
| FED LUST TAX                | 0.00100 | 0.15  |
| MD ENV FEE                  | 0.00190 | 0.28  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 68.67 |

INVOICE TOTAL: **\$476.24**

|             |                        |
|-------------|------------------------|
| ORDER#      |                        |
| APPROVED BY | <i>ORL</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>49520</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 04/06/2024 *3/27/24*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2272.82 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0000366517  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUGS WOODS  
HAGERSTOWN, MD 21740-7326

DATE 03/21/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 146.1 GALLONS  
GROSS DELIVERY 146.1 GALLONS  
017 017 CNV 870CT W/E GASOLINE L  
SALE NUMBER 5350  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNV 870CT W/E  
PRICE/GALLON \$ 2.7812 \$ 406.33  
MD Env Fee \$/G 0.0019 \$ 0.28  
State Excise\$/G 0.4700 \$ 68.67  
LUB Tax \$/G 0.0010 \$ 0.15  
Recovery Fee\$/G 0.0019 \$ 0.28

PLEASE PAY TOTAL \$ 475.71

100%

LAT: 39.617735 LON: -77.736052

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 03/08/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003639655  
DELIVERY DATE: 03/07/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$292.51

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 03/08/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/07/2024 | N/L GAS OCT 87 | 00003639655 | 2.5685000 | 96.0  | \$246.58   |

PO#: WASHCO31633

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

0.00190 0.18  
0.00364 0.35  
0.00100 0.10  
0.00190 0.18  
0.47000 45.12

INVOICE TOTAL: \$292.51

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DEL</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>49295</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 03/23/2024 *3/14/24*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2513.05 | 0       | 0       | 0        | 0         | -583.3     |



P.O. BOX 4217  
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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003639655  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

DATE 03/07/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 96.0 GALLONS  
GROSS DELIVERY 96.0 GALLONS  
017 017 CHU 870CT W/E GASOLINE I  
SALE NUMBER 5333  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.5685 \$ 246.58  
MD Env Fee \$/G 0.0019 \$ 0.18  
State Excise\$/G 0.4700 \$ 45.12  
LUS Tax \$/G 0.0010 \$ 0.10  
Recovery Fees/G 0.0019 \$ 0.18

PLEASE PAY TOTAL \$ 292.16

100%

LAT: 39.617655 LON: -77.736005

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature \_\_\_\_\_

Payment Received

\$

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

DATE: 02/16/2024  
CORP: 001  
ACCOUNT: 092429

INVOICE: 00003593533  
DELIVERY DATE: 02/15/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$190.13

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 02/16/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN,  
MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 02/15/2024 | N/L GAS OCT 87 | 00003593533 | 2.5539000 | 62.7  | \$160.13   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.12  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.23  |
| FED LUST TAX                | 0.00100 | 0.06  |
| MD ENV FEE                  | 0.00190 | 0.12  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 29.47 |

INVOICE TOTAL: \$190.13

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 0170               |
| RECEIVER#   | 48936 P.O.# 31633  |
| ACCOUNT#    | 527660-10-11910    |

PLEASE REMIT PAYMENT BY: 03/02/2024

|         |         |         |          |           |            |
|---------|---------|---------|----------|-----------|------------|
| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 1816.79 | 0       | 0       | 0        | 0         | -583.3     |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003593533  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
BOJES WOODS  
HAGERSTOWN, MD 21740-7326

DATE 02/15/24  
START COUNT 0.0 GALLONS  
END GROSS COUNT 62.7 GALLONS  
GROSS DELIVERY 62.7 GALLONS  
017 017 CHU 870CT W/E GASOLINE 1  
SALE NUMBER 5304  
METER NUMBER 46115755  
UNIT ID 29

017 017 CHU 870CT W/E  
PRICE/GALLON \$ 2.5539 \$ 160.13  
MD Env Fee \$/G 0.0019 \$ 0.12  
State Excise\$/G 0.4700 \$ 29.47  
LUS Tax \$/G 0.0010 \$ 0.06  
Recovery Fee\$/G 0.0019 \$ 0.12

PLEASE PAY TOTAL \$ 189.90

100%

LAT: 39.617727 LON: -77.735998

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 02/28/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003620852  
DELIVERY DATE: 02/27/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$582.05

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 092429  
DATE: 02/28/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 02/27/2024 | N/L GAS OCT 87 | 00003620852 | 2.5754000 | 190.6 | \$490.87   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.36  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.69  |
| FED LUST TAX                | 0.00100 | 0.19  |
| MD ENV FEE                  | 0.00190 | 0.36  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 89.58 |

INVOICE TOTAL: **\$582.05**

|             |                                                                        |
|-------------|------------------------------------------------------------------------|
| VOUCHER#    |                                                                        |
| APPROVED BY | <i>JSW</i>                                                             |
| VENDOR#     | <i>170</i>                                                             |
| RECEIVER#   | <i>49099</i> P.O.#                                                     |
| ACCOUNT#    | <i>527060-10-11910 = \$138.55</i><br><i>527060-10-12200 = \$443.50</i> |

PLEASE REMIT PAYMENT BY: 03/14/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 2313.3 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003620652

ACCOUNT: 092429

TRUCKID: 121

DRIVERID: 20

CORP: 001

PARKS & FACILITIES

1307 S PUTOMAC ST

DOUBS WOODS

HAGERSTOWN, MD 21740-7326

TICKET NUMBER

SALE # 10815 DATE 02/27/24 07:34:41

COUNT: START 0.0 END 190.6

GROSS DELIVERY 190.6 GALLONS

017 NO LEAD 87 OCT 8430L100.1

017 NO LEAD 87 OCT

PRICE/GALLON \$ 2.5754 \$ 49.247

HD Env Fee 4/G 0.0019 \$ 0.36

State Excise 3/G 0.4700 \$ 89.75

LUS Tax 3/G 0.0010 \$ 0.19

Recovery Fee 3/G 0.0019 \$ 0.36

PLEASE PAY TOTAL \$ 581.76

100%

LAT: 39.617683 LON: -77.73345

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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☐ Check # \_\_\_\_\_

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TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/04/2024  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003468018  
DELIVERY DATE: 01/02/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$325.51

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 092429  
DATE: 01/04/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/02/2024 | N/L GAS OCT 87 | 00003468018 | 2.4594000 | 110.8 | \$272.50   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.21  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.40  |
| FED LUST TAX                | 0.00100 | 0.11  |
| MD ENV FEE                  | 0.00190 | 0.21  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 52.08 |

PO-31633

|             |                                                     |
|-------------|-----------------------------------------------------|
| VOUCHER#    |                                                     |
| APPROVED BY | <i>JS</i>                                           |
| VENDOR#     | 170                                                 |
| RECEIVER#   | 48049 P.O.#                                         |
| ACCOUNT#    | 527060-10-11910 = 31.33<br>527060-10-12200 = 294.18 |

INVOICE TOTAL: **\$325.51**

PLEASE REMIT PAYMENT BY: 01/19/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2059.58 | 0       | 0       | 0        | 0         | -583.3     |

1-12-24



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003468018  
ACCOUNT: 092429  
TRUCK ID: 121  
DRIVER ID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUGS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11462  
SALE # 10737 DATE 01/02/24 10:11:45  
COUNT: START 0.0 END 110.9  
GROSS DELIVERY 110.9 GALLONS  
017 NO LEAD 87 OCT GASOLINE

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.4534 \$ 272.80  
NO Env Fee \$/G 0.0019 \$ 0.21  
State Excise \$/G 0.4700 \$ 52.83  
LUS Tax \$/G 0.0010 \$ 0.11  
Recovery Fee \$/G 0.0019 \$ 0.21

PLEASE PAY TOTAL \$ 325.95

100%

LAT: 39.617713 LON: -77.731009

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Payment Received

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☐ Check # \_\_\_\_\_

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PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

DATE: 01/12/2024  
CORP: 001  
ACCOUNT: 092429  
INVOICE: 00003498236  
DELIVERY DATE: 01/11/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$233.74

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 092429  
DATE: 01/12/2024

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 01/11/2024 | N/L GAS OCT 87 | 00003498236 | 2.4471000 | 79.9  | \$195.52   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.15  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.29  |
| FED LUST TAX                | 0.00100 | 0.08  |
| MD ENV FEE                  | 0.00190 | 0.15  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 37.55 |

*PO-31633*

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>OEK</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>48183</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-18910</i> |

