## ADDENDUM NO. I

DATE:	November 27, 2017
то:	All Potential Bidders
FROM:	Penny Owens, Assistant Purchasing Agent, City of Knoxville
SUBJECT:	Addendum No. I to the ITB for Bulk Fuel
BIDS TO BE OPENED:	December 1, 2017 ** (see below) at 11:00:00 a.m. (Eastern Time)

This addendum becomes a part of the contract documents and modifies the original specifications as noted.

#### Item 1. Postponement of Bid Submission Deadline

The deadline for submission of bids is hereby postponed until 11:00:00 a.m. (Eastern Time) on December 6, 2017. The deadline for questions of November 27 remains.

#### Item 2. Responses to Questions Submitted to the Office of the Purchasing Agent

Question #1: Request a copy of bid tabulations from your last awarded bid for gasoline and diesel.

Answer: See Attachment A.

**Question #2:** Request a copy of the original awarded vendor's bid from your last awarded bid (pages where they put their pricing and/or signature and any additional pages provided with their bid) for gasoline and diesel.

Answer: See Attachment B.

**Question #3:** Provide two (2) invoices per month of your current contract delivered by your current vendor(s) and corresponding bill of ladings of gasoline and diesel.

Answer: See Attachment C

Question #4: When is the award date?

Answer: The desired contract start date is February 1, 2018.

Question #5: When is the first board meeting after the opening?

Answer: The first possible Council meeting when the award could be approved is December 19, 2017.

Question #6: Will decision be made before or at the board meeting?

Answer: A recommendation will be submitted to City Council for approval.

Question #7: Will you split the award by tank wagon and transport?

Answer: No. The winning bidder is expected to provide both.

Question #8: What is the average load size for gas and diesel?

Answer: Please see attached invoices for load size.

Question #9: Can or will deliveries be split between locations?

Answer: Yes, state in the comments on the bid form if the bid includes additional costs for split deliveries.

Question #10: Is there a DBE requirement for this bid?

Answer: No

Question #11: Do you by any chance know your annual usage per location?

Answer: See attached invoices for estimated volumes per delivery per location. We place weekly orders of unleaded and diesel for the Hill Avenue, Loraine Street, and 5<sup>th</sup> Avenue locations.

Question #12: Have you had any deliveries other than clear on road diesel?

Answer: No

Question #13: Do you currently use any of the Bio Diesel?

Answer: No

Question #14: Must we bid on the renewable hydrocarbon diesel to be considered for award?

Answer: The City intends to award the bid to one vendor to provide all fuels.

Question #15: Who is your current vendor?

Answer: JAT Oil

Question #16: Please provide current copies of invoices and bill of ladings for each product.

Answer: See Attachment C for invoices. We do not retain the bill of ladings.

**Question #17:** How will the renewable be priced? There is not OPIS price for renewable diesel in Knoxville TN.

Answer: Renewable will be priced at a per gallon market rate. Please provide your quoted price per gallon for the renewable as of the date required on the ITB, November 20, 2017.

Question #18: Will renewable diesel be priced off of the ULSD OPIS value for Knoxville TN?

Answer: No, see question #17.

Question #19: Are vendors required to bid on all products?

Answer: Our desire is to award only one contract for all products. A "no bid" for any of the specific commodities required may result in rejection of the bid.

**Question #20:** On the bid form it states "87 Octane mid-grade", midgrade gasoline is 89 octane. Does the city wish to receive 87 or 87 octane gasoline?

Answer: The City requires 87 Octane.

**Question #21:** Which OPIS value will the B1 diesel fuel be priced on? There is no B1 diesel posting in OPIS for Knoxville TN.

Answer: The B1 diesel fuel will be priced on the ULSD OPIS values.

Question #22: Will the B5, B10 and B20 be priced on the respective OPIS values or ULSD OPIS values?

Answer: The B5, B10, and B20 will be priced on the respective values.

**Question #23:** Will the City only order bio blends in full transport loads? There is not markup option for tankwagon bio blend loads.

Answer: Yes

Question #24: Is the charge for tankwagon to be a charge over the OPIS price?

Answer: Yes, per the bid form, additional cost for tankwagon delivery should be listed as a separate cost from the OPIS price. The OPIS price is to be what OPIS posted on November 20, 2017 with no additional costs included.

Question #25: Is the charge for tankwagon to be a charge over the fixed factor?

Answer: Per the bid form, additional cost for tankwagon delivery should be listed as a separate cost form the fixed factor.

Question #26: Which sites will require tankwagon deliveries?

Answer: See Attachment A – Location of Delivery Sites of the Bid for the two locations requiring tankwagon deliveries.

Question #27: What is the average delivery sizes for transport deliveries?

Answer: See Attachment C for invoices indicating delivery loads.

**Question #28:** Will the gas tank at 1222 5<sup>th</sup> Avenue be accessible by a transport truck?

Answer: Yes

**Question #29:** Will KAT order both gas and diesel for delivery on the same truck to take advantage of full transport pricing?

Answer: Yes

Question #30: Will loads ever be order for delivery to more than one site? If so, how often?

Answer: Possibly. See attached invoices for ordering history.

Question #31: What are you payment terms (Net 10, 15, 30)?

Answer: The City pays fuel invoices upon receipt.

**Question #32:** What are the payment terms and method? Is it based on Date of Invoice or Date of Delivery?

Answer: The City pays by check immediately upon receipt of invoice per the date of invoice.

Question #33: For location that have more than one tank, are the tanks next to each other?

Answer: Yes

## END OF ADDENDUM I

# **Attachment A - Previous Bid Tabulation**

NO LEAD 100% GASOLINE Fixed Factor         0.0274         0.0298         0.01         0.0728         0.0567         0.0603         0.037         0.0297           Tank Wagon         0.145         0.3         0.3         No Bid         0.3127         No Bid         0.35         0.1499           Per Gallon price 12/23/13         2.8234         2.8258         2.806         2.8688         2.8527         2.8563         2.833         2.8257           Multiplied by 730K Gallons         \$2,061,082         \$2,062,834         \$2,094,224         \$2,082,471         \$2,085,099         \$2,066,090         \$2,062,761           2         4         1         2         3         3         3         3         3         3           NO LEAD 87 E10 GASOLINE         0.0261         0.0198         0.025         0.0504         0.038         0.0404         0.037         0.0297           Per Gallon price 12/23/13         2.5896         2.5833         2.5885         2.6139         2.6015         2.6039         2.6005         2.5932           \$492,024         \$490,827         \$491,815         \$496,641         \$494,285         \$494,711         \$494,095         \$492,708           3         1         2         0.0245         0.		Petroleum Traders	Rogers Petroleum	JAT Oil	Hightowers Petroleum	Mansfield Oil	RKA Petroleum	Heritage Petroleum	Indigo Energy
Tank Wagon       0.145       0.3       0.3       No Bid       0.3127       No Bid       0.35       0.1499         Per Gallon price 12/23/13       2.8234       2.8258       2.806       2.8688       2.8527       2.8563       2.833       2.8257         Multiplied by 730K Gallons       \$2,061,082       \$2,062,834       \$2,048,380       \$2,094,224       \$2,082,471       \$2,085,099       \$2,068,090       \$2,062,761         2       4       1	NO LEAD 100% GASOLINE								
Per Gallon price 12/23/13 Multiplied by 730K Gallons       2.8234 \$2,061,082 2       2.8258 \$2,062,834       2.806 \$2,048,380       2.8587 \$2,082,471       2.8563 \$2,085,099       2.833 \$2,068,090       2.8257 \$2,062,761         NO LEAD 87 E10 GASOLINE Fixed Factor       0.0261 0.0261       0.0198 0.0198       0.025 0.025       0.0504 0.0504       0.038 0.038       0.0404       0.037 0.0297       0.0297         Per Gallon price 12/23/13 Multiplied by 190K gallons       2.5896 \$492,024       2.5833 \$490,827       2.5885 \$491,815       2.6139 \$496,641       2.6015 \$494,285       2.6039 \$494,741       2.6005 \$494,095       2.5932 \$492,708         ULTRA LOW SULFUR DIESEL (ULSD)       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038 0.0316       0.0316         Fixed Factor       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038 0.3162       0.038       0.0316         Fixed Factor       0.0209       0.0213       0.0245       0.0459       0.3162       No Bid       0.35       0.1499         Per Gallon price 12/23/13       3.0459       3.0463       3.0495       3.0709       3.0629       3.0609       3.063       3.0566         Multiplied by 918,525       \$2,797,735       \$2,798,103       \$2,801,042       \$2,801,042		0.0274	0.0298	0.01	0.0728	0.0567	0.0603	0.037	0.0297
Multiplied by 730K Gallons       \$2,061,082       \$2,062,834       \$2,048,380       \$2,094,224       \$2,082,471       \$2,085,099       \$2,068,090       \$2,062,761         2       4       1       3         NO LEAD 87 E10 GASOLINE         Fixed Factor       0.0261       0.0198       0.025       0.0504       0.038       0.0404       0.037       0.0297         Per Gallon price 12/23/13       2.5896       2.5833       2.5885       2.6139       2.6015       2.6039       2.6005       \$2,992,708         3       1       2       2       2       4       2       4       4         ULTRA LOW SULFUR         DIESEL (ULSD)       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Tank Wagon       0.145       No Bid       0.3       No Bid       0.3162       No Bid       0.35       0.1499         Per Gallon price 12/23/13       3.0459       3.0463       3.0495       3.0709       3.0629       3.0609       3.063       3.0566         Multiplied by 918,525       \$2,797,735       \$2,798,103       \$2,801,042       \$2,806,698       \$2,813,350       \$2,811,513       \$2,807,564	Tank Wagon	0.145	0.3	0.3	No Bid	0.3127	No Bid	0.35	0.1499
2       4       1       3         NO LEAD 87 E10 GASOLINE       5<	Per Gallon price 12/23/13	2.8234	2.8258	2.806	2.8688	2.8527	2.8563	2.833	2.8257
NO LEAD 87 E10 GASOLINE         0.0261         0.0198         0.025         0.0504         0.038         0.0404         0.037         0.0297           Per Gallon price 12/23/13         2.5896         2.5833         2.5885         2.6139         2.6015         2.6039         2.6005         2.5932           Multiplied by 190K gallons         \$492,024         \$490,827         \$491,815         \$496,641         \$494,285         \$494,741         \$494,095         \$492,708           JULTRA LOW SULFUR DIESEL (ULSD)         0.0209         0.0213         0.0245         0.0459         0.0379         0.0359         0.038         0.0316           Fixed Factor         0.0209         0.0213         0.0245         0.0459         0.0379         0.0359         0.038         0.0316           Fixed Factor         0.145         No Bid         0.3         No Bid         0.3162         No Bid         0.35         0.1499           Per Gallon price 12/23/13         3.0459         3.0463         3.0495         3.0709         3.0629         3.0609         3.063         3.0566           Multiplied by 918,525         \$2,797,735         \$2,798,103         \$2,801,042         \$2,820,698         \$2,813,350         \$2,811,513         \$2,813,442         \$2,807,564  <	Multiplied by 730K Gallons	\$2,061,082	\$2,062,834	\$2,048,380	\$2,094,224	\$2,082,471	\$2,085,099	\$2,068,090	\$2,062,761
Fixed Factor       0.0261       0.0198       0.025       0.0504       0.038       0.0404       0.037       0.0297         Per Gallon price 12/23/13       2.5896       2.5833       2.5885       2.6139       2.6015       2.6039       2.6005       2.5932         Multiplied by 190K gallons       \$492,024       \$490,827       \$491,815       \$496,641       2.6015       \$494,741       \$494,095       \$492,708         3       1       2       2       2       2       2       4       4         ULTRA LOW SULFUR DIESEL (ULSD)       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Fixed Factor       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Tank Wagon       0.145       No Bid       0.3       No Bid       0.3162       No Bid       0.35       0.1499         Per Gallon price 12/23/13       3.0459       3.0463       3.0495       3.0709       3.0629       3.0609       3.063       3.0566         Multiplied by 918,525       \$2,797,735       \$2,798,103       \$2,801,042       \$2,820,698       \$2,813,350       \$2,811,513       \$2,813,442		2	4	1					3
Fixed Factor       0.0261       0.0198       0.025       0.0504       0.038       0.0404       0.037       0.0297         Per Gallon price 12/23/13       2.5896       2.5833       2.5885       2.6139       2.6015       2.6039       2.6005       2.5932         Multiplied by 190K gallons       \$492,024       \$490,827       \$491,815       \$496,641       2.6015       \$494,741       \$494,095       \$492,708         3       1       2       2       2       2       2       4       4         ULTRA LOW SULFUR DIESEL (ULSD)       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Fixed Factor       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Tank Wagon       0.145       No Bid       0.3       No Bid       0.3162       No Bid       0.35       0.1499         Per Gallon price 12/23/13       3.0459       3.0463       3.0495       3.0709       3.0629       3.0609       3.063       3.0566         Multiplied by 918,525       \$2,797,735       \$2,798,103       \$2,801,042       \$2,820,698       \$2,813,350       \$2,811,513       \$2,813,442									
Per Gallon price 12/23/13       2.5896       2.5833       2.5885       2.6139       2.6015       2.6039       2.6005       2.5932         Multiplied by 190K gallons       \$492,024       \$490,827       3       2       \$491,815       2       \$494,285       \$494,741       \$494,095       \$492,708         J       2       2       2       2       2       2       2       4       4         ULTRA LOW SULFUR DIESEL (ULSD)       2       2       2       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Fixed Factor       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Tank Wagon       0.145       No Bid       0.3       No Bid       0.3162       No Bid       0.35       0.1499         Per Gallon price 12/23/13       3.0459       3.0463       3.0495       3.0709       3.0629       3.0609       3.063       3.0566         Multiplied by 918,525       \$2,797,735       \$2,798,103       \$2,801,042       \$2,802,698       \$2,813,350       \$2,811,513       \$2,807,564	NO LEAD 87 E10 GASOLINE								
Multiplied by 190K gallons       \$492,024       \$490,827       \$491,815       \$496,641       \$494,285       \$494,741       \$494,095       \$492,708         3       1       2       2       2       2       4         ULTRA LOW SULFUR DIESEL (ULSD)       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Fixed Factor       0.0209       0.0213       0.0245       0.0459       0.0379       0.0359       0.038       0.0316         Per Gallon price 12/23/13       3.0459       3.0463       3.0495       3.0709       3.0629       3.0609       3.063       3.0566         Multiplied by 918,525       \$2,797,735       \$2,798,103       \$2,801,042       \$2,820,698       \$2,813,350       \$2,811,513       \$2,813,442       \$2,807,564	Fixed Factor	0.0261	0.0198	0.025	0.0504	0.038	0.0404	0.037	0.0297
3       1       2       4         ULTRA LOW SULFUR DIESEL (ULSD)       5       5       5       5       5       5       5       5       6       6       6       6       6       6       6       6       6       6       7	Per Gallon price 12/23/13	2.5896	2.5833	2.5885	2.6139	2.6015	2.6039	2.6005	2.5932
ULTRA LOW SULFUR DIESEL (ULSD)         No.209         0.0213         0.0245         0.0459         0.0379         0.0359         0.038         0.0316           Fixed Factor         0.145         No Bid         0.3         0.3162         No Bid         0.35         0.1499           Per Gallon price 12/23/13         3.0459         3.0463         3.0495         3.0709         3.0629         3.0609         3.063         3.0566           Multiplied by 918,525         \$2,797,735         \$2,798,103         \$2,801,042         \$2,820,698         \$2,813,350         \$2,811,513         \$2,813,442         \$2,807,564	Multiplied by 190K gallons	\$492,024	\$490,827	\$491,815	\$496,641	\$494,285	\$494,741	\$494,095	\$492,708
DIESEL (ULSD)           Fixed Factor         0.0209         0.0213         0.0245         0.0459         0.0379         0.0359         0.038         0.0316           Tank Wagon         0.145         No Bid         0.3         No Bid         0.3162         No Bid         0.35         0.1499           Per Gallon price 12/23/13         3.0459         3.0463         3.0495         3.0709         3.0609         3.063         3.0566           Multiplied by 918,525         \$2,797,735         \$2,798,103         \$2,801,042         \$2,820,698         \$2,813,350         \$2,811,513         \$2,813,442         \$2,807,564		3	1	2					4
DIESEL (ULSD)           Fixed Factor         0.0209         0.0213         0.0245         0.0459         0.0379         0.0359         0.038         0.0316           Tank Wagon         0.145         No Bid         0.3         No Bid         0.3162         No Bid         0.35         0.1499           Per Gallon price 12/23/13         3.0459         3.0495         3.0709         3.0629         3.0609         3.063         3.0566           Multiplied by 918,525         \$2,797,735         \$2,798,103         \$2,801,042         \$2,820,698         \$2,813,350         \$2,811,513         \$2,813,442         \$2,807,564									
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Per Gallon price 12/23/13         3.0459         3.0463         3.0495         3.0709         3.0629         3.0609         3.063         3.0566           Multiplied by 918,525         \$2,797,735         \$2,798,103         \$2,801,042         \$2,820,698         \$2,813,350         \$2,811,513         \$2,807,564									
Multiplied by 918,525 \$2,797,735 \$2,798,103 \$2,801,042 \$2,820,698 \$2,813,350 \$2,811,513 \$2,813,442 \$2,807,564	-								
1 2 5 4	Multiplied by 918,525				\$2,820,098	\$2,815,550	\$2,011,515	<i>Ş</i> 2,015,442	
BIODIESEL B20 BLEND	BIODIESEL B20 BI END	T	2	5					4
VEGETABLE BASED									
Fixed Factor         0.0659         0.0313         0.0245         No Bid         No Bid         0.11         0.0316		0.0659	0.0313	0.0245	No Bid	No Bid	No Bid	0.11	0.0316
		0.0000	0.0010	0.02 13				0111	010010
BIODIESEL B10 BLEND	BIODIESEL B10 BLEND								
VEGETABLE BASED									
Fixed Factor 0.0659 0.0313 0.0245 No Bid No Bid 0.095 0.0316	Fixed Factor	0.0659	0.0313	0.0245	No Bid	No Bid	No Bid	0.095	0.0316

BIODIESEL B5 BLEND VEGETABLE BASED

Fixed Factor	Petroleum Traders 0.0289	Rogers Petroleum 0.0313	JAT Oil 0.0245	Hightowers Petroleum 0.0562	Mansfield Oil 0.0554	RKA Petroleum 0.0462	Heritage Petroleum 0.0575	Indigo Energy 0.0316
BIODIESEL B1 BLEND VEGETABLE BASED								
Fixed Factor	0.0329	0.0313	0.0245	No Bid	No Bid	No Bid	0.0575	0.0316
DE-ICING ADDITIVE FOR DIESEL FUEL								
Per Gallon	0.025	0.02	0.015	0.02	0.025	0.015	0.025	0.015
ALGAECIDE ADDITIVE FOR DIESEL								
Per Gallon	0.025	0.05	0.025	0.025	0.025	0.02	0.035	0.015

# Attachment B - Previous Awarded Vendor's Bid



600 West Main Street PO Box 5288 Chattanooga, TN 37406 423-629-6611 Fax 423-629-9459

January 13, 2014

# City of Knoxville - Bulk Fuel Bid

Please see the attached fuel bid. Please call with any questions.

