



March 19, 2018

Petroleum Traders Corporation  
7120 Point Inverness Way  
Fort Wayne, IN 46804-7928

**VIA EMAIL – [acarteaux@petroleumtraders.com](mailto:acarteaux@petroleumtraders.com)**

Re: FOIA Request Dated and Received March 15, 2018

Subject: A copy of the following documents from the start of the current fuel contract or 12 months, whichever is fewer:

- 2 invoices per month per product for Gasoline and Diesel deliveries
- Corresponding Bill of Ladings for the invoices above

Dear Mr. Carteaux:

This letter will serve as Community Unit School District 308's response to your March 15, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The response to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to [www.sd308.org](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-19*.

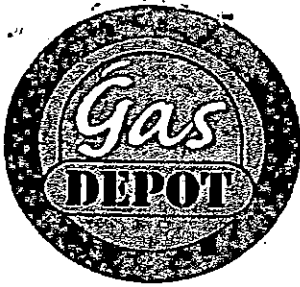
Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request. Please let me know if you have additional questions. Thank you.

*Carrie Szambelan*

Carrie Szambelan  
Freedom of Information Officer

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
GAS DEPOT

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 52544-1  
Invoice Date: 01/25/2018

Amount Due: \$ 17,426.50  
Due Date: 02/24/2018

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

WAITING APPROVAL  
AT MAR 19 2018  
BOARD MEETING

BOL Number: 1133227

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.2625	\$15,837.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00000	\$0.00
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.14000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$15,837.50  
Freight Total: \$0.00  
Tax Total: \$1,589.00  
Invoice Total: \$17,426.50  
Discount Total: \$0.00  
Net Invoice Total: \$17,426.50  
Total Due: \$17,426.50

MAIN OFFICE 847-581-0303 FAX 847-581-0309

ENTERED MAR 5 2018

SCANNED

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

<b>SOLD TO:</b> GAS DEPOT, INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b> 0000385267	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 01/025 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1133227
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN / DATE:</b> 07:45 SCAC 01/25/18	<b>LOAD OUT / DATE:</b> 08:01 01/25/18	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> A343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530		<b>SEQ#:</b> 5879	certifies that		

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, R.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	45.0	34.2	3524
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3455
01-02	103761	B99 BIODIESEL	70			69
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	45.3	34.2	3523
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3454
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7047

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.


This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 contiguous states and Hawaii.

Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> JONATHAN P UTHE <b>TRUCK:</b>	<b>DRIVER #</b> 4338 <b>TRAILER 1:</b> 139	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 01/25/18 <b>DRIVER/ AGENT SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000		<b>FREIGHT COLLECT</b>		

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 52162  
 Invoice Date: 01/12/2018

Amount Due: \$ 16,518.60  
 Due Date: 02/11/2018

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

WAITING APPROVAL  
 AT FEB 12 2018 *pd*  
 BOARD MEETING

BOL Number: 1130621  
 Carrier: MCMAHON TRANSPORT Purchase Order Number: none Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.1328	\$14,929.60

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00000	\$0.00
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.14000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this Invoice.

Products Total: \$14,929.60  
 Freight Total: \$0.00  
 Tax Total: \$1,589.00  
 Invoice Total: \$16,518.60  
 Discount Total: \$0.00  
 Net Invoice Total: \$16,518.60  
**Total Due: \$16,518.60**

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

*[Handwritten Signature]*

ENTERED

JAN - 2018

*[Handwritten Signature]*  
 SOUTHERN

**SOLD TO:**

GAS DEPOT INC.  
8700 N WAUKEGAN ROAD SUITE 200  
MORTON GROVE, IL 60053

**SOLD TO / CONTRACT#**

0000385267

**SHIP TO #**

0000385687

**LOAD IN /**

DATE:

01/12/18

**PO #**

PLANT ID# 00000MD

FOLIO #: 01/012

**BOL #**  
1130621

**SHIPMENT ORIGIN:**

12909 High Road  
Lockport, IL 60441

**TRANSFEROR:**

ExxonMobil Oil Corporation  
22777 Springwood Village Parkway  
Spring, TX 77389  
EPA Facility Reg. # 435081703

EPA #:

4343

FEIN #:

13-5401570

TRNS CODE: 530

SEQ#: 0584

NO. UNITS &  
CONTAINER TYPE

BASIC DESCRIPTION

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

TOTAL QUANTITY  
Weight, Gallons, Volume

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111

7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	103950	S15 MV #2DSL-B2 WINTERIZED	3500	46.4	34.2	3522
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3453
01-02	103761	B99 BIODIESEL	70			69
Bay-01	103950	S15 MV #2DSL-B2 WINTERIZED	3500	46.7	34.2	3521
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3452
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7043

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.

CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT

MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.

Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

CONTAINS 2% BIODIESEL

FOR PRODUCT EMERGENCY, CALL CHEMTREC

INITIAL EMERGENCY RESPONSE GUIDE (ERG128)

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN #  
ANTHONY M MUELLER 17467 MCMT 0264542080  
TRUCK: TRAILER 1:122

CARRIER  
MCMAHON TRANSPORT GROUP  
14715 NEW AVE  
LOCKPORT, IL 60441-6350  
(815) 834-0000

FREIGHT  
COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

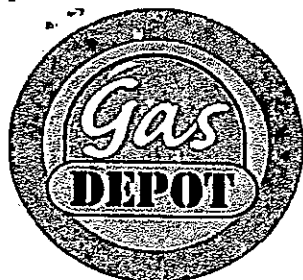
DATE: 01/12/18

DRIVER/ AGENT

SIGNATURE:

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

BOARD MEETING

Account Number: 10378  
Invoice Number: 51331  
Invoice Date: 12/20/2017

Amount Due: \$ 14,560.73  
Due Date: 01/19/2018

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1126020

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,500	\$1.7375	\$13,031.25

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.00
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00

No terms discount available for this Invoice.

4025507153000-464

Products Total: \$13,031.25  
Freight Total: \$0.00  
Tax Total: \$1,529.48  
Invoice Total: \$14,560.73  
Discount Total: \$0.00  
Net Invoice Total: \$14,560.73  
Total Due: \$14,560.73

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

ENTERED JAN 16 2018

SCANNED

**SOLD TO:**  
GAS DEPOT INC.  
8700 N WAUKEGAN ROAD SUITE 200  
MORTON GROVE, IL 60053

**SHIP TO:**  
GAS DEPOT INC. - GAS ONLY  
GAS DEPOT INC. - GAS ONLY  
P/U LOCKPORT, IL  
LOCKPORT, IL 60441

TRNS CODE: 530 SEQ#: 1196

**SOLD TO /**

**CONTRACT#**

0000385267

**PO #**

**SHIP TO #**

0000385730

**LOAD IN /**

**DATE:**

07:10

12/20/17

**LOAD OUT /**

**DATE:**

07:21

12/20/17

**PLANT ID#** 00000MD

**FOLIO #:** 12/020

**BOL #**

1126020

**SHIPMENT ORIGIN:**

12909 High Road  
Lockport, IL 60441

**TRANSFEROR:**

ExxonMobil Oil Corporation  
22777 Springwood Village Parkway  
Spring, TX 77389

**EPA Facility Reg. #** 435081703

**EPA #:**

4343

**FEIN #:**

13-5401570

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY Weight, Gallons, Volume
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	7500 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT, CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	101381	87 OCTRFG 3.5%O2ETOH GENADD	4000	47.6	64.9	4035
05-01	100845	87 OCT RBOB - BASE	3600			3630
05-02	106268	ETHANOL, NO RINS TRANSFERRED	400			405
Bay-02	101381	87 OCTRFG 3.5%O2ETOH GENADD	3500	47.7	64.9	3530
04-01	100845	87 OCT RBOB - BASE	3150			3176
04-03	106268	ETHANOL, NO RINS TRANSFERRED	350			354
Total Gallons:			7500			7565

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
NON-VOC CONTROLLED, BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL %  
ETHANOL.