*1-19-24*

INVOICE TOTAL: **\$233.74**

PLEASE REMIT PAYMENT BY: 01/27/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1557.46 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003498236  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUGS WOODS  
HAGERSTOWN, MD 21740-7326

|                       |                     |
|-----------------------|---------------------|
| DATE                  | 01/11/24            |
| START COUNT           | 0.0 GALLONS         |
| END GROSS COUNT       | 79.9 GALLONS        |
| GROSS DELIVERY        | 79.9 GALLONS        |
| 017 017 CNV 87OCT W/E | GASOLINE 1          |
| SALE NUMBER           | 5242                |
| METER NUMBER          | 46115755            |
| UNIT ID               | 29                  |
| 017 017 CNV 87OCT W/E |                     |
| PRICE/GALLON          | \$ 2.4471 \$ 195.52 |
| MD Env Fee \$/G       | 0.0019 \$ 0.15      |
| State Excise\$/G      | 0.4700 \$ 37.55     |
| LUS Tax \$/G          | 0.0010 \$ 0.08      |
| Recovery Fee\$/G      | 0.0019 \$ 0.15      |

PLEASE PAY TOTAL \$ 233.45

100%

LAT: 39.617700 LON: -77.736030

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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☐ Check # \_\_\_\_\_

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REMIT TO:

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 12/13/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003422353  
DELIVERY DATE: 12/12/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$347.77

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 092429  
DATE: 12/13/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 12/12/2023 | N/L GAS OCT 87 | 00003422353 | 2.4077000 | 120.5 | \$290.13   |

PO#: WASHCO31633

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.23  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.42  |
| FED LUST TAX                | 0.00100 | 0.12  |
| MD ENV FEE                  | 0.00190 | 0.23  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 56.64 |

|             |                    |                |                 |
|-------------|--------------------|----------------|-----------------|
| VOUCHER#    |                    | INVOICE TOTAL: | <b>\$347.77</b> |
| APPROVED BY | <i>[Signature]</i> |                |                 |
| VENDOR#     | 170                |                |                 |
| RECEIVER#   | 47659              | P.O.#          |                 |
| ACCOUNT#    | 527060-10-18910    |                |                 |

PLEASE REMIT PAYMENT BY: 12/28/2023 *12/20/23*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1374.34 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003422353

ACCOUNT: 092429

TRUCKID: 29

DRIVERID: 7139

CORP: 001

PARKS & FACILITIES

1307 S POTOMAC ST

DOUGS WOODS

HAGERSTOWN, MD 21740-7326

DATE 12/12/23

START COUNT 0.0 GALLONS

END GROSS COUNT 120.5 GALLONS

GROSS DELIVERY 120.5 GALLONS

017 017 CNV 87OCT W/E GASOLINE 1

SALE NUMBER 3202

METER NUMBER 46115755

UNIT ID 2.407729

017 017 CNV 87OCT W/E

PRICE/GALLON \$ 2.4012 \$ 289.34

MD Env Fee \$/G 0.0019 \$ 0.23

State Excise\$/G 0.4700 \$ 56.64

LUS Tax \$/G 0.0010 \$ 0.12

Recovery Fee\$/G 0.0019 \$ 0.23

PLEASE PAY TOTAL \$ 346.56

100%

LAT: 39.617598 LON: -77.736003

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

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301-582-2700  
800-458-FUEL

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REMIT TO:

A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 12/20/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003440333  
DELIVERY DATE: 12/19/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$469.50

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 092429  
DATE: 12/20/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 12/19/2023 | N/L GAS OCT 87 | 00003440333 | 2.3758000 | 164.5 | \$390.82   |

PO#: WASHCO31633

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

0.00190 0.31  
0.00350 0.58  
0.00100 0.16  
0.00190 0.31  
0.47000 77.32

INVOICE TOTAL: **\$469.50**

|             |                    |
|-------------|--------------------|
| VOUCHER#    |                    |
| APPROVED BY | <i>[Signature]</i> |
| VENDOR#     | 12176              |
| RECEIVER#   | 47735 P.O.# 31633  |
| ACCOUNT#    | 527025-10-11911    |

12-26-23

PLEASE REMIT PAYMENT BY: 01/04/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1310.81 | 0       | 0       | 0        | 0         | -583.3     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003440333  
ACCOUNT: 092429  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11446  
SALE # 10771 DATE 12/19/23 07:15:44  
COUNT: START 0.0 END 154.5  
GROSS DELIVERY 154.5 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.3758 \$ 390.82  
HD Env Fee \$/G 0.0019 \$ 0.31  
State Excise\$/G 0.4700 \$ 77.32  
LIS Tax \$/G 0.0010 \$ 0.16  
Recovery Fee\$/G 0.0019 \$ 0.31

PLEASE PAY TOTAL \$ 468.92

100%

LAT: 39.617759 LON: -77.730075

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 11/10/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003353285  
DELIVERY DATE: 11/09/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$540.24

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 092429  
DATE: 11/10/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 11/09/2023 | N/L GAS OCT 87 | 00003353285 | 2.5895000 | 176.1 | \$456.01   |

PO#: WASHCO30843

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.33  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.62  |
| FED LUST TAX                | 0.00100 | 0.18  |
| MD ENV FEE                  | 0.00190 | 0.33  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 82.77 |

INVOICE TOTAL: **\$540.24**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>0214</i>            |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>47068</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 11/25/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2654.38 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003353285  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

DATE 11/09/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 176.1 GALLONS  
GROSS DELIVERY 176.1 GALLONS  
017 017 CHU 87OCT W/E GASOLINE 1  
SALE NUMBER 5159  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CHU 87OCT W/E  
PRICE/GALLON \$ 2.5895 \$ 456.01  
MD Env Fee \$/G 0.0019 \$ 0.33  
State Excise\$/G 0.4700 \$ 82.77  
LUS Tax \$/G 0.0010 \$ 0.18  
Recovery Fee\$/G 0.0019 \$ 0.33

PLEASE PAY TOTAL \$ 539.62

100%

LAT: 39.617741 LON: -77.736099

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

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Payment Received

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☐ Check # \_\_\_\_\_

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 12/01/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003396195  
DELIVERY DATE: 11/30/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$427.97

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

## INVOICE

ACCOUNT: 092429  
DATE: 12/01/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 11/30/2023 | N/L GAS OCT 87 | 00003396195 | 2.6501000 | 136.8 | \$362.53   |

PO#: WASHCO30843

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.26  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.48  |
| FED LUST TAX                | 0.00100 | 0.14  |
| MD ENV FEE                  | 0.00190 | 0.26  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 64.30 |

PO-30843

|             |                                  |
|-------------|----------------------------------|
| VOUCHER#    |                                  |
| APPROVED BY | <i>0718</i>                      |
| VENDOR#     | <i>170</i>                       |
| RECEIVER#   | <i>47394</i> P.O.#               |
| ACCOUNT#    | <i>527060-10-11910 = \$60.64</i> |

INVOICE TOTAL: **\$427.97**

PLEASE REMIT PAYMENT BY: 12/16/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 1765.84 | 0       | 0       | 0        | 0         | -583.3     |





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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003396195  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

DATE 11/30/23  
START COUNT 0.0 GALLONS  
END GROSS COUNT 136.8 GALLONS  
GROSS DELIVERY 136.8 GALLONS  
017 017 CNV 87OCT W/E GASOLINE I  
SALE NUMBER 5183  
METER NUMBER 46115755  
UNIT ID 29  
017 017 CNV 87OCT W/E  
PRICE/GALLON \$ 2.6501 \$ 362.53  
MD Env Fee \$/G 0.0019 \$ 0.26  
State Excise\$/G 0.4700 \$ 64.30  
LUS Tax \$/G 0.0010 \$ 0.14  
Recovery Fee\$/G 0.0019 \$ 0.26

PLEASE PAY TOTAL \$ 427.49

100%

LAT: 39.617670 LON: -77.736005

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_



301-582-2700  
800-458-FUEL

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A C & T CO., INC.  
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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/25/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003322737  
DELIVERY DATE: 10/24/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$591.20

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 092429  
DATE: 10/25/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/24/2023 | N/L GAS OCT 87 | 00003322737 | 2.7576000 | 182.7 | \$503.81   |

PO#: WASHCO30843

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.35  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.64  |
| FED LUST TAX                | 0.00100 | 0.18  |
| MD ENV FEE                  | 0.00190 | 0.35  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 85.87 |