Thanks,

Will Conroy







#### CITY OF KNOXVILLE

#### **BID FORM**

TO: Purchasing Agent City of Knoxville Suite 667-674 City/County Buikling 400 Main Street Knoxville, TN 37902

Note: The City of Knoxville may buy all fuel requirements or only part of the fuel requirements from the resulting contract.

Having carefully examined the specifications entitled "BULK FUEL" to open on January 6, 2014, at 11:00 a.m., and the other Contract Documents and addenda, and having familiarized ourselves with the existing conditions of the job, we hereby propose to furnish the bulk fuels required by this invitation to bid for the following prices, based on OPIS pricing for the date of December 23, 2013:

NO LEAD 100% GASOLINE - Minimum of 87 Octane Mid-grade Clear

OPIS Price	+	Fixed Factor	Charge for Tankwagon
\$ <u>2.796</u> per gallor	ו +	\$0,01 OR Minus	\$ per gallon
Comments: <u>#40</u>	stit	locul Fre	

#### NO LEAD 87 E10 GASOLINE - Minimum of 87 Octane Mid-grade E10

OPIS Price	+	Fixed Factor
\$ 2,5635 per gallon	+	#0,025 OR Minus
Comments:_ 440	571.1+	load Fee

<u>ULTRA LOW SULFUR DIESEL (ULSD)</u> – Shall be ULSD-15 PPM sulfur, un-dyed. ULSD shall contain lubricity additives that comply with the Federal Ultra-low sulfur content requirements for use in diesel motor vehicles.

OPIS Price		+	Fixed Factor	Charge for Tankwagon
\$ <u>3,025</u> p	er gallon	+	# 0.0245 OR Minus	\$_0.30_per gallon
Comments:	#40	5>1:+	loud Fee	

#### Page 2

<u>DE-ICING ADDITIVE FOR DIESEL FUEL</u> – Required in December, January and February and any other time of year when temperatures fall below 32° Fahrenheit.

Price \$ <u>0.015</u> per gallon

Comments:	\$40	571.7	loud	tee		

## ALGAECIDE ADDITIVE FOR DIESEL

Price \$ 0.025 per gallon

Comments: \$40 Split load Fee

# BIODIESEL B20 BLEND VEGETABLE BASED (Include in comments the base, i.e., soy or other vegetable oil)

OPIS Price	+	Fixed Factor
\$ per gall	on +	th 0. 0245 OR Minus
Comments: <u>\$46</u>	Sylit	loud Fee NO OPIS Low for BZO

# BIODIESEL B10 BLEND VEGETABLE BASED (Include in comments the base, i.e., soy or other vegetable oil)

<b>OPIS</b> Price	÷	Fixed F	actor					
\$ per ga	allon +	\$0.02	15 OR M	/linus				
Comments:_ 14 40	b split	local	Fee	NO	OPIS	Low	for	1310

# BIODIESEL B5 BLEND VEGETABLE BASED (Include in comments the base, i.e., soy or other vegetable oil)

OPIS Price		+	Fixed Factor
\$ 2.9915	per gallon	+	\$0.0245 OR Minus
Comments:	\$40	Split	loud Fee

# BID FORM: Evaluated Invitation to Bid - Bulk Fuel

#### Page 3

BIODIESEL B1 BLEND VEGETABLE BASED (Include in comments the base, i.e., soy or other vegetable oil)

OPIS Price		+	Fixed Factor	
\$	per gallon	+	\$0.0245 OR Minus	
Comments:	\$40	Split	Loud Fee, No OPIS Low for B1	L

By submitting this Bid Form, the bidder agrees that he/she shall (in the event of a disaster, attack, or catastrophic event) guarantee delivery of fuel to the City of Knoxville on a priority basis before delivering fuel supplies to other non-governmental organizations or government organizations without an existing fuel contract.

Firm Name: JAT Oil	Inc
Official Address: 600 West	Muin St.
Cha Hunooga,	TN 37402
By Willin Play (Signature) Title VP Syles	Will Conroy (Name Typed) U13/14 Date
Business License Number 500238951	Expiration Date 2013
Terms Net -10 days	

# OPIS Standard Rack Prices Daily for 12/23/2013 - 12/23/2013

12/23/2013	1	Mon	256.35		268.40		284.40
Date (Daily)	DOW	RVP 9.0 Knoxville 1 Gross Opis Low(4		9.0 Knoxville TN Gross Opis Low(¢/gal)		Premium RVP 9.0 Knoxville TN Gross Opis Low(¢/gal)	)
		CBOB FIUS	inoi 10% kegular	CROR FIUSUOI 10	% MIO KVP	CROR FLUGUOI TO	70

Copyright 2014, Oil Price Information Service

Conv. Sub-Octane Regular	Ultra-Low Diesel	
Knoxville TN	Knoxville TN	
Gross	Gross	
Opis Low(¢/gal)	Opis Low(¢/gal)	
266.40	302.5	50

# DRUG-FREE WORKPLACE AFFIDAVIT

State of \_\_\_\_\_ Lennegger Humilta County of

William P. Conroy, III , being duly swom deposes, and says that:

- (1) He She is a principal officer of  $PTOL_MC$  the firm that has submitted the attached Proposal his or her title being VIO of the firm, and
- (2) <u>VID Gales</u> of the film, and He She has personal knowledge of the policies of the above-named firm with respect to the maintenance of a drug-free workplace, and
- (3) He She certifies that all provisions and requirements of the Tennessee Drug-Free Workplace Program, as established by Tenn Code Ann §§ 50-9-100 et. seq., have been met and implemented.

(Signed) Del

(Title)

Subscribed and swom to before me this 3 day of 3 day of 3

Ulu, Title

My Commission expires

My Commission Expires: October 8, 2014



#### NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Tenneggec

County of Hamilton

William P. Conray, III, being first duly sworn, deposes and says that:

- (1) He is owner, partner, officer, representative, or agent of  $\square PT OIL, IMC$ . the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid,
- (3) Such Bid is genuine and is not a collusive or sham Bid,
- (4) Neither the said Bid nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, firm, or person to fix any overhead, profit, or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Knoxville or any person interested in the proposed Contract, and
- (5) The price or prices quoted in that attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unhwful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit

My Commission Expires:

October 8, 2014

Signed: Sales Title:

Subscribed and swom to before me this 13 day of Jan. 2014

My commission expires:



Maluida G. F

# EQUAL BUSINESS OPPORTUNITY PROGRAM

## **Contracting Component**

# SECTION I

#### EQUAL BUSINESS OPPORTUNITY PROGRAM "GOOD FAITH EFFORT PLAN"

The City of Knoxville strongly encourages contractors to employ minority owned businesses and women owned businesses as subcontractors whenever feasible. This is viewed favorably by the City of Knoxville. In fact, the City's goal for minority and women owned business participation is 10 percent of the contract amount.

Prime contractors will consider all competitive sub-bids and quotations received from minority owned businesses (MOB) and women owned businesses (WOB). When a subcontract is not awarded to the MOB WOB submitting the lowest bid, the prime contractor must document the reason(s) the award was not made in writing. If the Contractor terminates an agreement and or subcontract with a MOB WOB, then the contractor is required to strongly consider selection of another MOB or WOB as a replacement

#### GOOD FAITH EFFORTS

- Soliciting through all reasonable and available means.
  - a. Advertising
  - b Written notices to all certified MOB's and WOB's who have the capability to perform the work or provide the service.
  - c. Solicitation of interest must be within sufficient time to allow MOB's and WOB's to respond to the solicitation
  - d Faxes, direct mailings, and telephone requests.
- 2 Providing interested MOB's and WOB's with adequate information about plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation
- 3 Negotiating in good faith with interested MOB's and WOB's.
  - a. It is the <u>bidder's/proposer's</u> responsibility to make opportunities available to MOB's and WOB's subcontractors and suppliers and to select opportunities consistent with the available MOB WOB business subcontractors and suppliers. Evidence of such negotiations includes the names, addresses, and telephone numbers of MOB's and WOB's considered.
    - (1) A description of the specifications for the work selection for subcontracting
    - (2) Evidence why agreements could not be reached for MOB's and WOB's to perform the work
- 4 Effectively using the services of available minority, women contractor groups, local minority and women business assistance offices, small business groups, and other organizations on a case-by-case

## basis to provide assistance in the recruitment and placement of minority/women business SECTION II

#### MOB/WOB SUBMITTAL TIME FRAME

The Contractor will submit the following forms with the bid/proposal:

#### 1. "Statement of Intent for MOB/WOB Utilization" (Form I Attached)

This form will be submitted by the bidder proposer if he she plans to subcontract any portion(s) of the work with a MOB and/or a WOB. This form illustrates the areas the Contractor has identified as potential MOB and/or WOB subcontract opportunities and the <u>dollar value</u> associated with these opportunities. The purpose of "Form I" is to measure the Contractor's "Good Faith Efforts." It does not commit the prime to subcontracting these areas only to MOB and WOB firms or release the prime from negotiating with MOB WOB firms for subcontract opportunities.

OR

# 2. "Statement of Intent of Performing Work Without Subcontracting" (Form II Attached)

This form will be submitted if the <u>bidder/proposer</u> does not plan to subcontract any portion(s) of the work and if there are not any sufficient material purchases in which MOB WOB firms can be utilized. The <u>bidder/proposer</u> must certify that this <u>has been</u> a typical practice on projects of similar scope and dollar value. By submittal of Form II, the Contractor certifies that:

- (1) He she does not typically subcontract on projects of similar scope and dollar value
- (2) He she will not enter into any subcontract for duration of the project, and if he she does decide to subcontract any portion of the work, he she will: notify the City immediately of the decision to subcontract and adhere to the provision of "Good Faith Efforts" in filling that subcontract opportunity

# The Purchasing Division may request the apparent low <u>bidder/proposer</u> to provide additional information to clarify the bidder's/proposer's responsiveness and intent in this regard.

These documents will be received by the Purchasing Division upon submission of a proposal bid. Additionally, prime contractors who submit Form I stating their intent to use MOB or WOB subcontractors for any part of the contract are required to report the amount(s) they have paid to these subcontractors on June 30<sup>th</sup> and December 31st of each year. Failure to submit this reporting data may result in a delay of payments. At the time of the final request for payment, the prime shall submit a Statement of Final Payments to MOB and WOB Subcontractors and Suppliers (Form III attached). Final payment will not be released by the City until Form III is submitted.

# **SECTION III**

#### DEFINITIONS

<u>Minority</u>: A person who is a citizen or lawful admitted permanent resident of the United States and who is a member of one (1) of the following groups:

- Black American, which includes persons having origins in any of the Black meial groups of Africa;
- b. A Hispanic American, which includes persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race;
- c. Native American which includes persons who are American Indians or Alaska Native;
- d. An Asian-Indian American, which includes persons whose origins are from Indian, Pakistan or Bangladesh
- e. An Asian Pacific Islander, which includes persons whose origins are from Japan. China, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Samoa, Guam, the U. S. Trust Territories of the Pacific and Northern Marinas.

<u>Minority-Owned Business (MOB), Women-Owned Business (WOB)</u>: A business which is at least (51%) owned and controlled by minority group members or European American female(s). A MOB WOB is bonafide only if the minority group interests are real and continuing and not created solely to meet the MOB WOB requirement. In addition, the MOB WOB must perform satisfactory work or services to provide supplies under the contract and not act as a mere conduit. In short, the contractual relationship must be <u>bonafide</u>. Certification of minority owned businesses and women owned businesses is provided by City Community Relations Office.

<u>Owned and Controlled</u>: A business which is (1) a sole proprietorship legitimately owned by an individual who is a minority or European American female, (2) a partnership or joint venture controlled by minorities or European American females, and in which at least (51%) of the beneficial ownership interests legitimately are held by minorities or European American females, and in which at least (51%) of the beneficial ownership interests legitimately are held by minorities or European American females, and in which at least (51%) of the voting entity controlled by minorities or European American females, and in which at least 51% of the voting interests and 51% of the beneficial ownership interests are legitimately held by minorities or European American females, and in which at least 51% of the voting interests and 51% of the beneficial ownership interests are legitimately held by minorities or European American females, and operation of the business on a day-to-day basis.

<u>Subcontractor</u>: Any named person, firm, partnership, or corporation which supplies any work, labor, services, supplies, equipment, materials, or any combination of the foregoing contract with the contractor on a public contract.

# **FORM I**

#### STATEMENT OF INTENT OF MOB/WOB UTILIZATION (TO BE SUBMITTED WITH THE BID/PROPOSAL)

\_\_\_\_\_\_ We, \_\_\_\_\_, do certify that on the

(Bidder Proposer)

(Project Name)

(Dollar Amount of Bid)

ſ

MOB/WOB's will be employed as subcontractor(s), vendor(s), supplier(s), or professional service(s) The estimated dollar value of the amount that we plan to pay the MOB or WOB subcontractor(s), verslor(s), supplier(s), or professional service(s) is \$

Description of Work	MOB WOB MOB Amount	Utilization WOB Amount	Name of MOB/WOB

The undersigned understands that they are to report the annual amount disbussed to these MOB(s) WOB(s) on June 30<sup>th</sup> of each year. Moreover, the undersigned understands that he she is required to report the total amount disbursed to MOB(s) WOB(s) for this project at the completion of the project and that payments may be withhe ki until these reporting requirements are met

DATE:	_COMPANY NAME:	_
SUBMITTED BY:		
	(Authorized Representative)	-
TITLE:	- -	
ADDRESS:		
CITY STATE ZIP CODE:_		
TELEPHONE NO:		

# FORM II

## STATEMENT OF INTENT TO PERFORM WORK WITHOUT SUBCONTRACTING (TO BE SUBMITTED WITH BID/PROPOSAL)

	(D)     D			
	(Bidder Proj	boset)		, hereby certify that it is our
intent to pe	rform 100 % of	the work re-	quired for the	
		Bulk	Fuel	contract.
		(Name of	Project)	

1. It is a normal business practice of the bidder proposer to perform all elements of this type contract with its own work forces without the use of subcontracts.

AND

2. If it is necessary to subcontract some portion of the work at a later date, the <u>bidder/proposer</u> will comply with all requirements of the "Good Faith Efforts" in providing equal opportunity to MOB/WOB Firms to subcontract the work.

The undersigned hereby certifies that he she has read the terms and agrees to the terms of this statement.

Signature and title of authorized official of the company and the date must be properly executed on this document and a list of previous projects of similar scope and dollar value as stated in Section II attached or the bid may be deemed non-responsive.

DATE: 1 13 14 COMPANY NAME: JAT OIL INC
SUBMITTED BY: Will Conroy
TITLE: $VP$ Side 5 (Authorized Representative)
ADDRESS: 600 West Main Street
CITY STATE ZIP CODE: Cha Hunouga, TN 37402
TELEPHONE NO: 473 - 629 - 6611

# FORM III

# STATEMENT OF PAYMENTS TO MOB/WOB SUBCONTRACTOR(S) & SUPPLIER(S) (TO BE SUBMITTED ON JUNE 30 AND DECEMBER 31 OF EACH YEAR FOR THE LIFE OF THE CONTRACT AND TO BE WITH FINAL PAYMENT REQUEST)

Project: Contract#:\_\_\_\_\_

C'ontractor's Name:\_\_\_\_\_

Cert ≑	MOB	WOB	Name of Firm Address & Phone#	Total Amount Paid	Contact Person
					- Man

Thereby certify that this statement is true and that above payments have been made

# City of Chattanooga, Tennessee Business Tax License

This certificate must be publicly displayed.

