RECEIVED
JUL 02 REC'D

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 07/02/2013 TIME 09:15:21
DELIVERY # 12235
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1420.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3487

Date: 7/2/2013
Time: 09:18
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1420.0	PROPANE MTFI IDX	$ 1.36070	$ 1932.19
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 1932.19
LocalHighway 190.28
Full Payment Due By: 8/1/2013 $ 2122.47

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 3487 $2,122.47
BLOSSMAN GAS INC
07/02/2013 # Pages 1 FP1 DOC110S1653

Approved for Payment
Vendor # 2047 Amt 2122.47
Dept # 003210 Acct # 581270
Desc. of Services: Propane 7/2/13 - SSPD
Requested by: [signature] Date: 7/3
Approved by: [signature] Date: 7/5/13

RECEIVED
JUL 17 REC'D

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 07/08/2013 TIME 14:10:09
DELIVERY # 12244
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1170.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3507

Date: 7/8/2013
Time: 14:12
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1170.1	PROPANE MTFI IDX	$ 1.36070	$ 1592.16
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 1592.16
LocalHighway 156.79
Full Payment Due By: 8/7/2013 $ 1748.95

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1748.95
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 7/9/13
Requested by: [illegible] Date: 7/17
Approved by: [illegible] Date: 7/22/13

Inv# 3507
BLOSSMAN GAS INC
07/08/2013 # Pages 1
$1,748.95
FP1 DOC110S2579

RECEIVED
JUL 17 REC'D

Approved for Payment
Vendor # 2047 Amt 796.40
Dept # 1008210 Acct # 531270
Desc. of Services: Propane 7/11/13 - SSPD
Requested by: [illegible] Date: 7/17
Approved by: [illegible] Date: 7/17/13

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 07/11/2013 TIME 12:24:45
DELIVERY # 12269
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 525.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3545

Date: 7/11/2013
Time: 12:27
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
525.4	PROPANE MTFI IDX	$ 1.38180	$ 726.00
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 726.00
LocalHighway 70.40
Full Payment Due By: 8/10/2013 $ 796.40

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer S

Inv# 3545 $796.40
BLOSSMAN GAS INC
07/11/2013 # Pages 1 FP1 DOC110S2580

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 07/16/2013 TIME 14:02:35
DELIVERY # 12281
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1100.4 GAL

VOL. CORR. TO 60 F

JUL 17 REC'D

RECEIVED
JUL 17 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3568

Date: 7/16/2013
Time: 14:04
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS,, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1100.4	PROPANE MTFI IDX	$ 1.43890	$ 1583.37
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total	$	1583.37
LocalHighway		147.45
Full Payment Due By: 8/15/2013	$	**1730.82**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 3568 $1,730.82
BLOSSMAN GAS INC
07/16/2013 # Pages 1 FP1 DOC110S2581

Approved for Payment
Vendor # 2047 Amt 173082
Dept # 100820 Acct # 531270

Desc. of Services: Propane 7/16-
SSPD

Requested by: [signature] Date: 7/17
Approved by: [signature] Date: 7-22-13

DUPLICATE METER DATA

DATE/TIME 07/22/2013	12:34
START TOTALIZER	1989505.0
END TOTALIZER	1990612.9
QTY DEL	1107.9

RECEIVED
JUL 29 REC'D

Invoice: 3601

Date: 7/22/2013
Time: 12:37
Vehicle: 02142
Driver: Oren Hayes

PO:

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1107.9	PROPANE MTFI IDX	$ 1.43890	$ 1594.16
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Approved for Payment
Vendor # 2047 Amt 1742.62
Dept # 1003210 Acct # 53127U

Desc. of Services: Propane 7/22 - SSPD

Requested by: [illegible] Date: 7/29
Approved by: _____ Date: _____

Inv# 3601
BLOSSMAN GAS INC
07/22/2013 # Pages 1
$1,742.62
FP1 DOC110S3352

Invoice Sub Total	$ 1594.16
LocalHighway	148.46
Full Payment Due By: 8/21/2013	**$ 1742.62**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED
JUL 29 REC'D

TRUCK#0002141 MTR#0JB229 REG#E002BK
DATE 07/28/2013 TIME 10:44:59
DELIVERY # 2634
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1411.0 GAL

VOL. CORR. TO 60 F
TEMPERATURE MEASUREMENT ERROR

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 503647

Date: 7/28/2013
Time: 10:47
Vehicle: 02141
Driver: Alan Cook

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1411.0	PROPANE MTFI IDX	$ 1.46210	$ 2063.02
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 2063.02
LocalHighway 189.07
Full Payment Due By: 8/27/2013 $ 2252.09

Inv# 503647 $2,252.09
BLOSSMAN GAS INC
07/28/2013 # Pages 1 FP1 DOC110S3353

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 2252.09
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 7/28/13
SSPD

Requested by: [illegible] Date: 7/29
Approved by: [illegible] Date: 7/29

RECEIVED
AUG 02 REC'D

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 08/01/2013 TIME 12:25:28
DELIVERY # 12319
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 661.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3627

Date: 8/1/2013
Time: 12:29
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
661.0	PROPANE MTFI IDX	$ 1.46210	$ 966.45
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 966.45
LocalHighway 88.57
Full Payment Due By: 8/31/2013 $ 1055.02

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Approved for Payment
Vendor # 2047 Amt 1055.02
Dept # 100320 Acct # 531270

Desc. of Services: Propane - 8/1/13
SSPD

Requested by: [illegible] Date: 8/2/13
Approved by: [illegible] Date: 8/4/13

Customer Sign

Inv# 3627 $1,055.02
BLOSSMAN GAS INC
08/01/2013 # Pages 1 FP1 DOC110S3929

RECEIVED
AUG 06 REC'D

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 08/06/2013 TIME 12:09:42
DELIVERY # 12330
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1229.2 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3638

Date: 8/6/2013
Time: 12:12
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1229.2	PROPANE MTFI IDX	$ 1.46030	$ 1795.00
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 1795.00
LocalHighway 164.71
Full Payment Due By: 9/5/2013 $ 1959.71

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 3638 $1,959.71
BLOSSMAN GAS INC
08/06/2013 # Pages 1 FP1 DOC110S4398

Approved for Payment
Vendor # 2047 Amt 1959.71
Dept # 003210 Acct # 531210

Desc. of Services: Propane 8/6/13
SSPD

Requested by: Date: 8/6/13
Approved by: Date: 8/9/13

TRUCK#0002141 MTR#0JB229 REG#E002BK
DATE 08/15/2013 TIME 13:30:13
DELIVERY # 2701
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1000.2 GAL

VOL. CORR. TO 60 F
TEMPERATURE MEASUREMENT ERROR

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3693

Date: 8/15/2013
Time: 13:32
Vehicle: 02141
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1000.2	PROPANE MTFI IDX	$ 1.52750	$ 1527.81
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 1527.81
LocalHighway 134.03
Full Payment Due By: 9/14/2013 $ 1661.84

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED 8/16/13

$1,661.84
Inv# 3693
BLOSSMAN GAS INC
08/15/2013 # Pages 1 FP1 DOC111S229

Approved for Payment
Vendor # 2047 Amt 1661.84
Dept # 100210 Acct # 331276
Desc. of Services Propane 8/15-SSPD
Requested by: [illegible] Date: 8/20
Approved by: [illegible] Date: 8/20/13

TRUCK#0002141 MTR#0JB229 REG#E002BK
DATE 08/21/2013 TIME 10:42:55
DELIVERY # 2719
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1558.9 GAL

RECEIVED 8/21/13

VOL. CORR. TO 60 F
TEMPERATURE MEASUREMENT ERROR

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 3720

Date: 8/21/2013
Time: 10:45
Vehicle: 02141
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001 - 6780 ROSWELL RD
SANDY SPRINGS., GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1558.9	PROPANE MTFI IDX	$ 1.58030	$ 2463.53
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 2463.53
LocalHighway 208.89
Full Payment Due By: 9/20/2013 $ 2672.42

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 2672.42
Dept # 100320 Acct # 522230
Desc. of Services: Propane 8/21 - 8/20
Requested by: [signature] Date: 8/23
Approved by: [signature] Date: 8/30/13

Inv# 3720
BLOSSMAN GAS INC
08/21/2013 # Pages 1
$2,672.42
FP1 DOC111S947

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 08/27/2013 TIME 13:28:35
DELIVERY # 12343
PRODUCT #0 Produot #0
VOLUME START 0.0 GAL
NET 1401.7 GAL

VOL. CORR. TO 60 F

RECEIVED 8/28/13

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100002

Date: 8/27/2013
Time: 13:30
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1401.7	PROPANE MTFI IDX	$ 1.65640	$ 2321.78
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 2321.78
STATE EXCISE TAX 187.83
Full Payment Due By: 9/26/2013 $ 2509.61

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 100002
BLOSSMAN GAS INC
08/27/2013 # Pages 1
$2,509.61
FP1 DOC111S948

Approved for Payment
Vendor # 2047 Amt 2509.61
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 8/27 - SSPD

Requested by: Date: 8/29
Approved by: Date: 8/30/13

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 08/29/2013 TIME 14:32:50
DELIVERY # 12356
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 500.3 GAL

VOL. CORR. TO 60 F

Pumped into Sandy Springs Police.

Approved for Payment
Vendor # 2047 Amt 895.74
Dept # 622210 Acct # 551270

Desc. of Services: Propane 8/29 - SSPD

Requested by: [signature] Date: 8/29
Approved by: [signature] Date: 9/3

Inv# 100019
BLOSSMAN GAS INC
08/29/2013 # Pages 1
$895.74
FP1 DOC111S1058

RECEIVED
AUG 29 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100019

Date: 8/29/2013
Time: 14:38
Vehicle: 02142
Driver: Oren Hayes
Grid: 2144
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
0.0 500.3	PROPANE MTFI IDX	$ 1.65640	$ ~~0.00~~ 828.70
	LH011		67.04

Invoice Sub Total $ 0.00
Full Payment Due By: 9/28/2013 $ ~~[illegible]~~ 895.74

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/04/2013 TIME 11:07:43
DELIVERY # 12376
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1380.6 GAL

VOL. CORR. TO 60 F

RECEIVED
SEP 05 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100042

Date: 9/4/2013
Time: 11:10
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1380.6	PROPANE MTFI IDX	$ 1.72960	$ 2387.89
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 2387.89
STATE EXCISE TAX 185.00
Full Payment Due By: 10/4/2013 $ **2572.89**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 100042 $2,572.89
BLOSSMAN GAS INC
09/04/2013 # Pages 1 **FP1 DOC111S1558**

Approved for Payment
Vendor # 2047 Amt 2572 89
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 9/4 - SSPD

Requested by: [illegible] Date: 9/5/13
Approved by: [illegible] Date: 9/6/13

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/10/2013 TIME 12:55:30
DELIVERY # 12403
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 1450.7 GAL

VOL. CORR. TO 60 F

RECEIVED
SEP 10 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100076

Date: 9/10/2013
Time: 12:58
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
1450.7	PROPANE MTFI IDX	$ 1.74430	$ 2530.46
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 2530.46
STATE EXCISE TAX 194.39
Full Payment Due By: 10/10/2013 $ 2724.85

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 100076
BLOSSMAN GAS INC
09/10/2013 # Pages 1
$2,724.85
FP1 D0C114S67

Approved for Payment
Vendor # 2047 Amt 2724.85
Dept # 003210 Acct # 531270
Desc. of Services: Propane 9/10/13 - SSPD
Requested by: [signature] Date: 9/10/13
Approved by: [signature] Date:

INVOICE

Blossman
Services, Incorporated

Invoice Number:	3670
Invoice Date:	August 12, 2013
Account Number:	4095276

Remit To:
Blossman Gas, Inc.
8905 Highway 5
Douglasville, GA 30134

Billed To:
Sandy Springs Police Dept.
7840 Roswell Rd. Bldg. 500
Sandy Springs, GA 30350

P.O. Number	Terms	Due Date

Quantity	Job Name and Description	Unit Price	Amount
1,300.50	Propane	$1.46	$1,899.12
1,300.50	Georgia State Motor Fuel Tax	$0.13	$174.27
		Sub-Total	$2,073.39
		Tax	$0.00
		TOTAL	**$2,073.39**