E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

This volume of neat or blended ethanol is designated and intended for use as  
transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any  
person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> ERNEST R SALAZAR	<b>DRIVER #</b> 2376	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.
<b>TRUCK:</b>	<b>TRAILER</b> 1:120	<b>FREIGHT</b> COLLECT		<b>DATE:</b> 12/20/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000				

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

GAS DEPOT

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

BOARD MEETING APPROVAL  
AT FEB 12 2018 pd

Account Number: 10378  
Invoice Number: 51259  
Invoice Date: 12/19/2017

Amount Due: \$ 15,884.68  
Due Date: 01/18/2018

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1125754

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.0402	\$14,281.40

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$14,281.40  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$15,884.68  
Discount Total: \$0.00  
Net Invoice Total: \$15,884.68  
Total Due: \$15,884.68

ENTERED  
JAN 16 2018  
SCANNED

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252



<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>CONTRACT#</b> 0000385267 <b>SHIP TO #</b> 0000385687 <b>LOAD IN / DATE:</b> 12/19/17		<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 12/019 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441		<b>BOL #</b> 1125754 <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703	
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>LOAD OUT / DATE:</b> 12/19/17		<b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570			
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 0661							

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>(Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203)</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3500	53.8	34.2	3510
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3441
01-02	103761	B99 BIODIESEL	70			69
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3500	53.9	34.2	3510
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3441
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7020

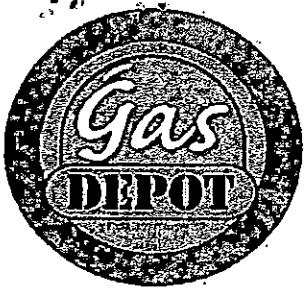
15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1 PAGE NO. 1

<b>DRIVER NAME</b> GREGORY C WEBSTER <b>TRUCK:</b>	<b>DRIVER #</b> 4249 <b>TRAILER</b> 1:127	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 12/19/17 <b>DRIVER/AGENT SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000			<b>FREIGHT COLLECT</b>

# Invoice

Page 1 of 1



www.gasdepot.com

Account Number: 10378  
Invoice Number: 50750  
Invoice Date: 12/06/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Remit To:**  
**GAS DEPOT**  
8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Amount Due: \$ 16,016.28  
Due Date: 01/05/2018

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

WAITING APPROVAL  
AT FEB 18 2018 pd  
BOARD MEETING

BOL Number: 1122932  
Carrier: MCMAHON TRANSPORT Purchase Order Number: none Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.0590	\$14,413.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$14,413.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$16,016.28  
Discount Total: \$0.00  
Net Invoice Total: \$16,016.28  
Total Due: \$16,016.28

ENTERED JAN 26 2018

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267		<b>PO #</b> 12/06/17	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 12/006 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1122932
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687		<b>LOAD IN / DATE:</b> 04:27 12/06/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703	<b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 4898		<b>LOAD OUT / DATE:</b> 04:49 12/06/17		<b>EPA #:</b> 4343		

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	7000	56.8	34.0	7011
02-01	103347	S15 MV NO 2 DSL - BASE	6860			6872
02-02	103761	B99 BIODIESEL	140			139
Total Gallons:			7000			7011

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

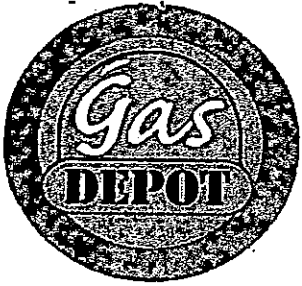
ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> ERNEST R SALAZAR <b>TRUCK:</b>	<b>DRIVER #</b> 2376 <b>TRAILER</b> 1:150	<b>SCAC</b> MCMT <b>FREIGHT</b> COLLECT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document. <b>DATE:</b> 12/06/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000				

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**  
8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 50220  
Invoice Date: 11/21/2017

Amount Due: \$ 17,089.38  
Due Date: 12/21/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1119844

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.2123	\$15,486.10

PAID DEC 20 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

ENTERED NOV 30 2017

Products Total:	\$15,486.10
Freight Total:	\$0.00
Tax Total:	\$1,603.28
Invoice Total:	\$17,089.38
Discount Total:	\$0.00
Net Invoice Total:	\$17,089.38
<b>Total Due:</b>	<b>\$17,089.38</b>

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267		<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 11/021	<b>BOL #</b> 1119844
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687		<b>LOAD IN / DATE:</b> 11/21/17	<b>LOAD OUT / DATE:</b> 11/21/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530		<b>SEQ#:</b> 8607				

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	103950	S15 MV #2DSL B2 WINTERIZED	3500	54.6	36.1	3509
05-01	103347	S15 MV NO 2 DSL - BASE	3430			3440
05-02	103761	B99 BIODIESEL	70			69
Bay-03	103950	S15 MV #2DSL B2 WINTERIZED	3500	54.9	36.1	3508
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3439
01-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7017

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> NATHANIEL COOPER JR <b>TRUCK:</b>	<b>DRIVER #</b> 8325 <b>TRAILER</b> 1:153	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 11/21/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT</b> COLLECT	

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
GAS DEPOT

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 49657-1  
Invoice Date: 11/07/2017

Amount Due: \$ 17,390.31  
Due Date: 12/07/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

Carrier: MCMAHON TRANSPORT      BOL Number: 321699      Purchase Order Number: none      Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	8,998	\$2.2560	\$15,787.49

PAID DEC 20 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B6	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$20.99
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$55.98
IL PREPAID SALES TAX - GASOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,504.57

4025507153000-464

No terms discount available for this invoice.

Products Total: \$15,787.49  
Freight Total: \$0.00  
Tax Total: \$1,602.82  
Invoice Total: \$17,390.31  
Discount Total: \$0.00  
Net Invoice Total: \$17,390.31  
Total Due: \$17,390.31

*[Handwritten signature]*

ENTERED NOV 27 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

COPIED

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

**NOT NEGOTIABLE**

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886**

## SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been additized, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

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

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**321699**

RECEIVED BY CARRIER PER DRIVER

x ERNEST SALAZAR

RECEIVED AT DESTINATION

CUSTOMER

**SUPPLYING** CITGO Petroleum Corp

**EPA #:** 404481770

**TCN #:** T361L3317

**SPLC #:** 381364

**TERMINAL** 630.257.4582

**TERMINAL:** 135th St. & New Ave. Lemont, Illinois 60439

**PLANT #:** 1262

**PHONE NO.:**

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	6998
<b>Total :</b>					<b>6998</b>

**CONSIGNEE:** MANSFIELD OIL CO OF  
(SOLD TO) GAINESVILLE -  
GAINESVILLE, GA  
305016813

**DESIGNEE:** MANSFIELD OIL CO OF  
(SHIP TO) GAINESVILLE - GASD/IL  
DEL, IL

**CARRIER:** MCMAHON TRANSPORT  
GROUP LLC 14715 NEW  
AVE LOCKPORT, IL 60441

**SUPPLIER:** 9901-CITGO PETROLEUM CORP -

**SHIPPER:** 9903-CITGO PETROLEUM  
UNBRANDED -

**PO/CUST REF #:**

**CUSTOMER TYPE:** UnBranded

**SCAC:** MCOMT

**TAX LICENSE:**

**LOAD RACK:** Bay 1

**CUSTOMER DEST:** 380238

**CARRIER FEIN:** 26-4542080

**DRIVER CARD:** 39131

**LOAD START:** 11/7/2017 04:03

**CUSTOMER CARD:** 380238

**TRAILER:** MCOMT 150

**DRIVER NAME:** ERNEST SALAZAR

**LOAD END:** 11/7/2017 04:14

**VAPOR ID:**

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	6998	6967	33.1	69.89	0	0	1,2,3
<b>Distillates:</b>		<b>6998</b>	<b>6967</b>					

1.No assigned RINs Transferred by CITGO Petroleum Corp.

2.15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines.

3.B2 - Contains 2% biodiesel.

## EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

**GASOLINE.....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL.....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED**  
**FUEL OIL.....NA1993 KEROSENE.....UN1223 FUEL AVIATION.....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED**  
**ETHANOL.....UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC**

### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

### EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor, but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 11/07/2017 04:18

Version: 1.0.0.5

Page 1 of 1

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 49163  
 Invoice Date: 10/25/2017

Amount Due: \$ 15,988.28  
 Due Date: 11/24/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 317907

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$2.0550	\$14,385.00

P A I D DEC 20 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$14,385.00  
 Freight Total: \$0.00  
 Tax Total: \$1,603.28  
 Invoice Total: \$15,988.28  
 Discount Total: \$0.00  
 Net Invoice Total: \$15,988.28  
**Total Due: \$15,988.28**

ENTERED NOV 27 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252



# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

**NOT NEGOTIABLE**

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886**

## SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been additized, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

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

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**317907**

RECEIVED BY CARRIER PER DRIVER

x MARK LITWICKI

RECEIVED AT DESTINATION

CUSTOMER

SUPPLYING CITGO Petroleum Corp

TERMINAL: 135th St. & New Ave. Lemont, Illinois 60439

EPA #: 404481770

TCN #: T36IL3317

SPLC #: 381364

TERMINAL 630.257.4582

PLANT #: 1262

PHONE NO.:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	7000
					Total: 7000
CONSIGNEE:	MANSFIELD OIL CO OF	DESIGNEE:	MANSFIELD OIL CO OF	CARRIER:	MCMAHON TRANSPORT
(SOLD TO)	GAINESVILLE -	(SHIP TO)	GAINESVILLE - GASD/IL		GROUP LLC 14715 NEW
	GAINESVILLE, GA		DEL, IL		AVE LOCKPORT, IL 60441
	305016813	CUSTOMER TYPE:	UnBranded	SCAC:	MCMT
PO/CUST REF #:		CUSTOMER DEST:	380238	CARRIER FEIN:	26-4542080
LOAD RACK:	Bay 4	CUSTOMER CARD:	380238	TRAILER:	MCMT 140
LOAD START:	10/25/2017 04:42	CUSTOMER FEIN:		TAX LICENSE:	
LOAD END:	10/25/2017 05:00			DRIVER CARD:	41907
				DRIVER NAME:	MARK LITWICKI
				VAPOR ID:	

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	7000	6945	34.1	77.39	0	0	1,2,3
Distillates:		7000	6945					

1.No assigned RINs Transferred by CITGO Petroleum Corp.