JAT OIL & SUPPLY INC 600 MAIN W ST CHATTANOOGA TN 37402 Date Issued: 3/4/2013 Business Tax Classification: 1 Tax Period: 01/01/2013 - 12/31/2013 State Business Tax Account #: 500238951 Local Business Tax Account #: 20502

# JAT Oil Inc.

600 West Main Street PO Box 5288 Chattanooga, TN 37406 423-629-6611 Fax 423-629-9459

1/13/14

City of Knoxville Bulk Fuel Bid

Current customers:

- City of Chattanooga Mark Mckeel – 423-757-4759
- CARTA (Chattanooga Area Regional Transportation Authority) Katrina Oliver – 423-629-1411 ext# 129
- Wright Brothers Consturction Terri Rector - 423-336-2261







# Attachment C – Invoices

			FLEET S		+	PAG	E 03/03
JA	١	<b>-</b>	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	p	Involce Nu Invoice Da Payment T	te .	0000211832 23-Apr-2014 NET 10 DAYS
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			-				
uct No. 99	"illelended	Descri	iption	Quantity		Unit Price 3.17370	Amount 12,615.46
99		I [BOL# 124247] Sulfur Diesel [BOL	# 124247]	3,975 2,994		3.04700	9,122.72
*		pill Tax .0019	n og de mengen i den fan de linder andere skriver op de	3,975	· · · · · · · · · · · · · · · · · · ·	.00190	7.55
	Fed Lust	.001 Sovt Sales %	in a sin second seco	3,975		.00100	3.98
		plil Tax .0019		2,994		.00190	5.69
	Fed Lust	.001		2,994		.00100	2.99
	Poste	D ON 042514	е <sup>1437.</sup> Јв		U	= 3.1	166
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•		D ON 042514	JB		DL	= 3.1	
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			ट जह © 1436-		DL		

Jat Oil, Inc.	lat Oil. Inc.		INVOICE			
P. O. Box 5288		Invoice D		0000212046 24-Apr-2014 NET 10 DAYS		
001 - 70598 - 06	Shipped To:		Sale	sman		
	CITY OF KNO	XVILLE				
	1222 5TH AV	EAST - KAT	T.			
	KNOXVILLE	TN 3	7917			
ription	Quantity		Unit Price	Amount		
	Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459 001 - 70598 - 06 CITY OF KNO 1222 5TH AV PO KNOXVILLE	P. O. Box 5288 Invoice N Chattanooga, TN 37406 Invoice D (423) 629-6611 Payment 1 Fax: (423) 629-9459 001 - 70598 - 06 Shipped To: CITY OF KNOXVILLE 1222 5TH AV EAST - KA PO KNOXVILLE TN 3	P. O. Box 5288 Invoice Number Chattanooga, TN 37406 Invoice Date (423) 629-6611 Payment Terms Fax: (423) 629-9459 001 - 70598 - 06 Shipped To: Sate CITY OF KNOXVILLE 1222 5TH AV EAST - KAT PO KNOXVILLE TN 37917		

	and a set of the set	Guantity	Unit Price.	Amount
05.999	Ultra Low Sulfur Diesei [BOL# 2118173]	7,972 GAL	2.99200	23,852.22
	Fed Oil Spill Tax .0019	7,972	.00190	15.15
	Fed Lust .001	7,972	.00100	7.97
	Exempt-Govt Sales %	23,875.34		
			Sales Tax	.00

Invoice Grand Total \$23,875.34

33222 16250.13

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.
Free grinvCcA701 28-Apr-2014 02.45 PM Original O/E Ref. 212046 Page 1 of 1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOIC Invoice Number Invoice Date Payment Terms		0000212045 24-Apr-2014 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	nan:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Desc	ription	Quantity		Unit Price	Amount	
21.999 Unl/Ethanol Blend [BOL# 2	118141]	2,006	GAL	2.96090	5,939.57	
05.999 Ultra Low Sulfur Diesel [BC	L# 2118141]	6,986	GAL	2.99200	20,902.11	
Fed Oil Spill .00171		2,006		.00171	3.43	

 Fed Lust
 .001
 2,006
 .00100

 Exempt-Govt Sales %
 26,867.38
 .00190

 Fed Oil Spill Tax .0019
 6,986
 .00190

 Fed Lust
 .001
 6,986
 .00100

Invoice Grand Total \$26,867.38

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6.99

.00

33223 16250-14

 If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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 1 of 1

PAGE 02/03

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	Sold To:	001 - 70598 - 01	Shipped To:		Salesma	0:
,	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY	SHOP	
			PO		-	
4 C	KNOXVILLE TN 37902		KNOXVILLE	TN 37921	÷ *	
Product No.	Descri	ption	Quantity		Unit Price	Amount
01.999	Unleaded [BOL# 124233]		8,449	GAL	3.17370	26,814.59

01.999	Unleaded [BOL# 124233]	8,449 GAL	3.17370 26,814.59
	Fed Oil Spill Tax .0019	8,449	.00190 16.05
:	Fed Lust .001	8,449	.00100 8.45
	Exempt-Govt Sales %	26,839.09	

JB

Sales Tax .00 Involce Grand Total \$26,839.09

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	400 W. MAIN S	TREET, ROOM 667		1400 LORAINI	E ST-HEAVY SHOP		
				PO			
	KNOXVILLE	TN 37902		KNOXVILLE	TN 37921	+	
Product No		Descr	iption	Quantity	Unit F	Price Amo	unt
01.999	Unleaded	[BOL# 125167]		8,419	GAL 3.04	8350 25,959	.99
i i	Fed OII S	pill Tax .0019	- manage stray is a wight fact there	8,419	.0	0190 16	.00

Sales Tax .00 Invoice Grand Total \$25,984.41

.00100

8.42

8,419

25,984.41

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Fed Lust .001

Exempt-Govt Sales %

38

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	400 W. MAIN ST	TREET, RO	DOM 667			800 HILL AVE			
						PO			
	KNOXVILLE	TN 37	902			KNOXVILLE	'TN 37921		
Product No.			Descripti	on		Quantity	1	Unit Price	a Amount

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 124565]	8,455 GAL	3.10220	26,229.10
	Fed Oil Spill Tax .0019	8,455	.00190	16.06
	Fed Lust .001	8,455	.00100	8.46
	Exempt-Govt Sales %	26,253.62		

Sales Tax .00 Invoice Grand Total \$26,253.62

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JB

3.1051

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all tagal fees and cost of collection.

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ě j	5 C	Jat Oil, Inc.		IN	VOICE
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-	KNOXVILLE TN 37902		KNOXVILLE	TN 37921	s
Product No.	Descrip	otion	Quantity	Unit	Price Amount
		(a tata a fat			

		÷	Sales Tax	.00
	Exempt-Govt Sales %	22,232.25	1	
	Fed Lust .001	7,467	.00100	7.47
	Fed Oll Spill Tax .0019	7,467	.00190	14.19
05.999	Ultra Low Sulfur Diesel [BOL# 2123296]	7,467 GAL	2.97450	22,210.59
Product No.	Description	Quantity	Unit Price	Amoun

Involce Grand Total \$22,232.25



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38

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Per \_\_\_\_

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.
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PAGE 02/04

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JAT	P. O. 89x 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	•	Involce Numb Involce Date Payment Terms	- i	0000213937 23-May-2014 NET 10 DAYS
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CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROCM 66	,	1400 LORAIN	E ST-HEAVY SH	OP	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Des	cription	Quantity	U	nit Price	Amount
05.999 Ultra Low Sulfur Diesel [B	0L# 293925]	7,473	GAL	2.97450	22.228.44

05.999	Ultra Low Sulfur Diesel [BOL# 293925]	-	7,473	GAL	2.97450	22,228.44
	Fed Oil Spill Tax .0019		7,473		.00190	14.20
	Fed Lust .001 Exempt-Govt Sales %	+· =+=+ ·	7,473		.00100	7.47
					Sales Tax	.00

Invoice Grand Total \$22,250.11

2.9773

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			· · · · ·				

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JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoid	ce Number ce Date sent Terms	0000216455 19-Jun-2014 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:	Salesr	nan:
CITY OF KNOXVILLE *		CITY OF KNOXVILL	E	
400 W. MAIN STREET, ROOM	667	1222 5TH AV EAST	- KAT	
		PÓ		
KNOXVILLE TN 37902		KNOXVILLE TN	37917	
Product No.	Description	Quantity	Unit Price	Amount
21.999 Unl/Ethanol Blend [BO	PL# 298230]	3,979 GAL	2.89750	11,529.15
Fed Oil Spill .00171		3,979	.00171	6.80
Fed Lust .001		3,979	.00100	3.98
Exempt-Govt Sales %		11,539.93		

Sales Tax .00 Invoice Grand Total \$11,539.93

34155

16250-63

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rptInvOeIAT01

20-Jun-2014 02:21 PM

O/E Ref: 216455

Page 1 of 1

PAGE 02/02

	Jat Oll, Inc.	INVO	ICE
JAT	P. O. Box 5288	Invoice Number	0000215344
	Chattanooga, TN 37408	Invoice Date	10-Jun-2014
	(423) 629-6611	Payment Terms	NET 10 DAYS

 Sold To:
 001 - 70598 - 05
 Shipped To:
 Salesman:

 CITY OF KNOXVILLE
 \*
 CITY OF KNOXVILLE

 400 W. MAIN STREET, ROOM 667
 3409 VICE MAYOR JACK SHARP RD

 BMX LIGHT SHOP/PO
 BMX LIGHT SHOP/PO

 KNOXVILLE
 TN 37902
 KNOXVILLE

Fax: (423) 629-9459

Product No.	Description		Quantity		Unit Price	Amount
01.999	Unleaded [BOL# 126337]	÷	3,953	GAL	3.04100	12,021.07
101010	Split		1.	EA	40.00	40.00
	Fed Oil Spill Tax .0019		3,953		.00190	7.51
	Fed Lust .001 Exempt-Govt Sales %	an di	3,953 12,032.53	i -de	.00100	3.95

Sales Tax .00 Invoice Grand Total \$12,072.53



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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11-Jun-2014 02:47 PM

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O/E Ref: 215344

Page 1 of 1

, A	Jat Oil, Inc.	1N	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Number Invoice Date Payment Terms	0000216252 13-Jun-2014 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:	Salesman:
CITY OF KNOXVILLE * 400 W. MAIN STREET, ROOM 667	*	CITY OF KNOXVILLE 1400 LORAINE ST-HEAVY SHO PO	P
KNOXVILLE TN 37902	1	KNOXVILLE TN 37921	

Product No.	Description	Quantity	Unit Price	Ainount
05.999	Ultra Low Sulfur Diesei [BOL# 297295]	7,457	GAL 3.00170	22,383.68
	Fed Oil Spill Tax .0019	7,457	.00190	14.17
	Fed Lust .001	7,457	.00100	7.46
	Exempt-Govt Sales %	22,405.31	a y mineral constraints	
ч.			Sales Tax	.00
			Invoice Grand Total	\$22,405.31

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 If this account is past due, 1 or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, 1 or WE agree to pay all legal fees and cost of collection.

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 O/E Ref: 216252
 Page 1 of 1

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PAGE 02/05

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CITY OF KNOXVILLE

400 W. MAIN STREET, ROOM 667

KNOXVILLE TN 37902

Sold To:

Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611

001 - 70598 - 05

Involce Number Invoice Date Payment Terms Fax: (423) 629-9459

INVOICE 0000216924 27-Jun-2014 NET 10 DAYS

Salesman:

Shipped To: CITY OF KNOXVILLE

3409 VICE MAYOR JACK SHARP RD BMX LIGHT SHOP/PO KNOXVILLE TN 37914

Product No.	Description	Quantity	U	nit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 127038]	988	GAL	3.02850	2,992.16
01.999	Unleaded [BOL# 127037]	4,430	GAL	3.05450	13,531.44
Fed Lust	Fed Oil Spill Tax .0019	886	and a state of the second	.00190	1.88
	Fed Lust .001	988		.00100	.99
	Exempt-Govt Sales %	16,539.32	way, yafat muna an	the second of the	
	Fed Oil Spill Tax .0019	4,430	in the second se	.00190	8.42
	Fed Lust .001	4,430		.00100	4.43
			s	ales Tax	.00

.00 Invoice Grand Total \$16,539,32

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	la	t Oil, Inc.		OICE	
JAT	Chatt	P. O. Box 5288 anooga, TN 37406 423) 629-6611 :: (423) 629-9459	Invoic	ce Number ce Date ent Terms	0000219588 31-Jul-2014 NET 10 DAYS
Sold To:	001 - 7	0598 - 06 Shipped	To:	s	Salesman:
CITY OF KNOXVILLE		CITY OF K	NOXVILLE		
400 W. MAIN STREET,	ROOM 667	1222 5TH	AV EAST -	KAT	
		PO			
	37902	KNOXVILL	E TN	37917	

Product No.	Description	Quantity	Unit Price	Amount
21.999	Unl/Ethanol Blend [BOL# 2134914]	3,623 GAL	2.56800	9,303.86
05.999	Ultra Low Sulfur Diesel [BOL# 2134914]	3,972 GAL	2.91210	11,566.86
21.999	Unl/Ethanol Blend [BOL# 2134913]	346 GAL	2.56800	888.53
05.999	Ultra Low Sulfur Diesel [BOL# 2134913]	38 GAL	2.91210	110.66
	Fed Oil Spill .00171	3,969	.00171	6.79
	Fed Lust .001	3,969	.00100	3.97
	Exempt-Govt Sales %	21,892.30		
	Fed Oil Spill Tax .0019	4,010	.00190	7.62
	Fed Lust .001	4,010	.00100	4.01
			Sales Tax	.00
			in the Course of Sectors	

Invoice Grand Total \$21,892.30

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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PAGE 02/03

JAT			la	t Oil, Inc.	Inc		INVOICE		
		Chat	P. O. Box 5288 Chattanooga, TN 37408 (423) 629-9811 Fax: (423) 629-9459		Invoice Numbe Invoice Date Payment Terms		0000216326 10-Jul-2014 ET 10 DAYS		
	Sold To:		001 -	70598 - 02	Shipped To:		Salesman	:	
	CITY OF KNOXY	ALLE .			CITY OF KNO	XVILLE			
	400 W. MAIN ST	REET, ROOM	667		800 HILL AVE				
					PO				
	KNOXVILLE	TN 37902			KNOXVILLE	TN 37921			
Product No.			Description		Quantity		nit Price	Amoun	

Product No.	Description	additional	Grift Filled	r anno arre
01.999	Unleaded [BOL# 127539]	3,446 GAL	2.90750	10,019.25
f.	Fed Oil Spill Tax .0019	3,446	.00190	6.55
	Fed Lust .001	3,446	.00100	3.45
	Exempt-Govt Sales %	10,029.25	4 - 1	Control 1 - Carron Arabica
			Sales Tax	.00

Invoice Grand Total \$10,029.25

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JB.

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form optinvOsJAT01	11-Jul-2014 11:13 AM	Original	O/E Ref. 216326	Page 1	of 1	

	Jat Oil, Inc.			INVOIC	Ε	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		000021958 31-Jul-2014 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	man:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Descri	ption	Quantity		Unit Price	Amount	
05.999 Ultra Low Sulfur Diesel [BOLi	# 2134937]	7,442	GAL	2.91210	21,671.85	
Fed Oil Spill Tax .0019		7,442		.00190	14.14	
Fed Lust .001		7,442		.00100	7.44	
Exempt-Govt Sales %		21,693.43				
				Sales Tax	.00	

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Invoice Grand Total \$21,693.43

34718

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpussOes (10)	01-Aug-2014 01:04 PM	O/E Ref: 219583	Page	1 of

08/01/2014 11:45 8652156210		FLEET	SERVICES		PAGE 03/03
JA7	Γ	Jat Oil, Inc P. O. Box 5288 Chattanooga, TN 374 (423) 629-6611 Fax: (423) 629-9459	06	Invoice Number Invoice Date Payment Terms	0000218530 25-Jul-2014 NET 10 DAYS
Sold To:		001 - 70598 - 01	Shipped To:	Sr	lesman:
CITY OF KNC	XVILLE *		CITY OF KNO	XVILLE	
400 W. MAIN	STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHOP	
			PO		
KNOXVILLE	TN 37902		KNOXVILLE	TN 37921	
Product No.	Descr	iption	Quantity	Unit Pri	ice Amount

Product No.	Des	cription	Quantity	Unit Price	Amount
05.999	Uitra Low Sulfur Diesel [BC	DL# 2134194]	7,446	GAL 2.89770	21,576.27
	Fed Oil Spill Tax .0019	· · · · · · · · · · · · · · · ·	7,446	.00190	14.15
	Fed Lust .001		7,446	.00100	7.45
	Exempt-Govt Sales %		21,597.87	and the strength of a strength of a strength of the strength o	
				Sales Tax	.00

Invoice Grand Total \$21,597.87

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Form rpthsvOafAT01	28-Jul-2014 03:18 PM	Original	O/E Ref. 218530	Page	1 of	1

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC e Number o Date nt Terms	0000222149 28-Aug-2014 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W, MAIN STREET, ROOM 66	7	1222 5TH AV	EAST -	KAT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	Des	scription	Quantity		Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [B	OL# 2138903]	7,454	GAL	2.89200	21,556.97
	Fed Oil Spill Tax .0019	· · ·····	7,454		.00190	14.16
	Fed Lust .001		7,454		.00100	7.45
	Exempt-Govt Sales %		21,578.58			
					Sales Tax	.00
				In	oice Grand Total	\$21,578.58

	st due, I or WE agree to pay a servi	ce charge of 1.5% per month, whic otherwise, I or WE agree to pay all			his acc	count	
Form rptim/OeJAT01	02-Sep-2014 04:13 PM	GyOp int	O/E Ref: 222149	Page	1. of	., <b>1</b>	

		Jat Oil, Inc.			INVOIC	E
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Invoice Paymen		0000219952 07-Aug-2014 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sales	nan:
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W, MAIN STREET, ROOM 667		1222 5TH AV	EAST - K	AT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No	Descrij	ption	Quantity		Unit Price	Amount
21.999	Unl/Ethanol Blend [BOL# 556	961]	3,963	GAL	2.58850	10,258.23
	Fed Oil Spill .00171		3,963		.00171	6.78
	Fed Lust .001		3,963		.00100	3.96
	Exempt-Govt Sales %		10,268.97			
					Sales Tax	.00
				Inv	oice Grand Total	\$10,268.97

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 If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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 08-Aug-2014 02:15 PM

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 Page 1 of 1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVO e Number e Date ent Terms	0000221739 27-Aug-2014 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sa	lesman:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	ŢŅ	37917	
Product No. Descr	iption	Quantity		Unit Pri	ce Amount
21.999 Unl/Ethanol Blend [BOL# 12	27754]	4,137	GAL	2.662	50 11,014.76

Sovt Sales %	11,025.97		
	11.025.97		
.001	4,137	.00100	4.14
pill .00171	4,137	.00171	7.07
	pill .00171	pill .00171 4,137 .001 4,137	pill .00171 4,137 .00171 .001 4,137 .0010

Invoice Grand Total \$11,025.97

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.
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FLEET SERVICES

KNOXVILLE TN 37921

PAGE 06/06

	Jat Oil, Inc.		IN	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000221733 26-Aug-2014 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesman:
CITY OF KNOXVILLE * 400 W. MAIN STREET, ROOM 667		CITY OF KNO 1400 LORAIN PO	XVILLE E ST-HEAVY SHO	P

KNOXVILLE TN 37902

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 307798]	7,437 GAL	2.87100	21,351.63
	Fed Oil Spill Tax .0019	7,437	.00190	14.13
	Fed Lust .001	7,437	.00100	7.44
	Exempt-Govt Sales %	21,373.20		
			Sales Tax	.00

Involce Grand Total \$21,373.20

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account
is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form colles-OsJAT01	27-Aug-2014 02:12 PM	Original	O/E Ref. 221733	Page	1 of 1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVO Invoice Number Invoice Date Payment Terms	0000223953 25-Sep-2014 NET 10 DAYS
Sold To:	001 - 70598 - 05	Shipped To:	Salo	Eschan:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	
400 W. MAIN STREET, ROOM 6	67	3409 VICE MA	YOR JACK SHARP RD	•
		BMX LIGHT S	HOP/PO	
KNOXVILLE TN 37902		KNOXVILLE	TN 37914	
Product No. De	escription	Quantity	Unit Pric	e Amoun
01.999 Unleaded [BOL# 130995]		3,963	GAL 2.8845	0 11,431.27
Fed Oil Spill Tax .0019		3,963	.0019	0 7.53
Fed Lust .001		3,963	.0010	0 3.96
Exempt-Govt Sales %		11,442.76		
			Sales Ta	x .00
			Invoice Grand Tot	al \$11,442.76



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If this account is past due, I or WE agree to pay a service charge of 1,5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rptinvOeJAT01	26-Sep-2014 02:15 PM	Original	O/E Ref: 223953	Page	1 of 1

89/18/2	2014 14:20 8652156210	FLEET SE	RVICES		PAGE	03/03
J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37408 (423) 629-6611 Fax: (423) 629-9459		Invoice Numbe Invoice Date Payment Terms	1	000221182 5-Sep-2014 T 10 DAYS
	Sold To:	001 - 70598 - 02	Shipped To:		Salesman:	
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		800 HILL AVE			
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No	. Descrip	tion	Quantity	Un	it Price	Amount
01.999	Unleaded [BOL# 130596]		8,388	GAL	2.81450	23,608.03
	Fed Oil Spill Tax .0019	<ol> <li>, in the displace of the contemp of the</li> </ol>	8,388	***	.00190	15.94
	Fed Lust .001		8,388	1	.00100	8.39
	Exempt-Govt Sales %	An and the second secon	23,632.36	an har anger de terrer en er	and a second	and and a second

	tourie	Sales Tax Grand Total	.00
ales %	23,632.36		A train and a
.001	8,388	.00100	8.39
X.0019	0,000	.00100	10.54

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. I	f this account
is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.	