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/13/2013 TIME 09:55:08
DELIVERY # 12417
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 777.8 GAL

VOL. CORR. TO 60 F

RECEIVED 9/16/13

Inv# 100091
BLOSSMAN GAS INC
09/13/2013 # Pages 1
$1,460.95
FP1 DOC114S503

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100091

Date: 9/13/2013
Time: 09:57
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
777.8	PROPANE MTFI IDX	$ 1.74430	$ 1356.72
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1356.72
STATE EXCISE TAX 104.23
Full Payment Due By: 10/13/2013 $ 1460.95

quified Petroleum Gas
ammable Gas-UN 1075
dorized
opane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 146095
Dept # 100320 Acct # 532270
Desc. of Services: Propane 9/13 - SSPD
Requested by: [illegible] Date: 9/17
Approved by: [illegible] Date: [illegible]

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200026

Date: 9/19/2013
Time: 08:31
Vehicle: 02141
Driver: Chris Mimbs

PO:

RECEIVED
SEP 19 REC'D

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
266.3	PROPANE MTFI IDX	$ 1.65890	$ 441.77
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total	$ 441.77
STATE EXCISE TAX	35.68
Full Payment Due By: 10/19/2013	$ 477.45

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment

Vendor # 2047 Amt 477.45

Dept # 100210 Acct # 531270

Desc. of Services: Propane 9/19-SSPD

Requested by: [illegible] Date: 9/19

Approved by: [illegible] Date: 9/25/13

Inv# 200026 $477.45
BLOSSMAN GAS INC
09/19/2013 # Pages 1 FP1 DOC114S995

RECEIVED 9/18/13

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/17/2013 TIME 11:07:10
DELIVERY # 12437
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 974.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100113

Date: 9/17/2013
Time: 11:09
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
974.9	PROPANE MTFI IDX	$ 1.65890	$ 1617.26
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1617.26
STATE EXCISE TAX 130.64
Full Payment Due By: 10/17/2013 $ 1747.90

Approved for Payment
Vendor # 2047 Amt 1747.90
Dept # 100310 Acct # 531270
Desc. of Services: Propane 9/17 SSPD
Requested by: [illegible] Date: 9/19
Approved by: [illegible] Date: 9/23/13

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 100113 $1,747.90
BLOSSMAN GAS INC
09/17/2013 # Pages 1 FP1 DOC114S844

RECEIVED 9/23/13

TRUCK#0002141 MTR#0JB229 REG#E002BK
DATE 09/20/2013 TIME 08:15:28
DELIVERY # 2747
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 304.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200029

Date: 9/20/2013
Time: 08:16
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
304.8	PROPANE MTFI IDX	$ 1.65890	$ 505.63
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 505.63
STATE EXCISE TAX 40.84
Full Payment Due By: 10/20/2013 $ 546.47

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 546.47
Dept # 1003210 Acct # 581270

Desc. of Services: Propane 9/20 - SSPD

Requested by: [illegible] Date: 9/24
Approved by: [illegible] Date: 9/25/13

Inv# 200029 $546.47
BLOSSMAN GAS INC
09/20/2013 # Pages 1 FP1 DOC114S996

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/23/2013 TIME 09:54:30
DELIVERY # 12465
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 650.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100146

Date: 9/23/2013
Time: 09:58
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
650.4	PROPANE MTFI IDX	$ 1.65890	$ 1078.95
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1078.95
STATE EXCISE TAX 87.15
Full Payment Due By: 10/23/2013 $ 1166.10

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED
SEP 24 REC'D

Inv# 100146 $1,166.10
BLOSSMAN GAS INC
09/23/2013 # Pages 1 FP1 DOC114S997

Approved for Payment
Vendor # 2047 Amt 1166.10
Dept # 1003210 Acct # 531290
Desc. of Services: Propane 9/23
SSP
Requested by: [signature] Date: 9/24
Approved by: [signature] Date: 7/24/13

TRUCK#0002141 MTR#0JB229 REG#E0028K
DATE 09/24/2013 TIME 09:02:40
DELIVERY # 2754
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 254.7 GAL

VOL. CORR. TO 60 F
TEMPERATURE MEASUREMENT ERROR

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200036

Date: 9/24/2013
Time: 09:03
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
254.7	PROPANE MTFI IDX	$ 1.65890	$ 422.52
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 422.52
STATE EXCISE TAX 34.13
Full Payment Due By: 10/24/2013 $ 456.65

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200036
BLOSSMAN GAS INC $456.65
08/24/2013 # Pages 1 FP1 DOC114S998

RECEIVED
SEP 24 REC'D

Approved for Payment
Vendor # 2047 Amt 456.65
Dept # 1000210 Acct # 531270
Desc. of Services: Propane 9/24-
SSPD
Requested by: [signature] Date: 9/24
Approved by: [signature] Date: 9/25/13

RUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/27/2013 TIME 09:25:01
DELIVERY # 12499
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 492.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100193

Date: 9/27/2013
Time: 09:26
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
492.8	PROPANE MTFI IDX	$ 1.69100	$ 833.32
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 833.32
STATE EXCISE TAX 66.04
Full Payment Due By: 10/27/2013 $ 899.36

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signat

RECEIVED 10/2/13

Inv# 100193
BLOSSMAN GAS INC
09/27/2013 # Pages 1
$899.36
FP1 DOC114S1147

Approved for Payment
Vendor # 2047 Amt 899.36
Dept # 100221 Acct # 38750
Desc. of Services: Propane 9/27/13 - SSPD
Requested by: [signature] Date 10/1/13
Approved by: [signature] Date 10/2/13

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 09/30/2013 TIME 08:00:48
DELIVERY # 12509
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 630.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100203

Date: 9/30/2013
Time: 08:02
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
630.9	PROPANE MTFI IDX	$ 1.69100	$ 1066.85
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1066.85
STATE EXCISE TAX 84.54
Full Payment Due By: 10/30/2013 $ 1151.39

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 100203 $1,151.39
BLOSSMAN GAS INC
09/30/2013 # Pages 1 FP1 DOC114S1148

RECEIVED 9/30/13

Approved for Payment
Vendor # 2047 Amt 1151.39
Dept # 1403210 Acct # 581270
Desc. of Services: Propane 9/30/13 - SSRD
Requested by: [signature] Date: 10/1/13
Approved by: [signature] Date: 10/1/13

TRUCK#0002141 MTR#0JB229 REG#E002BK
DATE 10/02/2013 TIME 07:21:21
DELIVERY # 2768
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 191.5 GAL

RECEIVED
OCT 03 REC'D

VOL. CORR. TO 60 F
TEMPERATURE MEASUREMENT ERROR
MULTIPLE DELIVERIES

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200050

Date: 10/2/2013
Time: 07:22
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
191.5	PROPANE MTFI IDX	$ 1.58930	$ 304.35
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 304.35
STATE EXCISE TAX 25.66
Full Payment Due By: 11/1/2013 $ 330.01

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200050
BLOSSMAN GAS INC
10/02/2013 # Pages 1
$330.01
FP1 DOC114S1779

Approved for Payment
Vendor # 2047 Amt 330.01
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 10/2/13 - SSPD
Requested by: [signature] Date: 10/3
Approved by: [signature] Date: 10/4/13

RECEIVED
OCT 0 8 REC'D

BLOSSMAN GAS INC.

BGC-001

PROPANE GAS SOLD FOR THE FOLLOWING USE:

- [ ] Residential Heat, etc.
- [ ] Comm. Heat, etc.
- [x] Highway Mo. Fuel
- [ ] Non-Hwy. Mo. Fuel
- [ ] Other

PROPANE FLAMMABLE GAS UN 1075

Volume Corrected to 60°F

10ths | GALLON READING START | CODE | PREVIOUS SALE NO. | GALLON READING FINISH | YOUR SALE NO.

Blossman *Propane Gas & Appliance*

8905 Hwy. 5 • Douglasville, GA 30135

TELEPHONE: 770-949-9815

- [ ] Paid by Cash
- [ ] Paid by Check No. ____
- [x] Charge Sale

Customer Account # 4095276

- [ ] VISA
- [ ] MasterCard
- [ ] DISCOVER
- [ ] AMERICAN EXPRESS

Card No. ____ Exp. ____

SOLD TO: Sandy Springs Police Dept.

ADDRESS:

281.9	GALLONS PROPANE	PRICE PER GALLON	448 02
	LHW 11		37 77
ENVIRONMENTAL CHARGE			
% SALES TAX ON $			
		TOTAL	485 79

ALL CHARGE SALES DUE NET 30 DAYS, SUBJECT TO TERMS ON REVERSE

Rec'd by X ____ Date 10-3-13 096-

32215

Warning!

If this block is marked [ ] **Your tank was out of gas. Refer to Out-of-Gas Tag. No. ____ which was attached to your tank valve, for important safety procedures!**

Notice

Refer to reverse side of this ticket for important Safety Information.

Truck No. 2141

TANK GAUGE	
Start %	Finish %
"D" Factor	

Inv# 32215
BLOSSMAN GAS INC
10/03/2013 # Pages 1
$485.79
FP1 DOC114S1931

Approved for Payment
Vendor # 2047 Amt 485.79
Dept # 100320 Acct # 531270
Desc. of Services: Propane 10/3/13
Date: 10/8
Date: 10/9/13

RECEIVED
OCT 0 8 REC'D

TRUCK#0002141 MTR#0JB229 REG#E002BK
DATE 10/04/2013 TIME 08:58:26
DELIVERY # 2774
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 293.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200057

Date: 10/4/2013
Time: 09:00
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
293.4	PROPANE MTFI IDX	$ 1.58930	$ 466.30
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 466.30
STATE EXCISE TAX 39.32
Full Payment Due By: 11/3/2013 $ 505.62

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200057 $505.62
BLOSSMAN GAS INC
10/04/2013 # Pages 1 FP1 DOC114S1919

Approved for Payment
Vendor # 2047 Amt 505.62
Dept # 1003240 Acct # 581270
Desc. of Services: Propane 10/4
SSPP
Requested by: [illegible] Date: 10/8/13
Approved by: [illegible] Date: 10/9/13

RECEIVED
OCT 10 REC'D

PROPANE GAS SOLD FOR THE FOLLOWING USE:

- [ ] Residential Heat, etc.
- [ ] Comm. Heat, etc.
- [x] Highway Mo. Fuel
- [ ] Non-Hwy. Mo. Fuel
- [ ] Other

10ths | GALLON READING START | GALLON READING FINISH | CODE | PREVIOUS SALE NO. | YOUR SALE NO.

PROPANE FLAMMABLE GAS UN 1075

Volume Corrected to 60°F

Blossman Propane Gas & Appliance
8905 Hwy. 5 • Douglasville, GA 30135

TELEPHONE: 770-949-9815

- [ ] Paid by Cash
- [ ] Paid by Check No. ____
- [x] Charge Sale
- Customer Account # 40952 76
- [ ] VISA
- [ ] MasterCard
- [ ] DISCOVER
- [ ] AMERICAN EXPRESS

Card No. ____ Exp. ____

SOLD TO: Sandy Springs Police Dept.

ADDRESS: 563 63

340.5	GALLONS PROPANE	PRICE PER GALLON	~~[illegible]~~
		4.4011	45 63
ENVIRONMENTAL CHARGE			
	% SALES TAX ON $		
		TOTAL	609 26

ALL CHARGE SALES DUE NET 30 DAYS, SUBJECT TO TERMS ON REVERSE

Rec'd by X ____ Date 10-8-13 096- 32768

Warning!
If this block is marked [ ]
Your tank was out of gas. Refer to Out-of-Gas Tag. No. ____ which was attached to your tank valve, for important safety procedures!

Notice
Refer to reverse side of this ticket for important Safety Information.