2.15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines.

3.B2 - Contains 2% biodiesel.

## EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE.....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL.....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL.....NA1993 KEROSENE.....UN1223 FUEL AVIATION.....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL.....UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •Fire: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

### EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

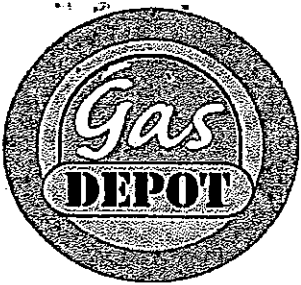
Print Time: 10/25/2017 05:03

Version: 1.0.0.5

Page 1 of 1

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**  
8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 48640  
Invoice Date: 10/11/2017

Amount Due: \$ 15,134.28  
Due Date: 11/10/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1112869

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.9330	\$13,531.00

OK

PAID NOV 14 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$13,531.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$15,134.28  
Discount Total: \$0.00  
Net Invoice Total: \$15,134.28  
Total Due: \$15,134.28

ENTERED OCT 24 2017  
SCANNED

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 10/011	<b>BOL #</b> 1112869
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 08:54 10/11/17	<b>LOAD OUT / DATE:</b> 09:07 10/11/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 4229					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>(Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203)</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	75.2	33.7	3475
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3406
01-02	103761	B99 BIODIESEL	70			69
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	75.3	33.7	3475
05-01	103347	S15 MV NO 2 DSL - BASE	3430			3406
05-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			6950

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.

CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT

MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.

Any person exporting this fuel is subject to the requirements of

40 CFR 80.1430.

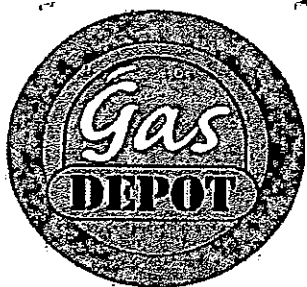
ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> NATHANIEL COOPER JR <b>TRUCK:</b> TRAILER 1:117	<b>DRIVER #</b> 8325	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 10/11/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT</b> COLLECT	

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 48187-1  
 Invoice Date: 09/29/2017

Amount Due: \$ 15,344.28  
 Due Date: 10/29/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1110650  
 Carrier: MCMAHON TRANSPORT Purchase Order Number: none Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.9630	\$13,741.00

OK

PAID NOV 14 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$13,741.00  
 Freight Total: \$0.00  
 Tax Total: \$1,603.28  
 Invoice Total: \$15,344.28  
 Discount Total: \$0.00  
 Net Invoice Total: \$15,344.28  
**Total Due: \$15,344.28**

ENTERED OCT 24 2017  
 SCANNED

**SOLD TO:**  
GAS DEPOT INC.  
8700 N WAUKEGAN ROAD SUITE 200  
MORTON GROVE, IL 60053

**SOLD TO /  
CONTRACT#**  
0000385267

**PO #:**

**PLANT ID#** 00000MD  
**FOLIO #:** 09/029

**BOL #**  
1110650

**SHIPMENT ORIGIN:**  
12909 High Road  
Lockport, IL 60441

**SHIP TO:**  
GAS DEPOT INC. - SUMMER DSL  
GAS DEPOT INC. - SUMMER DSL  
P/U LOCKPORT, IL  
LOCKPORT, IL 60441

**SHIP TO #**  
0000385669

**LOAD IN /**

**DATE:**

03:20

09/29/17

**LOAD OUT /**

**DATE:**

03:39

09/29/17

**TRANSFEROR:**  
ExxonMobil Oil Corporation  
22777 Springwood Village Parkway  
Spring, TX 77389  
**EPA Facility Reg. #** 435081703

**EPA #:**  
4343

**FEIN #:**  
13-5401570

**TRNS CODE:** 530

**SEQ#:** 9691

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	85.4	33.5	3459
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3390
01-02	103761	B99 BIODIESEL	70			69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	85.5	33.5	3459
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3390
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			6918

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.

CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT

MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.

Any person exporting this fuel is subject to the requirements of

40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

**DRIVER NAME** LUIS J TORRES  
**DRIVER #** 9421  
**SCAC** MCMT  
**FEIN #** 0264542080  
**TRUCK:** TRAILER 1:122  
**CARRIER** MCMAHON TRANSPORT GROUP  
14715 NEW AVE  
LOCKPORT, IL 60441-6350  
(815) 834-0000  
**FREIGHT** COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

**DATE:** 09/29/17

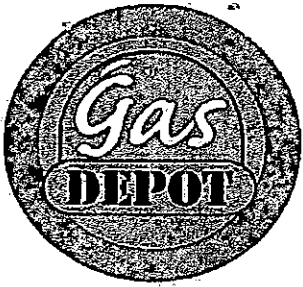
**DRIVER/ AGENT**

**SIGNATURE:**

*Luis J Torres*

# Invoice

Page 1 of 1



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Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 48123  
Invoice Date: 09/28/2017

Amount Due: \$ 14,003.90  
Due Date: 10/28/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1110508

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,479	\$1.6885	\$12,478.71

PAID NOV 14 2017

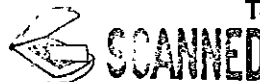
Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.48
FED OIL SPILL - E10	\$0.00193	\$14.43
ILLINOIS EXCISE - GAS	\$0.19000	\$1,421.01
ILLINOIS UST TAX	\$0.00300	\$22.44
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$59.83
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$12,478.71  
Freight Total: \$0.00  
Tax Total: \$1,525.19  
Invoice Total: \$14,003.90  
Discount Total: \$0.00  
Net Invoice Total: \$14,003.90  
Total Due: \$14,003.90

ENTERED OCT 24 2017



MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

**SOLD TO:**  
GAS DEPOT INC.  
8700 N WAUKEGAN ROAD SUITE 200  
MORTON GROVE, IL 60053

**SHIP TO:**  
GAS DEPOT INC. - GAS ONLY  
GAS DEPOT INC. - GAS ONLY  
P/U LOCKPORT, IL  
LOCKPORT, IL 60441

TRNS CODE: 530 SEQ#: 9403

**SOLD TO /  
CONTRACT#**  
0000385267

PO #

**SHIP TO #**  
0000385730

LOAD IN /

DATE:  
07:59  
09/28/17

LOAD OUT /

DATE:  
08:18  
09/28/17

PLANT ID# 00000MD

FOLIO #: 09/028

**SHIPMENT ORIGIN:**  
12909 High Road  
Lockport, IL 60441

**TRANSFEROR:**  
ExxonMobil Oil Corporation  
22777 Springwood Village Parkway  
Spring, TX 77389  
EPA Facility Reg. # 435081703

**EPA #:**  
4343

**FEIN #:**  
13-5401570

**BOL #**  
1110508

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	7479 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	101381	87 OCTRFG 3.5W%O2ETOH GENADD	7479	78.9	63.3	7378
05-01	100845	87 OCT RBOB - BASE	6731			6634
05-02	106268	ETHANOL, NO RINS TRANSFERRED	748			744
Total Gallons:			7479			7378

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
NON-VOC CONTROLLED, BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL %  
ETHANOL.  
E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.  
This volume of neat or blended ethanol is designated and intended for use as  
transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any  
person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
"MAY CONTAIN PRODUCT IN COMPLIANCE WITH WAIVED FUEL STANDARDS AS COVERED UNDER  
EPA'S MULTI-STATE FUEL WAIVER ISSUED 8/31/17 AND ANY ASSOCIATED STATE-LEVEL  
WAIVERS, AS WELL AS ANY EXTENSIONS TO THOSE WAIVERS."

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1


PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN #  
Daniel Gonzalez 21219 MCMT 0264542080  
TRUCK: TRAILER 1:121

CARRIER  
MCMAHON TRANSPORT GROUP  
14715 NEW AVE  
LOCKPORT, IL 60441-6350  
(815) 834-0000

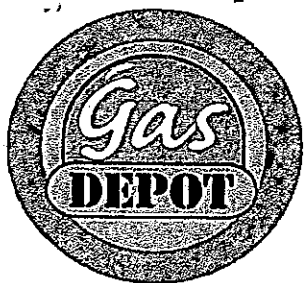
FREIGHT  
COLLECT

Carrier has loaded and accepted the above named materials and  
certifies that this shipment is properly placarded and the container  
supplied for this shipment is a proper container for the transportation  
of this commodity under D.O.T. regulations. Driver acknowledges  
Emergency Response Guide 128 Information received on reverse  
side of this document.