Form spthsyGeJAT01	16-Sep-2014 02:44 PM	Original	O/E Ref. 221182	Page 1 of 1
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	Jat Oil, Inc.			INVOIC	E
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	e Number e Date ont Terms	0000223837 25-Sep-2014 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE		CITY OF KNO	VILLE		
400 W. MAIN STREET, F	ROOM 667	1222 5TH AV 8	AST -	KAT	
		PO			
KNOXVILLE TN 3	17902	KNOXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur D	iesel [BOL# 2143043]	7,446	GAL	2.71450	20,212.17
Fed Oil Spill Tax .0	0019	7,446		.00190	14.15
Fed Lust .00	*	7,446		.00100	7.45
Exempt-Govt Sale	s %	20,233.77			

Sales Tax .00 Invoice Grand Total \$20,233.77

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

26-Sep-2014 02:14 PM Form rptInvOcJAT01 O/E Ref: 223837 Page 1 of 1 35606

		Jat Oil, Inc.			INVOID	E
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	e Number • Date nt Terms	0000223836 25-Sep-2014 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No	Desc	ription	Quantity		Unit Price	Amount
21.999	Unl/Ethanol Blend [BOL# 21	42998]	3,481	GAL	2.57950	8,979.24
05.999	Ultra Low Sulfur Diesel [BOI	L# 2143000]	4,579	GAL	2.71450	12,429.70
	Fed Oil Spill .00171		3,481		.00171	5.95
	Fed Lust .001		3,481		.00100	3.48
	Exempt-Govt Sales %		21,431.65			
	Fed Oil Spill Tax .0019		4,579		.00190	8.70
	Fed Lust .001		4,579		.00100	4.58

Sales Tax

Invoice Grand Total

.00

\$21,431.65

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpdm/0c/AT01 26/Sep-2014 02:13 PM O/E Ref: 223836 Page 1 of 1

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PAGE 04/05

	Jat Oil, Inc.		11	NVOICE	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-8611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terme		0000226549 27-Oct-2014 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesma	an:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	OP	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Descri	iption	Quantity	Uni	it Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL	# 316658]	7,471	GAL 2	49900	18,670.03
Fed Oil Spill Tax .0019	n an	7,471	the state of the second state of the	.00190	14.19
Fed Lust .001		7,471		.00100	7.47
Exempt-Govt Sales %	model and which we are a set of the set of the	18,891.69	1	· ••••	

Salos Tax	.00
Invoice Grand Total	\$18,691.69

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Form rpflin/OelAT01	30-Oct-2014 02:17 PM	Original	O/E Ref: 226549	Page	of 1

	Jat Oil, Inc.		INVOICE			
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000226067 24-Oct-2014 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	man:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Des	cription	Quantity		Unit Price	Amount	
21.999 Unl/Ethanol Blend [BOL# 2	147915]	2,985	GAL	2.10000	6,268.50	
Fed Oil Spill .00171	and many dame.	2,985		.00171	5.10	
Fed Lust .001		2,985		.00100	2.99	
Exempt-Govt Sales %		6,276.59				
				Sales Tax	.00	

Invoice Grand Total \$6,276.59

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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30-Oct-2014 02:21 PM

Page 1 of 1

O/E Ref: 226067

JAT		Jat Oil, Inc.		INVOICE				
			P. O. Box 5288 Chattanooga, TN 37406 (423) 529-5611 Fax: (423) 529-9459		Invoice Number Invoice Date Payment Terms	29	0000226278 29-Oct-2014 IET 10 DAYS	
	Sold To:			001 - 70598 - 01	Shipped To:		Salesman:	
	CITY OF KNOX	VILLE			CITY OF KNO	XVILLE		
	400 W. MAIN S	TREET	ROOM 667		1400 LORAIN	E ST-HEAVY SHO	- 9C	
					PO			
	KNOXVILLE	TN	37902		KNOXVILLE	TN 37921		
Product No.			Descri	ption	Quantity	Un	it Price	Amount

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 132405]	8,453 GAL	2.32760	19,674.36
	Fed Oil Spill Tax .0019	8,453	.00190	16.06
	Fed Lust .001	8,453	.00100	8.46
	Exempt-Govt Sales %	19,698.87	and and the Post Advances of Advances	and a constant state of the late
			Sales Tax	.00

Invoice Grand Total \$19,698.87

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form sptin/OnJAT01	30-Oct-2014 02:25 PM	Original	O/E Ref: 228278	Page	1 of 1	1
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	lat Ail Inc	Jat Oil, Inc.		INVOICE		
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice N Invoice D Payment			000022516 17-Oct-201 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	nan:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 66	7	1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	ΤN	37917		
Product No. Des	scription	Quantity		Unit Price	Amount	
05.999 Ultra Low Sulfur Diesel [B	OL# 2146623]	7,485	GAL	2,51400	18,817.29	
Fed Oil Spill Tax .0019		7,485		.00190	14.22	
Fed Lust .001		7,485		.00100	7.49	
Exempt-Govt Sales %		18,839				
				Sales Tax	.00	

Invoice Grand Total \$18,839.00

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form optimeOcJAT01	22-Oct-2014 11:27 AM	- 1993 C	O/E Ref: 225164	Page	1 of 1	
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	Jat Oil, Inc.		INVOICE			
JAT	P. O. Box 5288 Chattancoga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invo	vice Number vice Date ment Terms	0000237410 18-Nov-2014 NET 10 DAYS		
Sold To:	001 - 70598 - 01	Shipped To:	Sai	esman:		
CITY OF KNOXVILLE		CITY OF KNOXVIL	LE			
400 W. MAIN STREET, ROOM 667		1400 LORAINE ST-	HEAVY SHOP			
		FO				
KNOXVILLE TN 37902		KNOXVILLE TH	N 37921			

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 133338]	8,531 GAL	2.11750	18,064.39
	Fed Oil Spill Tax .0019	8,531	.00190	16.21
	Fed Lust .001	8,531	.00100	8.53
	Exempt-Govt Sales %	18,089.13	an series in the series of the	
			Sales Tax	.00

Involce Grand Total \$18,089.13

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2,1203

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 1	%. If this account
is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection	i,

11/17/2014 14:49 8652156210	FLEET SE	ERVICES		PAGE 01/01
• JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		IN Invoice Number- Invoice Date Payment Terms	VOICE 0000217789 10-Nov-2014 NET 10 DAYS
Sold To:	001 - 70598 - 02	Shipped To:		Salesman:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	
400 W. MAIN STREET, ROOM 667		800 HILL AVE		
		PO		
KNÖXVILLE TN 37902		KNOXVILLE	TN 37921	

	· · · · · ·			Sales Tax	.00
	Exempt-Govt Sales %	20,143.67	_		
	Fed Lust .001	8,498		.00100	8.50
	Fed Oli Spili Tax .0019	8,498		.00190	16.15
01.999	Unleaded [BOL# 132945]	8,498	GAL	2.36750	20,119.02
Product No.	Description	Quantity		Unit Price	Amount

Sales Tax .00 Invoice Grand Total \$20,143.67

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If this account is	past due, I or WE agree to pay a servi				his acco	unt
1	is collected by an attorney, by suit or	otherwise, I or WE agree to pay all I	egal fees and cost of collection	n.		
Form rptlevOcIAT01	12-Nov-2014 03:29 PM	Original	O/E Ref: 217789	Page	1 of :	1 .

			Jat Oil, Inc.			INVO	ICE
JA	AT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	e Number > Date nt Terms	0000237231 13-Nov-2014 NET 10 DAYS
So	ld To:		001 - 70598 - 06	Shipped To:		Sal	esman:
CI	TY OF KNOXVILLE	•		CITY OF KNO	XVILLE		
40	W. MAIN STREET, R	OOM 667		1222 5TH AV	EAST -	KAT	
				PO			
KN	OXVILLE TN 3	7902		KNOXVILLE	TN	37917	
Product No.		Descrip	tion	Quantity	ŕ	Unit Pric	ce Amount
05,999	Ultra Low Sulfur Di	esel (BOL#	319063]	7,489	GAL	2,4503	18,350,30

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 319063]	7,489	GAL 2.45030	18,350,30
	Fed Oil Spill Tax .0019	7,489	.00190	14.23
	Fed Lust .001	7,489	.00100	7.49
	Exempt-Govt Sales %	18,372.02		
			Sales Tax	.00

Invoice Grand Total \$18,372.02

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpt/hvOc/AT01 14-Nov-2014 03:42 PM Control O/E Ref: 237231 Page 1 of 1

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	Jat Oil, Inc.			INVOID	E
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice N Invoice D Payment		0000237230 13-Nov-2014 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM	667	1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel	[BOL# 2151531]	7,489	GAL	2.45030	18,350.30
Fed Oil Spill Tax .0019		7,489		.00190	14.23
Fed Lust .001		7,489		.00100	7.49
Exempt-Govt Sales %		18,372.02			

Sales Tax .00 Invoice Grand Total \$18,372.02

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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JAT		Jat Oil, Inc.		INVOICE			
			P. O. Box 5288 Chatlanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	ice Date 26-Dec-	
3	Sold To:		001 - 70598 - 02	Shipped To:		Salesman:	
	CITY OF KNOXVILL	E •		CITY OF KNO	XVILLE		
	400 W. MAIN STREE	T, ROOM 667		800 HILL AVE			
				PO			
	KNOXVILLE TN	37902		KNOXVILLE	TN 37921		
Product No.		Doscrig	ntion	Quantity	Uni	it Price	Amount

Product No.	Description	cauantity	Onit Price	Alliount
01.999	Unleaded [BOL# 134824]	7,039 GA	1.58900	11,184.97
	Fed Oil Spill Tax .0019	7,039	.00190	13.37
ŧ.	Fed Lust .001	7,039	.00100	7.04
	Exempt-Govt Sales %	11,205.38		
			Sales Tax	.00

Invoice Grand Total \$11,205.38

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	past due, I or WE agree to pay a servic Is collected by an attorney, by suit or o				is accoun	st.
Forto apdovOelAT01	29-Deo-2014 00:34 PM	Original	O/E Ref: 230910	Page	1 of 1	

Γ	Jat Oil, Inc. P. O. Box 5288 Chattancoga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice M Invoice D Payment	ate	0000229153 04-Dec-2014 NET 10 DAYS
	004 70500 00				
	001 - 70598 - 06	Shipped To:		Salesr	nan:
OXVILLE *		CITY OF KNOX	VILLE		
STREET, ROOM 667		1222 5TH AV E	AST - KA	т	
		PO			
TN 37902		KNOXVILLE	TN	37917	
Descrip	tion	Quantity		Unit Price	Amount
ow Sulfur Diesel [BOL#	321728]	7,494	GAL	2.18550	16,378,14
Spill Tax .0019		7,494		.00190	14.24
ist .001		7,494		.00100	7.49
t-Govt Sales %		16,399.87			
				Sales Tax	.00
			Invoi	ice Grand Total	\$16,399.87
1	TN 37902 Descrip .ow Sulfur Diesel [BOL# il Spill Tax .0019	TN 37902 Description .ow Sulfur Diesel [BOL# 321728] il Spill Tax .0019 ust .001	PO TN 37902 KNOXVILLE Description Quantity .ow Sulfur Diesel [BOL# 321728] 7,494 il Spill Tax .0019 7,494 ust .001 7,494	PO KNOXVILLE TN Description Ottantity Low Sulfur Diesel [BOL# 321728] 7,494 GAL il Spill Tax .0019 7,494 ust .001 7,494 pt-Govt Sales % 16,399.87	PO KNOXVILLE TN 37917 Description Quantity Unit Price cow Sulfur Diesel [BOL# 321728] 7,494 GAL 2.18550 il Spill Tax .0019 7,494 .00190 ust .001 7,494 .00100 pt-Govt Sales % 16,399.87

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this a	count
is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.	

Form sptlavOeJAT01	10-Dec-2014 08:00 AM	Original	O/E Ref: 229153	Page	1 of 1	

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		Jat Oil, Inc.			INVOIC	2
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000230831 30-Dec-2014 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Salesn	ian:
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV 1 PO	EAST - K	(AT	
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No	o. Desc	cription .	Quantity		Unit Price	Amoun
05.999	Ultra Low Sulfur Diesel [BO	L# 325142]	7,523	GAL	1.67950	12,634,88
	Fed Oil Spill Tax .0019	a descrito a	7,523		.00190	14.29
	Fed Lust .001		7,523		.00100	7.52
	Exempt-Govt Sales %		12,656.69			

Sales Tax	.00
nvoice Grand Total	\$12,656.69
(=	/

If this account is	past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. It	f this account
	is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.	
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Original O/E Ref: 230831 Page 1 of 1 Form rptInvOeJAT01 31-Dec-2014 11:45 AM 11.150 -197

		Jat Oil, Inc.			INVOID	E
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	Number Date nt Terms	0000230830 30-Dec-2014 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
7	CITY OF KNOXVILLE .		CITY OF KNOX	XVILLE		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV E PO	EAST - K	CAT	
1	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	KNOXVILLE TN 37902	ion	KNOXVILLE Quantity		37917 Unit Price	Amount
roduct No.						
	Descript		Quantity	GAL	Unit Price	Amount 3,152.08 3.96
Product No.	Descript Uni/Ethanol Blend [BOL# 24499		Quantity 2,316	GAL	Unit Price 1.36100	3,152.08
Product No.	Descript Uni/Ethanol Blend [BOL# 24499 Fed Oil Spill .00171		Quantity 2,316 2,316	GAL	Unit Price 1.36100 .00171	3,152.08
roduct No.	Descript Uni/Ethanol Blend [BOL# 24499 Fed Oil Spill .00171 Fed Lust .001		Quantity 2,316 2,316 2,316	GAL	Unit Price 1.36100 .00171	3,152.08 3.96 2.32

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rptInvOeJAT01	31-Dec-2014 11:46 AM	General Content	O/E Ref: 230830	Page 1 of 1

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	Jat Oil, Inc.		IN	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	i	nvoice Number nvoice Date Payment Terms	0000236277 02-Jan-2015 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesman:
CITY OF KNOXVILLE		CITY OF KNOX	VILLE	
400 W. MAIN STREET, ROOM 667		1400 LORAINE	ST-HEAVY SHOP	,
KNOXVILLE TN 37902		PO KNOXVILLE	TN 37921	

				Sales Tax	.00
	Exempt-Govt Sales %	13,747			
	Fed Lust .001	8,547	: <u>I</u> .	.00100	8.56
	Fed Oil Spill Tax .0019	8,547	terreterre	.00190	16.24
01.999	Unleaded [BOL# 135059]	8,547	GAL	1.60550	13,722.21
Product No.	Description	Quantity		Unit Price	Amoun

Invoice Grand Total \$13,747.00



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpdrx/OelAT01 07-Jan-2015 08:38 AM Original O/E Ref: 235277 Page 1 of 1

01/23/201	5 13:44	8652156210	FLEET	SERVICES		PAGE 01/04
J	AT	٦	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 3740 (423) 629-8811 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	VOICE 0000229294 21-Jan-2015 NET 10 DAYS
	Sold To:		001 - 70598 - 01	Shipped To:		Salesman:
	CITY OF KNOX	VILLE		CITY OF KNO	XVILLE	
	400 W. MAIN ST	REET, ROOM 667		1400 LORAIN	E ST-HEAVY SHOP	2
				PO		
	KNOXVILLE	TN 37902		KNOXVILLE	TN 37921	
Product No.		Descri	ption	Quantity	Unit	Price Amoun
01.999	Unleaded	(BOL# 1357961		8 541	04 1 14	7170 12 669 79

ridader He.	Cescupiton	weathing.	Onit Price	Amount
01.999	Unleaded [BOL# 135796]	8,541 GAL	1.47170	12,569.79
	Fed Oil Spill Tax .0019	8,541	.00190	16.23
	Fed Lust .001	8,541	.00100	8.54
i.	Exempt-Govt Sales %	12,594.56		
			Salee Tax	.00

involce Grand Total \$12,594.56



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If this account is	a past due, I or WE agree to pay a servi is collected by an attorney, by suit or				nis acc	ount
Form sprinsOn/AT01	22-Jan-2015 12:27 PM	Original	O/E Ref: 229294	Page	1 of	1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 3740 (423) 629-6611 Fax: (423) 629-9459	6	Invoic	INVOIC e Number e Date ent Terms	2 0000233065 29-Jan-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	man:
CITY OF KNOXVILLE	•	CITY OF KNO	XVILLE		
400 W. MAIN STREET, R	OOM 667	1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 3	7902	KNOXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur D	iesel [BOL# 2163312]	7,542	GAL	1,60600	12,112.45
Fed Oil Spill Tax .0	019	7,542		.00190	14.33
Fed Lust .001	1	7,542		.00100	7.54
Exempt-Govt Sales	s %	12,134.32			