Truck No. 2147

TANK GAUGE	
Start %	Finish %
"D" Factor	

Inv# 32768 $609.26
BLOSSMAN GAS INC
10/08/2013 # Pages 1 FP1 DOC114S2261

Approved for Payment
Vendor # 2047 Amt 609.26
Dept # 1003210 Acct # 531270

Desc. of Services: SSRP

Requested by: [signature] Date: 10/10
Approved by: [signature] Date: 10/15/13

RECEIVED
OCT 0 8 REC'D

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 10/07/2013 TIME 11:02:02
DELIVERY # 12546
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 493.2 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100253

Date: 10/7/2013
Time: 11:04
Vehicle: 02142
Driver: Oren Hayes

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
493.2	PROPANE MTFI IDX	$ 1.58930	$ 783.84
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 783.84
STATE EXCISE TAX 66.09
Full Payment Due By: 11/6/2013 $ 849.93

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 84993
Dept # 100320 Acct # 531220

Desc. of Services: Propane 10/7/13 - SSPD

Requested by: [signature] Date: 10/8
Approved by: [signature] Date: 10/9/13

Inv# 100253 $849.93
BLOSSMAN GAS INC
10/07/2013 # Pages 1 FP1 DOC114S1894

RECEIVED
OCT 10 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/09/13 TIME 07:09:40
STOP DATE 10/09/13 TIME 07:24:37
DELIVERY # 2777
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 301.3 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200062

Date: 10/9/2013
Time: 07:25
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
301.3	PROPANE MTFI IDX	$ 1.65530	$ 498.74
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 498.74
STATE EXCISE TAX 40.37
Full Payment Due By: 11/8/2013 $ 539.11

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 539.11
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 10/9.
SSPD

Requested by: [signature] Date: 10/10
Approved by: [signature] Date: 10/15/13

Inv# 200062 $539.11
BLOSSMAN GAS INC
10/09/2013 # Pages 1 FP1 DOC114S2262

START DATE 10/10/13 TIME 06:57:23
STOP DATE 10/10/13 TIME 07:09:54
DELIVERY # 2781
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 246.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200066

Date: 10/10/2013
Time: 07:11
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
246.5	PROPANE MTFI IDX	$ 1.65530	$ 408.03
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 408.03
STATE EXCISE TAX 33.03
Full Payment Due By: 11/9/2013 $ 441.06

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED
OCT 10 REC'D

Inv# 200066
BLOSSMAN GAS INC
10/10/2013 # Pages 1
$441.06
FP1 DOC114S2263

Approved for Payment
Vendor # 2047 Amt 441.06
Dept # 1003210 Acct # 381270
Desc. of Services: Propane 10/10/13
Entered by: [signature] Date: 10/10
Approved by: [signature] Date: 10/15/13

RECEIVED 10/11/13

$625.36

Inv# 100285
BLOSSMAN GAS INC
10/11/2013 # Pages 1

FP1 DOC114S2264

TRUCK# 2142 MTR#GZ1571 REG#E056CD
DATE 10/11/2013 TIME 11:06:00
DELIVERY # 12572
PRODUCT #0 Product #0
VOLUME START 0.0 GAL
NET 349.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 100285

Date: 10/11/2013
Time: 11:07
Vehicle: 02142
Driver: Oren Hayes
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
349.5	PROPANE MTFI IDX	$ 1.65530	$ 578.53
	COMPLIANCE FEE	$ 9.34000	$ 0.00

Approved for Payment
Vendor # 2047 Amt 9825.32
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 10/11/13 - SSPD
Requested by: [illegible] Date: 10/15
Approved by: [illegible] Date: 10/15/13

Invoice Sub Total $ 578.53
STATE EXCISE TAX 46.83
Full Payment Due By: 11/10/2013 $ 625.36

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/15/13 TIME 08:29:56
STOP DATE 10/15/13 TIME 08:41:47
DELIVERY # 2798
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 240.8 GAL

RECEIVED
OCT 17 REC'D

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200084

Date: 10/15/2013
Time: 08:43
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
240.8	PROPANE MTFI IDX	$ 1.65530	$ 398.60
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 398.60
STATE EXCISE TAX 32.27
Full Payment Due By: 11/14/2013 $ 430.87

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200084
BLOSSMAN GAS INC
10/15/2013 # Pages 1
$430.87
FP1 DOC114S2543

Approved for Payment
Vendor # 2047 Amt 430.87
Dept # 1008210 Acct # 531270
Desc. of Services: Propane 10/15/13 - SSP
Requested by: [signature] Date: 10/17/13
Approved by: [signature] Date: 10/18/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/16/13 TIME 07:28:41
STOP DATE 10/16/13 TIME 07:39:29
DELIVERY # 2804
PRODUCT #0 Product #0

RECEIVED 10/23/13

VOLUME START 0.0 GAL
NET 236.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200090

Date: 10/16/2013
Time: 07:41
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
236.0	PROPANE MTFI IDX	$ 1.66890	$ 393.86
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 393.86
STATE EXCISE TAX 31.62
Full Payment Due By: 11/15/2013 $ 425.48

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

$425.48
Inv# 200090
BLOSSMAN GAS INC
10/16/2013 # Pages 1 FP1 DOC116S13

Approved for Payment
Vendor # 20457 Amt 425.48
Dept # 100210 Acct # 531270
Desc. of Services:
Requested by: Date: 10/21
Approved by: Date: 10/21/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/17/13 TIME 07:08:56
STOP DATE 10/17/13 TIME 07:20:55
DELIVERY # 2809
PRODUCT #0 Product #0

RECEIVED 10/23/13

VOLUME START 0.0 GAL
NET 234.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200095

Date: 10/17/2013
Time: 07:23
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
234.8	PROPANE MTFI IDX	$ 1.66890	$ 391.86
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 391.86
STATE EXCISE TAX 31.46
Full Payment Due By: 11/16/2013 $ 423.32

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200095
BLOSSMAN GAS INC $423.32
10/17/2013 # Pages 1 FP1 DOC116S17

Approved for Payment
Vendor # 2047 Amt 423.32
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 10/17
Requested by: [signature] Date: 10/24
Approved by: [signature] Date: 10/28/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/18/13 TIME 09:42:53
STOP DATE 10/18/13 TIME 10:00:49
DELIVERY # 2818
PRODUCT #0 Product #0

RECEIVED 10/23/13

VOLUME START 0.0 GAL
NET 383.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200104

Date: 10/18/2013
Time: 10:02
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
383.6	PROPANE MTFI IDX	$ 1.66890	$ 640.19
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 640.19
STATE EXCISE TAX 51.40
Full Payment Due By: 11/17/2013 $ 691.59

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200104 $691.59
BLOSSMAN GAS INC
10/18/2013 # Pages 1 FP1 DOC116S16

Approved for Payment
Vendor # 2047 Amt 691.59
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 10/18-
SSPD
Requested by: [signature] Date: 10/24
Approved by: [signature] Date: 10/28/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/22/13 TIME 07:32:52
STOP DATE 10/22/13 TIME 07:59:46
DELIVERY # 2824
PRODUCT #0 Product #0

RECEIVED 10/23/13

VOLUME START 0.0 GAL
NET 594.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200110

Date: 10/22/2013
Time: 08:01
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
594.0	PROPANE MTFI IDX	$ 1.66890	$ 991.33
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 991.33
STATE EXCISE TAX 79.60
Full Payment Due By: 11/21/2013 $ 1070.93

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200110 $1,070.93
BLOSSMAN GAS INC
10/22/2013 # Pages 1 FP1 DOC116S15

Approved for Payment
Amt 1070.93
Acct # 531270
Dept # 1003210
Desc. of Services: Propane 10/22-SSPD
Requested by: [signature] Date: 10/24
Approved by: [signature] Date: 10/28/13

TRUCK#2141 - MTR#JB229_ REG#E014DM
START DATE 10/23/13 TIME 07:06:04
STOP DATE 10/23/13 TIME 07:17:50
DELIVERY # 2829
PRODUCT #0 Product #0

RECEIVED
OCT 24 REC'D

VOLUME START 0.0 GAL
NET 263.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200115

Date: 10/23/2013
Time: 07:19
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
263.9	PROPANE MTFI IDX	$ 1.72680	$ 455.70
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 455.70
STATE EXCISE TAX 35.36
Full Payment Due By: 11/22/2013 $ 491.06

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 491.06
Dept # 100210 Acct #. 53270

Desc. of Services: Propane 10PS-SSPD

Requested by: [illegible] Date: 10/24
Approved by: [illegible] Date: 10/28/13

Inv# 200115 $491.06
BLOSSMAN GAS INC
10/23/2013 # Pages 1 FP1 DOC116S14

RECEIVED
NOV 21 REC'D

INVOICE

Blossman
Services, Incorporated

Invoice Number: 200042
Invoice Date: September 25, 2013
Account Number: 4095276

Remit To:
Blossman Gas, Inc.
809 Washington Ave
Ocean Springs, MS 39564
Attn: Crystal Ashton

Billed To:
Sandy Springs Police Dept.
7840 Roswell Rd. Ste. 301
Sandy Springs, GA 30350

P.O. Number	Terms	Due Date

Quantity	Job Name and Description	Unit Price	Amount
260.80	Propane	$1.6910	$441.01
260.80	Georgia motor fuel taxes	$0.1340	$34.95

Sub-Total	$475.96
Tax	$0.00
TOTAL	**$475.96**

Approved for Payment
Vendor # 2047 Amt 475.96
Dept # 1003210 Acct # 531270
Desc. of Services: propane 9/25/13
SSPD
Requested by: [illegible] Date: 11/21
Approved by: [illegible] Date: 11/22/13

Inv# 200042 $475.96
BLOSSMAN GAS INC
09/25/2013 # Pages 1 FP1 DOC116S1573

DUPLICATE METER DATA

DATE/TIME	09/18/2013 10:33
START TOTALIZER	196817.1
END TOTALIZER	197094.1
QTY DEL	00277.0

RECEIVED
NOV 19 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200021

Date: 9/18/2013
Time: 10:34
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
277.0	PROPANE MTFI IDX	$ 1.65890	$ 459.52
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total	$ 459.52
STATE EXCISE TAX	37.12
Full Payment Due By: 10/18/2013	$ **496.64**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200021
BLOSSMAN GAS INC
09/18/2013 # Pages 1

$496.64

FP1 DOC116S1337

Approved for Payment

Vendor # 2047 Amt 496 64
Dept # 100320 Acct # 531270

Desc. of Services: Propane 9/18

Requested by: [illegible] Date: 11/19
Approved by: [illegible] Date: 11/20/13

DUPLICATE METER DATA

DATE/TIME 10/01/2013 09:16
START TOTALIZER 204796.8
END TOTALIZER 205091.4
QTY DEL 00294.6

RECEIVED
NOV 19 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200048

Date: 10/1/2013
Time: 09:45
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
294.6	PROPANE MTFI IDX	$ 1.69100	$ 498.17
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 498.17
STATE EXCISE TAX 39.48
Full Payment Due By: 10/31/2013 $ **537.65**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200048 $537.65
BLOSSMAN GAS INC
10/01/2013 # Pages 1 FP1 D0C116S1335

Approved for Payment
Vendor # 2047 Amt 537.65
Dept # 100210 Acct # 531270

Desc. of Services: Propane 10/1 - SSPD

Requested by: [illegible] Date: 11/19
Approved by: [illegible] Date: 11/20/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/25/13 TIME 07:02:47
STOP DATE 10/25/13 TIME 07:22:06
DELIVERY # 2834
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 508.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200120

Date: 10/25/2013
Time: 07:23
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
508.0	PROPANE MTFI IDX	$ 1.72680	$ 877.21
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 877.21
STATE EXCISE TAX 68.07
Full Payment Due By: 11/24/2013 $ 945.28

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED 10/28/13

Inv# 200120 $945.28
BLOSSMAN GAS INC
10/25/2013 # Pages 1 FP1 DOC116S184

Approved for Payment
Vendor # 2047 Amt 945.28
Dept # 1503210 Acct # 531270
Desc. of Services: Propane 10/25-
SSPD
Requested by: [signature] Date: 10/29
Approved by: [signature] Date: 10/30/13

RECEIVED
OCT 29 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/29/13 TIME 08:12:33
STOP DATE 10/29/13 TIME 08:41:12
DELIVERY # 2860
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 673.7 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200145

Date: 10/29/2013
Time: 08:42
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
673.7	PROPANE MTFI IDX	$ 1.72680	$ 1163.35
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1163.35
LocalHighway 90.28
Full Payment Due By: 11/28/2013 $ 1253.63

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1253.63
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 10/29 - SSPD