DATE: 09/28/17  
DRIVER/ AGENT  
SIGNATURE: 

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 47654  
 Invoice Date: 09/14/2017

Amount Due: \$ 14,514.78  
 Due Date: 10/14/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1107611

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.8445	\$12,911.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

4025507153000-464

Products Total: \$12,911.50  
 Freight Total: \$0.00  
 Tax Total: \$1,603.28  
 Invoice Total: \$14,514.78  
 Discount Total: \$0.00  
 Net Invoice Total: \$14,514.78  
**Total Due: \$14,514.78**

ENTERED SEP 28 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252



<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 09/014 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1107611
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 07:52 09/14/17	<b>LOAD OUT / DATE:</b> 08:05 09/14/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
TRNS CODE: 530		SEQ#: 3465			

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	81.1	33.0	3466
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3397
01-02	103761	B99 BIODIESEL	70			69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	81.3	33.0	3466
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3397
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			6932

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME THOMAS D PISZCZEK TRUCK:	DRIVER # 5126 TRAILER 1:133	SCAC MCMT	FEIN # 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  DATE: 09/14/17 DRIVER/ AGENT SIGNATURE: _____
CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000	FREIGHT COLLECT			

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 47087  
 Invoice Date: 08/31/2017

Amount Due: \$ 13,982.78  
 Due Date: 09/30/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1105045

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.7685	\$12,379.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$12,379.50  
 Freight Total: \$0.00  
 Tax Total: \$1,603.28  
 Invoice Total: \$13,982.78  
 Discount Total: \$0.00  
 Net Invoice Total: \$13,982.78  
**Total Due: \$13,982.78**

ENTERED SEP 28 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252

4025507153000-464

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 08/031 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1105045
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 09:42 08/31/17	<b>LOAD OUT / DATE:</b> 09:57 08/31/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
TRNS CODE: 530		SEQ#: 8212			


NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>(Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203)</small>	TOTAL QUANTITY <small>(Weight, Gallons, Volume)</small>
1 CARGO TANK	NA1993, DIESEL FUEL, P.G. III	7000 GALLONS
FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.		

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	86.5	33.1	3458
05-01	103347	S15 MV NO 2 DSL - BASE	3430			3389
05-02	103761	B99 BIODIESEL	70			69
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	86.4	33.1	3458
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3389
01-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			6916

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME	DRIVER #	SCAC	FEIN #	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.
ODUVER L SARAVIA	10246	MCMT	0264542080	
TRUCK:	TRAILER 1:154			
CARRIER		FREIGHT		
MCMAHON TRANSPORT GROUP		COLLECT		
14715 NEW AVE				
LOCKPORT, IL	60441-6350			
(815) 834-0000				
				DATE: 08/31/17
				DRIVER/ AGENT
				SIGNATURE: 

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 46774-1  
 Invoice Date: 08/23/2017

Amount Due: \$ 13,460.02  
 Due Date: 09/22/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1103564

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,501	\$1.5905	\$11,930.34

OK

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.19
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60.01
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00

No terms discount available for this invoice.

Products Total: \$11,930.34  
 Freight Total: \$0.00  
 Tax Total: \$1,529.68  
 Invoice Total: \$13,460.02  
 Discount Total: \$0.00  
 Net Invoice Total: \$13,460.02  
**Total Due: \$13,460.02**

RECEIVED

4025507153000-464

ENTERED AUG 28 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

**SOLD TO:**  
GAS DEPOT INC.  
8700 N WAUKEGAN ROAD SUITE 200  
MORTON GROVE, IL 60053

**SOLD TO /  
CONTRACT#**  
0000385267

**PO #**

**PLANT ID#** 00000MD  
**FOLIO #:** 08/023

**BOL #**  
1103564

**SHIPMENT ORIGIN:**  
12909 High Road  
Lockport, IL 60441

**SHIP TO:**  
GAS DEPOT INC. - GAS ONLY  
GAS DEPOT INC. - GAS ONLY  
P/U LOCKPORT, IL  
LOCKPORT, IL 60441

**SHIP TO #**  
0000385730

**LOAD IN /  
DATE:**  
10:08  
08/23/17

**LOAD OUT /  
DATE:**  
10:22  
08/23/17

**TRANSFEROR:**  
ExxonMobil Oil Corporation  
22777 Springwood Village Parkway  
Spring, TX 77389  
**EPA Facility Reg. #** 435081703

**EPA #:**  
4343

**FEIN #:**  
13-5401570

TRNS CODE: 530

SEQ#: 5164

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	7501 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3700	85.4	58.8	3635
03-01	100505	87 OCT RBOB VOC RGN2 - BASE	3330			3270
03-03	106268	ETHANOL,NO RINS TRANSFERRED	370			365
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3801	85.4	58.8	3735
04-01	100505	87 OCT RBOB VOC RGN2 - BASE	3421			3360
04-02	106268	ETHANOL,NO RINS TRANSFERRED	380			375
Total Gallons:			7501			7370

E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. THE RVP DOES NOT EXCEED 7.8 PSI.

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE. VOC-CONTROLLED, REGION 2, VOC EMISSIONS PERFORMANCE REDUCTION: 21.4% MIN. BENZENE 1.3 VOL % MAX. E10: CONTAINES BETWEEN 9 AND 10 VOL% ETHANOL THE RVP DOES NOT EXCEED 7.8 PSI.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

**DRIVER NAME** DRIVER # SCAC FEIN #  
GREGORY C WEBSTER 4249 MCMT 0264542080  
**TRUCK:** TRAILER 1:158

**CARRIER**  
MCMAHON TRANSPORT GROUP  
14715 NEW AVE  
LOCKPORT, IL 60441-6350  
(815)834-0000

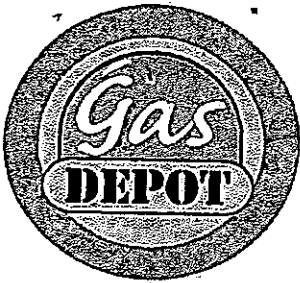
**FREIGHT**  
COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

**DATE:** 08/23/17  
**DRIVER/ AGENT**  
**SIGNATURE:**

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 46619  
Invoice Date: 08/18/2017

Amount Due: \$ 13,212.78

Due Date: 09/17/2017

**Billing Address**

OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**

TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1102662

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.6585	\$11,609.50

OK

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

ENTERED AUG 28 2017

No terms discount available for this invoice.

Products Total:	\$11,609.50
Freight Total:	\$0.00
Tax Total:	\$1,603.28
Invoice Total:	\$13,212.78
Discount Total:	\$0.00
Net Invoice Total:	\$13,212.78
<b>Total Due:</b>	<b>\$13,212.78</b>

*[Handwritten signature]*

SCANNED

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 08/018 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1102662
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN /</b> <b>DATE:</b> 06:08 08/18/17	<b>LOAD OUT /</b> <b>DATE:</b> 06:22 08/18/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 3310					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	4100	82.7	33.6	4057
02-01	103347	S15 MV NO 2 DSL - BASE	4018			3976
02-02	103761	B99 BIODIESEL	82			81
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	2900	82.7	33.6	2870
01-01	103347	S15 MV NO 2 DSL - BASE	2842			2813
01-02	103761	B99 BIODIESEL	58			57
Total Gallons:			7000			6927

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

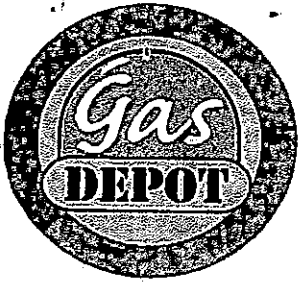
ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> DOUGLAS R HALL <b>TRUCK:</b>	<b>DRIVER #</b> 4574 <b>TRAILER 1:</b> 144	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 08/18/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000			

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**  
8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 45123-1  
Invoice Date: 07/11/2017

Amount Due: \$ 12,117.28  
Due Date: 08/10/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1096027

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.5020	\$10,514.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this Invoice.

Products Total: \$10,514.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$12,117.28  
Discount Total: \$0.00  
Net Invoice Total: \$12,117.28  
Total Due: \$12,117.28



ENTERED JUL 26 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3277 FAX 618-542-3250

4025507153000.464



<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 07/011 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1096027
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 10:59 07/11/17	<b>LOAD OUT / DATE:</b> 11:12 07/11/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 9664					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3600	84.0	32.7	3561
02-01	103347	S15 MV NO 2 DSL - BASE	3528			3490
02-02	103761	B99 BIODIESEL	72			71
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3400	83.8	32.7	3363
01-01	103347	S15 MV NO 2 DSL - BASE	3332			3296
01-02	103761	B99 BIODIESEL	68			67
Total Gallons:			7000			6924

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> JASON M LOWRY <b>TRUCK:</b>	<b>DRIVER #</b> 2029 <b>TRAILER</b> 1:144	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 07/11/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b> _____
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000		<b>FREIGHT</b> COLLECT		

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

Account Number: 10378

Invoice Number: 44401

Invoice Date: 08/21/2017

Amount Due: \$ 13,266.98

Due Date: 07/21/2017

**Billing Address**

OSWEGO CUSD 308

55 STONEHILL DR

OSWEGO, IL 60543

**Shipping Address**

TRANSPORTATION

55 STONEHILL DR

OSWEGO, IL 60543

BOL Number: 1092729

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,500	\$1.5650	\$11,737.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.00
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00

No terms discount available for this invoice.

