

K. D. TIMMONS, INC.

INVOICE

SOLD TO

Bregos Transit

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

RECEIVED
MAY 17 2016

300475

950

C D

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
					<i>Mar. 17, 2016</i>

PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KIND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.)						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.)	<i>7000</i>	<i>135</i>	<i>249</i>	<i>20</i>	<i>179</i>	<i>12593.00</i>
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

ACCOUNTING
MAY 18 2016
POSTED

JSA:		<input type="checkbox"/> Assess Procedures	<input type="checkbox"/> Check Equipment	<input checked="" type="checkbox"/> Check Position of PPE	<input type="checkbox"/> Evaluate Potential Hazards	<input type="checkbox"/> Know Proper PPE	<input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work	<input type="checkbox"/> Communicate with Job Supervisor	<input type="checkbox"/> Report Unsafe Conditions
		Grant: <i>2628</i>	Func: <i>50</i>	Loc: <i>100</i>	GL: <i>59010</i>	\$ <i>4552.80</i>			
		Grant: <i>3602</i>	Func: <i>50</i>	Loc: <i>100</i>	GL: <i>59010</i>	\$ <i>4932.20</i>			
		Grant: <i>2628</i>	Func: <i>50</i>	Loc: <i>100</i>	GL: <i>59310</i>	\$ <i>1491.84</i>			
		Grant: <i>3602</i>	Func: <i>50</i>	Loc: <i>100</i>	GL: <i>59310</i>	\$ <i>1616.16</i>			
							TOTAL	\$ <i>12593.00</i>	
							Date:	<i>5-16-16</i>	
							Date:		
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

263170

SALES TAX		TOTAL	<i>12593.00</i>
THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON			
REC'D BY	FRM NAME	PER	

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

SUBJECT TO CORRECTION OF CLERICAL ERRORS

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

949

(979) 822-1394 • Fax: (979) 775-1947

RECEIVED
MAY 17 2016

300474

C D

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	BY: TRUCKER <i>[Signature]</i>	CUST. ORD. NO.	DATE <i>May 14, 2016</i>
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PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT	
					FEDERAL	STATE			
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	6500	139 ⁰⁰	18 ⁰⁰	20	177	11563 ⁵⁰	
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²							
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴							
	Bulk	UN1223, Kerosene, 3, PG III							
	Bulk	UN1230, Methanol, 3, PG III							
ACCOUNTING MAY 18 2016 POSTED			PAYMENT APPROVAL						
			Grant: <u>2628</u> Funct: <u>50</u> Loc: <u>100</u> GL <u>59000</u> \$ <u>4352.40</u>						
			Grant: <u>3602</u> Funct: <u>50</u> Loc: <u>100</u> GL <u>59000</u> \$ <u>4715.10</u>						
			Grant: <u>2628</u> Funct: <u>50</u> Loc: <u>100</u> GL <u>59300</u> \$ <u>1198.08</u>						
			Grant: <u>3602</u> Funct: <u>50</u> Loc: <u>100</u> GL <u>59300</u> \$ <u>1297.92</u>						
JSA:	<input type="checkbox"/> Assess Procedures <input checked="" type="checkbox"/> Check Equipment <input type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper PPE <input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work <input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions		<input type="checkbox"/> Check Positions of People Inv. Approval: <i>[Signature]</i> Pmt. Approval: <i>[Signature]</i>		TOTAL \$ <u>11563.50</u> Date: <u>5-16-16</u> Date:				
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____
FIRM NAME _____
PER _____

SALES TAX

TOTAL 11563.50

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

SUBJECT TO CORRECTION OF CLERICAL ERRORS

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

SOLD TO

K. D. TIMMONS, INC.

P. O. DRAWER 2609

BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

Bryan's Transfer

RECEIVED

MAY 7 2016

3008

15

C D

ACCOUNTING

TERMS ON BACK *MAY 18 2016* CASH CHARGE DRIVER BY: *[Signature]* TRAILER CUST. ORD. NO. DATE *April 5, 2016*

PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	3000	173.37	18.18	20.12	1719	5157.00
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	3000	120.57	24.4	20.12	1649	4947.00
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

PAYMENT APPROVAL

Grant: *2628* Funct: *50* Loc: *100* GL *59000* \$ *1922.40*

Grant: *3602* Funct: *50* Loc: *100* GL *5900* \$ *2082.60*

Grant: *2628* Funct: *50* Loc: *100* GL *59300* \$ *552.96*

Grant: *3602* Funct: *50* Loc: *100* GL *59300* \$ *599.04*

Grant: _____ Funct: _____ Loc: _____ GL _____ \$ _____

TOTAL \$ 5157.00

Date: *5/6/16*

Date: _____

JSA:

Assess Procedures Check Equipment Check Positions of People

Evaluate Potential Hazards Know Proper PPE

Anticipate Potential Cause to Stop or Change Work

Communicate with Job Supervisor Report Unsafe Conditions

2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____
FIRM NAME _____

PER _____

SALES TAX

TOTAL

10107.00

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

Back

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

C D

fuel for buses

Brazos Transit
Received By
MAY 16 2016

301228 *PO#1005*

April 26, 2016

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCKING	Received By	CUST. ORD. NO.	DATE
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PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KIND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7400	154 ⁰⁰	18 ⁰⁰	20	192 ⁰⁰	14274.60
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						
JSA:		<input checked="" type="checkbox"/> Assess Procedures <input type="checkbox"/> Check Equipment <input type="checkbox"/> Check Positions of People <input type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper PPE, Approval: <input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work Pmt. Approval: <input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions	Grant: <i>2628</i> Func: <i>50</i> Loc: <i>100</i> GL <i>59000</i> \$ <i>5487.84</i> Grant: <i>3002</i> Func: <i>50</i> Loc: <i>100</i> GL <i>59000</i> \$ <i>5945.16</i> Grant: <i>2628</i> Func: <i>50</i> Loc: <i>100</i> GL <i>59300</i> \$ <i>1363.97</i> Grant: <i>3002</i> Func: <i>50</i> Loc: <i>100</i> GL <i>59300</i> \$ <i>1417.63</i> Grant: _____ Func: _____ Loc: _____ GL _____ \$ _____	TOTAL \$ <i>14274.60</i> Date: <i>5-18-16</i> Date: _____				
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						

ACCOUNTING
MAY 20 2016
PRINTED

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

345649

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____
FIRM NAME _____
PER _____

SALES TAX

TOTAL *14274.60*

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

SUBJECT TO CORRECTION OF CLERICAL ERRORS

K. D. TIMMONS, INC.

INVOICE

SOLD TO

Brazos Transit

Brazos Transit
MAY 16 2016
Received By
Bryan

Not due 10 days from receipt of product.

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

301227 *051006*

C D

diesel for buses

DATE *April 26, 2016*

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
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PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	<i>7400</i>	<i>146⁵ 24⁹</i>	<i>20</i>	<i>190⁹</i>	<i>14126</i>	<i>60</i>
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

ACCOUNTING
MAY 20 2016
POSTED

PAYMENT APPROVAL

Grant: <i>2628</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59010</i>	\$ <i>5203.68</i>			
Grant: <i>3602</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59010</i>	\$ <i>5637.32</i>			
JSA: <input type="checkbox"/> Assess Procedures	<input type="checkbox"/> Check Equipment	<input type="checkbox"/> Check Positions of People	Grant: <i>2628</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59310</i>	\$ <i>577.09</i>
<input type="checkbox"/> Evaluate Potential Hazards	<input type="checkbox"/> Show Proper Rep		Grant: <i>3602</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59310</i>	\$ <i>1708.51</i>
<input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work							\$
<input type="checkbox"/> Communicate with Job Supervisor	<input type="checkbox"/> Report Unsafe Conditions						TOTAL \$ <i>14126.60</i>
2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines. <i>Approval</i>				Date: <i>5-7-8-16</i>			
2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines. <i>Approval</i>				Date:			

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

880

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY
FIRM NAME

PER

SALES TAX

TOTAL

14126.60

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC.

INVOICE

SOLD TO

Brazos Transit

Brazos Transit

JUN 03 2016

Received By

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.

P. O. DRAWER 2609

BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

301602

C D

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO. 1187	DATE <i>May 24, 2016</i>
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PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KIND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7000	166 ⁵	184	20	2049	14343.00
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
	Bulk	UN1223, Kerosene, 3, PG III	Grant: 2628	Funct: 50	Loc: 100	GL 59000	\$ 5594.40	
	Bulk	UN1230, Methanol, 3, PG III	Grant: 3402	Funct: 50	Loc: 100	GL 59000	\$ 10000.00	
			Grant: 2628	Funct: 50	Loc: 100	GL 59300	\$ 1290.24	
			Grant: 3402	Funct: 50	Loc: 100	GL 59300	\$ 1397.76	
			Grant: 75	Funct: 100	Loc: 50	GL	\$	
						TOTAL	\$ 14,343.00	