Requested by: [illegible] Date: 10/29
Approved by: [illegible] Date: 11/4/13

Inv# 200145 $1,253.63
BLOSSMAN GAS INC
10/29/2013 # Pages 1 FP1 DOC116S483

RECEIVED 10/30/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/30/13 TIME 07:39:22
STOP DATE 10/30/13 TIME 07:50:47
DELIVERY # 2867
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 233.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200152

Date: 10/30/2013
Time: 07:52
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
233.8	PROPANE MTFI IDX	$ 1.70570	$ 398.79
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 398.79
LocalHighway 31.33
Full Payment Due By: 11/29/2013 $ 430.12

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 430.12
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 10/30/13

Requested by: [illegible] Date: 10/31
Approved by: [illegible] Date: [illegible]

Inv# 200152
BLOSSMAN GAS INC
10/30/2013 # Pages 1

$430.12

FP1 DOC116S484

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 10/31/13 TIME 06:59:50
STOP DATE 10/31/13 TIME 07:10:45
DELIVERY # 2873
PRODUCT #0 Product #0

RECEIVED 11/1/13

VOLUME START 0.0 GAL
NET 231.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200158

Date: 10/31/2013
Time: 07:13
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
231.6	PROPANE MTFI IDX	$ 1.70570	$ 395.04
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 395.04
LocalHighway 31.03
Full Payment Due By: 11/30/2013 $ 426.07

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200158
BLOSSMAN GAS INC
10/31/2013 # Pages 1
$426.07
FP1 D0C116S622

Approved for Payment
Vendor # 2047 Amt 426.07
Dept # 1008210 Acct # 531270
Desc. of Services: Propane 10/31/13 - SSPD
Requested by: [illegible] Date: 11/5
Approved by: [illegible] Date: 11/14/13

RECEIVED 11/4/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/01/13 TIME 06:51:12
STOP DATE 11/01/13 TIME 07:07:59
DELIVERY # 2882
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 347.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200167

Date: 11/1/2013
Time: 07:09
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
347.4	PROPANE MTFI IDX	$ 1.70570	$ 592.56
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 592.56
LocalHighway 46.55
Full Payment Due By: 12/1/2013 $ 639.11

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 639.11
Dept # 1003210 Acct # 531750

Desc. of Services: Propane 11/1/13 - SSPD

Requested by: [illegible] Date: 11/5
Approved by: [illegible] Date: 11/6/13

Inv# 200167 $639.11
BLOSSMAN GAS INC
11/01/2013 # Pages 1 FP1 DOC116S620

RECEIVED
NOV 07 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/06/13 TIME 07:04:19
STOP DATE 11/06/13 TIME 07:20:32
DELIVERY # 2898
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 378.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200183

Date: 11/6/2013
Time: 07:22
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
378.6	PROPANE MTFI IDX	$ 1.74030	$ 658.88
0.0	COMPLIANCE FEE	$ 4.66000	$ 0.00

Invoice Sub Total $ 658.88
LocalHighway 50.73
Full Payment Due By: 12/6/2013 $ 709.61

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 709.61
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 11/6 - SSPD

Requested by: [signature] Date: 11/7
Approved by: [signature] Date: 11/13/13

Inv# 200183 $709.61
BLOSSMAN GAS INC
11/06/2013 # Pages 1 FP1 DOC116S949

DUPLICATE METER DATA

DATE/TIME 11/08/13 0 45:
START TOTALIZER 35893.1
END TOTALIZER 36389.9
QTY DEL 00496.8

RECEIVED
NOV 19 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200188

Date: 11/8/2013
Time: 07:02
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS,, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
496.8	PROPANE MTFI IDX	$ 1.74030	$ 864.58
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 864.58
LocalHighway 66.57
Full Payment Due By: 12/8/2013 $ **931.15**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200188 $931.15
BLOSSMAN GAS INC
11/08/2013 # Pages 1 **FP1 DOC116S1336**

Approved for Payment
Vendor # 2047 Amt 931.15
Dept # 100320 Acct # 531270
Desc. of Services: Propane 11/8
Requested by: [illegible] Date: 11/19
Approved by: [illegible] Date: 11/21/13

RECEIVED
NOV 14 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/13/13 TIME 06:57:17
STOP DATE 11/13/13 TIME 07:16:20
DELIVERY # 2917
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 774.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200197

Date: 11/13/2013
Time: 07:18
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS,, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
774.9	PROPANE MTFI IDX	$ 1.76780	$ 1362.12
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1362.12
LocalHighway 103.84
Full Payment Due By: 12/13/2013 $ 1465.96

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1465.96
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 11/13-SSPD

Requested by: [illegible] Date: 11/14
Approved by: [illegible] Date: 11/18/13

Inv# 200197
BLOSSMAN GAS INC
11/13/2013 # Pages 1
$1,465.96
FP1 D0C116S1158

RECEIVED
NOV 14 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/14/13 TIME 09:40:03
STOP DATE 11/14/13 TIME 09:53:38
DELIVERY # 2927
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 331.7 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200207

Date: 11/14/2013
Time: 09:55
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
331.7	PROPANE MTFI IDX	$ 1.75780	$ 583.06
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 583.06
LocalHighway 44.45
Full Payment Due By: 12/14/2013 $ 627.51

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200207 $627.51
BLOSSMAN GAS INC
11/14/2013 # Pages 1 FP1 DOC116S1156

Approved for Payment
Vendor # 2047 Amt 627 51
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 11/14- SSPD

Requested by: [signature] Date: 11/14
Approved by: [signature] Date: 11/18/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/21/13 TIME 11:38:02
STOP DATE 11/21/13 TIME 11:42:23
DELIVERY # 2953
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 402.3 GAL

RECEIVED 11/22/13

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200232

Date: 11/21/2013
Time: 11:44
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
402.3	PROPANE MTFI IDX	$ 1.77350	$ 713.48
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total	$	713.48
LocalHighway		53.91
Full Payment Due By: 12/21/2013	$	767.39

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200232
BLOSSMAN GAS INC
11/21/2012 # Pages 1 $767.39
FP1 DOC116S2075

Approved for Payment
Vendor # 2047 Amt 767.39
Dept # 100320 Acct # 531270
Desc. of Services: Propane 11/21 - SSP
Requested by: [illegible] Date: 11/26
Approved by: [illegible] Date: 12/2/13

RECEIVED 11/20/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/15/13 TIME 06:24:57
STOP DATE 11/15/13 TIME 06:36:44
DELIVERY # 2930
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 523.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200210

Date: 11/15/2013
Time: 06:38
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
523.5	PROPANE MTFI IDX	$ 1.75780	$ 920.21
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 920.21
LocalHighway 70.15
Full Payment Due By: 12/15/2013 $ 990.36

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 990.36
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 11/15 - SSPD

Requested by: [illegible] Date: 11/19
Approved by: [illegible] Date: 11/20/13

Inv# 200210 $990.36
BLOSSMAN GAS INC
11/15/2013 # Pages 1 FP1 DOC116S1326

RECEIVED
NOV 19 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/19/13 TIME 06:45:03
STOP DATE 11/19/13 TIME 07:00:46
DELIVERY # 2937
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 722.7 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200216

Date: 11/19/2013
Time: 07:02
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
722.7	PROPANE MTFI IDX	$ 1.77350	$ 1281.71
1.0	COMPLIANCE FEE	$ 9.34000	$ 9.34

Invoice Sub Total $ 1291.05
LocalHighway 96.84
Full Payment Due By: 12/19/2013 $ 1387.89

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200216
BLOSSMAN GAS INC
11/19/2013 # Pages 1
$1,387.89
FP1 D0C116S1334

Approved for Payment
Vendor # 2047 Amt 1387 89
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 11/19 - SSPD
Requested by: Date: 11/19
Approved by: Date: 11/20/13

RECEIVED
NOV 21 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/20/13 TIME 06:50:24
STOP DATE 11/20/13 TIME 07:04:56
DELIVERY # 2943
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 331.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200222

Date: 11/20/2013
Time: 07:06
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
331.6	PROPANE MTFI IDX	$ 1.77350	$ 588.09
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 588.09
LocalHighway 44.43
Full Payment Due By: 12/20/2013 $ 632.52

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 632.52
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 11/20 - SSPD

Requested by: [illegible] Date: 11/21
Approved by: [illegible] Date: 4/25/17

Inv# 200222 $632.52
BLOSSMAN GAS INC
11/20/2013 # Pages 1 FP1 DOC116S1572

RECEIVED 11/22/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/22/13 TIME 08:09:11
STOP DATE 11/22/13 TIME 08:14:03
DELIVERY # 2957
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 153.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200235

Date: 11/22/2013
Time: 08:15
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
153.5	PROPANE MTFI IDX	$ 1.77350	$ 272.23
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 272.23
LocalHighway 20.57
Full Payment Due By: 12/22/2013 $ 292.80

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 292.80
Dept # 100320 Acct # 531270

Desc. of Services: Propane 11/22

Requested by: [illegible] Date: 11/26
Approved by: [illegible] Date: 12/2/13

Inv# 200235 $292.80
BLOSSMAN GAS INC
11/22/2013 # Pages 1 FP1 DOC116S2077

RECEIVED 12/2/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/27/13 TIME 08:33:54
STOP DATE 11/27/13 TIME 08:41:39
DELIVERY # 2974
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 247.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200252

Date: 11/27/2013
Time: 08:43
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
247.6	PROPANE MTFI IDX	$ 1.77350	$ 439.12
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 439.12
LocalHighway 33.18
Full Payment Due By: 12/27/2013 $ 472.30

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 472.30
Dept # 1003210 Acct # 53270

Desc. of Services: Propane 11/27 SSPD

Requested by: [illegible] Date: 12/3
Approved by: [illegible] Date: 12/5/13

Inv# 200252 $472.30
BLOSSMAN GAS INC
11/27/2013 # Pages 1 FP1 DOC116S2207

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 11/26/13 TIME 06:08:51
STOP DATE 11/26/13 TIME 06:28:48
DELIVERY # 2964
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 766.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200242

Date: 11/26/2013
Time: 06:31
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
766.8	PROPANE MTFI IDX	$ 1.77350	$ 1359.92
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1359.92
LocalHighway 102.75
Full Payment Due By: 12/26/2013 $ 1462.67

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2071 Amt 1462.67
Dept # 100310 Acct # 522270

Desc. of Services: Propane 11/26

Requested by: [illegible] Date: 12/3
Approved by: [illegible] Date: [illegible]

Inv# 200242 $1,462.67
BLOSSMAN GAS INC
11/26/2013 # Pages 1 FP1 D0C116S2209

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/03/13 TIME 06:46:43
STOP DATE 12/03/13 TIME 07:03:16
DELIVERY # 2988
PRODUCT #0 Product #0

RECEIVED
DEC 0 3 REC'D

VOLUME START 0.0 GAL
NET 703.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200264

Date: 12/3/2013
Time: 07:05
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
703.9	PROPANE MTFI IDX	$ 1.85600	$ 1306.44
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1306.44
LocalHighway 94.32
Full Payment Due By: 1/2/2014 $ 1400.76

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200264 $1,400.76
BLOSSMAN GAS INC
12/03/2013 # Pages 1 FP1 DOC116S2208

Approved for Payment
Vendor # 2047 Amt 1400.76
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/3
SSPD

Requested by: [signature] Date: 12/3
Approved by: [signature] Date: 12/5/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/04/13 TIME 07:09:10
STOP DATE 12/04/13 TIME 07:26:17
DELIVERY # 2996
PRODUCT #0 Produot #0

VOLUME START 0.0 GAL
NET 408.6 GAL

RECEIVED
DEC 0 5 REC'D

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200273

Date: 12/4/2013
Time: 07:28
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
408.6	PROPANE MTFI IDX	$ 1.85600	$ 758.36
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 758.36
LocalHighway 54.75
Full Payment Due By: 1/3/2014 $ 813.11

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 813.11
Dept # 100321.0 Acct # 531270