Products Total: \$11,737.50

Freight Total: \$0.00

Tax Total: \$1,529.48

Invoice Total: \$13,266.98

Discount Total: \$0.00

Net Invoice Total: \$13,266.98

**Total Due: \$13,266.98**

4025507153000-464  
ENTERED JUL 26 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

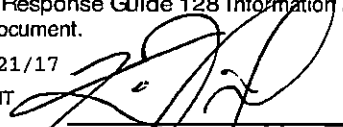
<b>SOLD TO:</b> LUKE OIL CO., INC. 3592 NORTH HOBART ROAD. HOBART, IN 46342		<b>SOLD TO / CONTRACT#</b> 0000110064	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 06/021	<b>BOL #</b> 1092729
<b>SHIP TO:</b> LUKE OIL CO., INC. LUKE OIL CO., INC. P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000382717	<b>LOAD IN / DATE:</b> 12:33 06/21/17	<b>LOAD OUT / DATE:</b> 12:42 06/21/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 2822					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	7500 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

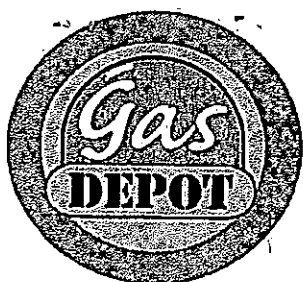
METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3750	82.8	62.2	3690
04-01	100505	87 OCT RBOB VOC RGN2 - BASE	3375			3321
04-02	106268	ETHANOL,NO RINS TRANSFERRED	375			369
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3750	82.9	62.2	3690
03-01	100505	87 OCT RBOB VOC RGN2 - BASE	3375			3321
03-03	106268	ETHANOL,NO RINS TRANSFERRED	375			369
Total Gallons:			7500			7380

E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.  
 This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S.contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 THE RVP DOES NOT EXCEED 7.8 PSI.  
 THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
 VOC-CONTROLLED, REGION 2, VOC EMISSIONS PERFORMANCE REDUCTION: 21.4% MIN.  
 BENZENE 1.3 VOL % MAX. E10: CONTAINES BETWEEN 9 AND 10 VOL% ETHANOL THE RVP DOES NOT EXCEED 7.8 PSI.

<b>DRIVER NAME</b> KEVIN A VIRGIL <b>TRUCK:</b>	<b>DRIVER #</b> 18432 <b>TRAILER</b> 1:150	<b>SCAC</b> MCMT  <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 06/21/17 <b>DRIVER/ AGENT SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000			<b>FREIGHT</b> COLLECT

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 43431  
Invoice Date: 05/30/2017

Amount Due: \$ 13,510.28  
Due Date: 06/29/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1089129

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.7010	\$11,907.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total:	\$11,907.00
Freight Total:	\$0.00
Tax Total:	\$1,603.28
Invoice Total:	\$13,510.28
Discount Total:	\$0.00
Net Invoice Total:	\$13,510.28
<b>Total Due:</b>	<b>\$13,510.28</b>

4025507153000-464

MAIN OFFICE 847-581-0303 FAX 847-581-0309

*Devin S. Berlin*

emailed

000-464

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 05/030	<b>BOL #</b> 1089129
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 08:43 05/30/17	<b>LOAD OUT / DATE:</b> 08:58 05/30/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 5400					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

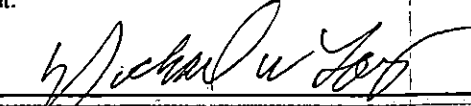
**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3400	76.4	33.9	3374
01-01	103347	S15 MV NO 2 DSL - BASE	3332			3307
01-02	103761	B99 BIODIESEL	68			67
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3600	76.4	33.9	3573
02-01	103347	S15 MV NO 2 DSL - BASE	3528			3502
02-02	103761	B99 BIODIESEL	72			71
Total Gallons:			7000			6947

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

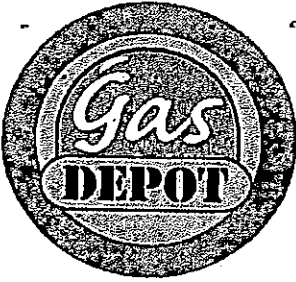
ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> MICHAEL W LOWRY <b>TRUCK:</b> TRAILER 1:120	<b>DRIVER #</b> 16901	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 05/30/17 <b>DRIVER/ AGENT SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000				

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 42959  
Invoice Date: 05/18/2017

Amount Due: \$ 13,188.28  
Due Date: 06/17/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1087325

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.6550	\$11,585.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$11,585.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$13,188.28  
Discount Total: \$0.00  
Net Invoice Total: \$13,188.28  
Total Due: \$13,188.28

*[Handwritten signature]*

*[Handwritten stamp: 30 MAY 2017]*

402550 7153000 464

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

**SOLD TO:**  
GAS DEPOT INC.  
8700 N WAUKEGAN ROAD SUITE 200  
MORTON GROVE, IL 60053

**SOLD TO /  
CONTRACT#**  
0000385267

**PO #**

**PLANT ID#** 00000MD  
**FOLIO #:** 05/018

**BOL #**  
1087325

**SHIPMENT ORIGIN:**  
12909 High Road  
Lockport, IL 60441

**SHIP TO:**  
GAS DEPOT INC. - SUMMER DSL  
GAS DEPOT INC. - SUMMER DSL  
P/U LOCKPORT, IL  
LOCKPORT, IL 60441

**SHIP TO #**  
0000385669

**LOAD IN /**

**DATE:**

07:41

05/18/17

**LOAD OUT /**

**DATE:**

07:54

05/18/17

**TRANSFEROR:**  
ExxonMobil Oil Corporation  
22777 Springwood Village Parkway  
Spring, TX 77389  
**EPA Facility Reg. #** 435081703

**EPA #:**  
4343

**FEIN #:**  
13-5401570

**TRNS CODE:** 530 **SEQ#:** 1667

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.8	33.4	3478
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3409
01-02	103761	B99 BIODIESEL	70			69
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.9	33.4	3477
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3408
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			6955

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.

CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT

MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.

Any person exporting this fuel is subject to the requirements of

40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

**DRIVER NAME** CESAR GONZALEZ  
**DRIVER #** 7315  
**SCAC** MCMT  
**FEIN #** 0264542080  
**TRUCK:** TRAILER 1:151

**CARRIER**  
MCMAHON TRANSPORT GROUP  
14715 NEW AVE  
LOCKPORT, IL 60441-6350  
(815) 834-0000

**FREIGHT  
COLLECT**

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

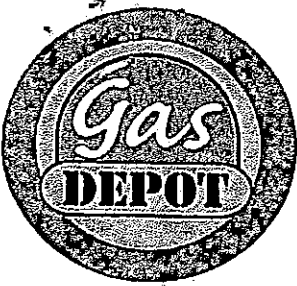
**DATE:** 05/18/17

**DRIVER/ AGENT**

**SIGNATURE:**

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 42649  
Invoice Date: 05/10/2017

Amount Due: \$ 12,449.78  
Due Date: 06/09/2017

**Billing Address**

OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**

TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1086112

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.5495	\$10,846.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$10,846.50  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$12,449.78  
Discount Total: \$0.00  
Net Invoice Total: \$12,449.78  
**Total Due: \$12,449.78**

40-2550-71-53-000-464  
Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3202 FAX 618-542-3202



<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 05/010 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1086112
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 11:22 05/10/17	<b>LOAD OUT / DATE:</b> 11:38 05/10/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 9103					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.4	33.5	3478
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3409
01-02	103761	B99 BIODIESEL	70			69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.5	33.5	3478
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3409
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			6956

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.

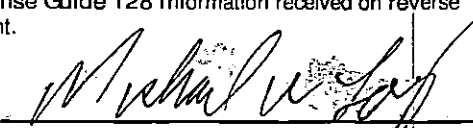
CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.

Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> MICHAEL W LOWRY <b>TRUCK:</b>	<b>DRIVER #</b> 16901 <b>TRAILER</b> 1:120	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 05/10/17 <b>DRIVER/ AGENT SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT COLLECT</b>

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 42277  
Invoice Date: 05/02/2017

Amount Due: \$ 12,719.28  
Due Date: 06/01/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 265497

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.5880	\$11,116.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

40-2550-71-53-000-464  
Gasoline

No terms discount available for this invoice.

SCAR-19

Products Total: \$11,116.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$12,719.28  
Discount Total: \$0.00  
Net Invoice Total: \$12,719.28  
**Total Due: \$12,719.28**

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

### SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

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

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**265467**

RECEIVED BY CARRIER PER DRIVER

x LUIS TORRES

RECEIVED AT DESTINATION

CUSTOMER

SUPPLYING CITGO Petroleum Corp

EPA #: 404481770

TCN #: T36IL3317

SPLC #: 381364

TERMINAL

630.257.4582

TERMINAL: 135th St. & New Ave. Lemont, Illinois 60439

PLANT #: 1262

PHONE NO.:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	7000
Total :					7000
CONSIGNEE: MANSFIELD OIL CO OF (SOLD TO) GAINESVILLE - GAINESVILLE, GA 305016813					
DESIGNEE: MANSFIELD OIL CO OF (SHIP TO) GAINESVILLE - GASD/IL DEL, IL					
CARRIER: MCMAHON TRANSPORT GROUP LLC 14715 NEW AVE LOCKPORT, IL 60441					
SUPPLIER: 9901-CITGO PETROLEUM CORP -					
SHIPPER: 9903-CITGO PETROLEUM UNBRANDED -					
PO/CUST REF #: CUSTOMER TYPE: UnBranded					
LOAD RACK: Bay 4					
LOAD START: 5/2/2017 13:21					
LOAD END: 5/2/2017 13:33					

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	7000	6994	33.8	62.2	0	0	1,2,3
Distillates:		7000	6994					

- 1.No assigned RINs Transferred by CITGO Petroleum Corp.
- 2.15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines.
- 3.B2 - Contains 2% biodiesel.