PAYMENT APPROVAL

POSTED

Date: *6/10/16*

- JSA:**
- Assess Procedures
 - Check Equipment
 - Check Positions of People
 - Evaluate Potential Hazards
 - Know Proper PPE
 - Anticipate Potential Cause to Stop or Change Work
 - Communicate with Job Supervisor
 - Report Unsafe Conditions

- 2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.
- 2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

269666

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY *DAVID*

FIRM NAME

PER

SALES TAX

TOTAL *14343.00*

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

Brazos Transit
JUN 03 2016
Received By

K. D. TIMMONS, INC.
 P. O. DRAWER 2609
 BRYAN, TEXAS 77805
 (979) 822-1394 • Fax: (979) 775-1947

301603

C D

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO. 1188	DATE <i>May 27, 2016</i>
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PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	6500	100 ²⁴⁹	20	204 ¹	13318.50	
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

PAYMENT APPROVAL

Grant: <i>2628</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59010</i>	\$ <i>5007.60</i>
Grant: <i>3602</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59010</i>	\$ <i>5424.90</i>
Grant: <i>3628</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59310</i>	\$ <i>1385.28</i>
Grant: <i>3602</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59310</i>	\$ <i>1500.72</i>
Grant: _____	Funct: _____	Loc: _____	GL: _____	\$ _____

JSA:

- Assess Procedures
- Check Equipment
- Evaluate Potential Hazards
- Know Proper PPE
- Anticipate Potential Cause to Stop or Change Work
- Communicate with Job Supervisor
- Report Unsafe Conditions

TOTAL \$ *13,318.50*

2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

Date: *6/10/16*

Date: _____

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

269678

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY:
FIRM NAME

PER

SALES TAX

TOTAL

13,318.50

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

Brazos Transit
JUL 07 2016
Received By

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805
(979) 822-1394 • Fax: (979) 775-1947

301956

C D

Diesel fuel

CASH CHARGE DRIVER _____ TRUCK NO. _____ CUST. ORD. NO. **1527** DATE *June 21, 2016*

TERMS ON BACK

PACKAGES HM	KWD	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	7199	164 ⁵ 244	20	208 ⁹	15038	71
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

JSA:		Assess Procedures		Check Equipment		Check Positions of People		Evaluate Potential Hazards		Know Proper PPE		Anticipate Potential Cause to Stop or Change Work		Communicate with Job Supervisor		Report Unsafe Conditions	
Grant:	21628	Funct:	50	Loc:	100	GL:	59010	\$:	5684.33								
Grant:	31602	Funct:	50	Loc:	100	GL:	59010	\$:	10158.03								
Grant:	21628	Funct:	50	Loc:	100	GL:	59310	\$:	1534.25								
Grant:	31602	Funct:	50	Loc:	100	GL:	59310	\$:	1062.10								
								TOTAL	\$								
								Date:									
								Date:									

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

SALES TAX

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____ FIRM NAME _____

PER _____

TOTAL 15038.71

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC. *Unleaded fuel* INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

Brazos Transit

JUL 07 2016

Received By

K. D. TIMMONS, INC.

P. O. DRAWER 2609

BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

301957

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO. <i>1526</i>	DATE <i>June 21, 2016</i>
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PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KRD				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7400	166 ⁵	18 ⁹	20	209 ¹	15162.60
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
PAYMENT APPROVAL								
	Bulk	UN1223, Kerosene, 3, PG III	Grant: <i>2028</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59000</i>	\$ <i>5914.08</i>	
	Bulk	UN1230, Methanol, 3, PG III	Grant: <i>3002</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59000</i>	\$ <i>5406.92</i>	
			Grant: <i>2028</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59300</i>	\$ <i>1363.91</i>	
			Grant: <i>3002</i>	Funct: <i>50</i>	Loc: <i>100</i>	GL: <i>59300</i>	\$ <i>1477.63</i>	
			Grant: _____	Funct: _____	Loc: _____	GL: _____	\$ _____	
JSA:		<input type="checkbox"/> Assess Procedures	<input type="checkbox"/> Check Equipment	<input type="checkbox"/> Check Positions of People		TOTAL		\$ <i>15162.60</i>
		<input type="checkbox"/> Evaluate Potential Hazards	<input type="checkbox"/> Know Proper PPE	Inv. Approval: <i>[Signature]</i>		Date:		<i>7/12/16</i>
		<input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work	<input type="checkbox"/> Report Unsafe Conditions	Pmt. Approval: <i>[Signature]</i>		Date:		
		<input type="checkbox"/> Communicate with Job Supervisor	<input type="checkbox"/> Report Unsafe Conditions					
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY
FIRM NAME