Desc. of Services: Propane 12/4

Requested by: [illegible] Date: 12/5
Approved by: [illegible] Date: 12/12/13

Inv# 200273 $813.11
BLOSSMAN GAS INC
12/04/2013 # Pages 1 FP1 D0C116S2718

RECEIVED
DEC 0 5 REC'D

Inv# 200280 $378.49
BLOSSMAN GAS INC
12/05/2013 # Pages 1 FP1 D0C116S2719

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/05/13 TIME 09:36:40
STOP DATE 12/05/13 TIME 09:47:32
DELIVERY # 3003
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 185.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200280

Date: 12/5/2013
Time: 09:48
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
185.5	PROPANE MTFI IDX	$ 1.85600	$ 344.29
1.0	COMPLIANCE FEE	$ 9.34000	$ 9.34

Invoice Sub Total $ 353.63
LocalHighway 24.86
Full Payment Due By: 1/4/2014 $ 378.49

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 378 49
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/5 SSP

Requested by: [signature] Date: 12/5
Approved by: [signature] Date: 12/11/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/06/13 TIME 06:03:45
STOP DATE 12/06/13 TIME 06:15:27
DELIVERY # 3005
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 263.5 GAL

VOL. CORR. TO 60 F

Invoice: 200282

Date: 12/6/2013
Time: 06:17
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
263.5	PROPANE MTFI IDX	$ 1.85600	$ 489.06
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00
	Invoice Sub Total		$ 489.06
	LocalHighway		35.31
	Full Payment Due By: 1/5/2014		$ 524.37

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 524.37
Dept # 1003210 Acct # 581270

Desc. of Services: Propane 12/6
SSPD

Requested by: [illegible] Date: 12/10
Approved by: [illegible] Date: 12/24/13

Inv# 200282 $524.37
BLOSSMAN GAS INC
12/06/2013 # Pages 1 FP1 DOC116S2720

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/10/13 TIME 06:50:44
STOP DATE 12/10/13 TIME 07:10:58
DELIVERY # 3012
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 940.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200289

Date: 12/10/2013
Time: 07:13
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
940.9	PROPANE MTFI IDX	$ 1.94530	$ 1830.33
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1830.33
LocalHighway 126.08
Full Payment Due By: 1/9/2014 $ 1956.41

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1956.41
Dept # 100321 Acct # 531270

Desc. of Services: Propane 12/10

Requested by: [illegible] Date: 12/12
Approved by: [illegible] Date: 12/17/13

Inv# 200289
BLOSSMAN GAS INC
12/10/2013 # Pages 1

$1,956.41

FP1 D0C116S2944

RECEIVED
DEC 12 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/11/13 TIME 07:13:30
STOP DATE 12/11/13 TIME 07:28:17
DELIVERY # 3018
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 393.2 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200295

Date: 12/11/2013
Time: 07:30
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
393.2	PROPANE MTFI IDX	$ 1.94530	$ 764.89
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 764.89
LocalHighway 52.69
Full Payment Due By: 1/10/2014 $ 817.58

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment SB
Vendor # 2047 Amt 817
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/11/13
SSPD

Requested by: Date: 12/12
Approved by: Date: 2/17/13

Inv# 200295 $817.58
BLOSSMAN GAS INC
12/11/2013 # Pages 1 FP1 D0C116S2945

RECEIVED 12/13/13

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/12/13 TIME 11:49:44
STOP DATE 12/12/13 TIME 12:01:07
DELIVERY # 3029
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 496.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200306

Date: 12/12/2013
Time: 12:03
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
496.8	PROPANE MTFI IDX	$ 1.94530	$ 966.43
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 966.43
LocalHighway 66.57
Full Payment Due By: 1/11/2014 $ 1033.00

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Approved for Payment
Vendor # 2047 Amt 1033.00
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/12 - SSPD

Requested by: [illegible] Date: 12/17
Approved by: [illegible] Date: 12/18/13

Custom

Inv# 200306
BLOSSMAN GAS INC
12/12/2013 # Pages 1

$1,033.00

FP1 DOC116S2943

DUPLICATE METER DATA

DATE/TIME 10/14/2013 07:53
START TOTALIZER 2063724.2
END TOTALIZER 2064158.6
QTY DEL 00434.4

RECEIVED
DEC 19 REC'D

Invoice: 100288

Date: 10/14/2013
Time: 07:59
Vehicle: 02142
Driver: Oren Hayes

PO:

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
434.4	PROPANE MTFI IDX	$ 1.65530	$ 719.06
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Approved for Payment
Vendor # 2047 Amt 777.27
Dept # 100210 Acct # 531270

Desc. of Services: Propane 10/14 SSPD

Requested by: [illegible] Date: 12/19
Approved by: [illegible] Date: 1/8/14

Invoice Sub Total	$ 719.06
STATE EXCISE TAX	58.21
Full Payment Due By: 11/13/2013	$ **777.27**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Inv# 100288 $777.27
BLOSSMAN GAS INC
10/14/2013 # Pages 2 FP2 DOC116S3972

RECEIVED
DEC 19 REC'D

DUPLICATE METER DATA

DATE/TIME 11/05/13 0 14:
START TOTALIZER 30177.8
END TOTALIZER 30929.3
QTY DEL 00751.5

Invoice: 200176

Date: 11/5/2013
Time: 07:49
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
751.5	PROPANE MTFI IDX	$ 1.70570	$ 1281.83
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Approved for Payment
Vendor # 2047 Amt 1382.53
Dept # 1005210 Acct # 531270
Desc. of Services: Propane 11/5 - SSPD
Requested by: [illegible] Date: 12/19
Approved by: [illegible] Date: 1/8/14

Invoice Sub Total	$ 1281.83
LocalHighway	100.70
Full Payment Due By: 12/5/2013	**$ 1382.53**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Inv# 200176
BLOSSMAN GAS INC
11/05/2013 # Pages 2

$1,382.53

FP2 D0C116S3971

Customer Copy

RECEIVED
DEC 19 REC'D

DUPLICATE METER DATA

DATE/TIME 11/29/13 0 40:
START TOTALIZER 60342.1
END TOTALIZER 60714.2
QTY DEL 00372.1

Invoice: 200258

Date: 11/29/2013
Time: 06:51
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
372.1	PROPANE MTFI IDX	$ 1.77350	$ 659.92
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Approved for Payment
Vendor # 2047 Amt 709 78
Dept # 100210 Acct # 531270
Desc. of Services: Propane 11/29/13 - SSPD
Requested by: [illegible] Date: 12/19
Approved by: [illegible] Date: 1/8/14

Invoice Sub Total	$	659.92
LocalHighway		49.86
Full Payment Due By: 12/29/2013	$	**709.78**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Inv# 200258 $709.78
BLOSSMAN GAS INC
11/29/2013 # Pages 2 **FP2 D0C116S3970**

RECEIVED

DEC 19 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200335

Date: 12/18/2013
Time: 07:09
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
347.0	PROPANE MTFI IDX	$ 2.01600	$ 699.55
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 699.55
LocalHighway 46.50
Full Payment Due By: 1/17/2014 $ 746.05

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200335 $746.05
BLOSSMAN GAS INC
12/18/2013 # Pages 1 FP1 DOC116S3968

Approved for Payment 746.05
Vendor # 2047 Amt
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/18 —
SSPD

Requested by: Date: 12/19
Approved by: Date: 1/8/14

RECEIVED
DEC 31 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200379

Date: 12/20/2013
Time: 08:36
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
464.7	PROPANE MTFI IDX	$ 2.01600	$ 936.84
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total	$	936.84
LocalHighway		62.27
Full Payment Due By: 1/19/2014	$	999.11

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 999.11
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/20 - SSPD

Requested by: [illegible] Date: 12/31
Approved by: [illegible] Date: 1/8/14

Inv# 200379 $999.11
BLOSSMAN GAS INC
12/20/2013 # Pages 1 FP1 DOC116S3965

RECEIVED
DEC 31 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/24/13 TIME 06:08:55
STOP DATE 12/24/13 TIME 06:27:28
DELIVERY # 3128
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 851.3 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200389

Date: 12/24/2013
Time: 06:29
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
851.3	PROPANE MTFI IDX	$ 2.00350	$ 1705.58
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1705.58
LocalHighway 114.07
Full Payment Due By: 1/23/2014 $ 1819.65

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1819.65
Dept # 100310 Acct # 531270

Desc. of Services Propane 12/24
SSPD

Requested by: [illegible] Date: 12/31
Approved by: [illegible] Date: 1/8/14

Inv# 200389 $1,819.65
BLOSSMAN GAS INC
12/24/2013 # Pages 1 FP1 DOC116S3966

RECEIVED
DEC 17 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/17/13 TIME 06:35:21
STOP DATE 12/17/13 TIME 06:53:13
DELIVERY # 3044
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 767.7 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200321

Date: 12/17/2013
Time: 06:55
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
767.7	PROPANE MTFI IDX	$ 2.01600	$ 1547.68
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1547.68
LocalHighway 102.87
Full Payment Due By: 1/16/2014 $ 1650.55

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1650.55
Dept # 100210 Acct # 531270

Desc. of Services: Propane 12/17
SSPD

Requested by: RMayle Date: 12/17
Approved by: [illegible] Date: 12/19/13

Inv# 200321 $1,650.55
BLOSSMAN GAS INC
12/17/2013 # Pages 1 FP1 D0C116S2946

RECEIVED
DEC 31 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200412

Date: 12/27/2013
Time: 06:37
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
301.7	PROPANE MTFI IDX	$ 2.00350	$ 604.46
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total	$	604.46
LocalHighway		40.43
Full Payment Due By: 1/26/2014	$	**644.89**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 644.89
Dept # 1W03210 Acct # 531270

Desc. of Services: Propane 12/27 - SSRP

Requested by: [illegible] Date: 12/31
Approved by: [illegible] Date: 1/8/14

Inv# 200412
BLOSSMAN GAS INC
12/27/2013 # Pages 1
$644.89
FP1 D0C116S3967

RECEIVED 1/6/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 12/31/13 TIME 07:28:26
STOP DATE 12/31/13 TIME 07:43:40
DELIVERY # 3157
PRODUCT #0 Produot #0

VOLUME START 0.0 GAL
NET 647.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200419

Date: 12/31/2013
Time: 07:45
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
647.4	PROPANE MTFI IDX	$ 2.00350	$ 1297.07
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1297.07
LocalHighway 86.75
Full Payment Due By: 1/30/2014 $ 1383.82

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1383.82
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 12/31/13 SSPD

Requested by: [illegible] Date: 1/7
Approved by: [illegible] Date: 1/8/14

Inv# 200419 $1,383.82
BLOSSMAN GAS INC
12/31/2013 # Pages 1 FP1 D0C116S3963

RECEIVED 1/6/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/03/14 TIME 06:25:42
STOP DATE 01/03/14 TIME 06:34:02
DELIVERY # 3175
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 232.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200436

Date: 1/3/2014
Time: 06:35
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
232.1	PROPANE MTFI IDX	$ 1.97070	$ 457.40
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 457.40
LocalHighway 31.10
Full Payment Due By: 2/2/2014 $ 488.50

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 488.50
Dept # 1003210 Acct # 331270

Desc. of Services: Propane 1/3/14 - SSPD

Requested by: [illegible] Date: 1/7/14
Approved by: [illegible] Date: 1/8/14

Inv# 200436 $488.50
BLOSSMAN GAS INC
01/03/2014 # Pages 1 FP1 DOC116S3964

RECEIVED
JAN 0 9 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/08/14 TIME 08:37:37
STOP DATE 01/08/14 TIME 08:47:42
DELIVERY # 3232
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 237.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200494

Date: 1/8/2014
Time: 08:49
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
237.5	PROPANE MTFI IDX	$ 1.97350	$ 468.71
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 468.71
LocalHighway 31.83
Full Payment Due By: 2/7/2014 $ 500.54

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 500.54
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 1/8/14 - SSPD

Requested by: [signature] Date: 1/9/14
Approved by: [signature] Date: 1/12/14

Inv# 200494 $500.54
BLOSSMAN GAS INC
01/08/2014 # Pages 1 FP1 DOC116S4169

RECEIVED
JAN 1 6 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/14/14 TIME 06:38:09
STOP DATE 01/14/14 TIME 06:51:41
DELIVERY # 3309
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 565.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200518

Date: 1/14/2014
Time: 06:53
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
565.1	PROPANE MTFI IDX	$ 1.97250	$ 1114.66
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1114.66
LocalHighway 75.72
Full Payment Due By: 2/13/2014 $ 1190.38