INVOICE TOTAL: **\$591.20**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>SSH</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46598</i> PO.#      |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 11/09/2023

*10-31-23*

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3018.65 | 0       | 0       | 0        | 0         | -583.3     |



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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003322737  
ACCOUNT: 092429  
TRUCKID: 121  
DRIVERID: 20  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

TICKET NUMBER 11395  
SALE # 10720 DATE 10/24/23 07:27:49  
COUNT: START 0.0 END 182.7  
GROSS DELIVERY 182.7 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.7576 \$ 503.81  
MD Env Fee \$/G 0.0019 \$ 0.35  
State Excise\$/G 0.4700 \$ 85.87  
LUS Tax \$/G 0.0010 \$ 0.18  
Recovery Fee\$/G 0.0019 \$ 0.35

PLEASE PAY TOTAL \$ 590.56

100%

LAT: 39.617659 LON: -77.736074

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_



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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/18/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003310955  
DELIVERY DATE: 10/17/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,021.47

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 092429  
DATE: 10/18/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/17/2023 | N/L GAS OCT 87 | 00003310955 | 2.6331000 | 328.3 | \$864.45   |

PO#: WASHCO30843

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.62   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.15   |
| FED LUST TAX                | 0.00100 | 0.33   |
| MD ENV FEE                  | 0.00190 | 0.62   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 154.30 |

INVOICE TOTAL: **\$1,021.47**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>8918</i>            |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>46408</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11918</i> |

PLEASE REMIT PAYMENT BY: 11/02/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3006.86 | 0       | 0       | 0        | 0         | -583.3     |



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HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003310955  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S. POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

|                    |                     |
|--------------------|---------------------|
| DATE               | 10/17/23            |
| START COUNT        | 0.0 GALLONS         |
| END GROSS COUNT    | 328.3 GALLONS       |
| GROSS DELIVERY     | 328.3 GALLONS       |
| 017 NO LEAD 87 OCT | GASOLINE 1          |
| SALE NUMBER        | 5114                |
| METER NUMBER       | 46115755            |
| UNIT ID            | 29                  |
| 017 NO LEAD 87 OCT |                     |
| PRICE/GALLON       | \$ 2.6331 \$ 864.45 |
| MD Env Fee \$/G    | 0.0019 \$ 0.62      |
| State Excise\$/G   | 0.4700 \$ 154.30    |
| LUS Tax \$/G       | 0.0010 \$ 0.33      |
| Recovery Fee\$/G   | 0.0019 \$ 0.62      |

PLEASE PAY TOTAL \$ 1020.32

100%

LAT: 39.617685 LON: -77.736106

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

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Signature \_\_\_\_\_

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

1-800-458-FUEL



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800-458-FUEL

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HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/18/2023  
CORP: 001  
ACCOUNT: 092429

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

INVOICE: 00003262374  
DELIVERY DATE: 09/14/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$552.94

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 092429  
DATE: 09/18/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/14/2023 | N/L GAS OCT 87 | 00003262374 | 2.9307000 | 162.2 | \$475.36   |

PO#: WASHCO30843

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.31  |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.57  |
| FED LUST TAX                | 0.00100 | 0.16  |
| MD ENV FEE                  | 0.00190 | 0.31  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 76.23 |

INVOICE TOTAL: **\$552.94**

|             |                        |
|-------------|------------------------|
| VOUCHER#    |                        |
| APPROVED BY | <i>DEA</i>             |
| VENDOR#     | <i>170</i>             |
| RECEIVER#   | <i>45867</i> P.O.#     |
| ACCOUNT#    | <i>527060-10-11910</i> |

PLEASE REMIT PAYMENT BY: 10/03/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3672.87 | 0       | 0       | 0        | 0         | -583.3     |

*9-22-23*



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

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SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003262374  
ACCOUNT: 092429  
TRUCKID: 260  
DRIVERID: 10  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

START 09/14/23 07:08:20  
FINISH 09/14/23 07:11:39

START COUNT 0.0 GALLONS  
END GROSS COUNT 162.2 GALLONS  
GROSS DELIVERY 162.2 GALLONS  
017 NO LEAD 87 OCT GASOLINE 1  
SALE NUMBER 580  
METER NUMBER 457204  
UNIT ID 260

017 NO LEAD 87 OCT  
PRICE/GALLON \$ 2.9307 \$ 475.36  
MD Env Fee \$/G 0.0019 \$ 0.31  
State Excise\$/G 0.4700 \$ 76.23  
LUG Tax \$/G 0.0010 \$ 0.16  
Recovery Fee\$/G 0.0019 \$ 0.31

PLEASE PAY TOTAL \$ 552.37

100%

LAT: 39.617564 LON: -77.736111

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature \_\_\_\_\_

Payment Received

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☐ Cash

☐ Check # \_\_\_\_\_

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REMIT TO:

A C & T CO., INC.  
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HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN MD 21740-7326

DATE: 09/22/2023  
CORP: 001  
ACCOUNT: 092429  
INVOICE: 00003271569  
DELIVERY DATE: 09/21/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$920.14

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

# INVOICE

ACCOUNT: 092429  
DATE: 09/22/2023

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/21/2023 | N/L GAS OCT 87 | 00003271569 | 3.0840000 | 258.3 | \$796.60   |

PO#: WASHCO30843

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.49   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.90   |
| FED LUST TAX                | 0.00100 | 0.26   |
| MD ENV FEE                  | 0.00190 | 0.49   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 121.40 |

INVOICE TOTAL: **\$920.14**

PO-30843

|             |                 |
|-------------|-----------------|
| VOUCHER#    |                 |
| APPROVED BY | <i>SEH</i>      |
| VENDOR#     | 170             |
| RECEIVER#   | 45945 P.O.#     |
| ACCOUNT#    | 527060-10-11910 |

PLEASE REMIT PAYMENT BY: 10/07/2023

9-28-23

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3349.01 | 0       | 0       | 0        | 0         | -583.3     |



P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00003271569  
ACCOUNT: 092429  
TRUCKID: 29  
DRIVERID: 7139  
CORP: 001

PARKS & FACILITIES  
1307 S POTOMAC ST  
DOUBS WOODS  
HAGERSTOWN, MD 21740-7326

|                    |                     |
|--------------------|---------------------|
| DATE               | 09/21/23            |
| START COUNT        | 0.0 GALLONS         |
| END GROSS COUNT    | 258.3 GALLONS       |
| GROSS DELIVERY     | 258.3 GALLONS       |
| 017 NO LEAD 87 OCT | GASOLINE 1          |
| SALE NUMBER        | 5081                |
| METER NUMBER       | 46115755            |
| UNIT ID            | 29                  |
| 017 NO LEAD 87 OCT |                     |
| PRICE/GALLON       | \$ 3.0840 \$ 796.60 |
| MD Env Fee \$/G    | 0.0019 \$ 0.49      |
| State Excise\$/G   | 0.4700 \$ 121.40    |
| LUS Tax \$/G       | 0.0010 \$ -0.26     |
| Recovery Fee\$/G   | 0.0019 \$ 0.49      |

PLEASE PAY TOTAL \$ 919.24

100%

LAT: 39.617691 LON: -77.735993

☐ Tank Not Full

Stick Readings: Begin \_\_\_\_\_ End \_\_\_\_\_

**PLEASE PAY FROM THIS INVOICE**

Budget customer this is a delivery receipt only

Signature \_\_\_\_\_

Payment Received

\$

☐ Cash

☐ Check # \_\_\_\_\_

ATTACH THIS COPY WITH PAYMENT

AC&T Gas  
(87 Octane)

Date Received:

10/3/2023

Invoice #:

3286991

WASHCO-31031

Mark Bradshaw

|              |                     |
|--------------|---------------------|
| Voucher #    |                     |
| Check #      |                     |
| Date paid:   |                     |
| Amount Paid: |                     |
| Prepared by: |                     |
| Approved by: | <i>Mark D. Beck</i> |
| Vender #     | 170                 |
| Receiver #   | 46351               |
| Account #    |                     |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 131.81  | 38.95   |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 35.46   | 10.48   |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 1189.03 | 351.37  |

Total:

\$ 1,356.30





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

AC & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RECEIVED  
OCT 10 2023

BY: .....