PER _____

TOTAL

15162.60

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

ACCOUNTING

AUG 18 2016

ACCOUNTING

K. D. TIMMONS, INC. POSTED

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brayos Transit

Hazardous Materials
Emergency Contact
PERS 1-800-633-8253

K. D. TIMMONS, INC.

P.O. DRAWER 2609

BRIDGEVILLE, PA 15105

(979) 823-1334 • Fax: (979) 775-1947

302393

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. <i>PO#1696</i>	DATE <i>July 20, 2016</i>
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PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7200	1495.184	20	193	13960.80	
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²		1495.181	.20	1879	13528.80	
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						
PAYMENT APPROVAL								
		Grant: <i>2428</i> Func: <i>50</i> Loc: <i>100</i> G: <i>59000</i>					\$ <i>5166.72</i>	
		Grant: <i>3102</i> Func: <i>50</i> Loc: <i>100</i> G: <i>59000</i>					\$ <i>5597.28</i>	
		Grant: <i>2428</i> Func: <i>50</i> Loc: <i>100</i> G: <i>59300</i>					\$ <i>1327.10</i>	
		Grant: <i>3102</i> Func: <i>50</i> Loc: <i>100</i> G: <i>59300</i>					\$ <i>1437.70</i>	
JSA:	<input type="checkbox"/> Assess Procedures	<input type="checkbox"/> Check Equipment	<input type="checkbox"/> Check Positions of People					
	<input type="checkbox"/> Evaluate Potential Hazards	<input type="checkbox"/> Know Proper PPE					TOTAL \$ <i>13528.80</i>	
	<input type="checkbox"/> Anticipate Potential Cause to Stop	<input type="checkbox"/> Change Work	Approval: <i>[Signature]</i>				Date: <i>8/15/16</i>	
	<input type="checkbox"/> Communicate with Job Supervisor	<input type="checkbox"/> Report Unsafe Conditions	Per: <i>[Signature]</i>				Date:	
	2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							
	2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

226414

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY
FIRM NAME

PER

SALES TAX

TOTAL *13,528.80*
~~13960.80~~

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

*7-29-16
Corrected invoice -
per Wendy - we
can accept this
invoice since my
faxed corrected*

K. D. TIMMONS, INC.

SOLD TO

Brazos Transit

Brazos Transit

Net due 10 days from receipt of product.

INVOICE

JUL 28 2016

Received By

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805
(979) 822-1394 • Fax: (979) 775-1947

ACCOUNTING
AUG 18 2016
POSTED

302394

C D

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO. # 11095	DATE July 20, 2016
------	--	--------	-----------	------------------------	--------------------

PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	7400	149 ⁹ 24 ⁹	20	193 ⁹	14348.60	
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						
JSA: <input type="checkbox"/> Assess Procedures <input type="checkbox"/> Check Equipment <input type="checkbox"/> Check Positions of People <input type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper PPE <input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work <input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions			PAYMENT APPROVAL: Grant: <u>2628</u> Funct: <u>50</u> Loc <u>100</u> GL <u>59310</u> \$ <u>5310.20</u> Grant: <u>3102</u> Funct: <u>50</u> Loc <u>100</u> GL <u>59310</u> \$ <u>5752.70</u> Grant: <u>2628</u> Funct: <u>50</u> Loc <u>100</u> GL <u>59310</u> \$ <u>1571.09</u> Grant: <u>3102</u> Funct: <u>50</u> Loc <u>100</u> GL <u>59310</u> \$ <u>1708.51</u>		TOTAL \$ 14,348.60 Date: <u>8/5/16</u>			
2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines. 2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.			Unsafe Conditions: Permt. Approval:		Date: _____ Date: _____			

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
224423

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON		TOTAL 14348.60
REC'D BY FIRM NAME	PER	

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

SUBJECT TO CORRECTION OF CLERICAL ERRORS

K. D. TIMMONS, INC. PO # 1974

INVOICE

Net due 10 days from receipt of product

SOLD TO

Brazos Transit

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

Brazos Transit
AUG 31 2016
Received By

302851

C D

Diesel Fuel

Aug. 23, 2016

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
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PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KIND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	7600	163 ⁵ 24 ⁴	20	207 ⁹	15800	40
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