Sales Tax

Invoice Grand Total

.00

\$12,134.32

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpdexOeJAT01 03-Feb-2015 07:18 AM Original O/E Ref: 233065 Page 1 of 1

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	Jat Oil, Inc.	INVOICE		E	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	e Number Date nt Terms	0000231540 22-Jan-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	man:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W, MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descr	iption	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL	# 328089]	7,523	GAL	1.60900	12,104.51
Fed Oil Spill Tax .0019		7,523	l.	.00190	14.29
Fed Lust .001		7,523	1	.00100	7.52
Exempt-Govt Sales %		12,126.32	2		
				Sales Tax	.00

Invoice Grand Total \$12,126.32

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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O/E Ref: 231540

Page 1 of 1

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC Number Date nt Terms	26-Feb-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Salesn	nan:
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W, MAIN STREET, ROOM 667		1222 5TH AV	EAST - F	KAT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No	. Desc	ription	Quantity		Unit Price	Amoun
	Ultra Low Sulfur Diesel [BO			GAL	Unit Price 2.05730	Amoun 15,532.62
				GAL		
	Ultra Low Sulfur Diesel [BO		7,550	GAL	2.05730	15,532.62
	Ultra Low Sulfur Diesel [BO Fed Oil Spill Tax .0019		7,550	GAL	2.05730	15,532.62
Product No 05.999	Ultra Low Sulfur Diesel (BO Fed Oil Spill Tax .0019 Fed Lust .001		7,550 7,550 7,550	GAL	2.05730	15,532.62

	ast due, I or WE agree to pay a service collected by an attorney, by suit or o				his acc	ount
Form rpthvOeJAT01	02-Mar-2015 08:09 AM	25%	O/E Ref: 236089	Page	1 of	1

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	Jat Oil, Inc.		INVOICE		
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	8. 17406 1	Invoice Number Invoice Date Payment Terms	0002234405 12-Feb-2015 NET 10 DAYS	
Sold To:	001 - 70598 - 01	Shipped To:		Salesmen:	
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHOP	,	
		REBILL CORF	RECTED		

KNOXVILLE TN 37902

Product No. Description Quantity Unit Price Amount 05,999 Ultra Low Sulfur Diesel [BOL# 330913] 7,511 GAL 1.88950 14,192.03 Fed Oll Spill Tax .0019 7,611 .00190 14.27 Fed Lust .001 7,511 .00100 7.51 AND A THE PROPERTY AND A DESCRIPTION Exempt-Govt Sales % 14,213.81

Sales Tax .00 Involce Grand Total \$14,213.81



KNOXVILLE TN 37921



If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	Jat Oil, Inc.		INVOICE	
JAT P. O. Box 5288 Chattanooga, TN 374 (423) 629-8611 Fax: (423) 629-9456			Invoice Number Invoice Date Payment Terms	0000236162 20-Feb-2015 NET 10 DAYS
Sold To:	001 - 70598 - 02	Shipped To:		Salesman:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	
400 W. MAIN STREET, ROOM 667		800 HILL AVE		
		PO		
KNOXVILLE TN 37902		KNOXVILLE	TN 37921	

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 136998]	8,593	GAL 1.75410	15,072.98
	Fed Oll Spill Tax .0019	8,593	.00190	16.33
	Fed Lust .001	8,593	.00100	8.59
	Exempt-Govt Sales %	15,097.90		

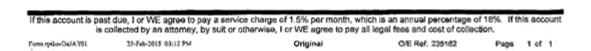
Sales Tax .00 Involce Grand Total \$15,097.90





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	Jat Oil, Inc.	IN	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Number Invoice Date Payment Terms	0000235128 20-Feb-2015 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:	Salesman:
CITY OF KNOXVILLE		CITY OF KNOXVILLE	
400 W. MAIN STREET, ROOM 667		1400 LORAINE ST-HEAVY SHO	2P
KNOXVILLE TN 37902		PO KNOXVILLE TN 37921	

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 137028]	8,612 GA	L 1.75410	15,108.31
	Fed Oil Spill Tax .0019	8,612	.00190	16.36
	Fed Lust .001	8,612	.00100	8.61
	Exempt-Govt Sales %	15,131.28		
			Sales Tax	.00

Invoice Grand Total \$15,131.28





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			service charge of 1 uit or otherwise, I or					is acc	ount
Form rptlan/Oo/AT01	23-7eb-20	15 03-14 PM		Original	Or	E Ref. 235128	Page	1 of	1

		Jat Oll, Inc.			INVOIC	3	
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Numb Invoice Date Payment Term			21-Mar-2015	
	Sold To:	001 - 70598 - 01	Shipped To:		Salesm	an:	
5	CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
	400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY	SHOP		
			PO				
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No.	Descri	ption	Quantity		Unit Price	Amount	
01.999	Unleaded [BOL# 138099]		8,521	GAL	1.83540	15,639.44	
	Fed Oll Spill Tax .0019	and the second s	8,521		.00190	16.19	
	Fed Lust .001		8,521		.00100	8.52	
	Exempt-Govt Sales %	The second s	15,664.15	1		and the local distance of the second s	

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**Sales Tax** .00 Invoice Grand Total \$15,664.15



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account									
is	is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.								
Form sptlavOeJAT01	23-Mar-2015 02:20 PM	Original	O/E Ref: 242270	Page 1 of 1	1				

	Jat Oil, Inc.		Ì		
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Num Invoice Date Payment Ter		20-Mar-20	
Sold To:	001 - 70598 - 02	Shipped To:		Salesman	:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		800 HILL AVE			
		PO			
KNOXVILLE TN 37902		KNÓXVILLE	TN 37921		
Product No. Descri	ption	Quantity	, U	nit Price	Amount
			- E	4.000.00	10 000 00

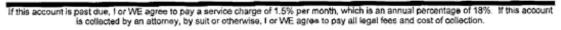
Product No.	Description	Generative	Ginernee	Alinouni
01.999	Unleaded [BOL# 138054]	8,537 GAL	1.83540	15,668.81
	Fed Oil Spill Tax .0019	8,537	.00190	16.22
L	Fed Lust .001	8,637	.00100	8.54
	Exempt-Govt Sales %	15,693.57		
			Sales Tax	.00

Invoice Grand Total \$15,693.57

1,8383



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P. O. Box 5288 Chatlanooga, TN 37406 (423) 629-6611		Invoice	Number	0000238418 26-Mar-2015
Chattanooga, TN 37406		Payme	nt Terms	NET 10 DAYS
001 - 70598 - 06	Shipped To:		Salesr	man:
	CITY OF KNO	XVILLE		
	1222 5TH AV 1	EAST - N	CAT	
	PO			
	KNOXVILLE	TN	37917	
ption	Quantity		Unit Price	Amount
# 336146]	7,513	GAL	1.73840	13,060.60
	7,513		.00190	14.27
	7,513		.00100	7.51
	13,082.38			
			Sales Tax	.00
	001 - 70598 - 06 ption # 336146]	001 - 70598 - 06 CITY OF KNO 1222 5TH AV 1 PO KNOXVILLE # 336146] 7,513 7,513 7,513	001 - 70598 - 06 CITY OF KNOXVILLE 1222 5TH AV EAST - PO KNOXVILLE TN PO KNOXVILLE TN PO KNOXVILLE TN PO 5336146] 7,513 GAL 7,513 7,513	001 - 70598 - 06         Shipped To:         Saless           CITY OF KNOXVILLE         1222 5TH AV EAST - KAT         PO           KNOXVILLE         TN         37917           ption         Quantity         Unit Price           # 336146]         7,513         GAL         1.73840           7,513         .00190         7,513         .00190           7,513         .00100         13,082.38         .00100

Invoice Grand Total \$13,082.38

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpt/m/OeJAT01	27-Mar-2015 08:13 AM	O/E Ref: 238418 Page	1 of 1

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ş	03/26/2015 15:47 865215621	8 FLEE	ET SERVICES		PAGE 01/01
>	JAT	Jat Oil, In P. O. Box 5288 Chattanooga, TN 3 (423) 629-6611 Fax: (423) 629-94	7406	Invoice Number Invoice Date Payment Terms	0000237124 20-Mar-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		Salesman:
	CITY OF KNOXVILLE *		CITY OF KNC	XVILLE	
	400 W. MAIN STREET, ROOM	1667	1400 LORA/N	E ST-HEAVY SHOP	
			PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921	

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 2170129]	7,527 GAL	1.74650	13,145.91
	Fed Oil Spill Tax .0019	7,527	.00190	14.30
	Fed Lust .001 Exempt-Govt Sales %	7,527 13,167.74	.00100	7.53
			Sales Tax	.00

Invoice Grand Total \$13,167.74 -



1.7494

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account
is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rptin/OeIAT01	24-Mar-2015 03:43 PM	Original	O/E Ref: 237124	Page	1 of 1

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC e Number Date Int Terms	0000242540 09-Apr-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sales	nan:
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 6	67	1222 5TH AV	EAST -	KAT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	. D	escription	Quantity		Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [	BOL# 2173205]	7,514	GAL	1.69350	12,724.96
	Fed Oil Spill Tax .0019		7,514	f .	.00190	14.28
	Fed Lust .001		7,514		.00100	7.51
	Exempt-Govt Sales %		12,746.75			-+
					Sales Tax	.00
				-		

Invoice Grand Total \$12,746.75

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Sold To:     001 - 70598 - 06     Shipped To:     Salesman:       CITY OF KNOXVILLE     001 - 70598 - 06     CITY OF KNOXVILLE     22 5TH AV EAST - KAT		Jat Oil, Inc.		IN	VOICE
CITY OF KNOXVILLE CITY OF KNOXVILLE CITY OF KNOXVILLE 1222 5TH AV EAST - KAT	JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611	Invoice Date		09-Apr-2015
400 W. MAIN STREET, ROOM 667 1222 5TH AV EAST - KAT	Sold To:	001 - 70598 - 06	Shipped To:		Salesman:
	CITY OF KNOXVILLE		CITY OF KNOXVILL	E	
PO	400 W. MAIN STREET, ROOM 667		1222 5TH AV EAST	- KAT	
			PO		
KNOXVILLE TN 37902 KNOXVILLE TN 37917	KNOXVILLE TN 37902		KNOXVILLE TN	37917	

Product No.	Description	Quantity	Unit Price	Amount
21.999	Unl/Ethanol Blend [BOL# 2173182]	4,509 GAL	1.53250	6,910.04
1	Fed Oil Spill .00171	4,509	.00171	7.71
	Fed Lust .001	4,509	.00100	4.51
	Exempt-Govt Sales %	6,922.26		
			Sales Tax	.00

Invoice Grand Total \$6,922.26

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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O/E Ref: 242538 Page 1 of 1

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84/38/28	15 15:29 865-215-6212			F	AGE 03/03
J	AT	Jat Oil, Inc. P. O. Box 5268 Chattancoga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	lin	INVOICE voice Number voice Date symeet Terms	0000242463 20-Apr-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:	Salesma	in:
	CITY OF KNOXVILLE + 400 W. MAIN STREET, ROOM 667 KNOXVILLE TN 37902	4.	PO	NLLE ST-HEAVY SHOP TN 37921	
Product No.	Desc	iption	Quantity	Unit Price	Amount
06.999	Ultra Low Sulfur Diesel [BOI	# 2174755]	7,489	GAL 1.88450	14,113.02
	Fed Oil Spill Tax .0019 Fed Lust .001 Exempt-Govt Sales %		7,489 7,489 14,134.74	.00190	14.23 7.49
				Sales Tax Involce Grand Total	.00 \$14,134.74

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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				Jat Oil, Inc			INVOIO	E
JA'	Γ			P. O. Box 5288 Chattanooga, TN 374 (423) 629-6611 Fax: (423) 629-945	406	Invoic	e Number e Date ent Terms	0000240877 30-Apr-2015 NET 10 DAYS
Sold To:				001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KM	OXVILLE				CITY OF KNO	XVILLE		
400 W. MAI	STREE	, ROOM	667		1222 5TH AV	EAST -	KAT	
					PÓ			
KNOXVILLE	TN	37902			KNOXVILLE	TN	37917	
Product No.			Descriptio	n	Quantity		Unit Price	Amount
05.999 Ultra I	ow Sulfu	r Diesel	[BOL# 2	76185]	7,510	GAL	1.94850	14,633.24
Fed O	I Spill Ta	x .0019			7,510		.00190	14.27
Fed L	st	.001			7,510		.00100	7.51
	t-Govt S	A			14,655.02			

Sales Tax .00 Invoice Grand Total \$14,655.02

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

			Jat Oil, Inc.			INVOID	E
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000241142 14-May-2015 NET 10 DAYS	
	Sold To:		001 - 70598 - 06	Shipped To:		Sales	man:
	CITY OF KNOXVILLE	•		CITY OF KNO	XVILLE		
	400 W. MAIN STREE	T, ROOM 667		1222 5TH AV	EAST -	KAT	
				PO			
	KNOXVILLE TN	37902		KNOXVILLE	TN	37917	
Product No		Descript	ion	Quantity	1	Unit Price	Amount
21.999	Unl/Ethanol Ble	and [BOL# 34266	[8]	3,490	GAL	1.93990	6,770.25

		Sales Tax	.00
Exempt-Govt Sales %	6,779.71		
Fed Lust .001	3,490	.00100	3.49
Fed Oil Spill .00171	3,490	.00171	5.97

Invoice Grand Total \$6,779.71

	Jat Oil, Inc.			INV	OICE	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	e Number o Date nt Terms	0000241 07-May-2 NET 10 DA	015
Sold To:	001 - 70598 - 06	Shipped To:		s	alesman:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Descr	iption	Quantity		Unit P	rice Amo	unt

riounet no.	bescription	auantity	onit Price	Annount
05.999	Ultra Low Sulfur Diesel [BOL# 341779]	7,486	GAL 2.03470	15,231.76
	Fed Oil Spill Tax .0019	7,486	.00190	14.22
	Fed Lust .001	7,486	.00100	7.49
	Exempt-Govt Sales %	15,253.47	1 P	n 1.1
			Sales Tax	.00

Invoice Grand Total \$15,253.47

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise. I or WE agree to pay all legal fees and cost of collection.

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PAGE 03/03

J	AT	Lat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Involce Num Involce Date Payment Terr	1.1.1.1	0000247216 26-May-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		Salesm	ian:
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1400 LORAIN	ST-HEAVY S	HOP	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No	. Descri	ption	Quantity		Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL	# 8040463]	6,966	GAL	1.98520	13,828.90
	Fed Oil Spill Tax .0019	<ul> <li>A state of the second se</li></ul>	6,966		.00190	13.24
	Fed Lust .001	÷	6,966		.00100	6.97
+				· · · · · · · · · · · · · · · · · · ·		

Sales Tax .00 Involce Grand Total \$13,849.11

13,849.11

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Exempt-Govt Sales %

400 W. MAIN STREET, ROOM 667		CITY OF KNO 1400 LORAIN	XVILLE IE ST-HEAVY SHOP
Sold To:	001 - 70598 - 01	Shipped To:	
<b>JAT</b>	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOICE Invoice Number Invoice Date 2 Payment Tarms N
06/01/2015 12:46 865-215-6212			PA

HOP INE ST-HEAVY PO KNOXVILLE TN 37921

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 141206]	8,412	GAL 2.19950	18,502.19
	Fed Oil Spill Tax .0019	8,412	.00190	15.98
	Fed Lust .001	8,412	.00100	8,41
	Exempt-Govt Sales %	18,526.58		
· .			Sales Tax	.00
			Invoice Grand Total	\$18,526.58

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rpt/m/Oc/AT01	27-May-2015 10-38 PM	Original	O/E Ref: 247215	Page	1 of 1
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KNOXVILLE TN 37902



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PAGE 01/03

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26-May-2015 NET 10 DAYS

Salesman:

PAGE 02/03

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\$18,621.73

J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice * Invoice 0 Payment	310	0000243424. 01~Jun-2016 IET 10 DAYS
	Sold To:	001 - 70598 - 02	Shipped To:		Salesma	n:
	CITY OF KNOXVILLE *		CITY OF KNO	WILLE		
	400 W. MAIN STREET, ROOM 667		800 HILL AVE			
			PO			
I	KNOXVILLE TN 37902		KNOXVILLE	TN 379	21	
Product No.	Descri	ption	Quantity		Unit Price	Amount
01.999	Unleaded [BOL# 141434]		8,398	GAL	2.21450	18,597.37
	Fed Oil Spill Tax .0019		8,398		.00190	15.96
	Fed Lust .001		8,398	1	.00100	8,40
	Exempt-Govt Sales %		18,621.73	1		

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Sales Tax

Involce Grand Total

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PAGE 01/02

JAT

Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459

001 - 70598 - 01

INVOICE Involce Number 0000244160 Involce Date 06-Jun 2016 Payment Terms NET 16 DAYS

Salesman:

Sold To: CITY OF KNOXVILLE 400 W. MAIN STREET, ROOM 667

865-215-6212

KNOXVILLE TN 37902

Shipped To: CITY OF KNOXVILLE 1400 LORAINE ST-HEAVY SHOP PO KNOXVILLE TN 37921

Product No.	Description	Quantity	Unit Price	Amount
05.399	Ultra Low Sulfur Diesel [BOL# 2181727]	7,476 G	1.83810	13,741.64
	Fed Oil Spill Tax .0019	7,476	.00190	14.20
	Fed Lust .001	7,476	.00100	7.48
	Exempt-Govt Sales %	13,763.32	1	
		5	Salos Tak	.00
		8	Invoice Grand Total	\$13,763.32

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise. I or WE agree to pay all legal fees and cost of collection.