DATE: 10/04/2023  
CORP: 001  
ACCOUNT: 005348  
INVOICE: 00003286991  
DELIVERY DATE: 10/03/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,356.30

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

AC & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 005348  
DATE: 10/04/2023

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 10/03/2023 | N/L GAS OCT 87 | 00003286991 | 2.9057000 | 400.8 | \$1,164.60 |

10-5-23

PO#: WASHCO31031

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.76   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.40   |
| FED LUST TAX                | 0.00100 | 0.40   |
| MD ENV FEE                  | 0.00190 | 0.76   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 188.38 |

INVOICE TOTAL: \$1,356.30

3.3840

PLEASE REMIT PAYMENT BY: 10/19/2023

| [0-30]   | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|----------|---------|---------|----------|-----------|------------|
| 16765.13 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

10/6/2023

Invoice #:

3294571

WASHCO-31030

Mark Bradshaw

|              |       |
|--------------|-------|
| Voucher #    |       |
| Check #      |       |
| Date paid:   |       |
| Amount Paid: |       |
| Prepared by: |       |
| Approved by: |       |
| Vender #     | 170   |
| Receiver #   | 46417 |
| Account #    |       |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 73.39   | 83.29  | 20.36   |
| 911 Diesel Tax   | 527040-10-11525 | 9.90    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 154.50  | 175.35 | 42.86   |
| Clean County Tax | 527040-40-40060 | 20.85   |        |         |
| Maintenance      | 527030-40-40040 | 347.78  | 394.71 | 96.48   |
| Maintenance Tax  | 527040-40-40040 | 46.93   |        |         |

Total

\$653.35





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 10/09/2023  
CORP: 001  
ACCOUNT: 012880  
INVOICE: 00003294571  
DELIVERY DATE: 10/06/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$653.35

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
OCT 13 2023

BY: .....

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012880  
DATE: 10/09/2023

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 10/06/2023 | 15 PPM SULFUR ULSD | 00003294571 | 3,6047000 | 159.7 | \$575.67   |

10-9-23

PO#: WASHCO31030

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00390 | 0.62  |
| 0.00210 | 0.34  |
| 0.00100 | 0.16  |
| 0.00190 | 0.30  |
| 0.47750 | 76.26 |

INVOICE TOTAL: \$653.35

4,0911

PLEASE REMIT PAYMENT BY: 10/24/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4461.57 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received: 11/10/2023

Invoice #: 3359699

WASHCO-31031

Mark Bradshaw

|              |                    |
|--------------|--------------------|
| Voucher #    |                    |
| Check #      |                    |
| Date paid:   |                    |
| Amount Paid: |                    |
| Prepared by: |                    |
| Approved by: | <i>[Signature]</i> |
| Vender #     | 170                |
| Receiver #   | 47308              |
| Account #    |                    |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 97.96   | 31.93   |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 0.00    | 0       |
| Clean County | 527060-40-40060 | 132.68  | 43.25   |
| Maintenance  | 527060-40-40040 | 593.07  | 193.32  |

Total: \$ 823.71





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

RECEIVED  
NOV 16 2023

BY: .....



REMIT TO:  
  
A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

DATE: 11/13/2023  
CORP: 001  
ACCOUNT: 005348

INVOICE: 00003359699  
DELIVERY DATE: 11/10/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$823.71

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 005348  
DATE: 11/13/2023

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 11/10/2023 | N/L GAS OCT 87 | 00003359699 | 2.5895000 | 268.5 | \$695.28   |
| 11-13-23   |                |             |           |       |            |

PO#: WASHCO31031

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.51   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 0.94   |
| FED LUST TAX                | 0.00100 | 0.27   |
| MD ENV FEE                  | 0.00190 | 0.51   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 126.20 |

INVOICE TOTAL: \$823.71

3,0678

PLEASE REMIT PAYMENT BY: 11/28/2023

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 8129.9 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

11/14/2023

Invoice #:

3361542

WASHCO-31030

Mark Bradshaw

|              |                    |
|--------------|--------------------|
| Voucher #    |                    |
| Check #      |                    |
| Date paid:   |                    |
| Amount Paid: |                    |
| Prepared by: |                    |
| Approved by: | <i>[Signature]</i> |
| Vender #     | 110                |
| Receiver #   | 47276              |
| Account #    |                    |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-93130 | 34.18   | 39.45  | 10.84   |
| 911 Diesel Tax   | 527040-10-93130 | 5.27    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 48.37   | 55.83  | 15.34   |
| Clean County Tax | 527040-40-40060 | 7.46    |        |         |
| Maintenance      | 527030-40-40040 | 351.93  | 406.23 | 111.62  |
| Maintenance Tax  | 527040-40-40040 | 54.30   |        |         |

Total

\$501.51





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

RECEIVED  
NOV 20 2023

BY: .....



DATE: 11/15/2023  
CORP: 001  
ACCOUNT: 012880  
INVOICE: 00003361542  
DELIVERY DATE: 11/14/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$501.51

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012880  
DATE: 11/15/2023

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 11/14/2023 | 15 PPM SULFUR ULSD | 00003361542 | 3.1530000 | 137.8 | \$434.48   |

11-16-23

PO#: WASHCO31030

|                            |         |       |
|----------------------------|---------|-------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.54  |
| FED ENV REC FEE            | 0.00210 | 0.29  |
| FED LUST TAX               | 0.00100 | 0.14  |
| MD ENV FEE                 | 0.00190 | 0.26  |
| MARYLAND ROAD TAX SF       | 0.47750 | 65.80 |

INVOICE TOTAL: \$501.51

3,6394

PLEASE REMIT PAYMENT BY: 11/30/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3579.17 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received: 12/12/2023

Invoice #: 3422237

WASHCO-31667

Mark Bradshaw

|              |                 |
|--------------|-----------------|
| Voucher #    |                 |
| Check #      |                 |
| Date paid:   |                 |
| Amount Paid: |                 |
| Prepared by: |                 |
| Approved by: | Mark D Bradshaw |
| Vender #     | 170             |
| Receiver #   | 47860           |
| Account #    |                 |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 120.72  | 41.83   |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 83.95   | 29.09   |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 706.44  | 244.78  |

Total: \$ 911.11





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RECEIVED  
DEC 18 2023

BY: .....

DATE: 12/13/2023  
CORP: 001  
ACCOUNT: 005348  
INVOICE: 00003422237  
DELIVERY DATE: 12/12/2023  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$911.11

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.,  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 005348  
DATE: 12/13/2023

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 12/12/2023 | N/L GAS OCT 87 | 00003422237 | 2.4077000 | 315.7 | \$760.11   |

12-14-23

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.60   |
| FEDERAL SUPERFUND FEE - GAS | 0.00350 | 1.10   |
| FED LUST TAX                | 0.00100 | 0.32   |
| MD ENV FEE                  | 0.00190 | 0.60   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 148.38 |

INVOICE TOTAL: \$911.11

2.8860

PLEASE REMIT PAYMENT BY: 12/28/2023

| [0-30]   | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|----------|---------|---------|----------|-----------|------------|
| 17793.18 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

12/12/2023

Invoice #:

3422246

WASHCO-31666

Mark Bradshaw

|              |                 |
|--------------|-----------------|
| Voucher #    |                 |
| Check #      |                 |
| Date paid:   |                 |
| Amount Paid: |                 |
| Prepared by: |                 |
| Approved by: | Mark D Bradshaw |
| Vender #     | 170             |
| Receiver #   | 47850           |
| Account #    |                 |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 217.65  | 253.47 | 73.65   |
| Clean County Tax | 527040-40-40060 | 35.82   |        |         |
| Maintenance      | 527030-40-40040 | 173.59  | 202.16 | 58.74   |
| Maintenance Tax  | 527040-40-40040 | 28.57   |        |         |
| 911 Diesel       | 527030-10-11535 | 43.18   | 50.28  | 14.61   |
| 911 Diesel Tax   | 527040-10-11535 | 7.10    |        |         |

Total

\$505.91





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 12/13/2023  
CORP: 001  
ACCOUNT: 012880

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
DEC 18 2023

INVOICE: 00003422246  
DELIVERY DATE: 12/12/2023  
CURRENT BALANCE:  
PAY THIS AMOUNT: \$505.91

BY: .....