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200518 $1,190.38
BLOSSMAN GAS INC
01/14/2014 # Pages 1 FP1 D0C116S4409

Approved for Payment
Vendor # 2047 Amt 1190.38
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 1/14/14
SSPD

Requested by: [signature] Date: 1/16/14
Approved by: [signature] Date: [illegible]

RECEIVED 1/6/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/02/14 TIME 09:01:30
STOP DATE 01/02/14 TIME 09:11:53
DELIVERY # 3170
PRODUCT #0 Produot #0

VOLUME START 0.0 GAL
NET 388.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200432

Date: 1/2/2014
Time: 09:14
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
388.8	PROPANE MTFI IDX	$ 1.97070	$ 766.21
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 766.21
LocalHighway 52.10
Full Payment Due By: 2/1/2014 $ 818.31

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signat

Approved for Payment
Vendor # 2047 Amt 818.31
Dept # 100210 Acct # 531270

Desc. of Services: Propane 1/2/14 - SSPD

Requested by: [illegible] Date: 1/7
Approved by: [illegible] Date: 1/8/14

Inv# 200432 $818.31
BLOSSMAN GAS INC
01/02/2014 # Pages 1 FP1 DOC116S3962

RECEIVED
JAN 21 REC'D

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200549

Date: 1/17/2014
Time: 06:48
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
646.8	PROPANE MTFI IDX	$ 1.97250	$ 1275.81
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1275.81
LocalHighway 86.67
Full Payment Due By: 2/16/2014 $ 1362.48

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1362 48
Dept # 6003210 Acct # 531270

Desc. of Services: Propane
1/17/14 SSPD

Requested by: [illegible] Date: 1/21/14
Approved by: [illegible] Date: 1/23/14

Inv# 200549 $1,362.48
BLOSSMAN GAS INC
01/17/2014 # Pages 1 FP1 DOC116S4641

RECEIVED 1/24/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/22/14 TIME 07:42:45
STOP DATE 01/22/14 TIME 07:53:58
DELIVERY # 3360
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 361.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200569

Date: 1/22/2014
Time: 07:56
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
361.0	PROPANE MTFI IDX	$ 1.97320	$ 712.33
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 712.33
LocalHighway 48.37
Full Payment Due By: 2/21/2014 $ 760.70

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 760.70
Dept # 1003240 Acct # 531270

Desc. of Services: Propane 1/22/14
SSPD

Requested by: [illegible] Date: 1/28
Approved by: [illegible] Date: 2/3/14

Inv# 200569 $760.70
BLOSSMAN GAS INC
01/22/2014 # Pages 1 FP1 DOC116S5119

RECEIVED 1/27/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/24/14 TIME 07:16:20
STOP DATE 01/24/14 TIME 07:32:11
DELIVERY # 3382
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 751.1 GAL

VOL. CORR. TO 60 F

Inv# 200590 $1,582.72
BLOSSMAN GAS INC
01/24/2014 # Pages 1 FP1 D0C116S5120

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200590

Date: 1/24/2014
Time: 07:34
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2136
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
751.1	PROPANE MTFI IDX	$ 1.97320	$ 1482.07
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1482.07
LocalHighway 100.65
Full Payment Due By: 2/23/2014 $ 1582.72

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1582.72
Dept # 100310 Acct # 53270

Desc. of Services: Propane 1/24 - SSPD

Requested by: [illegible] Date: 1/28
Approved by: [illegible] Date: 2/3/14

RECEIVED 1/31/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/28/14 TIME 09:59:27
STOP DATE 01/28/14 TIME 10:14:49
DELIVERY # 3410
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 665.7 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200618

Date: 1/28/2014
Time: 10:16
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
665.7	PROPANE MTFI IDX	$ 2.78490	$ 1853.91
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1853.91
LocalHighway 89.20
Full Payment Due By: 2/27/2014 $ 1943.11

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment.
Vendor # 2047 Amt 1943.11
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 1/28 — SSPD

Requested by: [illegible] Date: 2/4
Approved by: [illegible] Date: 2/5/14

Inv# 200618 $1,943.11
BLOSSMAN GAS INC
01/28/2014 # Pages 1 FP1 DOC116S5327

RECEIVED 3/3/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/28/14 TIME 07:46:14
STOP DATE 02/28/14 TIME 07:55:38
DELIVERY # 3582
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 235.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200793

Date: 2/28/2014
Time: 07:57
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
235.0	PROPANE MTFI IDX	$ 2.34460	$ 550.98
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 550.98
LocalHighway 31.49
Full Payment Due By: 3/30/2014 $ 582.47

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200793 $582.47
BLOSSMAN GAS INC
02/28/2014 # Pages 1 FP1 D0C125S1128

Approved for Payment
Vendor # 2047 Amt 582.47
Dept # 1003240 Acct # 531270

Desc. of Services: Propane 2/28
SSPD

Requested by: Date: 3/4/14
Approved by: Date: 3/5/14

RECEIVED 2/10/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/07/14 TIME 08:49:28
STOP DATE 02/07/14 TIME 09:02:44
DELIVERY # 3472
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 576.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200680

Date: 2/7/2014
Time: 09:04
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
576.1	PROPANE MTFI IDX	$ 2.84600	$ 1639.58
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1639.58
LocalHighway 77.20
Full Payment Due By: 3/9/2014 $ 1716.78

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Inv# 200680 $1,716.78
BLOSSMAN GAS INC
02/07/2014 # Pages 1 FP1 D0C125S214

Approved for Payment 78
Vendor # 2047 Amt 1716
Customer Signature 00210 Acct # 531270
Desc. of Services:
Requested by: Date: 2/11/14
Approved by: Date: 2/12/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/11/14 TIME 09:37:55
STOP DATE 02/11/14 TIME 09:56:27
DELIVERY # 3494
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 832.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200702

Date: 2/11/2014
Time: 09:58
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
832.1	PROPANE MTFI IDX	$ 2.84600	$ 2368.16
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 2368.16
LocalHighway 111.50
Full Payment Due By: 3/13/2014 $ **2479.66**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 2479.66
Dept # 1.003210 Acct # 531270

Desc. of Services: Propane 2/11/14 - SSPD

Requested by: [illegible] Date: 2/18
Approved by: [illegible] Date: 2-19-14

Inv# 200702
BLOSSMAN GAS INC
02/11/2014 # Pages 1

$2,479.66

FP1 D0C125S215

RECEIVED
FEB 18 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/14/14 TIME 07:29:39
STOP DATE 02/14/14 TIME 07:41:31
DELIVERY # 3510
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 513.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200718

Date: 2/14/2014
Time: 07:49
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
513.1	PROPANE MTFI IDX	$ 2.84600	$ 1460.28
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1460.28
LocalHighway 68.76
Full Payment Due By: 3/16/2014 $ 1529.04

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Approved for Payment
Vendor # 2047 Amt 1529 04
Dept # 100320 Acct # 531270

Desc. of Services: Propane 2/14 SSPD

Requested by: [illegible] Date: 2/18
Approved by: [illegible] Date: 2-19-14

$1,529.04
Inv# 200718
BLOSSMAN GAS INC
02/14/2014 # Pages 1 FP1 D0C125S216

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/18/14 TIME 07:51:54
STOP DATE 02/18/14 TIME 08:03:20
DELIVERY # 3530
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 425.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200737

Date: 2/18/2014
Time: 08:05
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
425.9	PROPANE MTFI IDX	$ 2.84600	$ 1212.11
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1212.11
LocalHighway 57.07
Full Payment Due By: 3/20/2014 $ 1269.18

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1269.18
Dept # 1003210 Acct # 53270

Desc. of Services: Propane 2/18 - SSPD

Requested by: [illegible] Date: 2/20
Approved by: [illegible] Date 2-25-14

Inv# 200737 $1,269.18
BLOSSMAN GAS INC
02/18/2014 # Pages 1 FP1 D0C125S575

DUPLICATE METER DATA
DATE/TIME 12/13/13 0 38:
START TOTALIZER 78025.6
END TOTALIZER 78254.4
QTY DEL 00228.8

RECEIVED 2/24/14

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200308

Date: 12/13/2013
Time: 06:46
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
228.8	PROPANE MTFI IDX	$ 1.94530	$ 445.08
1.0	COMPLIANCE FEE	$ 9.34000	$ 9.34

Invoice Sub Total $ 454.42
LocalHighway 30.66
Full Payment Due By: 1/12/2014 $ **485.08**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200308 $485.08
BLOSSMAN GAS INC
12/13/2013 # Pages 1 **FP1 DOC125S680**

Approved for Payment
Vendor # 2047 Amt 485.08
Dept # 100320 Acct # 531270
Desc. of Services: Propane 12/13/13 SSPD
Requested by: [signature] Date: 2/25
Approved by: [signature] Date: 2-26-14

DUPLICATE METER DATA
DATE/TIME 12/26/13 0 54:
START TOTALIZER 105051.2
END TOTALIZER 105338.4
QTY DEL 00287.2

RECEIVED 2/24/14

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200408

Date: 12/26/2013
Time: 09:05
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
287.2	PROPANE MTFI IDX	$ 2.00350	$ 575.41
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 575.41
LocalHighway 38.48
Full Payment Due By: 1/25/2014 $ **613.89**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200408 $613.89
BLOSSMAN GAS INC
12/26/2013 # Pages 1 **FP1 DOC125S686**

Approved for Payment
Vendor # 2047 Amt 613 89
Dept # 1100320 Acct # 531270

Desc. of Services: Propane 12/26 - SSPD

Requested by: [illegible] Date: 2/25
Approved by: [illegible] Date: 2-26-14

DUPLICATE METER DATA
DATE/TIME 01/07/14 0 53:
START TOTALIZER 125006.8
END TOTALIZER 125987.8
QTY DEL 00981.0

RECEIVED 2/24/14

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200469

Date: 1/7/2014
Time: 07:18
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
981.0	PROPANE MTFI IDX	$ 1.97350	$ 1936.00
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1936.00
LocalHighway 131.45
Full Payment Due By: 2/6/2014 $ **2067.45**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200469 $2,067.45
BLOSSMAN GAS INC
01/07/2014 # Pages 1 **FP1 D0C125S687**

Approved for Payment
Vendor # 2047 Amt 2067.45
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 1/7/14
SSPD

Requested by: [illegible] Date: 2/25
Approved by: [illegible] Date: 2/25/14

DUPLICATE METER DATA
DATE/TIME 01/10/14 0 30:
START TOTALIZER 140741.2
END TOTALIZER 141394.7
QTY DEL 00653.5

RECEIVED 2/24/14

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200509

Date: 1/10/2014
Time: 06:50
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
653.5	PROPANE MTFI IDX	$ 1.97350	$ 1289.68
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1289.68
LocalHighway 87.57
Full Payment Due By: 2/9/2014 $ **1377.25**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200509 $1,377.25
BLOSSMAN GAS INC
01/10/2014 # Pages 1 **FP1 DOC125S688**

Approved for Payment
Vendor # 2047 Amt 1377.25
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 1/10 . SSPD
Requested by: [signature] Date: 2/25
Approved by: [signature] Date: 2/26/14

DUPLICATE METER DATA
DATE/TIME 01/15/14 0 46:
START TOTALIZER 153159.0
END TOTALIZER 153610.1
QTY DEL 00451.1

RECEIVED 2/24/14

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200529

Date: 1/15/2014
Time: 06:59
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
451.1	PROPANE MTFI IDX	$ 1.97250	$ 889.79
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 889.79
LocalHighway 60.45
Full Payment Due By: 2/14/2014 $ **950.24**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200529 $950.24
BLOSSMAN GAS INC
01/15/2014 # Pages 1 **FP1 D0C125S693**

Approved for Payment
Vendor # 2047 Amt 950.24
Dept # 100310 Acct # 521270
Desc. of Services: Propane 1/15 - SSPD
Requested by: [illegible] Date: 2/25
Approved by: [illegible] Date: 2-26-14

Inv# 203057 $49.95
BLOSSMAN GAS INC
02/03/2014 # Pages 1 FP1 DOC125S695

Processed 2/5/14

RECEIVED 2/24/14

Blossman
Propane Gas & Appliance

SERVICE WORK ORDER/INVOICE

203057

Customer Name: SANDY SPRINGS POLICE DEPT

Account No: 4095276 ☐ Service Pak Customer

Contact Name:

Address:
SANDY SPRINGS POLICE DEPT 6780 ROSWELL RD SANDY SPRINGS, GA 30350

Directions:

Phone No 1: (770)206-1435

Phone No 2:

Tank Serial Number: TRQ1003323
SN: TRQ1003329

SERVICE REQUESTED: [212]CHECK MISSING HOSE

SERVICE WORK PERFORMED The service work performed is warranted for a period of 1 year from the date indicated below.