ACC
SEP 19 2016
POSTED

PAYMENT APPROVAL

Grant: 2628 Func: 50 Loc: 100 GL 59010 \$ 59104.48
 Grant: 3602 Func: 50 Loc: 100 GL 59010 \$ 6416.52
 Grant: _____ Func: _____ Loc: _____ GL _____ \$ _____
 Grant: 2628 Func: 50 Loc: 100 GL 59310 \$ 169.71
 Grant: 3602 Func: 50 Loc: 100 GL 59310 \$ 1754.69
 TOTAL \$ 15800.40

- JSA:** Assess Procedures Check Equipment Check Positions of People
 Evaluate Potential Hazards Know Proper PPE
 Anticipate Potential Cause to Stop or Change Work
 Communicate with Job Supervisor Report Unsafe Conditions

Inv. Approval: _____ Date: 9/14/16
 Dmt. Approval: _____ Date: _____

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
 1511

SALES TAX

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY
FIRM NAME

PER

TOTAL

15800.40

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC. PO# 1975

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

Brazos Transp
AUG 31 2016
Received By

K. D. TIMMONS, INC.
 P. O. DRAWER 2609
 BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

302852

Unleaded fuel

DATE *Aug 23, 2016*

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
------	--	--------	-----------	----------------	------

PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT	
					FEDERAL	STATE			
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7,000	161 ⁵	189	20	1,199 ⁸	13,993.00	
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²							
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴							
	Bulk	UN1223, Kerosene, 3, PG III	PAYMENT APPROVAL						
	Bulk	UN1230, Methanol, 3, PG III	Grant: <i>2628</i>	Func: <i>50</i>	Loc: <i>100</i>	GL <i>59000</i>	\$ <i>5878.60</i>		
			Grant: <i>3602</i>	Func: <i>50</i>	Loc: <i>100</i>	GL <i>59000</i>	\$ <i>5878.60</i>		
			Grant: <i>2628</i>	Func: <i>50</i>	Loc: <i>100</i>	GL <i>59300</i>	\$ <i>1290.24</i>		
			Grant: <i>3602</i>	Func: <i>50</i>	Loc: <i>100</i>	GL <i>59300</i>	\$ <i>1397.76</i>		
			Grant: _____	Func: _____	Loc: _____	GL _____	\$ _____		
JSA:	<input type="checkbox"/>	Assess Procedures	<input type="checkbox"/>	Check Equipment	<input type="checkbox"/>	Check Positions of People	TOTAL	\$ <i>13,993.00</i>	
	<input checked="" type="checkbox"/>	Evaluate Potential Hazards	<input type="checkbox"/>	Know Proper PPE	Date: <i>9/14/16</i>				
	<input type="checkbox"/>	Anticipate Potential Cause to Stop or Change Work	Date: _____						
	<input type="checkbox"/>	Communicate with Job Supervisor	<input type="checkbox"/>	Report Unsafe Conditions					
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.							

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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SALES TAX

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON		TOTAL 13993.00
REC'D BY FIRM NAME	PER	

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

SUBJECT TO CORRECTION OF CLERICAL ERRORS

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.
 P. O. DRAWER 2609
 BRYAN, TEXAS 77805
 (979) 822-1394 • Fax: (979) 775-1947

SOLD TO

Brazos Transit

Brazos Transit

OCT 06 2016

Received By

PO# 2314

C D

unleaded fuel

303422

Sept. 28, 2016

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
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PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KIND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7001	155 ⁵	18 ⁹	20	193 ⁹	13574.94
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						
<p>Grant: <i>2629</i> Funct: <i>50</i> Loc <i>100</i> GL <i>59000</i> \$ <i>5225.55</i></p> <p>Grant: <i>3602</i> Funct: <i>50</i> Loc <i>100</i> GL <i>59000</i> \$ <i>5161.01</i></p> <p>Grant: <i>2629</i> Funct: <i>50</i> Loc <i>100</i> GL <i>59300</i> \$ <i>1290.42</i></p> <p>Grant: <i>3602</i> Funct: <i>50</i> Loc <i>100</i> GL <i>59300</i> \$ <i>1397.96</i></p> <p>Grant: _____ Funct: _____ Loc _____ GL _____ \$ _____</p>								
<p>JSA: <input type="checkbox"/> Assess Procedures <input type="checkbox"/> Check Equipment <input type="checkbox"/> Check Positions of People</p> <p><input type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper PPE</p> <p><input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work</p> <p><input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions</p>								<p>TOTAL \$ <i>13574.94</i></p> <p>Date: <i>10/24/16</i></p> <p>Date: <i>10/24/16</i></p>
<p>2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.</p> <p>2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.</p>								

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

280288

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____
 FIRM NAME _____
 PER _____

SALES TAX

TOTAL *13574.94*

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

1
 10# 3024

K. D. TIMMONS, INC.
 PO Drawer 2609
 Bryan, TX 77805-2609

RECEIVED
 JAN 03 2017

Invoice

DATE	INVOICE #
10/21/2016	303755

BY: 

BILL TO
 BRAZOS TRANSIT DISTRICT
 1759 N. EARL RUDDER FREEWAY
 BRYAN, TX 77803







ACCOUNTING

JAN 23 2017

POSTED

TERMS	REP
	DR

PERMIT #	P.O.