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

#### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

#### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE; CAUTION:** All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 05/02/2017 13:34

Version: 1.0.0.5

Page 1 of 1

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 42091  
Invoice Date: 04/27/2017

Amount Due: \$ 14,871.44  
Due Date: 05/27/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1084159

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	8,000	\$1.6550	\$13,240.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$8.00
FED OIL SPILL - E10	\$0.00193	\$15.44
ILLINOIS EXCISE - GAS	\$0.19000	\$1,520.00
ILLINOIS UST TAX	\$0.00300	\$24.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$64.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00

4025507153000-464

No terms discount available for this invoice.

Products Total:	\$13,240.00
Freight Total:	\$0.00
Tax Total:	\$1,631.44
Invoice Total:	\$14,871.44
Discount Total:	\$0.00
Net Invoice Total:	\$14,871.44
<b>Total Due:</b>	<b>\$14,871.44</b>

*David S. Butler* emailed  
verified

000-464

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 04/027 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1084159
<b>SHIP TO:</b> GAS DEPOT INC. - GAS ONLY GAS DEPOT INC. - GAS ONLY P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385730	<b>LOAD IN / DATE:</b> 11:13 04/27/17	<b>LOAD OUT / DATE:</b> 11:24 04/27/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 5092					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	8000 GALLONS


**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	65.1	63.8	3985
04-01	100845	87 OCT RBOB - BASE	3600			3585
04-02	106268	ETHANOL, NO RINS TRANSFERRED	400			400
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	65.2	63.8	3985
03-01	100845	87 OCT RBOB - BASE	3600			3585
03-03	106268	ETHANOL, NO RINS TRANSFERRED	400			400
Total Gallons:			8000			7970

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
 NON-VOC CONTROLLED, BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL % ETHANOL.  
 E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.  
 This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> DON NEDBAL <b>TRUCK:</b>	<b>DRIVER #</b> 4158 <b>TRAILER</b> 1:120	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 04/27/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT</b> COLLECT	

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
GAS DEPOT

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 41875-1  
Invoice Date: 04/21/2017

Amount Due: \$ 13,125.28  
Due Date: 05/21/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1083250

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.6460	\$11,522.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total:	\$11,522.00
Freight Total:	\$0.00
Tax Total:	\$1,603.28
Invoice Total:	\$13,125.28
Discount Total:	\$0.00
Net Invoice Total:	\$13,125.28
Total Due:	\$13,125.28

*emailed*  
*David S. Berlin*

060-464

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 04/021	<b>BOL #</b> 1083250
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 09:01 04/21/17	<b>LOAD OUT / DATE:</b> 09:14 04/21/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 3206					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3600	66.3	33.5	3590
01-01	103347	S15 MV NO 2 DSL - BASE	3528			3519
01-02	103761	B99 BIODIESEL	72			71
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3400	66.2	33.5	3390
05-01	103347	S15 MV NO 2 DSL - BASE	3332			3323
05-02	103761	B99 BIODIESEL	68			67
Total Gallons:			7000			6980

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> MICHAEL J LANG <b>TRUCK:</b>	<b>DRIVER #</b> 5624 <b>TRAILER 1:</b> 142	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 04/21/17 <b>DRIVER/ AGENT SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT COLLECT</b>

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 41533  
 Invoice Date: 04/10/2017

Amount Due: \$ 13,263.68  
 Due Date: 05/10/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 258369

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,001	\$1.6655	\$11,660.17

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.01
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.22

No terms discount available for this Invoice.

Products Total: \$11,660.17  
 Freight Total: \$0.00  
 Tax Total: \$1,603.51  
 Invoice Total: \$13,263.68  
 Discount Total: \$0.00  
 Net Invoice Total: \$13,263.68  
**Total Due: \$13,263.68**

40-2550-71-53-000-464  
 Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SCANNED

ENTERED APR 21 2017



# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

**NOT NEGOTIABLE**

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886**

## SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

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

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**258369**

RECEIVED BY CARRIER PER DRIVER  
x MICHAEL LANG

RECEIVED AT DESTINATION  
CUSTOMER

SUPPLYING CITGO Petroleum Corp EPA #: 404481770 TCN #: T36IL3317 SPLC #: 381364 TERMINAL 630.257.4582  
TERMINAL: 135th St. & New Ave. Lemont, Illinois 60439 PLANT #: 1262 PHONE NO.:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	7001
					Total : 7001

CONSIGNEE: MANSFIELD OIL CO OF (SOLD TO) GAINESVILLE - GAINESVILLE, GA 305016813	DESIGNEE: MANSFIELD OIL CO OF (SHIP TO) GAINESVILLE - GASD/IL DEL, IL	CARRIER: MCMAHON TRANSPORT GROUP LLC 14715 NEW AVE LOCKPORT, IL 60441	SUPPLIER: 9901-CITGO PETROLEUM CORP - UNBRANDED -
PO/CUST REF #:	CUSTOMER TYPE: UnBranded	SCAC: MCMT	SHIPPER: 9903-CITGO PETROLEUM
LOAD RACK: Bay 1	CUSTOMER DEST: 380238	CARRIER FEIN: 26-4542080	TAX LICENSE:
LOAD START: 4/10/2017 09:33	CUSTOMER CARD: 380238	TRAILER: MCMT 128	DRIVER CARD: 39323
LOAD END: 4/10/2017 09:47	CUSTOMER FEIN:		DRIVER NAME: MICHAEL LANG
			VAPOR ID:

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	7001	6987	34.3	64.42	0	0	1,2,3
	Distillates:	7001	6987					

- 1.No assigned RINs Transferred by CITGO Petroleum Corp.
- 2.15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines.
- 3.B2 - Contains 2% biodiesel.

## EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL... NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED, CANNOT BE MADE NON-TOXIC

### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

### EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 04/10/2017 09:50

Version: 1.0.0.5

Page 1 of 1

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 40800  
 Invoice Date: 03/24/2017

Amount Due: \$ 12,400.78  
 Due Date: 04/23/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1079015

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1,5425	\$10,797.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$10,797.50  
 Freight Total: \$0.00  
 Tax Total: \$1,603.28  
 Invoice Total: \$12,400.78  
 Discount Total: \$0.00  
 Net Invoice Total: \$12,400.78  
**Total Due: \$12,400.78**

40-2550-71-53-000-464  
 Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3484 FAX 618-542-3485

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 03/025 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1079015
<b>SHIP TO:</b> GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385669	<b>LOAD IN / DATE:</b> 07:21 03/24/17	<b>LOAD OUT / DATE:</b> 07:34 03/24/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 4482					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	57.6	34.3	3504
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3435
02-02	103761	B99 BIODIESEL	70			69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	57.5	34.3	3504
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3435
01-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7008

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> CESAR GONZALEZ <b>TRUCK:</b>	<b>DRIVER #</b> 7315 <b>TRAILER</b> 1:153	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 03/24/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000			<b>FREIGHT</b> COLLECT	

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 40460  
 Invoice Date: 03/15/2017

Amount Due: \$ 13,356.28  
 Due Date: 04/14/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1077456

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.6790	\$11,753.00

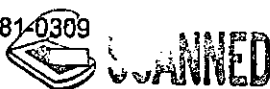
Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total:	\$11,753.00
Freight Total:	\$0.00
Tax Total:	\$1,603.28
Invoice Total:	\$13,356.28
Discount Total:	\$0.00
Net Invoice Total:	\$13,356.28
<b>Total Due:</b>	<b>\$13,356.28</b>

40-2550-71-53-000-464  
 Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309



SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

ENTERED MAR 20 2017

1,904,000

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 03/016 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1077456
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN / DATE:</b> 10:14 03/15/17	<b>LOAD OUT / DATE:</b> 10:28 03/15/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
TRNS CODE: 530      SEQ#: 1300					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3700	54.0	34.2	3710
02-01	103347	S15 MV NO 2 DSL - BASE	3626			3637
02-02	103761	B99 BIODIESEL	74			73
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3300	54.0	34.2	3309
01-01	103347	S15 MV NO 2 DSL - BASE	3234			3244
01-02	103761	B99 BIODIESEL	66			65
Total Gallons:			7000			7019

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

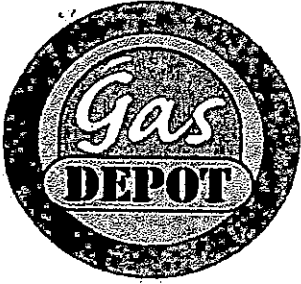
ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> GREGORY C WEBSTER <b>TRUCK:</b>	<b>DRIVER #</b> 4249 <b>TRAILER</b> 1:158	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 03/15/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
GAS DEPOT

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 40228  
Invoice Date: 03/10/2017

Amount Due: \$ 13,415.19  
Due Date: 04/09/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 249514

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,499	\$1.5850	\$11,885.92

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.47
ILLINOIS EXCISE - GAS	\$0.19000	\$1,424.81
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$59.99
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00

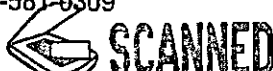
No terms discount available for this invoice.