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JAT		<b>Jat Oil, Inc.</b> P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOICE			
				Invoice Number Invoice Date Payment Terms	0000244299 11-Jun-2015 NET 10 DAYS		
	Sold To:			001 - 70598 - 04	Shipped To	ĸ	
	CITY OF KNO	XVILLE			CITY OF KN	OXVILLE	
	400 W. MAIN 5	STREE	T, ROOM 667		1033 ELM S	TREET-TRANSFER ST	TATN
					PO		
	KNOXVILLE	TN	37902		KNOXVILLE	TN 37921	
Product No.			Descr	intion	Quanti	ty Unit P	rice Amount

			Sales Tax	.00
	Exempt-Govt Sales %	3,304.65		
	Fed Lust .001	1,503	.00100	1.50
	Fed Oil Spill Tax .0019	1,503	.00190	2.86
05.999	Ultra Low Sulfur Diesel [BOL# 106602]	1,503 GAL	2.19580	3,300.29
Product No.	Description	Quantity	Unit Price	Amount

Invoice Grand Total \$3,304.65

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice N Invoice D Payment	ato	3 0000244866 18-Jun-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Salesm	an:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST - KA	T	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 3	37917	
Product No. Descrip	otion	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL#	2183725]	7,441	GAL	1.87320	13,938.48
Fed Oil Spill Tax .0019		7,441		.00190	14.14
Fed Lust .001		7,441		.00100	7.44
Exempt-Govt Sales %		13,960.06	2	-	
				Sales Tax	.00
			Invol	ce Grand Total	\$13,960.06

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Form rptinvOeJAT01 23-Jun-2015 08:27 AM

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JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	INVOICE Invoice Number 6600246230 Invoice Date 02-Jul-2015 Payment Terms NET 10 DAYS		
Sold To:	001 - 70598 - 05	Shipped To:	Salesman;	
CITY OF KNOXVILLE		CITY OF KNOXVILLE		
400 W. MAIN STREET, ROOM 667		3409 VICE MAYOR JACK	SHARP RD	
KNOXVILLE TN 37902		BMX LIGHT SHOP/PO KNOXVILLE TN 3791	14	

Product No.	Description	Quantity	Unit	Price Amount
01.999	Unleaded [BOL# 143135]	3,940	GAL   2.1	5850 8,504.49
05.999	Ultra Low Sulfur Diesel [BOL# 143137]	991	GAL 1.8	3290 1,816.40
	Fed Oil Spill Tax .0019	3,940	.0	0190 7.49
	Fed Lust .001	3,940	.0	0100 3,94
	Exempt-Govt Sales %	10,335.19		and and the second s
	Fed Oil Spill Tax .0019	991	.0	0190 1.88
	Fed Lust .001	991	.0	.99
			Sale	8 Tax .00
			Invoice Grand	Total \$10,335.19

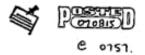
If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoic	INVOIC e Number e Date ent Terms	0000246041 02-Jul-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descrip	ption	Quantity	7	Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL#	# 2185828]	7,451	GAL	1.85240	13,802.23
Fed Oil Spill Tax .0019		7,451		.00190	14.16
Fed Lust .001		7,451		.00100	7.45
Exempt-Govt Sales %		13,823.84	ļ.		
				Sales Tax	.00

Invoice Grand Total \$13,823.84

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

JAT	Lat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-8459		Invoice Numbe Invoice Date Payment Terms		0000246040 02-Jul-2015 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesm	180;
CITY OF KNOXVILLE 400 W, MAIN STREET, ROOM	M 667	CITY OF KNO 1400 LORAIN PO	XVILLE E ST-HEAVY SH	IOP	
KNOXVILLE TN 3790	2	KNOXVILLE	TN 37921		
Product No.	Description	Quantity	U U	nit Price	Amount
05.999 Ultra Low Sulfur Diese	[BOL# 2185893]	7,446	GAL	1.85240	13,792.97
Fed Oil Spill Tax .0019		7,446	······	.00190	14.15
Fed Lust .001 Exempt-Govt Sales %	10	7,446		.00100	7.45
			invoice Gr	Sales Tax and Total	.00 \$13,814.57





If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

JAT		Jat Oil, Inc P. O. Box 5288 Chattanooga, TN 374 (423) 629-6611 Fax: (423) 629-945	5288 In TN 37406 In -6611 P		INVOICE Invoice Number 00000 Invoice Date 02-J Payment Terms NET 14			
Sold To:			001 - 70598 - 06	Shipped To			alesman:	
CITY OF KNOX 400 W. MAIN S		, ROOM 667		CITY OF KN 1222 5TH A PO				
KNOXVILLE	TN	37902		KNOXVILLE	TN	37917		
Product No		Descri	ption	Quant	ity	Unit Pr	ice A	mount

Product No.	Description	Quantity	OnitPrice	Alliouni
21.999	Unl/Ethanol Blend [BOL# 349369]	4,166 GA	1.88850	7,867.49
	Fed Oil Spill .00171	4,166	.00171	7.12
	Fed Lust .001	4,166	.00100	4.17
	Exempt-Govt Sales %	7,878.78		
			Sales Tax	.00
			Investory County Total	67 070 70

Invoice Grand Total \$7,878.78

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Page 1 of 1

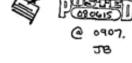
		Jat Oil, Inc.		IN	VOICE
JAT		P. O. Box 5288 Chattenooge, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Dato Payment Terms	0000248458 01-Aug-2015 NET 10 DAYS
Sold To:		001 - 70598 - 05	Shipped To:		Salesman
CITY OF KNOXVILLE	•	*	CITY OF KNO	XVILLE	
400 W, MAIN STREET,	ROOM 667		3409 VICE M/	AYOR JACK SHAP	RP RD
			BMX LIGHT S	HOP/PO	
KNOXVILLE TN	37902		KNOXVILLE	TN 37914	
Product No.	Descrip	otion	Quantity	/ Uni	t Price Amount

FIGULCE NO.	Description	Quantity	Onit Price	Amount
01.999	Unleaded [BOL# 144696]	3,431	GAL 1.90950	6,551.49
05.999	Ultra Low Sulfur Diesel [BOL# 8046375]	2,473	GAL 1.57860	3,903.88
	Fed Oil Spill Tax .0019	3,431	.00190	6.52
	Fed Lust .001	3,431	.00100	3.43
	Exempt-Govt Sales %	10,472.49	a a construction de la construcción de la construcción de la construcción de la construcción de la construcción La construcción de la construcción d	a supervision of the second
	Fed Oil Spill Tax .0019	2,473	.00190	4.70
	Fed Lust .001	2,473	.00100	2,47
			Sales Tax	.00

Invoke Grand Total \$10,472.49



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise. For WE agree to pay all legal fees and cost of collection.

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08/14/2015 13:53 865-215-6212

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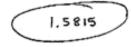
		Jat Oil, Inc.		18	VOICE	
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	5	Invoice Number Invoice Date Payment Terms		0000249028 03-Aug-2015 ET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		Salesman	12
	CITY OF KNOXVILLE	•	CITY OF KNC	XVILLE		
	400 W. MAIN STREET, ROO	M 667	1400 LORAIN	E ST-HEAVY SHO	OP	
			PO			
7	KNOXVILLE TN 3790	2	KNOXVILLE	TN 37921		
Product No	э,	Description	Quantity	/ Un	it Price	Amount
05.999	Ultra Low Sulfur Diese	[BCL# 2190776]	7,431	GAL 1	.57860	11,730.58

00.000	ond cow sond bleser [bock 2		1,401 012	1.07000	11,750.55
	Fed Oil Spill Tax .0019		7,431	.00190	14.12
	Fed Lust .001		7,431	.00100	7.43
-	Exempt-Govt Sales %	1 ( 1) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	11,752.13		
				Sales Tax	.00

Invoice Grand Total \$11,752.13



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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		Jat Oil, Inc.		IN	VOICE	
J	AT	P. O. Box 5288 Chattanooga, TN 3740 (423) 629-6611 Fax: (423) 629-9459	6	Invoice Number Invoice Date Payment Terms		0000248476 03-Aug-2015 IET 10 DAYS
	Sold To:	001 - 70598 - 02	Shipped To:		Salesma	n:
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W, MAIN STREET, ROOM 667		800 HILL AVE			
			PÖ			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product N	lo. Descri	ption	Quantity	Unit	Price	Amoun
01.999	Unleaded [BOL# 144741]		6,900	GAL 1.	90950	13,175.55
	Fed Oil Spill Tax .0019	and an according to d	6,900	· ·· · · ····	00190	13.11
	Fed Lust .001		6,900	r 1	00100	6.90
	Exempt-Govt Sales %		13,195.56			
				Sal	les Tax	.00
					a manda	A 4 9 4 9 5 5 6

Invoice Grand Total \$13,195.56

1.912-



38

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

	Jat Oil, Inc.			INVOIO	E
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoic	e Number e Date ent Terms	0000249027 06-Aug-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET, R	DOM 667	1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37	7902	KNÖXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Di	esel [BOL# 2191401]	7,439	GAL	1.53520	11,420.35
Fed Oil Spill Tax .00	019	7,439	l.	.00190	14.13
Fed Lust .001		7,439	r -	.00100	
Exempt-Govt Sales	%	11,441.92			inement concerns

Sales Tax .00

Invoice Grand Total \$11,441.92

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Ongoing Page 1 of 1

1,250 372

JA	Γ	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC Number Date nt Terms	0000251208 03-Sep-2015 NET 10 DAYS
Sold To:		001 - 70598 - 06	Shipped To:		Salesr	man:
CITY OF K	NOXVILLE .		CITY OF KNOX	VILLE		
400 W. MA	IN STREET, ROOM 667		1222 5TH AV E	AST -	KAT	
			PO			
KNOXVILL	E TN 37902		KNOXVILLE	ΤN	37917	
Product No.	Descr	iption	Quantity		Unit Price	Amount
05.999 Ultra	Low Sulfur Diesel [BOL	# 358322]	7,443	GAL	1.56750	11,666.90
Fed 0	0019 Dil Spill Tax	-	7,443		.00190	14.14
Fed L	.ust .001		7,443		.00100	7.44
Exem	pt-Govt Sales %		11,688.48			
					Sales Tax	.00
				Inv	oice Grand Total	\$11,688.48
					( .	

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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10250 2910

	Jat Oil, In	e		INVOI	CE
JAT	P. O. Box 5288 Chattanooga, TN 37 (423) 629-6611 Fax: (423) 629-94	405	Invoic	e Number e Date ent Terms	0000251206 03-Sep-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sale	sman:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET,	ROOM 667	1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN	37902	KNOXVILLE	ΤN	37917	
Product No.	Description	Quantity		Unit Price	Amoun
21.999 Unl/Ethanol Blend	[BOL# 358304]	3,757	GAL	1.39700	5,248.53
Fed Oil Spill .00	171	3,757		.00171	6.42
Fed Lust .0	21	3,757		.00100	3.76
Exempt-Govt Sale	15 %	5,258.71			

Sales Tax -00 Invoice Grand Total \$5,258.71

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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PAGE 03/04

		Jat Oil, Inc.			NVOICE	
JA7		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numb Invoice Date Payment Term		0000248847 04-Sep-2015 IET 10 DAYS
Sold To:		001 - 70598 - 05	Shipped To:		Salesma	171
CITY OF KNO	XVILLE .		CITY OF KNO	XVILLE		
400 W, MAIN :	STREET, ROOM 667		3409 VICE M	AYOR JACK SH	ARP RD	
			BMX LIGHT S	HOP/PO		
KNOXVILLE	TN 37902		KNOXVILLE	TN 37914		
Product No.	Descri	ption	Quantity	/ U	nit Price	Amoun
01.999 Unleade	d [BOL# 146099]		2,465	GAL	1.67340	4,124.93

01.999 MISC-NT	Unleaded [BOL# 146099] Split	- ;	2,465 GAL 1 EA	1.67340 40.00	4,124.93 40.00
	Fed Oil Spill Tax .0019		2,465	.00190	4.68
	Fed Lust .001		2,465	.00100	2.47
	Exempt-Govt Sales %	1.1 II.	4,132.08	Le de la constru	
				Sales Tax	.00

Invoice Grand Total \$4,172.08



38



If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 16%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

JAT		Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 3740 (423) 629-6611 Fax: (423) 629-9459	)6	Invoice	INVOIC e Number o Date ent Terms	0000251760 10-Sep-2015 NET 10 DAYS
Sold To:		001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE			CITY OF KNO	XVILLE		
400 W. MAIN STREET,	ROOM 667		1222 5TH AV	EAST -	KAT	
			PO			
KNOXVILLE TN	37902		KNOXVILLE	TN	37917	
Product No.	Descrip	otion	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur	Diesel [BOL#	359387]	7,451	GAL	1.51900	11,318.07
Fed Oil Spill Tax	.0019		7,451		.00190	14.16
Fed Lust .0	01		7,451		.00100	7.45
Exempt-Govt Sal	les %		11,339.68		1.5219	

Sales Tax 2 \$11,339.68 Invoice Grand Total

.00.

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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16250

		Jat Oil, Inc.		INVO	DICE
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000254111 01-Oct-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:	s	alosman:
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE	
	400 W. MAIN STREET, ROOM 667		1222 5TH AV PO	EAST - KAT	
	KNOXVILLE TN 37902		KNOXVILLE	TN 37917	
duct No	Descrij	ption	Quantity	Unit Pr	ice Amount
auctine					
	Unl/Ethanol Blend [BOL# 362	450]	3,766	GAL 1.475	5,572.93
		450]	3,766		
.999	Unl/Ethanol Blend [BOL# 3624	450]		.001	171 6.44
	Unl/Ethanol Blend [BOL# 3624 Fed Oil Spill .00171	450]	3,766	.001	171 6.44

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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 OE #: 254111
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PAGE 01/02

	Jat Oil, Inc.		11	VOICE	+
JAT	P. C. Box 5288 Chattanooga, TN 37406 (423) 629-6511 Fax: (423) 629-9459		Involce Number Involce Date Payment Terms		0000253960 04-Oct-2015 ET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesmat	a
C TY OF KNOXVILLE		CITY OF KNO			
4:0 W, MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	OP	
1		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Descri	ption	Quantity	/ Uni	it Price	Amount
				72050	44 495 94

Product No.	Description	addentity		
01.999	Unleaded [BOL# 147209]	8,210 QA	1.72050	14,125.31
	Fed Oil Spill Tax .0019	8,210	.00190	15.60
	Fed Lust .001	8,210	.00100	8.21
	Exempt-Govt Sales %	14,149.12		
			Sales Tax	.00

Involce Grand Total \$14,149.12



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

	Jat Oil, Inc.		I	INVOIC	E
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numb Invoice Date Payment Terms	<	0000254474 05-Oct-2015 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesn	ian:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 66	67	1400 LORAIN	E ST-HEAVY SH	IOP	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. De	escription	Quantity	U	nit Price	Amount
05.999 Ultra Low Sulfur Diesel [E	BOL# 2201514]	7,472	GAL	1.51800	11,342.50
Fed Oil Spill Tax .0019		7,472		.00190	14.20
Fed Lust .001		7,472		.00100	7.47

Sales Tax .00 Invoice Grand Total \$11,364.17

1.5209

11,364.17

Exempt-Govt Sales %

1 18

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

J	AТ			Jat Oil, Inc P. O. Box 5288 Chattanooga, TN 374 (423) 629-6611 Fax: (423) 629-9456	06	Invoice	INVO e Number b Date int Terms		0000254430 07-Oct-2015 ET 10 DAYS
	Sold To:			001 - 70598 - 06	Shipped To	:	Sa	lesman	:
	CITY OF KNO	XVILLE			CITY OF KN	OXVILLE			
	40C W. MAIN S	STREET	ROOM	667	1222 5TH AV	EAST -	KAT		
					PO				
	KNOXVILLE	TN	37902		KNOXVILLE	TN	37917		
Product No				Description	Quantit	iy .	Unit Pri	ce	Amoun
05.999	Ultra Lov	w Sulfu	r Diesel	[BOL# 2202002]	7,46	4 GAL	1.588	10	11,853.5
	Fed Oil S	Spill Ta	c .0019		7,46	4	.001	90	14.1

7,464

11,875.22

.00100

1.5910

Sales Tax Invoice Grand Total 7.46

.00

\$11,875.22

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. I	f this account
is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.	