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT																																													
7,400	1000-LSD	LOW SULFUR DIESEL	2.141	15,843.40																																													
<table border="1"> <thead> <tr> <th colspan="5">PAYMENT APPROVAL</th> </tr> </thead> <tbody> <tr> <td>Grant</td> <td><u>2629</u></td> <td>Func: <u>50</u> Loc <u>100</u> GL <u>59010</u></td> <td>\$</td> <td><u>12,551.80</u></td> </tr> <tr> <td>Grant</td> <td><u>2629</u></td> <td>Func: <u>50</u> Loc <u>100</u> GL <u>59310</u></td> <td>\$</td> <td><u>3,285.60</u></td> </tr> <tr> <td>Grant</td> <td>_____</td> <td>Func: _____ Loc _____ GL _____</td> <td>\$</td> <td>_____</td> </tr> <tr> <td>Grant</td> <td>_____</td> <td>Func: _____ Loc _____ GL _____</td> <td>\$</td> <td>_____</td> </tr> <tr> <td>Grant</td> <td>_____</td> <td>Func: _____ Loc _____ GL _____</td> <td>\$</td> <td>_____</td> </tr> <tr> <td colspan="3"></td> <td>TOTAL</td> <td>\$ <u>15,843.40</u></td> </tr> <tr> <td>Inv. Approval:</td> <td colspan="2"></td> <td>Date:</td> <td><u>1-17-17</u></td> </tr> <tr> <td>Pmt. Approval:</td> <td colspan="2"></td> <td>Date:</td> <td><u>1-18-17</u></td> </tr> </tbody> </table>				PAYMENT APPROVAL					Grant	<u>2629</u>	Func: <u>50</u> Loc <u>100</u> GL <u>59010</u>	\$	<u>12,551.80</u>	Grant	<u>2629</u>	Func: <u>50</u> Loc <u>100</u> GL <u>59310</u>	\$	<u>3,285.60</u>	Grant	_____	Func: _____ Loc _____ GL _____	\$	_____	Grant	_____	Func: _____ Loc _____ GL _____	\$	_____	Grant	_____	Func: _____ Loc _____ GL _____	\$	_____				TOTAL	\$ <u>15,843.40</u>	Inv. Approval:			Date:	<u>1-17-17</u>	Pmt. Approval:			Date:	<u>1-18-17</u>	
PAYMENT APPROVAL																																																	
Grant	<u>2629</u>	Func: <u>50</u> Loc <u>100</u> GL <u>59010</u>	\$	<u>12,551.80</u>																																													
Grant	<u>2629</u>	Func: <u>50</u> Loc <u>100</u> GL <u>59310</u>	\$	<u>3,285.60</u>																																													
Grant	_____	Func: _____ Loc _____ GL _____	\$	_____																																													
Grant	_____	Func: _____ Loc _____ GL _____	\$	_____																																													
Grant	_____	Func: _____ Loc _____ GL _____	\$	_____																																													
			TOTAL	\$ <u>15,843.40</u>																																													
Inv. Approval:			Date:	<u>1-17-17</u>																																													
Pmt. Approval:			Date:	<u>1-18-17</u>																																													
Total				\$15,843.40																																													

K. D. TIMMONS, INC.

PO# 2703

INVOICE

Net due 10 days from receipt of product.