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 12/13/2023

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 12/12/2023 | 15 PPM SULFUR ULSD | 00003422246 | 2.9552000 | 147.0 | \$434.41   |

12-14-23

|                            |         |       |
|----------------------------|---------|-------|
| FEDERAL SUPERFUND FEE - SF | 0.00390 | 0.57  |
| FED ENV REC FEE            | 0.00210 | 0.31  |
| FED LUST TAX               | 0.00100 | 0.15  |
| MD ENV FEE                 | 0.00190 | 0.28  |
| MARYLAND ROAD TAX SF       | 0.47750 | 70.19 |

INVOICE TOTAL: \$505.91

3.4351

PLEASE REMIT PAYMENT BY: 12/28/2023

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4859.94 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received: 1/19/2024

Invoice #: 3526955

WASHCO-31667

Mark Bradshaw

|              |               |
|--------------|---------------|
| Voucher #    |               |
| Check #      |               |
| Date paid:   |               |
| Amount Paid: |               |
| Prepared by: |               |
| Approved by: | Mark Bradshaw |
| Vender #     | 170           |
| Receiver #   | 48410         |
| Account #    |               |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 0.00    | 0       |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 0.00    | 0       |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 88.51   | 31.1    |

Total: \$ 88.51





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

RECEIVED  
JAN 26 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

BY: .....



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

DATE: 01/22/2024  
CORP: 001  
ACCOUNT: 005348

INVOICE: 00003526955  
DELIVERY DATE: 01/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$88.51

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 005348  
DATE: 01/22/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE                  | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|-----------------------|----------------|-------------|-----------|-------|------------|
| 01/19/2024<br>1-22-24 | N/L GAS OCT 87 | 00003526955 | 2.3690000 | 31.1  | \$73.68    |

PO#: WASHCO31667

|                             |         |       |
|-----------------------------|---------|-------|
| FED ENV REC FEE             | 0.00190 | 0.06  |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 0.06  |
| FED LUST TAX                | 0.00100 | 0.03  |
| MD ENV FEE                  | 0.00190 | 0.06  |
| MARYLAND ROAD TAX GAS       | 0.47000 | 14.62 |

INVOICE TOTAL: **\$88.51**

2.8458

PLEASE REMIT PAYMENT BY: 02/06/2024

| [0-30]   | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|----------|---------|---------|----------|-----------|------------|
| 12168.89 | 698.71  | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

1/16/2024

Invoice #:

3512791

WASHCO-31666

Mark Bradshaw

|              |                 |
|--------------|-----------------|
| Voucher #    |                 |
| Check #      |                 |
| Date paid:   |                 |
| Amount Paid: |                 |
| Prepared by: |                 |
| Approved by: | Mark D Bradshaw |
| Vender #     | 170             |
| Receiver #   | 48373           |
| Account #    |                 |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 70.65   | 82.55  | 24.46   |
| 911 Diesel Tax   | 527040-10-11535 | 11.90   |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 27.47   | 32.10  | 9.51    |
| 911 Diesel Tax   | 527040-10-11525 | 4.63    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 19.15   | 22.37  | 6.63    |
| Clean County Tax | 527040-40-40060 | 3.23    |        |         |
| Maintenance      | 527030-40-40040 | 591.54  | 691.20 | 229.26  |
| Maintenance Tax  | 527040-40-40040 | 99.65   |        |         |

Total

\$828.22





901-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 01/17/2024  
CORP: 001  
ACCOUNT: 012880

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
JAN 22 2024

INVOICE: 00003512791  
DELIVERY DATE: 01/16/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$828.22

BY: \_\_\_\_\_

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 012880  
DATE: 01/17/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE                  | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|-----------------------|--------------------|-------------|-----------|-------|------------|
| 01/16/2024<br>1/18/24 | 15 PPM SULFUR ULSD | 00003512791 | 2.8884000 | 245.4 | \$708.81   |

PO#: WASHCO31666

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |        |
|---------|--------|
| 0.00405 | 0.99   |
| 0.00210 | 0.52   |
| 0.00100 | 0.25   |
| 0.00190 | 0.47   |
| 0.47750 | 117.18 |

INVOICE TOTAL: **\$828.22**  
3.3750

PLEASE REMIT PAYMENT BY: 02/01/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 4379.89 | 1027.31 | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received: 2/9/2024

Invoice #: 3580379

WASHCO-31667

Mark Bradshaw

|              |                 |
|--------------|-----------------|
| Voucher #    |                 |
| Check #      |                 |
| Date paid:   |                 |
| Amount Paid: |                 |
| Prepared by: |                 |
| Approved by: | Mark D Bradshaw |
| Vender #     | 170             |
| Receiver #   | 48887           |
| Account #    |                 |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 59.45   | 19.95   |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 97.77   | 32.81   |
| 911          | 527060-10-11525 | 19.34   | 6.49    |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 38.80   | 13.02   |
| Storm Water  | 527060-40-40050 | 0.00    | 0       |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 1001.32 | 336.03  |

Total: \$ 1,216.68





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

RECEIVED  
FEB 15 2024

BY: .....

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

DATE: 02/12/2024  
CORP: 001  
ACCOUNT: 005348  
  
INVOICE: 00003580379  
DELIVERY DATE: 02/09/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,216.68

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 005348  
DATE: 02/12/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE                  | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|-----------------------|----------------|-------------|-----------|-------|------------|
| 02/09/2024<br>2/12/24 | N/L GAS OCT 87 | 00003580379 | 2.5014000 | 408.3 | \$1,021.32 |

PO#: WASHCO31667

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.78   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.49   |
| FED LUST TAX                | 0.00100 | 0.41   |
| MD ENV FEE                  | 0.00190 | 0.78   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 191.90 |

INVOICE TOTAL: \$1,216.68

2.9799

PLEASE REMIT PAYMENT BY: 02/27/2024

| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|--------|---------|---------|----------|-----------|------------|
| 8763.6 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

2/3/2024

Invoice #:

3563520

WASHCO-31666

Mark Bradshaw

|              |                        |
|--------------|------------------------|
| Voucher #    |                        |
| Check #      |                        |
| Date paid:   |                        |
| Amount Paid: |                        |
| Prepared by: |                        |
| Approved by: | <i>Mark D Bradshaw</i> |
| Vender #     | 170                    |
| Receiver #   | 48662                  |
| Account #    |                        |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11535 | 0.00    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 334.15  | 388.94 | 112.6   |
| Clean County Tax | 527040-40-40060 | 54.79   |        |         |
| Maintenance      | 527030-40-40040 | 0.00    | 0.00   | 0       |
| Maintenance Tax  | 527040-40-40040 | 0.00    |        |         |

Total

\$388.94





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

RECEIVED  
FEB 08 2024

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

BY: .....



DATE: 02/05/2024  
CORP: 001  
ACCOUNT: 012880

INVOICE: 00003563520  
DELIVERY DATE: 02/03/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$388.94

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 02/05/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 02/03/2024 | 15 PPM SULFUR ULSD | 00003563520 | 2.9676000 | 112.6 | \$334.15   |
| 2-5-24     |                    |             |           |       |            |

PO#: WASHCO31666

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.46  |
| 0.00210 | 0.24  |
| 0.00100 | 0.11  |
| 0.00190 | 0.21  |
| 0.47750 | 53.77 |

INVOICE TOTAL: \$388.94

3.4542

PLEASE REMIT PAYMENT BY: 02/20/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3050.96 | 2154.19 | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

3/29/2024

Invoice #:

3683605

WASHCO-31666

Davina Yutzy

|              |               |
|--------------|---------------|
| Voucher #    |               |
| Check #      |               |
| Date paid:   |               |
| Amount Paid: |               |
| Prepared by: |               |
| Approved by: | <i>DYutzy</i> |
| Vender #     | 170           |
| Receiver #   | 49891         |
| Account #    |               |

|                  |                 | Dollars | Total   | Gallons |
|------------------|-----------------|---------|---------|---------|
| 911 Diesel       | 527030-10-11535 | 40.27   | 46.79   | 13.4    |
| 911 Diesel Tax   | 527040-10-11535 | 6.52    |         |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |         |         |
| Clean County     | 527030-40-40060 | 264.48  | 307.30  | 88.01   |
| Clean County Tax | 527040-40-40060 | 42.82   |         |         |
| Maintenance      | 527030-40-40040 | 945.67  | 1098.79 | 328.09  |
| Maintenance Tax  | 527040-40-40040 | 153.12  |         |         |

Total

\$1,452.88





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

RECEIVED  
APR 04 2024

BY: .....