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Fed Lust

.001

Exempt-Govt Sales %

16250 - 123

		Jat Oil, Inc.		IN	VOICE
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000256520 01-Nov-2015 NET 10 DAYS
	Sold To:	001 - 70598 - 04	Shipped To:		
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	
	400 W MAIN STREET, ROOM 667		1033 ELM STP	REET-TRANSFER	STATN
			PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921	
Product N	o. Descr	iption	Quantity	Unit	Price Amount
05.999	Ultra Low Sulfur Diesel [BOL	# 100087]	1,394	GAL 1.6	9950 2,369.10
	Fed Oil Spill Tax .0019		1,394	.0	00190 2.65
	Fed Lust .001		1,394	.0	0100 1.39
	Exempt-Govt Sales %		2,373.14		

Sales Tax .00 Invoice Grand Total

\$2,373.14

18,55 44

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Page 1 of 1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC e Number e Date int Terms	0000257430 05-Nov-2015 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	man:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descr	ription	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL	L# 2207524]	7,476	GAL	1.53440	11,471.17
Fed Oil Spill Tax .0019		7,476		.00190	14.20
Fed Lust .001		7,476		.00100	7.48
Exempt-Govt Sales %		11,492.85		1.5373	
				Sales Tax	.00
			In	voice Grand Total	\$11,492.85

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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16250 - 430

	JAT			at Ai	l, Inc.			INVOIC	E	
J			Ch	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459			Invoice Nur Invoice Date Payment Te	1.81.548	0000255435 03-Nov-2015 NET 10 DAYS	
	Sold To:			001	70598 -	01	Shipped To:		Satesr	nan;
	CITY OF KNOX	VILLE	•			_	CITY OF KNO	XVILLE		
	400 W. MAIN ST	TREET	ROOM 667				1400 LORAIN	E ST-HEAVY	SHOP	
							PO			
	KNOXVILLE	TN	37902				KNOXVILLE	TN 37921		
Product No.			Desc	ription			Quantity	/	Unit Price	Amount
01.999	Unleaded	[BOI	# 148286]				4,971	GAL	1.73350	8,617.23
MISC-NT	Split Fee		-				1	EA	40.00	40.00

		Sales Tax	.00
 Exempt-Govt Sales %	8,631.64		
Fed Lust .001	4,971	.00100	4.97
Fed Oil Spill Tax .0019	4,971	.00190	9.44

1.744

Invoice Grand Total \$8,671.64

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Original Page 1 of 1

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			Jat Oil, Inc.		IN	VOICE		
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Involce Number Involce Date Payment Terms		0000255434 03-Nov-2015 IET 10 DAYS		
Sold	i To:			001 - 70598 - 05	Shipped To:		Salesmar	ń:
CITY	Y OF KNOXV	ILLE	•		CITY OF KNO	XVILLE		
400	W. MAIN ST	REET	, ROOM 667		3409 VICE M	AYOR JACK SHAR	P RD	
					BMX LIGHT S	HOP/PO		
KNC	XVILLE	ΤN	37902		KNOXVILLE	TN 37914		
Product No.			Descri	ption	Quantity	/ Unit	Price	Amount
01,999	Unleaded	[BOL	# 148286]		3,479	GAL 1.	73350	6,030.85

			office from	Partitionality
01.999	Unleaded [BOL# 148286]	3,479 GA	L 1.73350	6,030.85
	Fed Oil Spill Tax .0019	3,479	.00190	6.61
	Fed Lust .001	3,479	.00100	3.48
	Exempt-Govt Sales %	6,040.94		
			Sales Tax	.00

Invoice Grand Total \$6,040.94

1.7364

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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## Jat Oil, Inc. P. O. Box 5288

P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459

INVO	ICE
Invoice Number	0000258756
Invoice Date	03-Dec-2015
Payment Terms	NET 10 DAYS

Sold To:	001 - 70598 - 06
CITY OF KNOXVILLE	
401 W. MAIN STREET, ROOM 667	

KNOXVILLE TN 37902

 Shipped To:
 Salesman:

 CITY OF KNOXVILLE
 1222 5TH AV EAST - KAT

 PO
 KNOXVILLE
 TN
 37917

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 2212209]	7,505	GAL 1.20600	9,051.03
	Fed Oil Spill Tax .0019	7,505	.00190	14.26
	Fed Lust .001	7,505	.00100	7.51
	Exempt-Govt Sales %	9,072.80	1.2055	
			Sales Tax	.00
			Invoice Grand Total	\$9.072.80

Invoice Grand Total \$9,072.80

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Original Page 1 of 1

16250 - 457

JAT		Jat Oil, In P. O. Box 528 Chattanooga. TN 3 (423) 629-661 Fax: (423) 629-9	8 37406 1	Invoic		INVOICE ice Number 0000258755 ice Date 03-Dec-2015 nent Terms NET 10 DAYS		
	Sold To:			001 - 70598 - 06	Shipped T	0:	Sale	sman:
	CIT / OF KNOX	VILLE			CITY OF K	NOXVILLE		
	400 W. MAIN ST	REET	, ROOM 6	67	1222 5TH A PO	V EAST -	KAT	
	KNCXVILLE	TN	37902		KNOXVILLI	E TN	37917	
Product No			D	escription	Quant	tity	Unit Price	Amount
05.999	Ultra Low	Sulfu	Diesel [	BOL# 2212235]	7,5	10 GAL	1.20600	9,057.06
	Fed Oil Sp	ill Tax	.0019		7,5	10	.00190	14.27

Sales Tax .00 Invoice Grand Total \$9,078.84

.00100

1.2089

7.51

7,510

9,078.84

10100 Grand Total 35,070

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Fed Lust

Exempt-Govt Sales %

.001

16250 - 466

Ong a Page 1 of 1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOIO Invoice Number Invoice Date Payment Terms		0000258754 03-Dec-2015 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:	
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV EAST - KAT				
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Desc	ription	Quantity		Unit Price	Amount	
21.999 Unl/Ethanol Blend [BOL# 22	212194]	3,225	GAL	1.18510	3,821.95	
Fed Oil Spill .00171		3,225		.00171	5.51	
Fed Lust .001		3,225		.00100	3.23	
Exempt-Govt Sales %		3,830.69		1,1878		
				Sales Tax	.00	
			In	voice Grand Total	\$3,830.69	

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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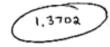
	lat fil Inc		IN	VOICE
JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Involce Number Invoice Date Payment Terms	0000258919 06-Dec-2015 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:	10 <sup>-1</sup>	Salesman:
CITY OF KNOXVILLE		CITY OF KNO		
400 W, MAIN STREET, ROOM 667		PO	E ST-HEAVY SHO	F
KNOXVILLE TN 37902		KNOXVILLE	TN 37921	

Product No.	Description	Quantity		Unit Price	Amount
01.999 MISC-NT	Unleaded [BOL# 149822] Split Delivery Fee	4,498 1	GAL EA	1.35850 40.00	6,110.53 40.00
	Fed Oil Spill Tax .0019 Fed Lust .001 Exempt-Govt Sales %	4,498 4,498 6,123.58		.00190 .00100	8.55 4.50
				Sales Tax	.00

Invoice Grand Total \$6,163.58



58



JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoic		INVOICE Invoice Number 00002 Invoice Date 07-Jar Payment Terms NET 10	
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNCXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descri	ption	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL:	# 2217535]	7,555	GAL	1.08950	8,231.17
Fed Oil Spill Tax .0019		7,555		.00190	14.35
Fed Lust .001		7,555		.00100	7.56

Exempt-Govt Sales %

Sales Tax .00 Invoice Grand Total \$8,253.08

1.0924

8,253.08

	Jat Oil, Inc.			INVOICE	VOICE	
JAT	P. O. Box 5288 Chattanooga, TN 37408 (423) 629-6611 Fax: (423) 529-9459	Invoice Numb Invoice Date Payment Term		Date	0000261752 07-Jan-2016 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Salesm	an:	
CIT / OF KNOXVILLE *		CITY OF KNO	XVILLE			
40C W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Descr	iption	Quantity		Unit Price	Amount	
21.999 Unl/Ethano! Blend [BOL# 291	1687]	2,812	GAL	1.10100	3,096.01	
Fed Oil Spill .00171		2,812		.00171	4.81	
Fed Lust .001		2,812		.00100	2.81	
Exempt-Govt Sales %		3,103.63				

Sales Tax .00 Invoice Grand Total \$3,103.63

If this account is past due, I or WE agree to pay a service charge of 1.5% par month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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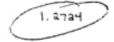
	Jat Oil, Inc.		1	NVOICE	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 529-6611 Fax: (423) 629-9459		Invoice Numbe Invoice Date Payment Terms	-	0000261563 07-Jan-2016 ET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Satesma	n:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 6	667	1400 LORAIN	E ST-HEAVY SH	OP	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. 0	escription	Quantity	Ur	it Price	Amount
01.999 Unleaded [BOL# 151154	1	8,536	GAL	1.26950	10,836.45
Fed Oil Spill Tax .0019	***** 1 # (1 - 1 # 1 = 1 = 1 # 1 - 1 # 1 - 1 # 1 = 1 =	8,536	gan na ai	.00190	16.22
Fed Lust .001		8,536	a	.00100	8.54

Sales Tax .00 Invoice Grand Total \$10,861.21



Exempt-Govt Sales %

JB



10,861.21

	Jat Oil, Inc.			INVOIC	E
JAT	P. O. Box 5238 Cnattanooga, TN 3740 (423) 829-8611 Fax: (423) 829-9459		Invoice Number Invoice Data Payment Terms		0000262637 14~3an-2016 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE		CITY OF KNOX	(VILLE		
400 W. MAIN STREET.	ROOM 667	1222 5TH AV 5	AST - I	KAT	
		20			
KNOXVILLE TN	37902	KNCXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur	Diesel [BOL# 2218505]	7,548	GAL	.99050	7,476.29
Fed Oil Spill Tax	.0019	7,548		.00190	14.34
Fed Lust .0	01	7,548		.00100	7.55
Exempt-Govt Sal	es %	7,498.18		5 75 74	

Sales Tax .00

invoice Grand Total \$7,498.18

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection. rpdmcOcIAT01 21.5km-2016 03.06 PM OE #: 262637 ID: ~21484

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<b>J</b>	08:46a	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numb Invoice Date Payment Term
	Sold To:	001 - 70598 - 02	Shipped To:	
	CITY OF KNOXVILLE		CITY OF KNC	
	400 W. MAIN STREET, ROOM 667		BOD HILL AVE	1
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921
Product N	o. Descri	ption	Quantit	y u
01.999	Unleaded [BOL# 152261]		8,55	9 GAL
<u>1</u>	Fed Oil Spill Tax .0019	and and the second second second second second	8,55	9

INVOICE						
nvoice Number	0000263193					
woice Date	01-Feb-2016					
ayment Terms	NET 10 DAYS					

Sold To:			001 - 70598 - 02	Shipped To:		Salesma	n:
CITY OF KNOX	VILLE	•		CITY OF KNOX	WILLE		
400 W. MAIN ST	REET	F, ROOM 667		600 HILL AVE			
				PO			
KNOXVILLE	TN	37902		KNOXVILLE	TN 3792	1	
5		Descri	ption	Quantity		Unit Price	Amount
Unleaded	[BO	L# 152261]		8,559	GAL	1.30320	11,154.09

0 16.2	.00190	8,559		Tax .0019	Spill	Fed Oil Sp	
0 8.5	.00100	8,559		.001		Fed Lust	
-		11,178.91	 	t Sales %	Gov	Exempt-G	
ix .0	Sales Tax	s					
	Sales		 	t Sales %	Gov	Exempt-G	

Invoice Grand Total \$11,178.91





If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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b 05 16 08:46a				1	p.1
JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Numb Invoice Date Payment Tem		01-Feb-201	
Sold To:	001 - 70598 - 02	Shipped To:		Salesma	10:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W, MAIN STREET, ROOM 667		600 HILL AVE			
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Des	cription	Quantity	, u	Jnit Price	Amount
01.999 Unleaded [BOL# 152261]		8,555	GAL	1.30320	11,154.09

01.999	Unleaded [BOL# 152261]	8,559 GAL	1.30320	11,154.09
±.	Fed Oil Spill Tax .0019	8,559	.00190	16.26
	Fed Lust .001	8,559	.00100	8.56
	Exempt-Govt Sales %	11,178.91	a construction of the second s	
			Sales Tax	.00

Invoice Grand Total \$11,178.91

1.3061

C 0845.

<b>J</b>	io6a	<b>Jat Oil, Inc.</b> P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	. 1	0002261751 08-Feb-2016 ET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		Salosman	1;
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1400 LORAIN	ST-HEAVY SHO	P	
			REBILL TO LC	RRAINE STREE	т	
	KNOXVILLE TN 37902		KNOXV/LLE	TN 37921		
Product No.	Descrip	ation	Quantity	Un	it Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL#	2217735]	7,546	GAL 1	.06650	8,047.81
	Fed Oil Spill Tax .0019	the second	7,546		.00190	14.34
	Fed Lust .001		7,546		.00100	7.55

Sales Tax .00 Invoice Grand Total \$8,069.70



8,069.70



Exempt-Govt Sales %

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Original Page 1 of 1

b 12 16 01:47p				p	.1
JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOICE Invoice Number Invoice Date Payment Terms		2 0000263995 09-Feb-2016 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesa	nan.
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY	SHOP	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Desc	ription	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BO	0L# 2222216]	7,554	GAL	1.06950	8,079.00
Fed Oil Spill Tax .0019		7,554	and the second sec	.00190	14.35
Fed Lust .001		7,554		.00100	7.55
Exempt-Govt Sales %	Permitte a construction of the second	8,100.90	i na la lanar a s	and the second sec	
				Sales Tax	.00

Invoice Grand Total \$8,100.90



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1.0723

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

Mar 08 16 11:13a

	Jat Oil, Inc.		INVO	CE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000265656 01-Mar-2016 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:	Sale	rsman:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	
400 W. MAIN STREET, ROOM 6	67	1400 LORAIN	E ST-HEAVY SHOP	
		PO		
KNOXVILLE TN 37902		KNOXVILLE	TN 37921	
Product No. D	escription	Quantity	Unit Pric	e Amount
05.999 Ultra Low Sulfur Diesel [	BOL# 2225544]	7,026	GAL 1.1195	0 7,865.61
Fed Oil Spill Tax .0019	and a second second of the second s	7,026	.0019	0 13,35
Fed Lust .001		7,026	.0010	0 7.03
Exempt-Govt Sales %	andered the of addition to end the descent one database data	7,885.99	n an	La contra de
			Sales Ta	ix .00
			Invoice Grand Tot	al \$7,885.99





If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

rptinvOcJAT01 08-Mar-2015 07:58 AM OE #: 265656 ID: -24691

	Jat Oil, Inc.		INVOICE		E
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Nun Invoice Date Payment Ter	H.	0000265241 01-Mar-2016 NET 10 DAYS
Sold To:	001 - 70598 - 05	Shipped To:		Salesr	nan:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W MAIN STREET, ROO	XM 667	3409 VICE MA	YOR JACK S	SHARP RD	
		BMX LIGHT S	HOP/PO		
KNOXVILLE TN 3790	02	KNOXVILLE	TN 37914		
Product No.	Description	Quantity		Unit Price	Amount
01.999 Unleaded [BOL# 153	533]	3,512	GAL	1.27700	4,484.82
05.999 Ultra Low Sulfur Dies	el [BOL# 153534]	2,502	GAL	1.11950	2,800.99
Fed Oil Spill Tax .001	annan an a' statione source of the anna ar a come	3,512	la susseen lagadagan	.00190	6.57

			Sales Tax Invoice Grand Total	.00 \$7,303.24
÷ ,	Fed Lust .001	2,502	.00100	2.50
	Fed Oil Spill Tax .0019	2,502	.00190	4.75
	Exempt-Govt Sales %	7,303.24		
	Fed Lust .001	3,512	.00100	3.51
	Fed Oil Spill Tax .0019	3,512	.00190	6.57
	· · · · · · · · · · · · · · · · · · ·			

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If this account is past due. For WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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1.2799

1.1223

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JAT	Jat Oil, Inc. P. O. Box 5268 Chattapooga, TN 37406 (423) 629-5611 Fax: (423) 629-9459		INVO Invoice Number Invoice Date Payment Terms	0000265240 01-Mar-2016 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:	5	alasman:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE	
400 W. MAIN STREET, ROOM 667		1400 LORAIN	ST-HEAVY SHOP	
		PO		
KNOXVILLE TN 37902		KNOXVILLE	TN 37921	
Product No. Descri	ption	Quantity	Unit P	rice Amount
01.999 Unleaded [BOL# 153536]		7,019	GAL 1.27	700 8,963.26
Fed Oil Spill Tax .0019	a canada in a cada na cada cada cada cada cada cad	7,019	.00	190 13.34
Fed Lust .001		7,019	.00	100 7.02
Exempt-Govt Sales %	ra consentante de ante esta con esta da	8,983.62	n in 1990 and an angle of the second se	the second se
			Sales	Tax .00
			Invoice Grand 7	fotal \$8,983.62

UL : 1.2799



If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	Jat Oil, Inc.		Invoice Date 03-Mar		ICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459				0000265654 03-Mar-2016 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sal	esman:
CITY OF KNOXVILLE		CITY OF KNOX	WILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV E	AST - K	AT	
KNOXVILLE TN 37902		PO KNOXVILLE	TN	37917	
Product No. Descr	ription	Quantity		Unit Pric	ce Amount

05.999	Ultra Low Sulfur Diesel [BOL# 2225970]	7,544 G	1.13810	8,585.83
	Fed Oil Spill Tax .0019	7,544	.00190	14.33
	Fed Lust .001	7,544	.00100	7.54
1	Exempt-Govt Sales %	8,607.70	1.1410	
			Sales Tax	.00
			Invoice Grand Total	\$8,607.70

Т	٨	
J	А	

Sold To:

CITY OF KNOXVILLE

400 W. MAIN STREET, ROOM 667

KNOXVILLE TN 37902

Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459

INVO	DICE
Invoice Number	0000267742
Invoice Date	01-Apr-2016
Payment Terms	NET 10 DAYS

001 - 70598 - 02	Shipped To:		Salesman:	
	CITY OF KNOX	WILLE		
	800 HILL AVE			
	PO			
	KNOXVILLE	TN 37921		

Product No.	Description		Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 155256]		4,971	GAL 1.47300	7,322.28
	Fed Oil Spill Tax .0019	19-19-17-1 1	4,971	.00190	9.44
	Fed Lust .001		4,971	.00100	4.97
	Exempt-Govt Sales %	de como o construir a site en estas e	7,336.69	and the second s	
				Sales Tax	.00

Invoice Grand Total \$7,336.69





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	Jat Oil, Inc.		IN	VOICE		
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459				0000267741 01-Apr-2016 NET 10 DAYS	
Sold To:	001 - 70598 - 01	Shipped To:		Salesman	c	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W, MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No. Descri	ption	Quantity	Unit	Price	Amount	
01.999 Unleaded [BOL# 155256]		3,481	GAL 1.	47300	5,127.51	
Fed Oil Spill Tax .0019	and the second s	3,481	,	00190	6.61	
Fed Lust .001		3,481		00100	3.48	
Exempt-Govt Sales %	a la cala de la demonstra de la composición de	5,137.60		*	ad over the idea	
			Sal	les Tax	.00	
			Invoice Gran	d Total	\$5,137.60	



If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	Jat Oil, Inc.		INVO	DICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	
Sold To:	001 - 70598 - 04	Shipped To:	-	1
CITY OF KNOXVILLE		CITY OF KNO	XVILLE	
400 W. MAIN STREET, ROOM	667	1033 ELM STR	REET-TRANSFER ST	ATN
		PO		
KNOXVILLE TN 37902		KNOXVILLE	TN 37921	
Product No.	Description	Quantity	Unit Pr	rice Amount
05.999 Ultra Low Sulfur Diesel	[BOL# 103357]	1,400	GAL 1.42	390 1,993.46
Fed Oil Spill Tax .0019		1,400	.00	190 2.66
Fed Lust .001		1,400	.00	100 1.40