SOLD TO

Brazos Transit

Brazos Transit
NOV 28 2016
Received By

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

303976

C D

Unleaded fuel

DATE
11/8/16

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.
------	--	--------	-----------	----------------

PACKAGES HM	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	74.00	145	18.9	20	183.9	13571.60
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
	Bulk	UN1223, Kerosene, 3, PG III	Grant: 2629	Func: 50	Loc: 100	GL 59000	5150.40	
	Bulk	UN1230, Methanol, 3, PG III	Grant: 3602	Func: 50	Loc: 100	GL 59000	\$5519.60	
			Grant: 2629	Func: 50	Loc: 100	GL 59300	\$1363.97	
			Grant: 3602	Func: 50	Loc: 100	GL 59300	\$1477.63	
			Grant:	Func:	Loc:	GL	\$	
							TOTAL	\$ 13571.60
							Date:	12-7-16
							Date:	12-15-16

ACCOUNTING
DEC 20 2016

POSTED

JSA:

Assess Procedures Check Equipment Check Positions of People
 Evaluate Potential Hazards Know Proper PPE Anticipate Potential Cause to Stop or Change Work
 Communicate with Job Supervisor Report Unsafe Conditions

2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.
2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
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358204

SALES TAX

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____
FIRM NAME _____

PER _____

TOTAL 13571.60

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC.

SOLD TO

Brazos Transit

POH 2750

INVOICE

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

C D

Diesel fuel navistar

304160

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE <i>Nov. 17, 2016</i>
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HM	KND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴	<i>7000</i>	<i>158⁵ 24⁴</i>	<i>20</i>	<i>20⁹</i>	<i>14203</i>	<i>00</i>
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						

ACCOUNTING
POSTED
JAN 18 2017

PAYMENT APPROVAL

Grant: <i>2629</i>	Funct: <i>50</i>	LCC	100	GL	<i>59010</i>	\$ <i>11095.00</i>
Grant: _____	Funct: _____	LCC	_____	GL	_____	\$ <i>5.00</i>
Grant: <i>2629</i>	Funct: <i>50</i>	LCC	100	GL	<i>59310</i>	\$ _____
Grant: _____	Funct: _____	LCC	_____	GL	_____	\$ <i>3108.00</i>
Grant: _____	Funct: _____	LCC	_____	GL	_____	\$ _____
TOTAL						\$ <i>14203.00</i>
Date: <i>12-29-16</i>						
Date: <i>12-20-16</i>						

- JSA:**
- Assess Procedures
 - Check Equipment*
 - Evaluate Potential Hazards
 - Know Proper PPE
 - Anticipate Potential Cause to Stop or Change Work
 - Communicate with Job Supervisor
 - Report Unsafe Conditions

- 2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.
- 2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY
FIRM NAME

PER

SALES TAX

TOTAL	<i>14203.00</i>
-------	-----------------

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

SOLD TO

Bryan Timmons Unleaded fuel

FEB 01 2017

C D

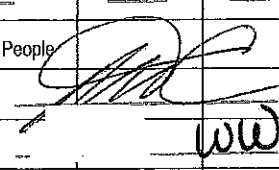
POSTED

PO# 30024

304558

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
					<i>Dec 28, 2016</i>

PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KIND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	7500	172 ⁵	18 ⁹	20	210 ⁹	15817.50
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
PAYMENT APPROVAL								
	Bulk	UN1223, Kerosene, 3, PG III	Grant: <i>2609</i>	Func: <i>50</i>	Lo: <i>100</i>	GL <i>59000</i>	\$ <i>6210.00</i>	
	Bulk	UN1230, Methanol, 3, PG III	Grant: <i>3602</i>	Func: <i>50</i>	Lo: <i>100</i>	GL <i>59000</i>	\$ <i>6727.50</i>	
			Grant: <i>2609</i>	Func: <i>50</i>	Lo: <i>100</i>	GL <i>59300</i>	\$ <i>1382.40</i>	
			Grant: <i>3602</i>	Func: <i>50</i>	Lo: <i>100</i>	GL <i>59300</i>	\$ <i>1497.60</i>	
			Grant: _____	Func: _____	Lo: _____	GL _____	\$ _____	
	JSA:	<input type="checkbox"/> Assess Procedures <input type="checkbox"/> Check Equipment <input type="checkbox"/> Check Positions of People	 Date: <i>1-20-17</i> Pmt. Approval: <i>ww</i> Date: <i>1-20-17</i>				TOTAL \$ <i>15817.50</i>	
		<input type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper						
		<input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work						
		<input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions						
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

281529

SALES TAX

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY
FIRM NAME

PER _____

TOTAL

15817.50

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC.

INVOICE

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.
P. O. DRAWER 2609
BRYAN, TEXAS 77805.