Reassembled hose but couldn't check for leaks had no one available for me to hook up to & check for leaks

Arrival _____ AM/PM Departure _____ AM/PM

LEAK TEST INFORMATION: Start _____ End _____ Time Held _____ Service Tech Initials CD

TANK - APPLIANCE - EQUIPMENT

INSTALL PICKUP	STOCK ID NUMBER	MANUFACTURER MODEL NO DESCRIPTION	SERIAL NUMBER	% GAS	SALE/RENTAL AMOUNT

Approved for Payment
Vendor # 2047 Amt 49.95
Dept # 100320 Acct # 522210

RECOMMENDED SUMMARY OF CHARGES

Repair Number	Description	Non-Serv Pak	Accept	Decline	Total
071820	Service Call				49.95

Desc. of Services: Service Call 2/3/14 SSRD

Requested by: [illegible]
Approved by: [illegible] 2-26-14

Total Charges $ 49.95

Tax $

Amount Due $ 49.95

Thank You!

8905 HWY 5, DOUGLASVILLE GA 30134
(770) 949-9815

INSTALLATION OF MY ORDER COMPLETE
Accepted after testing and found satisfactory.

2-3-14

CUSTOMER SIGNATURE DATE

☐ Cash ☐ Check # _____ ☐ Charge to Account

☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express card

SAFETY INFO

www.blossmangas.com

Safe, reliable service since 1951.

RECEIVED 2/3/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 01/31/14 TIME 07:42:33
STOP DATE 01/31/14 TIME 07:59:43
DELIVERY # 3425
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 823.8 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200633

Date: 1/31/2014
Time: 08:01
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
823.8	PROPANE MTFI IDX	$ 2.78490	$ 2294.20
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 2294.20
LocalHighway 110.39
Full Payment Due By: 3/2/2014 $ 2404.59

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

$2,404.59

Inv# 200633
BLOSSMAN GAS INC
01/31/2014 # Pages 1

FP1 D0C116S5328

Approved for Payment
Vendor # 2047 Amt 2404.59
Dept # 1008210 Acct # 531270

Desc. of Services: Propane 1/31
SSPD

Requested by: Date: 2/4
Approved by: Date: 2/5/14

RECEIVED
FEB 0 6 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/05/14 TIME 08:05:24
STOP DATE 02/05/14 TIME 08:15:59
DELIVERY # 3457
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 411.2 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200665

Date: 2/5/2014
Time: 08:18
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
411.2	PROPANE MTFI IDX	$ 2.84600	$ 1170.28
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1170.28
LocalHighway 55.10
Full Payment Due By: 3/7/2014 $ 1225.38

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Approved for Payment
Vendor # 2047 Amt 1225.38
Dept # 100510 Acct # 531270
Desc. of Services Propane 215- SSPD
Requested by: Date: 2/6
Approved by: Date: 2/6/14

Cu

Inv# 200665 $1,225.38
BLOSSMAN GAS INC
02/05/2014 # Pages 1 FP1 DOC116S5616

DUPLICATE METER DATA
DATE/TIME 01/21/14 1 46:
START TOTALIZER 166240.2
END TOTALIZER 166815.6
QTY DEL 00575.4

RECEIVED 2/24/14

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200564

Date: 1/21/2014
Time: 11:02
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
575.4	PROPANE MTFI IDX	$ 1.97320	$ 1135.38
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1135.38
LocalHighway 77.10
Full Payment Due By: 2/20/2014 $ **1212.48**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200564 $1,212.48
BLOSSMAN GAS INC
01/21/2014 # Pages 1 **FP1 DOC125S694**

Approved for Payment
Vendor # 20477 Amt 1212.48
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 1/21/14 - SSPD
Requested by: [illegible] Date: 2/25
Approved by: [illegible] Date: 2-26-14

RECEIVED

FEB 2 5 REC'D

Approved for Payment

Vendor # 2047 Amt 2473.11

Dept # 100320 Acct # 531270

Desc. of Services: Propane 2/21.

SSPD

Requested by: [illegible] Date: 2/25

Approved by: [illegible] Date: 2-26-14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/21/14 TIME 06:56:28
STOP DATE 02/21/14 TIME 07:14:43
DELIVERY # 3548
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 829.9 GAL

VOL. CORR. TO 60 F

Inv# 200757 $2,473.11
BLOSSMAN GAS INC
02/21/2014 # Pages 1 FP1 D0C125S696

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200757

Date: 2/21/2014
Time: 07:16
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2136
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
829.9	PROPANE MTFI IDX	$ 2.84600	$ 2361.90
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 2361.90
LocalHighway 111.21
Full Payment Due By: 3/23/2014 $ 2473.11

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED
FEB 25 REC'D

Approved for Payment
Vendor # 2047 Amt 1515.33
Dept # 100320 Acct # 531270
Desc. of Services: Propane 2/24.
SSPD
Requested by: [illegible] Date: 2/25
Approved by: [illegible] Date: 2-26-14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/24/14 TIME 11:46:26
STOP DATE 02/24/14 TIME 11:58:17
DELIVERY # 3559
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 508.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200768

Date: 2/24/2014
Time: 12:00
Vehicle: 02141
Driver: Chris Mimbs

PO:

Inv# 200768 $1,515.33
BLOSSMAN GAS INC
02/24/2014 # Pages 1 FP1 D0C125S697

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
508.5	PROPANE MTFI-IDX	$ 2.84600	$ 1447.19
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1447.19
LocalHighway 68.14
Full Payment Due By: 3/26/2014 $ 1515.33

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED 2/26/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/25/14 TIME 08:41:24
STOP DATE 02/25/14 TIME 08:52:27
DELIVERY # 3563
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 200.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200772

Date: 2/25/2014
Time: 08:54
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
200.0	PROPANE MTFI IDX	$ 2.34460	$ 468.92
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 468.92
LocalHighway 26.80
Full Payment Due By: 3/27/2014 $ 495.72

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200772
BLOSSMAN GAS INC
02/25/2014 # Pages 1
$495.72
FP1 D0C125S1129

Approved for Payment
Vendor # 2047 Amt 495.72
Dept # 1203210 Acct # 531270
Desc. of Services: Propane 2/25 - SSPD
Requested by: Date: 2/27
Approved by: Date: 3/5/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/27/14 TIME 10:36:19
STOP DATE 02/27/14 TIME 10:44:36
DELIVERY # 3579
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 264.4 GAL

RECEIVED
FEB 27 REC'D

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200790

Date: 2/27/2014
Time: 10:46
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
264.4	PROPANE MTFI IDX	$ 2.34460	$ 619.91
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 619.91
LocalHighway 35.43
Full Payment Due By: 3/29/2014 $ 655.34

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 655.34
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 2/27-
SSRD

Requested by: [signature] Date: 2/27
Approved by: [signature] Date: 3-13-14

$655.34
Inv# 200790
BLOSSMAN GAS INC
02/27/2014 # Pages 1
FP1 DOC125S1834

RECEIVED
FEB 27 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 02/26/14 TIME 07:44:58
STOP DATE 02/26/14 TIME 07:55:33
DELIVERY # 3569
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 230.5 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200779

Date: 2/26/2014
Time: 07:57
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
230.5	PROPANE MTFI IDX	$ 2.34460	$ 540.43
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 540.43
LocalHighway 30.89
Full Payment Due By: 3/28/2014 $ 571.32

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200779 $571.32
BLOSSMAN GAS INC
02/26/2014 # Pages 1 FP1 DOC125S1130

Approved for Payment
Vendor # 2047 Amt 571 32
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 2/26 - SSPD
Requested by: Date: 2/27
Approved by: Date: 3/5/14

RECEIVED 3/17/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/14/14 TIME 07:58:31
STOP DATE 03/14/14 TIME 08:11:42
DELIVERY # 3661
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 376.3 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200875

Date: 3/14/2014
Time: 08:13
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
376.3	PROPANE MTFI IDX	$ 1.66230	$ 625.52
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 625.52
LocalHighway 50.42
Full Payment Due By: 4/13/2014 $ 675.94

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 675.94
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 3/14
SSPD

Requested by: Date: 3/18
Approved by: Date: 3-21-14

Inv# 200875 $675.94
BLOSSMAN GAS INC
03/14/2014 # Pages 1 FP1 DOC126S341

RECEIVED
MAR 18 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/17/14 TIME 10:24:12
STOP DATE 03/17/14 TIME 10:36:57
DELIVERY # 3672
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 275.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200886

Date: 3/17/2014
Time: 10:38
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
275.1	PROPANE MTFI IDX	$ 1.66230	$ 457.30
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 457.30
LocalHighway 36.86
Full Payment Due By: 4/16/2014 $ 494.16

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment 494.16
Vendor # 2047 Amt
Dept # 100320 Acct # 531270

Desc. of Services:

Requested by: DW Date: 3/18
Approved by: [illegible] Date: 3/21/14

Inv# 200886 $494.16
BLOSSMAN GAS INC
03/17/2014 # Pages 1 FP1 DOC126S342

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/20/14 TIME 12:25:37
STOP DATE 03/20/14 TIME 12:35:07
DELIVERY # 3691
PRODUCT #0 Product #0

RECEIVED 3/24/14

VOLUME START 0.0 GAL
NET 354.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200906

Date: 3/20/2014
Time: 12:37
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2134
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
354.1	PROPANE MTFI IDX	$ 1.63560	$ 579.17
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 579.17
LocalHighway 47.45
Full Payment Due By: 4/19/2014 $ 626.62

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200906 $626.62
BLOSSMAN GAS INC
03/20/2014 # Pages 1 FP1 DOC126S277

Approved for Payment
Vendor # 2047 Amt 626.62
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 3/20

Requested by: RW Date: 3/25
Approved by: MD Date: 3-27-14

RECEIVED
APR 22 REC'D

DUPLICATE METER DATA

DATE/TIME 03/03/14 0 56:
START TOTALIZER 248536.0
END TOTALIZER 249037.4
QTY DEL 00501.4

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200804

Date: 3/3/2014
Time: 10:15
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
501.4	PROPANE MTFI IDX	$ 2.34460	$ 1175.58
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1175.58
LocalHighway 67.19
Full Payment Due By: 4/2/2014 $ **1242.77**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1242 77
Dept # 100210 Acct # 531270

Desc. of Services: Propane 3/3 - SSPD

Requested by: Date: 4/22
Approved by: Date: 4/22/14

Inv# 200804 $1,242.77
BLOSSMAN GAS INC
03/03/2014 # Pages 1 FP1 D0C126S2196

DUPLICATE METER DATA

DATE/TIME 03/05/14 0 15:
START TOTALIZER 255890.7
END TOTALIZER 256431.8
QTY DEL 00541.1

RECEIVED
APR 22 REC'D

Blossman

Invoice: 200818

Date: 3/5/2014
Time: 08:29
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
541.1	PROPANE MTFI IDX	$ 1.79230	$ 969.81
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 969.81
LocalHighway 72.51
Full Payment Due By: 4/4/2014 $ **1042.32**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1042.32
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 315 - SSRD

Requested by: RN Date: 4/22
Approved by: [illegible] Date: 4/30/14

Inv# 200818 $1,042.32
BLOSSMAN GAS INC
03/05/2014 # Pages 1 **FP1 DOC126S2197**

RECEIVED

MAR 11 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/07/14 TIME 08:18:18
STOP DATE 03/07/14 TIME 08:28:58
DELIVERY # 3625
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 416.3 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 6

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200839

Date: 3/7/2014
Time: 08:32
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
416.3	PROPANE MTFI IDX	$ 1.79230	$ 746.13
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 746.13
LocalHighway 55.78
Full Payment Due By: 4/6/2014 $ 801.91