DATE: 04/01/2024  
CORP: 001  
ACCOUNT: 012880  
INVOICE: 00003683605  
DELIVERY DATE: 03/29/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,452.88

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012880  
DATE: 04/01/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE              | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|-------------------|--------------------|-------------|-----------|-------|------------|
| 03/29/2024<br>4/4 | 15 PPM SULFUR ULSD | 00003683605 | 3.0051000 | 416.1 | \$1,250.42 |

PO#: WASHCO31666

|                            |         |        |
|----------------------------|---------|--------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 1.69   |
| FED ENV REC FEE            | 0.00210 | 0.87   |
| FED LUST TAX               | 0.00100 | 0.42   |
| MD ENV FEE                 | 0.00190 | 0.79   |
| MARYLAND ROAD TAX SF       | 0.47750 | 198.69 |

INVOICE TOTAL: \$1,452.88

3.4917

PLEASE REMIT PAYMENT BY: 04/16/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 5007.96 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received: 3/5/2024

Invoice #: 3634703

WASHCO-31667

Davina Yutzy

|              |                    |
|--------------|--------------------|
| Voucher #    |                    |
| Check #      |                    |
| Date paid:   |                    |
| Amount Paid: |                    |
| Prepared by: |                    |
| Approved by: | <i>[Signature]</i> |
| Vender #     | 170                |
| Receiver #   | 49246              |
| Account #    |                    |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 56.22   | 18.45   |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 167.10  | 54.84   |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 78.73   | 25.84   |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 1343.31 | 440.87  |

Total: \$ 1,645.36





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RECEIVED  
MAR 11 2024

BY: .....

DATE: 03/07/2024  
CORP: 001  
ACCOUNT: 005348  
INVOICE: 00003634703  
DELIVERY DATE: 03/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,645.36

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 005348  
DATE: 03/07/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 03/05/2024 | N/L GAS OCT 87 | 00003634703 | 2.5685000 | 540.0 | \$1,386.99 |

7

PO#: WASHCO31667

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 1.03   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.97   |
| FED LUST TAX                | 0.00100 | 0.54   |
| MD ENV FEE                  | 0.00190 | 1.03   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 253.80 |

INVOICE TOTAL: \$1,645.36

3.047

PLEASE REMIT PAYMENT BY: 03/22/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 9330.51 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received:

4/12/2024

Invoice #:

3705967

WASHCO-31667

Davina Yutzy

|              |                 |
|--------------|-----------------|
| Voucher #    |                 |
| Check #      |                 |
| Date paid:   |                 |
| Amount Paid: |                 |
| Prepared by: |                 |
| Approved by: | <i>D. Yutzy</i> |
| Vender #     | 180             |
| Receiver #   | 50038           |
| Account #    |                 |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 191.92  | 57.72   |
| 911          | 527060-10-11525 | 56.53   | 17      |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 55.59   | 16.72   |
| Storm Water  | 527060-40-40050 | 0.00    | 0       |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 768.28  | 231.06  |

Total:

\$ 1,072.32





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

RECEIVED  
APR 19 2024

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

BY:



DATE: 04/15/2024  
CORP: 001  
ACCOUNT: 005348  
INVOICE: 00003705967  
DELIVERY DATE: 04/12/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,072.32

DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 005348  
DATE: 04/15/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 04/12/2024 | N/L GAS OCT 87 | 00003705967 | 2.8466000 | 322.5 | \$918.03   |

PO#: WASHCO31667

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.61   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.17   |
| FED LUST TAX                | 0.00100 | 0.32   |
| MD ENV FEE                  | 0.00190 | 0.61   |
| MARYLAND ROAD TAX GAS       | 0.47000 | 151.58 |

INVOICE TOTAL: **\$1,072.32**

3.325

PLEASE REMIT PAYMENT BY: 04/30/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 6083.29 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

4/5/2024

Invoice #:

3694835

WASHCO-31666

Davina Yutzy

|              |               |
|--------------|---------------|
| Voucher #    |               |
| Check #      |               |
| Date paid:   |               |
| Amount Paid: |               |
| Prepared by: |               |
| Approved by: | <i>DYutzy</i> |
| Vender #     | 170           |
| Receiver #   | 49890         |
| Account #    |               |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11535 | 0.00    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 154.62  | 180.32 | 52.84   |
| Clean County Tax | 527040-40-40060 | 25.71   |        |         |
| Maintenance      | 527030-40-40040 | 430.60  | 502.21 | 147.16  |
| Maintenance Tax  | 527040-40-40040 | 71.60   |        |         |

Total

\$682.53





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
APR 11 2024

BY: .....

DATE: 04/08/2024  
CORP: 001  
ACCOUNT: 012880

INVOICE: 00003694835  
DELIVERY DATE: 04/05/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$682.53

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 04/08/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE              | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|-------------------|--------------------|-------------|-----------|-------|------------|
| 04/05/2024<br>4/8 | 15 PPM SULFUR ULSD | 00003694835 | 2.9261000 | 200.0 | \$585.22   |

PO#: WASHCO31666

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.81  |
| 0.00210 | 0.42  |
| 0.00100 | 0.20  |
| 0.00190 | 0.38  |
| 0.47750 | 95.50 |

INVOICE TOTAL: \$682.53

3.4127

PLEASE REMIT PAYMENT BY: 04/23/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 5345.45 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received: 5/7/2024

Invoice #: 3735854

WASHCO-31667

Davina Yutzy

|              |                 |
|--------------|-----------------|
| Voucher #    |                 |
| Check #      |                 |
| Date paid:   |                 |
| Amount Paid: |                 |
| Prepared by: |                 |
| Approved by: | <i>D. Yutzy</i> |
| Vender #     | 170             |
| Receiver #   | 50530           |
| Account #    |                 |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 105.99  | 31.44   |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 0.00    | 0       |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 1716.51 | 509.16  |

Total: \$ 1,822.50





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

RECEIVED  
MAY 13 2024

BY: \*\*\*\*\*



DATE: 05/08/2024  
CORP: 001  
ACCOUNT: 005348  
  
INVOICE: 00003735854  
DELIVERY DATE: 05/07/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,822.50

DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 005348  
DATE: 05/08/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 05/07/2024 | N/L GAS OCT 87 | 00003735854 | 2.8928000 | 540.6 | \$1,563.85 |

9

PO#: WASHCO31667

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

|         |        |
|---------|--------|
| 0.00190 | 1.03   |
| 0.00364 | 1.97   |
| 0.00100 | 0.54   |
| 0.00190 | 1.03   |
| 0.47000 | 254.08 |

INVOICE TOTAL: **\$1,822.50**

3.3712

|             |      |
|-------------|------|
| VOUCHER#    |      |
| APPROVED BY |      |
| VENDOR#     |      |
| RECEIVER#   | PO.# |
| ACCOUNT#    |      |

PLEASE REMIT PAYMENT BY: 05/23/2024

|        |         |         |          |           |            |
|--------|---------|---------|----------|-----------|------------|
| [0-30] | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
| 9212.9 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

5/21/2024

Invoice #:

3750328

WASHCO-31666

Davina Yutzy

|              |                |
|--------------|----------------|
| Voucher #    |                |
| Check #      |                |
| Date paid:   |                |
| Amount Paid: |                |
| Prepared by: |                |
| Approved by: | <i>D Yutzy</i> |
| Vender #     | 170            |
| Receiver #   | 50758          |
| Account #    |                |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11535 | 0.00    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 46.93   | 55.33  | 17.26   |
| 911 Diesel Tax   | 527040-10-11440 | 8.40    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 271.91  | 320.57 | 100     |
| Clean County Tax | 527040-40-40060 | 48.66   |        |         |
| Maintenance      | 527030-40-40040 | 11.53   | 13.59  | 4.24    |
| Maintenance Tax  | 527040-40-40040 | 2.06    |        |         |

Total

\$389.49





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
MAY 28 2024

BY: .....