Products Total: \$11,885.92  
Freight Total: \$0.00  
Tax Total: \$1,529.27  
Invoice Total: \$13,415.19  
Discount Total: \$0.00  
Net Invoice Total: \$13,415.19  
**Total Due: \$13,415.19**

40-2550-71-53-000-464  
Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252



1 ENTERED

17889

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

### SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

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

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been additized, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

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

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**249514**

RECEIVED BY CARRIER PER DRIVER  
X PHILLIP BRADTKE

RECEIVED AT DESTINATION  
CUSTOMER

SUPPLYING CITGO Petroleum Corp  
TERMINAL: 135th St. & New Ave. Lemont, Illinois 60439

EPA #: 404481770 TCN #: T36IL3317

SPLC #: 381364 TERMINAL 630.257.4582  
PLANT #: 1262 PHONE NO.:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	7499
					Total: 7499

CONSIGNEE: LUKE OIL CO (SOLD TO) INC/UNBR - HOBART, IN 46342  
PO/CUST REF #:   
LOAD RACK: Bay 2  
LOAD START: 3/10/2017 08:50  
LOAD END: 3/10/2017 09:10

DESIGNEE: LUKE OIL CO INC/UNBR - (SHIP TO) UNBR/IL DEL, IL  
CUSTOMER TYPE: UnBranded  
CUSTOMER DEST: 361513  
CUSTOMER CARD: 361513  
CUSTOMER FEIN:   
CARRIER: MCMAHON TRANSPORT GROUP LLC 14715 NEW AVE LOCKPORT, IL 60441  
SCAC: MCMT  
CARRIER FEIN: 26-4542080  
TRAILER: MCMT 138

SUPPLIER: 9901-CITGO PETROLEUM CORP -  
SHIPPER: 9903-CITGO PETROLEUM UNBRANDED -  
TAX LICENSE:   
DRIVER CARD: 42036  
DRIVER NAME: PHILLIP BRADTKE  
VAPOR ID:

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12132	GAS 87OCT RFG>=9.0 RVP10%ETH	7499	7587	63.7	43.46	87	0	1,2,3
	Gasoline:	6749	6829					
	Ethanol:	750	758					

1. THIS PRODUCT CONTAINS 10% ETHANOL. FURTHER ETHANOL BLENDING IS NOT ADVISED.

2. REFORMULATED GASOLINE, PHASE 2 - NON-VOC CONTROLLED. MIN/MAX STANDARDS: BENZENE 1.3 VOL. % MAX, CONTAINS 10 VOL. % DENATURED FUEL ETHANOL.

3. No assigned RINs Transferred by CITGO Petroleum Corp.

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL... NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

#### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

#### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downwind evacuation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 600 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE; CAUTION:** All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire involving Tank or Car / Trailer Loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 03/10/2017 09:15

Version: 1.0.0.5

Page 1 of 1

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 40087  
Invoice Date: 03/07/2017

Amount Due: \$ 14,199.78

Due Date: 04/06/2017

**Billing Address**

OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**

TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1075956

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2.ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7995	\$12,596.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOLINE	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

40-2550-71-53-000-454  
Gasoline

No terms discount available for this invoice.

Products Total: \$12,596.50  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$14,199.78  
Discount Total: \$0.00  
Net Invoice Total: \$14,199.78  
**Total Due: \$14,199.78**

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SCANNED

ENTERED MAR 10 2017



# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**  
8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 39779-1  
Invoice Date: 02/27/2017

Amount Due: \$ 14,084.28  
Due Date: 03/29/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1074461

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7830	\$12,481.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$12,481.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$14,084.28  
Discount Total: \$0.00  
Net Invoice Total: \$14,084.28  
**Total Due: \$14,084.28**

40-2550-71-53-000-464  
Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

ENTERED MAR 02 2017

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 02/027	<b>BOL #</b> 1074461
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN / DATE:</b> 11:56 02/27/17	<b>LOAD OUT / DATE:</b> 12:11 02/27/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530		<b>SEQ#:</b> 5129			

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3400	59.3	33.8	3401
01-01	103347	S15 MV NO 2 DSL - BASE	3332			3334
01-02	103761	B99 BIODIESEL	68			67
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3600	59.5	33.8	3601
02-01	103347	S15 MV NO 2 DSL - BASE	3528			3530
02-02	103761	B99 BIODIESEL	72			71
Total Gallons:			7000			7002

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> MICHAEL J LANG <b>TRUCK:</b>	<b>DRIVER #</b> 5624	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 02/27/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT</b> COLLECT	
<b>TRAILER</b> 1:141				

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**  
8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 39398-1  
Invoice Date: 02/15/2017

Amount Due: \$ 14,070.28  
Due Date: 03/17/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1072599

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7810	\$12,467.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

40-2550-71-53-000-464  
Gasoline

No terms discount available for this invoice.

Products Total: \$12,467.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$14,070.28  
Discount Total: \$0.00  
Net Invoice Total: \$14,070.28  
**Total Due: \$14,070.28**

ENTERED FEB 28 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 39061  
 Invoice Date: 02/07/2017

Amount Due: \$ 12,572.28  
 Due Date: 03/09/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1071224RB

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD Winter Clear/GALL	ULSD 2 Winter Clear	7,000	\$1.5669	\$10,968.30

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED OIL SPILL - DIESEL	\$0.00214	\$14.98
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - DIESEL	\$0.12000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$10,968.30  
 Freight Total: \$0.00  
 Tax Total: \$1,603.98  
 Invoice Total: \$12,572.28  
 Discount Total: \$0.00  
 Net Invoice Total: \$12,572.28  
**Total Due: \$12,572.28**

40-2550-71-53-000-464  
 Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3636 FAX 618-542-3636

E-MAILED FEB 23 2017

← SCANNED

ENTERED FEB 08 2017

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 02/007	<b>BOL #</b> 1071224
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN / DATE:</b> 08:37 02/07/17	<b>LOAD OUT / DATE:</b> 08:52 02/07/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 8526					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103369	S15 MV #2DSL WINTERIZED	3500	51.4	33.1	3514
01-01	103347	S15 MV NO 2 DSL - BASE	3500			3514
Bay-02	103369	S15 MV #2DSL WINTERIZED	3500	51.4	33.1	3514
02-01	103347	S15 MV NO 2 DSL - BASE	3500			3514
Total Gallons:			7000			7028


15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel ,heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

*Regular not 2% winter*

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> MICHAEL W LOWRY <b>TRUCK:</b>	<b>DRIVER #</b> 16901	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 02/07/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT</b> COLLECT	

# Invoice

Page 1 of 1



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**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 39044-1CR  
 Invoice Date: 02/07/2017

Amount Due: \$ 0.00  
 Due Date: 03/09/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1071224CR

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	(7,000)	\$1.5669	(\$10,968.30)

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	(\$7.00)
FED DIESEL OIL SPILL B5	\$0.00204	(\$14.28)
ILLINOIS UST TAX	\$0.00300	(\$21.00)
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	(\$56.00)
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	(\$1,505.00)

No terms discount available for this invoice.

Products Total:	\$(10,968.30)
Freight Total:	\$0.00
Tax Total:	\$(1,603.28)
Invoice Total:	\$(12,571.58)
Discount Total:	\$0.00
Net Invoice Total:	\$(12,571.58)
Total Paid:	\$(12,571.58)
<b>Total Due:</b>	<b>\$0.00</b>

# Invoice

Page 1 of 1



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**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0308 (fax)

Account Number: 10378  
 Invoice Number: 39044-1  
 Invoice Date: 02/07/2017

Amount Due: \$ 12,571.58  
 Due Date: 03/09/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

BOL Number: 1071224

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.5669	\$10,968.30

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$10,968.30  
 Freight Total: \$0.00  
 Tax Total: \$1,603.28  
 Invoice Total: \$12,571.58  
 Discount Total: \$0.00  
 Net Invoice Total: \$12,571.58  
**Total Due: \$12,571.58**

# Invoice

Page 1 of 1



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Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 38780  
Invoice Date: 01/30/2017

Amount Due: \$ 13,461.28  
Due Date: 03/01/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1068768

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.6940	\$11,858.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$58.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$11,858.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$13,461.28  
Discount Total: \$0.00  
Net Invoice Total: \$13,461.28  
**Total Due: \$13,461.28**