(979) 822-1394 • Fax: (979) 775-1947

SOLD TO

Brazos Transit

FEB 20 2017

Received By

304992

Diesel fuel

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO. <i>3433</i>	CUST. ORD. NO.	DATE <i>Jan. 30, 2017</i>
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PACKAGE NO	KIND	PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
					FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This dies.) fuel does not contain visible evidence of dye. ⁴	<i>7000</i>	<i>175⁵ 24</i>	<i>20</i>	<i>219⁹</i>	<i>15393.00</i>	
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						
		Grant: <i>2629</i> Funct	<i>50</i> Loc	<i>100</i> GL		<i>59010⁵</i>	<i>12,285.00</i>	
		Grant: Funct	Loc	GL		\$		
		Grant: <i>2629</i> Funct	<i>50</i> Loc	<i>100</i> GL		<i>59010⁵</i>	<i>3,108.00</i>	
		Grant: Funct	Loc	GL		\$		
	JSA:	<input type="checkbox"/> Assess Procedures <input type="checkbox"/> Check Equipment <input type="checkbox"/> Check Positions of People	Loc	GL		\$		
		<input checked="" type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper PPE						
		<input checked="" type="checkbox"/> Anticipate Potential Cause to Stop or Change Work						
		<input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions						
		2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						
		2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.						

TOTAL \$ *15,393.00*

Date: *3.23.17*

Date: *3.23.17*

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

281891

SALES TAX

THE UNDERSIGNED AGREE TO PAY FOR THE GOODS LISTED HEREON

REC'D BY: _____

PER: _____

TOTAL *15393.00*

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK

K. D. TIMMONS, INC. Brazos Transit

INVOICE

Net due 10 days from receipt of product.

K. D. TIMMONS, INC.

P. O. DRAWER 2609

BRYAN, TEXAS 77805

(979) 822-1394 • Fax: (979) 775-1947

SOLD TO

Brazos Transit
PO# 3479

FEB 27 2017

Received By

Unleaded Fuel

305214

C D

TERMS ON BACK

CASH	CHARGE <input checked="" type="checkbox"/>	DRIVER	TRUCK NO.	CUST. ORD. NO.	DATE
					<i>Feb. 16, 2017</i>

PACKAGES		PRODUCT	GALLONS OR POUNDS	PRICE	TAX		TOTAL PRICE	AMOUNT
HM	KND				FEDERAL	STATE		
	Bulk	UN1203, Gasoline, 3, PG II, Unleaded*	<i>7000</i>	<i>164⁹</i>	<i>18⁹</i>	<i>20</i>	<i>202⁹</i>	<i>14203.00</i>
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur (DYED DIESEL fuel nontaxable use only. Penalty for taxable use. Does not meet federal requirements for use as on-highway diesel fuel.) ²						
	Bulk	NA 1993, Fuel Oil, 3, PGIII, ULTRA LOW Sulfur CLEAR DIESEL (This diesel fuel does not contain visible evidence of dye.) ⁴						
	Bulk	UN1223, Kerosene, 3, PG III						
	Bulk	UN1230, Methanol, 3, PG III						
			PAYMENT APPROVAL					
		Grant: <i>2629</i> Funct: <i>50</i> Loc: <i>100</i> GL: <i>59000</i>						<i>5527.80</i>
		Grant: <i>3603</i> Funct: <i>50</i> Loc: <i>100</i> GL: <i>59000</i>						<i>5987.80</i>
		Grant: <i>2629</i> Funct: <i>50</i> Loc: <i>100</i> GL: <i>59300</i>						<i>1290.24</i>
		Grant: <i>3603</i> Funct: <i>50</i> Loc: <i>100</i> GL: <i>59300</i>						<i>1397.76</i>
		Grant: _____ Funct: _____ Loc: _____ GL: _____						
JSA: <input checked="" type="checkbox"/> Assess Procedures <input type="checkbox"/> Check Equipment <input type="checkbox"/> Check Positions of People						TOTAL <i>14203.00</i>		
<input checked="" type="checkbox"/> Evaluate Potential Hazards <input type="checkbox"/> Know Proper PPE						Date: <i>3-23-17</i>		
<input type="checkbox"/> Anticipate Potential Cause to Stop or Change Work						Date: <i>3-23-17</i>		
<input type="checkbox"/> Communicate with Job Supervisor <input type="checkbox"/> Report Unsafe Conditions								
2. 15-ppm Sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.								
2a. 15-ppm Sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel for use in all diesel vehicles and engines.								

ACCOUNTING
MAR 28 2017

POSTED

* Conventional gasoline. Contains detergent additive. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.

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

291259

THE UNDERSIGNED AGREES TO PAY FOR THE GOODS LISTED HEREON

REC'D BY _____
FIRM NAME _____

PER _____

TOTAL *14203.00*

SUBJECT TO CORRECTION OF CLERICAL ERRORS

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR CHECK