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment

Vendor # 2047 Amt 801 91
Dept # 1003210 Acct # 531210

Desc. of Services:

Requested by: [signature] Date: 3/11
Approved by: [signature] Date: 3-13-14

Inv# 200839 $801.91
BLOSSMAN GAS INC
03/07/2014 # Pages 1 FP1 DOC125S1841

RECEIVED
MAR 11 REC'D

Blossman

8905 HWY 5
DOUGLASVILLE, GA 30134
Ph: (770)949-9815

Invoice: 200851
Date: 3/10/2014
Time: 11:54
Vehicle: 02141
Driver: Chris Mimbs
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
450.6	PROPANE MTFI IDX	$ 1.79230	$ 807.61
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 807.61
LocalHighway 60.38
Full Payment Due By: 4/9/2014 $ 867.99

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 867.99
Dept # 1003210 Acct # 521270

Desc. of Services:

Requested by: [illegible] Date: 3/11/14
Approved by: [illegible] Date: 3-13-14

Inv# 200851 $867.99
BLOSSMAN GAS INC
03/10/2014 # Pages 1 FP1 DOC125S1840

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/11/14 TIME 08:30:12
STOP DATE 03/11/14 TIME 08:41:10
DELIVERY # 3640
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 278.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200854

Date: 3/11/2014
Time: 08:42
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
278.6	PROPANE MTFI IDX	$ 1.66230	$ 463.12
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 463.12
LocalHighway 37.33
Full Payment Due By: 4/10/2014 $ 500.45

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

RECEIVED
MAR 11 REC'D

Inv# 200854
BLOSSMAN GAS INC
03/11/2014 # Pages 1
$500.45
FP1 DOC126575

Approved for Payment
Vendor # 2047 Amt 500.45
Dept # 1003210 Acct # 522270

Desc. of Services: Propane 3/11/14 - SPD

Requested by: [illegible] Date: 3/11
Approved by: [illegible] Date: 3-20-14

RECEIVED
MAR 13 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/12/14 TIME 08:06:29
STOP DATE 03/12/14 TIME 08:16:50
DELIVERY # 3646
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 215.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200861

Date: 3/12/2014
Time: 08:18
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Approved for Payment
Vendor # 2047 Amt 386.92
Dept # 1003210 Acct # 53270
Desc. of Services: Propane 3/12
SRD
Requested by: RMale Date: 3/13
Approved by: [illegible] Date: 3-2014

Quantity	Description	Unit Price	Amount
215.4	PROPANE MTF(IDX	$ 1.66230	$ 358.06
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 358.06
LocalHighway 28.86
Full Payment Due By: 4/11/2014 $ 386.92

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200861 $386.92
BLOSSMAN GAS INC
03/12/2014 # Pages 1 FP1 DOC126576

RECEIVED
APR 22 REC'D

DUPLICATE METER DATA
DATE/TIME 03/18/14 0 17:
START TOTALIZER 277926.8
END TOTALIZER 278352.5
QTY DEL 00425.7

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200889

Date: 3/18/2014
Time: 08:34
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
425.7	PROPANE MTFI IDX	$ 1.63560	$ 696.27
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 696.27
LocalHighway 57.04
Full Payment Due By: 4/17/2014 $ **753.31**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 753.31
Dept # 1008210 Acct # 531270

Desc. of Services: Propane 3/18 - SSPD

Requested by: [illegible] Date: 4/22
Approved by: [illegible] Date: 4/30/14

Inv# 200889 $753.31
BLOSSMAN GAS INC
03/18/2014 # Pages 1 FP1 D0C126S2198

RECEIVED
APR 22 REC'D

DUPLICATE METER DATA

DATE/TIME 03/19/14 0 02:	
START TOTALIZER	280018.9
END TOTALIZER	280259.0
QTY DEL	00240.1

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200895

Date: 3/19/2014
Time: 08:14
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
240.1	PROPANE MTFI IDX	$ 1.63560	$ 392.71
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total	$	392.71
LocalHighway		32.17
Full Payment Due By: 4/18/2014	$	**424.88**

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 424 88
Dept # 100210 Acct # 531270

Desc. of Services: Propane 3/19-SSPD

Requested by: BM Date: 4/22
Approved by: DMA Date: 4/30/14

Inv# 200895 $424.88
BLOSSMAN GAS INC
03/19/2014 # Pages 1 FP1 DOC126S2199

RECEIVED
APR 01 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/28/14 TIME 10:27:00
STOP DATE 03/28/14 TIME 10:41:55
DELIVERY # 3732
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 590.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200946

Date: 3/28/2014
Time: 10:43
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
590.4	PROPANE MTFI IDX	$ 1.58400	$ 935.19
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 935.19
LocalHighway 79.11
Full Payment Due By: 4/27/2014 $ 1014.30

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200946 $1,014.30
BLOSSMAN GAS INC
03/28/2014 # Pages 1 FP1 D0C126S967

Approved for Payment
Vendor # 20471 Amt 1014.30
Dept # 1003210 Acct # 531270
Desc. of Services: Propane 3/28-SSPD
Requested by: RM Date: 4/1/14
Approved by: [illegible] Date: 4-2-14

RECEIVED
APR 01 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/31/14 TIME 09:32:47
STOP DATE 03/31/14 TIME 09:46:25
DELIVERY # 3739
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 605.9 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200952

Date: 3/31/2014
Time: 09:48
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
605.9	PROPANE MTFI IDX	$ 1.58400	$ 959.75
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 959.75
LocalHighway 81.19
Full Payment Due By: 4/30/2014 $ 1040.94

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200952 $1,040.94
BLOSSMAN GAS INC
03/31/2014 # Pages 1 FP1 DOC126S966

Approved for Payment
Vendor # 2047 Amt 1040.94
Dept # 003210 Acct # 531270
Desc. of Services: Propane 3/31
Requested by: BW Date: 4/1/14
Approved by: [signature] Date: 4/2/14

RECEIVED
APR 0 8 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 04/07/14 TIME 13:19:09
STOP DATE 04/07/14 TIME 13:36:57
DELIVERY # 3772
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 410.3 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200985

Date: 4/7/2014
Time: 13:39
Vehicle: 02141
Driver: Chris Mimbs

PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
410.3	PROPANE MTFI IDX	$ 1.57810	$ 647.49
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 647.49
LocalHighway 54.98
Full Payment Due By: 5/7/2014 $ 702.47

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 200985 $702.47
BLOSSMAN GAS INC
04/07/2014 # Pages 1 FP1 D0C126S1029

Approved for Payment
Vendor # 2047 Amt 702 47
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 4/7 - SSPD

Requested by: [illegible] Date: 4/8
Approved by: [illegible] Date: 4/10/14

RECEIVED 4/9/14

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 04/08/14 TIME 10:07:58
STOP DATE 04/08/14 TIME 10:19:26
DELIVERY # 3774
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 275.3 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200987

Date: 4/8/2014
Time: 10:21
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
275.3	PROPANE MTFI IDX	$ 1.59480	$ 439.05
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 439.05
LocalHighway 36.89
Full Payment Due By: 5/8/2014 $ 475.94

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 475.94
Dept # 1003216 Acct # 531270

Desc. of Services: Propane 4/9/14-
SSPD

Requested by: [signature] Date: 4/10/14
Approved by: [signature] Date: 4/10/14

Inv# 200987 $475.94
BLOSSMAN GAS INC
04/08/2014 # Pages 1 FP1 DOC126S1057

RECEIVED
APR 1 0 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 04/09/14 TIME 10:56:21
STOP DATE 04/09/14 TIME 11:04:59
DELIVERY # 3783
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 188.0 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200996

Date: 4/9/2014
Time: 11:08
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
188.0	PROPANE MTFI IDX	$ 1.59480	$ 299.82
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 299.82
LocalHighway 25.19
Full Payment Due By: 5/9/2014 $ 325.01

roleum Gas
-UN 1076

ive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 325.01
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 4/9/14 - SSPD

Requested by: [illegible] Date: 4/10/14
Approved by: [illegible] Date: 4/16/14

Inv# 200996 $325.01
BLOSSMAN GAS INC
04/09/2014 # Pages 1 FP1 DOC126S1058

RECEIVED 4/14/14

Inv# 201004 $639.83
BLOSSMAN GAS INC
04/11/2014 # Pages 1 FP1 DOC126S1804

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 04/11/14 TIME 08:24:58
STOP DATE 04/11/14 TIME 08:40:22
DELIVERY # 3791
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 370.1 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 201004

Date: 4/11/2014
Time: 08:42
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2135
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
370.1	PROPANE MTFI IDX	$ 1.59480	$ 590.24
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 590.24
LocalHighway 49.59
Full Payment Due By: 5/11/2014 $ 639.83

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 639.83
Dept # 1100320 Acct # 531270

Desc. of Services: Propane 4/11 - SSPD

Requested by: BM Date: 4/15/14
Approved by: [illegible] Date: 4/16/14

RECEIVED

APR 1 6 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 04/15/14 TIME 08:33:23
STOP DATE 04/15/14 TIME 08:57:16
DELIVERY # 3803
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 560.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 201016

Date: 4/15/2014
Time: 08:59
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
560.4	PROPANE MTFI IDX	$ 1.65360	$ 926.88
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 926.88
LocalHighway 75.09
Full Payment Due By: 5/15/2014 $ 1001.77

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment
Vendor # 2047 Amt 1001 77
Dept # 003210 Acct # 531270

Desc. of Services: Propane 4/15/14 - SSPD

Requested by: BMO Date: 4/17/14
Approved by: [illegible] Date: 4-23-14

Inv# 201016 $1,001.77
BLOSSMAN GAS INC
04/15/2014 # Pages 1 FP1 D0C126S1855

RECEIVED
APR 17 REC'D

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 04/16/14 TIME 08:51:57
STOP DATE 04/16/14 TIME 09:04:24
DELIVERY # 3807
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 306.6 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 201020

Date: 4/16/2014
Time: 09:07
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2133
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
306.6	PROPANE MTFI IDX	$ 1.65360	$ 506.99
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 506.99
LocalHighway 41.08
Full Payment Due By: 5/16/2014 $ 548.07

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Inv# 201020 $548.07
BLOSSMAN GAS INC
04/16/2014 # Pages 1 FP1 D0C126S1856

Approved for Payment
Vendor # 2047 Amt 548 07
Dept # 100340 Acct # 531270

Desc. of Services: Propane 4/16/14 SSPD

Requested by: Date: 4/17/14
Approved by: Date: 4/23/14

RECEIVED
MAR 27 REC'D

Inv# 200922 $1,663.72
BLOSSMAN GAS INC
03/25/2014 # Pages 1 FP1 DOC126S535

TRUCK#2141 MTR#JB229_ REG#E014DM
START DATE 03/25/14 TIME 08:26:37
STOP DATE 03/25/14 TIME 09:05:58
DELIVERY # 3707
PRODUCT #0 Product #0

VOLUME START 0.0 GAL
NET 968.4 GAL

VOL. CORR. TO 60 F

Blossman

8905 HWY 5

DOUGLASVILLE, GA 30134

Ph: (770)949-9815

Invoice: 200922

Date: 3/25/2014
Time: 09:07
Vehicle: 02141
Driver: Chris Mimbs
Grid: 2132
PO:

SANDY SPRINGS POLICE DEPT
001-6780 ROSWELL RD
SANDY SPRINGS, GA 30350
(770)206-1435

Account: 004095276

Quantity	Description	Unit Price	Amount
968.4	PROPANE MTFI IDX	$ 1.58400	$ 1533.95
0.0	COMPLIANCE FEE	$ 9.34000	$ 0.00

Invoice Sub Total $ 1533.95
LocalHighway 129.77
Full Payment Due By: 4/24/2014 $ 1663.72

Liquified Petroleum Gas
Flammable Gas-UN 1075
Odorized
Propane Non-Corrosive

Customer Signature

Approved for Payment

Vendor # 2047 Amt 1663.72
Dept # 1003210 Acct # 531270

Desc. of Services: Propane 3/25 SSPD

Requested by: Date: 3/27
Approved by: Date: 3-27-14