DATE: 05/22/2024  
CORP: 001  
ACCOUNT: 012880  
INVOICE: 00003750328  
DELIVERY DATE: 05/21/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$389.49

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012880  
DATE: 05/22/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 05/21/2024 | 15 PPM SULFUR ULSD | 00003750328 | 2.7191000 | 121.5 | \$330.37   |

20

PO#: WASHCO31666

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.49  |
| 0.00210 | 0.26  |
| 0.00100 | 0.12  |
| 0.00190 | 0.23  |
| 0.47750 | 58.02 |

INVOICE TOTAL: \$389.49

3.2057

PLEASE REMIT PAYMENT BY: 06/06/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3789.16 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

6/6/2024

Invoice #:

3768079

WASHCO-31666

Davina Yutzy

|              |               |
|--------------|---------------|
| Voucher #    |               |
| Check #      |               |
| Date paid:   |               |
| Amount Paid: |               |
| Prepared by: |               |
| Approved by: | <i>DYutzy</i> |
| Vender #     | 170           |
| Receiver #   | 51157         |
| Account #    |               |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11535 | 0.00    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 44.80   | 52.78  | 16.39   |
| 911 Diesel Tax   | 527040-10-11440 | 7.97    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 259.49  | 305.68 | 94.93   |
| Clean County Tax | 527040-40-40060 | 46.19   |        |         |
| Maintenance      | 527030-40-40040 | 265.37  | 312.60 | 97.08   |
| Maintenance Tax  | 527040-40-40040 | 47.24   |        |         |

Total

S671.06





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/07/2024  
CORP: 001  
ACCOUNT: 012880

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
JUN 17 2024

BY: .....

INVOICE: 00003768079  
DELIVERY DATE: 06/06/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$671.06

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 06/07/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE             | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------------|--------------------|-------------|-----------|-------|------------|
| 06/06/2024<br>10 | 15 PPM SULFUR ULSD | 00003768079 | 2.7335000 | 208.4 | \$569.66   |

PO#: WASHCO31666

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.84  |
| 0.00210 | 0.44  |
| 0.00100 | 0.21  |
| 0.00190 | 0.40  |
| 0.47750 | 99.51 |

INVOICE TOTAL: \$671.06

3-2201

PLEASE REMIT PAYMENT BY: 06/22/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2911.58 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

6/6/2024

Invoice #:

3768079

WASHCO-31666

Davina Yutzy

|              |               |
|--------------|---------------|
| Voucher #    |               |
| Check #      |               |
| Date paid:   |               |
| Amount Paid: |               |
| Prepared by: |               |
| Approved by: | <i>DYutzy</i> |
| Vender #     | 170           |
| Receiver #   | 51157         |
| Account #    |               |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11535 | 0.00    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 44.80   | 52.78  | 16.39   |
| 911 Diesel Tax   | 527040-10-11440 | 7.97    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11525 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 259.49  | 305.68 | 94.93   |
| Clean County Tax | 527040-40-40060 | 46.19   |        |         |
| Maintenance      | 527030-40-40040 | 265.37  | 312.60 | 97.08   |
| Maintenance Tax  | 527040-40-40040 | 47.24   |        |         |

Total

\$671.06





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

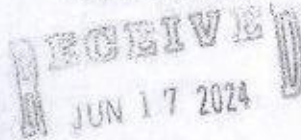
A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 06/07/2024  
CORP: 001  
ACCOUNT: 012880

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083



BY: .....

INVOICE: 00003768079  
DELIVERY DATE: 06/06/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$671.06

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 06/07/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE             | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------------|--------------------|-------------|-----------|-------|------------|
| 06/06/2024<br>10 | 15 PPM SULFUR ULSD | 00003768079 | 2.7335000 | 208.4 | \$569.66   |

PO#: WASHCO31666

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.84  |
| 0.00210 | 0.44  |
| 0.00100 | 0.21  |
| 0.00190 | 0.40  |
| 0.47750 | 99.51 |

INVOICE TOTAL: \$671.06

3.2201

PLEASE REMIT PAYMENT BY: 06/22/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2911.58 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received:

7/23/2024

Invoice #:

3810326

WASHCO-32344

Davina Yutzy

|              |                     |
|--------------|---------------------|
| Voucher #    |                     |
| Check #      |                     |
| Date paid:   |                     |
| Amount Paid: |                     |
| Prepared by: |                     |
| Approved by: | <i>Davina Yutzy</i> |
| Vender #     | 170                 |
| Receiver #   | 51850               |
| Account #    |                     |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 195.11  | 61.3    |
| 911          | 527060-10-11525 | 50.61   | 15.9    |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 123.50  | 38.8    |
| Clean County | 527060-40-40060 | 143.55  | 45.1    |
| Maintenance  | 527060-40-40040 | 843.80  | 265.1   |

Total:

\$ 1,356.57





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RECEIVED  
JUL 29 2024

BY: .....

DATE: 07/24/2024  
CORP: 001  
ACCOUNT: 005348  
INVOICE: 00003810326  
DELIVERY DATE: 07/23/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$1,356.57

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 005348  
DATE: 07/24/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 07/23/2024 | N/L GAS OCT 87 | 00003810326 | 2.7142000 | 426.2 | \$1,156.79 |

PO#: WASHCO32344

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.81   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.55   |
| FED LUST TAX                | 0.00100 | 0.43   |
| MD ENV FEE                  | 0.00120 | 0.51   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 196.48 |

INVOICE TOTAL: \$1,356.57

3.1829

PLEASE REMIT PAYMENT BY: 08/08/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 8069.58 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

7/9/2024

Invoice #:

3797074

WASHCO-32351

Davina Yutzy

|              |                    |
|--------------|--------------------|
| Voucher #    |                    |
| Check #      |                    |
| Date paid:   |                    |
| Amount Paid: |                    |
| Prepared by: |                    |
| Approved by: | <i>[Signature]</i> |
| Vender #     | 030                |
| Receiver #   | 51014              |
| Account #    |                    |

|                  |                 | Dollars | Total   | Gallons |
|------------------|-----------------|---------|---------|---------|
| 911 Diesel       | 527030-10-11535 | 38.25   | 44.52   | 13.13   |
| 911 Diesel Tax   | 527040-10-11535 | 6.26    |         |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |         |         |
| 911 Diesel       | 527030-10-11525 | 22.73   | 26.45   | 7.8     |
| 911 Diesel Tax   | 527040-10-11525 | 3.72    |         |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00    | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |         |         |
| Clean County     | 527030-40-40060 | 543.58  | 632.54  | 186.56  |
| Clean County Tax | 527040-40-40060 | 88.96   |         |         |
| Maintenance      | 527030-40-40040 | 1143.66 | 1330.82 | 405.64  |
| Maintenance Tax  | 527040-40-40040 | 187.17  |         |         |

Total

\$2,034.33

C425





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 07/10/2024  
CORP: 001  
ACCOUNT: 012880

INVOICE: 00003797074  
DELIVERY DATE: 07/09/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$2,034.33

RECEIVED  
JUL 15 2024

BY: .....

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 07/10/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT           |
|------------|--------------------|-------------|-----------|-------|----------------------|
| 07/09/2024 | 15 PPM SULFUR ULSD | 00003797074 | 2.9137000 | 600.0 | \$1,748.22<br>3.3906 |

|                            |         |        |
|----------------------------|---------|--------|
| FEDERAL SUPERFUND FEE - SF | 0.00405 | 2.43   |
| FED ENV REC FEE            | 0.00210 | 1.26   |
| FED LUST TAX               | 0.00100 | 0.60   |
| MD ENV FEE                 | 0.00120 | 0.72   |
| MARYLAND ROAD TAX SF       | 0.46850 | 281.10 |

INVOICE TOTAL: \$2,034.33

PLEASE REMIT PAYMENT BY: 07/25/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3489.01 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received:

8/19/2024

Invoice #:

UI2104838

WASHCO-32344

Davina Yutzy

|              |               |
|--------------|---------------|
| Voucher #    |               |
| Check #      |               |
| Date paid:   |               |
| Amount Paid: |               |
| Prepared by: |               |
| Approved by: | <i>DYutzy</i> |
| Vender #     | 178           |
| Receiver #   | 52438         |
| Account #    |               |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 0.00    | 0       |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 0.00    | 0       |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 0.00    | 0       |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 189.46  | 62      |

Total:

\$ 189.46





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000

RECEIVED  
AUG 23 2024

BY: .....