40-2550-71-53-000-464  
Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

E-MAILED JAN 31 2017

SOUTHERN OFFICE 618-542-3202 FAX 618-542-3202

ENTERED

JAN 31 2017



<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 01/030 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1069768
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN / DATE:</b> 08:44 01/30/17	<b>LOAD OUT / DATE:</b> 08:56 01/30/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 5496					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	50.2	33.5	3515
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3446
01-02	103761	B99 BIODIESEL	70			69
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	50.4	33.5	3515
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3446
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7030

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

<b>DRIVER NAME</b> CESAR GONZALEZ <b>TRUCK:</b>	<b>DRIVER #</b> 7315 <b>TRAILER 1:</b> 143	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 information received on reverse side of this document.  <b>DATE:</b> 01/30/17 <b>DRIVER/ AGENT SIGNATURE:</b>
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000			<b>FREIGHT COLLECT</b>

# Invoice

Page 1 of 1



www.gasdepot.com

**Remit To:**  
**GAS DEPOT**  
 8930 WAUKEGAN RD  
 STE 230  
 MORTON GROVE IL 60053  
 847-581-0303  
 847-581-0309 (fax)

Account Number: 10378  
 Invoice Number: 38666  
 Invoice Date: 01/26/2017

Amount Due: \$ 12,704.48  
 Due Date: 02/25/2017

**Billing Address**  
 OSWEGO CUSD 308  
 55 STONEHILL DR  
 OSWEGO, IL 60543

**Shipping Address**  
 TRANSPORTATION  
 55 STONEHILL DR  
 OSWEGO, IL 60543

Carrier: MCMAHON TRANSPORT      BOL Number: 1068162      Purchase Order Number: none      Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,500	\$1.4900	\$11,175.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.00
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00

No terms discount available for this invoice.

Products Total: \$11,175.00  
 Freight Total: \$0.00  
 Tax Total: \$1,529.48  
 Invoice Total: \$12,704.48  
 Discount Total: \$0.00  
 Net Invoice Total: \$12,704.48  
**Total Due: \$12,704.48**

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3232 FAX 618-542-3232

E-MAILED JAN 31 2017

40-2550-71-53-000-464  
 Gasoline


<b>SOLD TO:</b> LUKE OIL CO., INC. 3592 NORTH HOBART ROAD. HOBART, IN 46342		<b>SOLD TO / CONTRACT#</b> 0000110064	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 01/026	<b>BOL #</b> 1069162
<b>SHIP TO:</b> LUKE OIL CO., INC. LUKE OIL CO., INC. P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000382717	<b>LOAD IN / DATE:</b> 07:44 01/26/17	<b>LOAD OUT / DATE:</b> 08:13 01/26/17	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441  <b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703  <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 4223					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	7500 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	42.3	62.3	4049
05-01	100845	87 OCT RBOB - BASE	3600			3643
05-02	106268	ETHANOL, NO RINS TRANSFERRED	400			406
Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	3500	41.8	62.3	3544
04-01	100845	87 OCT RBOB - BASE	3150			3189
04-03	106268	ETHANOL, NO RINS TRANSFERRED	350			355
Total Gallons:			7500			7593

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
 NON-VOC CONTROLLED, BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL % ETHANOL.  
 E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.  
 This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

<b>DRIVER NAME</b> DANIEL A DEWITT <b>TRUCK:</b>	<b>DRIVER #</b> 8681 <b>TRAILER</b> 1:157	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 01/26/17 <b>DRIVER/ AGENT SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			

<b>SOLD TO:</b> LUKE OIL CO., INC. 3592 NORTH HOBART ROAD. HOBART, IN 46342	<b>SOLD TO / CONTRACT#</b> 0000110064	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 01/026 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1069162
<b>SHIP TO:</b> LUKE OIL CO., INC. LUKE OIL CO., INC. P/U LOCKPORT, IL LOCKPORT, IL 60441	<b>SHIP TO #</b> 0000382717	<b>LOAD IN / DATE:</b> 07:44 01/26/17	<b>LOAD OUT / DATE:</b> 08:13 01/26/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
TRNS CODE: 530      SEQ#: 4223				

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	UN1203, GASOLINE, 3, P.G. II	7500 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	42.3	62.3	4049
05-01	100845	87 OCT RBOB - BASE	3600			3643
05-02	106268	ETHANOL,NO RINS TRANSFERRED	400			406
Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	3500	41.8	62.3	3544
04-01	100845	87 OCT RBOB - BASE	3150			3189
04-03	106268	ETHANOL,NO RINS TRANSFERRED	350			355
Total Gallons:			7500			7593

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
 NON-VOC CONTROLLED,BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL % ETHANOL.  
 E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.  
 This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S.contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

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<b>DRIVER NAME</b> DANIEL A DEWITT <b>TRUCK:</b>	<b>DRIVER #</b> 8681 <b>TRAILER</b> 1:157	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000		<b>FREIGHT</b> COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 01/26/17  
 DRIVER/ AGENT  
 SIGNATURE:



# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:

**GAS DEPOT**

8930 WAUKEGAN RD

STE 230

MORTON GROVE IL 60053

847-581-0303

847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 38471  
Invoice Date: 01/19/2017

Amount Due: \$ 13,643.28  
Due Date: 02/18/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1068021

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7200	\$12,040.00

Billing Address  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOLINE	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$12,040.00  
Freight Total: \$0.00  
Tax Total: \$1,603.28  
Invoice Total: \$13,643.28  
Discount Total: \$0.00  
Net Invoice Total: \$13,643.28  
**Total Due: \$13,643.28**

40-2550-71-53-000-464  
Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

E-MAILED JAN 31 2017

ENTERED JAN 26 2017

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 01/019 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1068021
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN /</b> <b>DATE:</b> 08:22 01/19/17	<b>LOAD OUT /</b> <b>DATE:</b> 08:35 01/19/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 1867					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7000 GALLONS

**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	48.6	33.3	3518
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3449
01-02	103761	B99 BIODIESEL	70			69
Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	48.4	33.3	3519
02-01	103347	S15 MV NO 2 DSL - BASE	3430			3450
02-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7000			7037

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

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<b>DRIVER NAME</b> NATHANIEL COOPER JR <b>TRUCK:</b>	<b>DRIVER #</b> 8325 <b>TRAILER</b> 1:122	<b>SCAC</b> MCMT	<b>FEIN #</b> 0264542080
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000		<b>FREIGHT</b> COLLECT	

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

**DATE:** 01/19/17  
**DRIVER/ AGENT**  
**SIGNATURE:**

# Invoice

Page 1 of 1



www.gasdepot.com

Remit To:  
GAS DEPOT

8930 WAUKEGAN RD  
STE 230  
MORTON GROVE IL 60053  
847-581-0303  
847-581-0309 (fax)

Account Number: 10378  
Invoice Number: 38182  
Invoice Date: 01/10/2017

Amount Due: \$ 13,832.73  
Due Date: 02/09/2017

**Billing Address**  
OSWEGO CUSD 308  
55 STONEHILL DR  
OSWEGO, IL 60543

**Shipping Address**  
TRANSPORTATION  
55 STONEHILL DR  
OSWEGO, IL 60543

BOL Number: 1066417

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,002	\$1.7485	\$12,228.99

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.01
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.02
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.43

No terms discount available for this invoice.

Products Total: \$12,228.99  
Freight Total: \$0.00  
Tax Total: \$1,603.74  
Invoice Total: \$13,832.73  
Discount Total: \$0.00  
Net Invoice Total: \$13,832.73  
Total Due: \$13,832.73

40-2550-71-53-000-464  
Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAILED JAN 11 2017

ENTERED JAN 17 2017

<b>SOLD TO:</b> GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053		<b>SOLD TO / CONTRACT#</b> 0000385267	<b>PO #</b>	<b>PLANT ID#</b> 00000MD <b>FOLIO #:</b> 01/010 <b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	<b>BOL #</b> 1066417
<b>SHIP TO:</b> GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000385687	<b>LOAD IN / DATE:</b> 09:54 01/10/17	<b>LOAD OUT / DATE:</b> 10:12 01/10/17	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 <b>EPA Facility Reg. #</b> 435081703 <b>EPA #:</b> 4343 <b>FEIN #:</b> 13-5401570
<b>TRNS CODE:</b> 530 <b>SEQ#:</b> 8597					

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 CARGO TANK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III	7002 GALLONS


**FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006**  
**SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.**

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3501	46.5	33.9	3523
02-01	103347	S15 MV NO 2 DSL - BASE	3431			3454
02-02	103761	B99 BIODIESEL	70			69
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3501	46.3	33.9	3523
01-01	103347	S15 MV NO 2 DSL - BASE	3431			3454
01-02	103761	B99 BIODIESEL	70			69
Total Gallons:			7002			7046

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.  
 BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.  
 CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.  
 This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S. contiguous states and Hawaii.  
 Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.  
 CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

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<b>DRIVER NAME</b> DANIEL A DEWITT <b>TRUCK:</b>	<b>DRIVER #</b> 8681 <b>TRAILER</b> 1:136	<b>SCAC</b> MCMT <b>FEIN #</b> 0264542080	Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.  <b>DATE:</b> 01/10/17 <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b> 
<b>CARRIER</b> MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815) 834-0000			<b>FREIGHT</b> COLLECT