DATE: 08/20/2024  
CORP: 001  
ACCOUNT: 005348  
INVOICE: U0012104838  
DELIVERY DATE: 08/19/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$189.46

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 005348  
DATE: 08/20/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 08/19/2024 | N/L GAS OCT 87 | U0012104838 | 2.5871000 | 62.0  | \$160.40   |

PO#: WASHCO32344

FED ENV REC FEE  
FEDERAL SUPERFUND FEE - GAS  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX GAS

|         |       |
|---------|-------|
| 0.00190 | 0.12  |
| 0.00364 | 0.23  |
| 0.00100 | 0.06  |
| 0.00120 | 0.07  |
| 0.46100 | 28.58 |

INVOICE TOTAL: **\$189.46**

3.0558

PLEASE REMIT PAYMENT BY: 09/04/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 8557.56 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

8/6/2024

Invoice #:

3823134

WASHCO-32351

Davina Yutzy

|              |           |
|--------------|-----------|
| Voucher #    |           |
| Check #      |           |
| Date paid:   |           |
| Amount Paid: |           |
| Prepared by: |           |
| Approved by: | <i>DY</i> |
| Vender #     | 10        |
| Receiver #   | 52471     |
| Account #    |           |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 27.49   | 32.36  | 10.2    |
| 911 Diesel Tax   | 527040-10-11535 | 4.86    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 103.79  | 122.13 | 38.5    |
| 911 Diesel Tax   | 527040-10-11525 | 18.36   |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 76.28   | 89.77  | 28.3    |
| Clean County Tax | 527040-40-40060 | 13.49   |        |         |
| Maintenance      | 527030-40-40040 | 26.41   | 31.09  | 20      |
| Maintenance Tax  | 527040-40-40040 | 4.67    |        |         |

Total

\$275.35





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 08/08/2024  
CORP: 001  
ACCOUNT: 012880  
INVOICE: 00003823134  
DELIVERY DATE: 08/06/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$275.35

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

RECEIVED  
AUG 13 2024

BY: \_\_\_\_\_

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 012880  
DATE: 08/08/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 08/06/2024 | 15 PPM SULFUR ULSD | 00003823134 | 2.6954000 | 86.8  | \$233.96   |

PO#: WASHCO32351

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.35  |
| 0.00210 | 0.18  |
| 0.00100 | 0.09  |
| 0.00120 | 0.10  |
| 0.46850 | 40.67 |

INVOICE TOTAL: \$275.35

PLEASE REMIT PAYMENT BY: 08/23/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 2342.62 | 0       | 0       | 0        | 0         | 0          |



AC&T Gas  
(87 Octane)

Date Received:

9/3/2024

Invoice #:

3852575

WASHCO-32344

Davina Yutzy

|              |                    |
|--------------|--------------------|
| Voucher #    |                    |
| Check #      |                    |
| Date paid:   |                    |
| Amount Paid: |                    |
| Prepared by: |                    |
| Approved by: | <i>[Signature]</i> |
| Vender #     | 170                |
| Receiver #   | 52840              |
| Account #    |                    |

|              |                 | Dollars | Gallons |
|--------------|-----------------|---------|---------|
| 911          | 527060-10-93130 | 0.00    | 0       |
| 911          | 527060-10-11440 | 0.00    | 0       |
| 911          | 527060-10-11520 | 243.45  | 82.6    |
| 911          | 527060-10-11525 | 0.00    | 0       |
| 911          | 527060-10-11530 | 18.86   | 6.4     |
| 911          | 527060-10-11535 | 0.00    | 0       |
| Storm Water  | 527060-40-40050 | 106.10  | 36      |
| Clean County | 527060-40-40060 | 0.00    | 0       |
| Maintenance  | 527060-40-40040 | 628.67  | 213.3   |

Total:

\$ 997.09





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES

SEP 11 2024  
BY: \_\_\_\_\_

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

DEPT OF ENVIRON MGMT-WATER QUALITY  
16232 ELLIOTT PKWY  
ATTN: MARK BRADSHAW  
WILLIAMSPORT MD 21795--000



DATE: 09/05/2024  
CORP: 001  
ACCOUNT: 005348  
  
INVOICE: 00003852575  
DELIVERY DATE: 09/03/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$997.09

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

**INVOICE**

ACCOUNT: 005348  
DATE: 09/05/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION    | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|----------------|-------------|-----------|-------|------------|
| 09/03/2024 | N/L GAS OCT 87 | 00003852575 | 2.4786000 | 338.3 | \$838.51   |

PO#: WASHCO32344

|                             |         |        |
|-----------------------------|---------|--------|
| FED ENV REC FEE             | 0.00190 | 0.64   |
| FEDERAL SUPERFUND FEE - GAS | 0.00364 | 1.23   |
| FED LUST TAX                | 0.00100 | 0.34   |
| MD ENV FEE                  | 0.00120 | 0.41   |
| MARYLAND ROAD TAX GAS       | 0.46100 | 155.96 |

INVOICE TOTAL: \$997.09

2.9479

PLEASE REMIT PAYMENT BY: 09/20/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 6311.48 | 0       | 0       | 0        | 0         | 0          |



AC&amp;T Diesel

Date Received:

9/10/2024

Invoice #:

B0012102488

WASHCO-32351

Davina Yutzy

|              |                    |
|--------------|--------------------|
| Voucher #    |                    |
| Check #      |                    |
| Date paid:   |                    |
| Amount Paid: |                    |
| Prepared by: |                    |
| Approved by: | <i>[Signature]</i> |
| Vender #     |                    |
| Receiver #   | 52916              |
| Account #    |                    |

|                  |                 | Dollars | Total  | Gallons |
|------------------|-----------------|---------|--------|---------|
| 911 Diesel       | 527030-10-11535 | 32.62   | 39.01  | 13.4    |
| 911 Diesel Tax   | 527040-10-11535 | 6.39    |        |         |
| 911 Diesel       | 527030-10-93130 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-93130 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11440 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11440 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11430 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11430 | 0.00    |        |         |
| 911 Diesel       | 527030-10-11525 | 41.14   | 49.20  | 16.9    |
| 911 Diesel Tax   | 527040-10-11525 | 8.06    |        |         |
| 911 Diesel       | 527030-10-11520 | 0.00    | 0.00   | 0       |
| 911 Diesel Tax   | 527040-10-11520 | 0.00    |        |         |
| Clean County     | 527030-40-40060 | 318.19  | 380.52 | 130.7   |
| Clean County Tax | 527040-40-40060 | 62.33   |        |         |
| Maintenance      | 527030-40-40040 | 94.46   | 112.96 | 52.2    |
| Maintenance Tax  | 527040-40-40040 | 18.50   |        |         |

Total

\$581.69





301-582-2700  
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.  
P.O. BOX 4217  
HAGERSTOWN, MD 21741-4217

HEATING FUEL  
PROPANE  
HVAC SERVICES  
TRANSPORT SERVICES  
MOBILE STORAGE  
PORTABLE TOILETS  
SEPTIC PUMPING  
CONVENIENCE STORES



DATE: 09/12/2024  
CORP: 001  
ACCOUNT: 012880

WASH CO WATER & SEWER  
16232 ELLIOTT PKWY  
WILLIAMSPORT MD 21795-4083

SEP 15 2024

BY: .....

INVOICE: B0012102488  
DELIVERY DATE: 09/10/2024  
CURRENT BALANCE :  
PAY THIS AMOUNT: \$581.69

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD  
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.  
11535 Hopewell Road  
PO Box 4217  
Hagerstown, MD 21741-4217

### INVOICE

ACCOUNT: 012880  
DATE: 09/12/2024

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,  
WILLIAMSPORT, MD

| DATE       | DESCRIPTION        | INVOICE NO  | PRICE     | UNITS | NET AMOUNT |
|------------|--------------------|-------------|-----------|-------|------------|
| 09/10/2024 | 15 PPM SULFUR ULSD | B0012102488 | 2.4345000 | 199.8 | \$486.41   |

PO#: WASHCO32351

FEDERAL SUPERFUND FEE - SF  
FED ENV REC FEE  
FED LUST TAX  
MD ENV FEE  
MARYLAND ROAD TAX SF

|         |       |
|---------|-------|
| 0.00405 | 0.81  |
| 0.00210 | 0.42  |
| 0.00100 | 0.20  |
| 0.00120 | 0.24  |
| 0.46850 | 93.61 |

INVOICE TOTAL: \$581.69

2.94

PLEASE REMIT PAYMENT BY: 09/27/2024

| [0-30]  | [31-60] | [61-90] | [91-120] | [121-150] | [Over 150] |
|---------|---------|---------|----------|-----------|------------|
| 3823.06 | 930.74  | 0       | 0        | 0         | 0          |