1,997.52 Sales Tax

Invoice Grand Total \$1,997.52

.00

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Exempt-Govt Sales %

Page 1 of 1

JAT	Jat Oil, Inc. P. O. Box 5268 Chettancoga, TN 37406 (423) 629-8611 Fax: (423) 629-9459	Involte Data	2 0000258830 19306/2016 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To: Salesm	ien:
CITY OF KNOXVILLE .		CITY OF KNOXVILLE	
400 W. MAIN STREET, ROOM 667		1400 LORAINE ST-HEAVY SHOP	
		PO	
KNOXVILLE TN 37902		KNOXVILLE TN 37921	

Product No.	Description	Guantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 388699]	6,002 GAL	1.30470	7,830.81
	Fed Oil Spill Tax .0019	6,002	.00190	11.40
	Fed Lust .001	6,002	.00100	6.00
	Exempt-Govt Sales %	7,848.21		
		100	Salbs Thi	.00

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Involce Grand Total \$7,848.21



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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		Jat Oil, Inc.		11	NVOICE		
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-8611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000270438 02-May-2016 NET 10 DAYS	
	Sold To:	001 - 70598 - 01	Shipped To:		Salesma	int:	
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
	400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	OP		
			PO				
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No.	Desc	ription	Quantity	Un	it Price	Amoun	
05.999	Ultra Low Sulfur Diesel [BOI	L# 391433]	7,489	GAL 1	.41300	10,581.96	
	Fed Oil Spill Tax .0019		7,489	б	.00190	14.23	
	Fed Lust .001		7,489	б (	.00100	7.49	
	Exempt-Govt Sales %		10,603.68				
				S	ales Tax	.00	
				Invoice Gra	IntoT be	\$10,603,68	

Invoice Grand Total \$10,603.68



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		Jat Oil, Inc.			INVOIC	E
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numb Invoice Date Payment Term		0000270296 02-May-2016 NET 10 DAYS
	Sold To:	001 - 70598 - 02	Shipped To:		Salest	tian:
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		800 HILL AVE			
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product N	lo. Descri	ption	Quantity	/	Unit Price	Amount
04.999	Unleaded [BOL# 156769]		4,364	GAL	1.94040	8,467.91
	Fed Oil Spill Tax .0019		4,364	£	.00190	8.29
	Fed Lust .001		4,364	E.	.00100	4.36
	Exempt-Govt Sales %		8,480.56	5		

Sales Tax .00 Invoice Grand Total \$8,480.56



1.9432

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	JAT		Jat Oil, Inc.			INVOICE			
J				P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Nun Invoice Date Payment Ter		Date 03-May		
	Sold To:			001 - 70598 - 01	Shipped To:		Salesria	851	
	CITY OF KNOXV	ALLE			CITY OF KNO	XVILLE			
	400 W. MAIN ST	REET, RO	OM 667		1400 LORAIN	E ST-HEAVY SH	OP		
					PO				
	KNOXVILLE	TN 37	902		KNOXVILLE	TN 37921			
Product No.		έż.	Descrip	tion	Quantity	U U	nit Price	Amount	
01.999	Unleaded	[BOL# 15	56822]		4,458	GAL	1.85800	8,282.96	

		Sales Tax Invoice Grand Total	.00 \$8,295.89
Exempt-Govt Sales %	8,295.89	and the second s	
Fed Lust .001	4,458	.00100	4.46
Fed Oil Spill Tax .0019	4,458	.00190	8.47

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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		Jat Oil, Inc.			INVOIC	E
JA]	Γ	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	ŝ	Invoic	e Number e Date ont Terms	0000271531 12-May-2016 NET 10 DAYS
Sold To:		001 - 70598 - 06	Shipped To:		Sales	main:
CITY OF KNO	XVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN	STREET, ROOM	667	1222 5TH AV	EAST -	KAT	
			PO			
KNOXVILLE	TN 37902		KNOXVILLE	TN	37917	
Product No.		Description	Quantity	1	Unit Price	Amount
05.999 Ultra Lo	w Sulfur Diesel	[BOL# 392732]	7,484	GAL	1.41800	10,612.31
Fed Oil	Spill Tax .0019		7,484		.00190	14.22
Fed Lu	st .001		7,484		.00100	7.48
Exemp	-Govt Sales %	· · · · · · · · · · · · · · · · · ·	10,634.01		1.42416	
					Sales Tax	.00
				In	voice Grand Total	\$10,634.01

		Jat Oil, Inc.		INVOICE				
J	AT	<b>\T</b>		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Nun Invoice Date Payment Ter		0000274058 02-Jun-2016 NET 10 DAYS
	Sold To:			001 - 70598 - 02	Shipped To:		Salesm	ian:
	CITY OF KNOX	VILLE			CITY OF KNO	XVILLE		
	400 W. MAIN ST	REET	ROOM 667		800 HILL AVE			
					PO			
	KNOXVILLE	TN	37902		KNOXVILLE	TN 37921		4
Product No.			Descrip	otion	Quantity		Unit Price	Amount
01 999	Unleaded	<b>IBOI</b>	# 1584001		4 447	GAL	2 01370	8 954 92

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 158400]	4,447	GAL 2.01370	8,954,92
	Fed Oil Spill Tax .0019	4,447	.00190	8.45
	Fed Lust .001	4,447	.00100	4.45
	Exempt-Govt Sales %	8,967.82		
			Sales Tax	.00

Invoice Grand Total \$8,967.82



2.0165

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Original Page 1 of 1

		Jat Oil, Inc.			INVOI	CE
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	Number Date at Terms	0000273317 02-Jun-2016 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sale	sman:
	CITY OF KNOXVILLE .		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST - P	CAT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	Desc	ription	Quantity	t	Unit Price	Amount
05 999	Liltra Low Sulfur Diesel (BO	# 22415861	7.465	GAL	1,52520	11.385.62

05.999	Ultra Low Sulfur Diesel [BOL# 2241586]	7,465 GAL	1.52520	11,385.62
	Fed Oil Spill Tax .0019	7,465	.00190	14.18
	Fed Lust .001	7,465	.00100	7.47
	Exempt-Govt Sales %	11,407.27	1.5.181	
			Sales Tax	.00

Invoice Grand Total \$11,407.27

					INVOICE			
J	AT		Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000273317 02-Jun-2016 NET 10 DAYS	
	Sold To:		001 - 70598 - 06	Shipped To:		Si	alesman:	
· · · · · · · · · · · · · · · · · · ·	CITY OF KNOXVILLE	•		CITY OF KNC	XVILLE			
	400 W. MAIN STREET	, ROOM 667		1222 5TH AV	EAST -	KAT		
				PO				
	KNOXVILLE TN	37902		KNOXVILLE	TN	37917		
Product No.		Descrip	tion	Quantity	*	Unit Pr	ice	Amoun

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 2241586]	7,465	AL 1.52520	11,385.62
	Fed Oil Spill Tax .0019	7,465	.00190	14.18
	Fed Lust .001	7,465	.00100	7.47
	Exempt-Govt Sales %	11,407.27	1.5.18	
			Sales Tax	.00
			Invoice Grand Total	\$11,407.27

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Page 1 of 1

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JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000273315 02-Jun-2016 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
40C W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descr	ription	Quantity	i l	Unit Price	Amount
21.999 Unl/Ethanol Blend [BOL# 39	5626]	3,478	GAL	1.68590	5,863.56
Fed Oil Spill .00171		3,478		.00171	5.95
Fed Lust .001		3,478	3	.00100	3.48

Sales Tax .00 Invoice Grand Total \$5,872.99

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5,872.99

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Exempt-Govt Sales %

	Jat Oil, Inc.			INVOICE	VOICE	
JAT	P. O. Box 5288 Chattancoga, TN 37406 (423) 629-6611 Fax; (423) 629-9459		Invoice Numb Invoice Date Payment Term	F (	000275963 01-Jul-2016 T 10 DAYS	
Sold To:	001 - 70598 - 02	Shipped To:		Spicentan		
CITY OF KNOXVILLE .		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		800 HILL AVE				
		PO	-			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No. Desc	iption	Quantity	L	Init Price	Amount	
01.999 Unleaded [BOL# 159987]		4,422	GAL	1.60550	7,099.52	

			Sales Tax Invoice Grand Total	.00 \$7,112.34
	Exempt-Govt Sales %	7,112.34	a na 19. anata a cart Archan A	
	Fed Lust .001	4,422	.00100	4.42
	Fed Oil Spill Tax .0019	4,422	.00190	8.40
01.000	Surfaced (Dorn (Second			

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	AT		Jat Oil, Inc.			INVOI		
J			P. O. Box 5288 Chattanooga, TN 374 (423) 629-6611 Fax: (423) 629-9459	06	Invoice Number Invoice Date Payment Terms	000027743 06-Jul-2010 NET 10 DAYS		
	Sold To:			001 - 70598 - 04	Shipped To	:		
	CITY OF KNO	XVILLE	•		CITY OF KN	OXVILLE		
	400 W. MAIN 8	STREET	T, ROOM 667		1033 ELM ST	REET-TRANSFER S	TATN	
					PO			
	KNOXVILLE	TN	37902		KNOXVILLE	TN 37921		
Product No.			Descr	intion	Quanti	V Unit F	Price Amour	

Product No.	Description	Quantity	Onterice	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 105803]	1,487 0	3AL 1.69900	2,526.41
	Fed Oil Spill Tax .0019	1,487	.00190	2.83
	Fed Lust .001	1,487	.00100	1.49
	Exempt-Govt Sales %	2,530.73		
			Sales Tax	.00

Invoice Grand Total \$2,530.73

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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				INVOICE			
JAT		Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Invoice Paymen		0000278542 07-Jul-2016 NET 10 DAYS	
Sold To:		001 - 70598 - 06	Shipped To:		Sale	ismari:	
CITY OF KNOXVILLE	•		CITY OF KNO	XVILLE			
400 W. MAIN STREET	, ROOM 667		1222 5TH AV	EAST - KAT			
			PO				
KNOXVILLE TN	37902		KNOXVILLE	TN	37917		
Product No.	Descri	ption	Quantity		Unit Pric	e Amoun	
05.999 Ultra Low Sulfu	Diesel [BOL:	# 2248916]	7,443	GAL	1.4700	0 10,941.21	

			_	
			Sales Tax Invoice Grand Total	.00 \$10,962.79
	Exempt-Govt Sales %	10,962.79	1440	
	Fed Lust .001	7,443	.00100	7.44
	Fed Oil Spill Tax .0019	7,443	.00190	14.14
00.000	Ditta LOW Sultar Dieser [DOL# 2246516]	1,445	3AL 1.47000	10,541.21

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Page 1 of 1

	Jat Oil, Inc.		OICE	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Inve	oice Number oice Date ment Terms	0000278540 07-Jul-2016 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:	s	alesman:
CITY OF KNOXVILLE *		CITY OF KNOXVIL	LE	
400 W. MAIN STREET, ROOM 667		1222 5TH AV EAS	T - KAT	
KNOXVILLE TN 37902		PO KNOXVILLE T	N 37917	

Description	Quantity	Unit Price	Amount
Unl/Ethanol Blend [BOL# 400827]	3,463 GAL	1.29350	4,479.39
Fed Oil Spill .00171	3,463	.00171	5.92
Fed Lust .001	3,463	.00100	3.46
Exempt-Govt Sales %	4,488.77	1 29621	
		Sales Tax	.00
	Unl/Ethanol Blend [BOL# 400827] Fed Oil Spill .00171 Fed Lust .001	Unl/Ethanol Blend [BOL# 400827]         3,463 GAL           Fed Oil Spill         .00171         3,463           Fed Lust         .001         3,463	Uni/Ethanol Blend [BOL# 400827]         3,463         GAL         1.29350           Fed Oil Spill         .00171         3,463         .00171           Fed Lust         .001         3,463         .00100           Exempt-Govt Sales %         4,488.77         2%61(

Invoice Grand Total \$4,488.77

	Jat <b>Oil</b> , Inc.		INVOICE			
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000278357 01-Aug-2016 ET 10 DAYS	
Sold To:	001 - 70598 - 01	Shipped To:		Salesmax	n:	
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	OP		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No. Descr	ription	Quantity	uni Uni	it Price	Amount	
05.888 Ultra Low Sulfur Diesel		7,500	GAL 1	.29700	9,727.50	
Fed Oil Spill Tax .0019	nee china den een er een daa	7,500		.00190	14.25	
Fed Lust .001		7,500	i i i	.00100	7.50	
Exempt-Govt Sales %		9,749.25		i anto incor o	entra plane de la comp	
			Sa	ales Tax	.00	

Invoice Grand Total \$9,749.25



1.2999

JAT		Chattanooga, TN 37406		INVOICE			
				Invoice Number Invoice Date Payment Terms	0	0000279703 2-Aug-2016 ET 10 DAYS	
Sold To:		001 - 70598 - 01	Shipped To:		Salesman:	l .	
CITY OF KNOXVILL	E .		CITY OF KNC	XVILLE			
400 W. MAIN STRE	ET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	DP.		
			PO				
KNOXVILLE TN	37902		KNOXVILLE	TN 37921			
Product No.	Descr	ption	Quantity	/ Un	it Price	Amount	
OF DOD Litters I our Sud	Discal (BO)	# 22542041	7 494	و بيشاء	25420	0 204 67	

			Sales Tax	.00
	Exempt-Govt Sales %	9,326.24		
	Fed Lust .001	7,436	.00100	7.44
	Fed Oil Spill Tax .0019	7,436	.00190	14.13
05.999	Ultra Low Sulfur Diesel [BOL# 2254394]	7,436 GAL	1.25130	9,304.67

Invoice Grand Total \$9,326.24

JAT		Jat Oil, Inc.						
			P. O. Box 5288 Chattanooga, TN 37405 (423) 629-6611 Fax: (423) 629-9459		Invoice Nun Invoice Date Payment Ter		0000278901 02-Aug-2016 NET 10 DAYS	
	Sold To:			001 - 70598 - 02	Shipped To:		Sciesm	an:
	CITY OF KNO	WILLE			CITY OF KNC	XVILLE		
	400 W. MAIN S	TREET	T, ROOM 667		800 HILL AVE	ŧ		
-					PO			
	KNOXVILLE	TN	37902		KNOXVILLE	TN 37921		
Product No	÷.		Descri	ption	Quantity	y.	Unit Price	Amount
01.999	Unleaded	d (BO	L# 161366]		4,400	GAL	1.45550	6,404.20
		and the second sec					i i i i i i i i i i i i i i i i i i i	

01.999	Unleaded [BOL#161366]	27	GAL	1.45550	39.30
	Fed Oil Spill Tax .0019	4,427	··· ····	.00190	8.41
	Fed Lust .001	4,427		.00100	4,43
+	Exempt-Govt Sales %	6,416.96		n maan oo ah ay ah	

Sales Tax .00 Invoice Grand Total \$5,455.34



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1.4584

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

J	AT	٦		Jat Oil, II P. O. Box 52 Chattanooga, TN (423) 629-66 Fax: (423) 629-	88 37406 11	1	Invoice Num Invoice Date Payment Ter		2 0000279159 05-Aug-2016 NET 10 DAYS
	Sold To:		_	001 - 70598 - 02		Shipped To:		Saiosn	300:
	CITY OF KNOX	VILLE	•		(	CITY OF KNOX	VILLE		
	400 W. MAIN ST	REET	ROOM 667		8	BOO HILL AVE			
					F	PO			
	KNOXVILLE	TN	37902		,	KNOXVILLE	TN 37921		
Product No.			Des	cription		Quantity		Unit Price	Amount
01.999	Unleaded	[80]	# 161557]		-	4,423	GAL	1.47700	6,532.77
	Fed Oil Sp	iill Tao	0019	na arteria dan si péra construcción de	inter and the second	4,423	in a salat come e su	.00190	8.40

Sales Tax .00 Invoice Grand Total \$6,545.59

4.42

.00100



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Fed Lust

Exempt-Govt Sales %

1.4798

4,423

6,545.59

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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JAT		Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 3740 (423) 629-6611 Fax: (423) 629-9459		INVOIC Invoice Number Invoice Date Payment Terms		0000281445 01-Sep-2016 NET 10 DAYS	
Sold To:		001 - 70598 - 06	Shipped To:		Sales	man:	
CITY OF KNOXVILL	E •		CITY OF KNO	XVILLE			
400 W. MAIN STRE	ET, ROOM 667		1222 5TH AV	EAST -	KAT		
			PO				
KNOXVILLE TN	37902		KNOXVILLE	TN	37917		
Product No.	Descripti	on	Quantity		Unit Price	Amount	
21.999 Unl/Ethanol B	lend [BOL# 22613	34]	3,948	GAL	1.29850	5,126.48	
Fed Oil Spill	.00171		3,948		.00171	6.75	
Fed Lust	.001		3,948		.00100	3.95	
Exempt-Govt	Sales %		5,137.18		1.3012		
					Sales Tax	.00	
					coles Grand Total	65 497 40	

Invoice Grand Total \$5,137.18

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Page 1 of 1

16250 - 692

	Jat Oil, Inc. P. O. Box 5286 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOICE			
JAT			Invoice Number Invoice Date Payment Terms	0000281446 02-Sep-2016 NET 10 DAYS		
Sold To:	001 - 70598 - 01	Shipped To:		Salesman		
C TY OF KNOXVILLE .		CITY OF KNC	XVILLE			
4:0 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No. Descr	iption	Quantity	Unit	Price Amount		
01.999 Unleaded [BOL# 2261654]		8,386	GAL 1.	37740 11,550.88		

.00	Sales Tax		
		11,575.20	Exempt-Govt Sales %
8.39	.00100	8,386	Fed Lust .001
15.93	.00190	8,386	Fed Oil Spill Tax .0019
	00100		5-4 OH 6-11 7-1 0040

Invoice Grand Total \$11,575.20





	Jat Oil, Inc.	lat Ail Inc		INVOICE			
JAT	P. O. Box 5288 Chattancoga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	3	Invoice Numb Invoice Date Payment Term		0000281444 02-Sep-2016 NET 10 DAYS		
Sold To:	001 - 70598 - 01	Shipped To:		Salesn	san:		
CITY OF KNOXVILLE	•	CITY OF KNO	XVILLE				
400 W. MAIN STREET, ROO	M 667	1400 LORAIN	E ST-HEAVY S	HOP			
		PO					
KNOXVILLE TN 3790	2	KNOXVILLE	TN 37921				
Product No.	Description	Quantity	, U	Init Price	Amount		
05.999 Ultra Low Sulfur Diese	[BOL# 684333]	7,429	GAL	1.40100	10,408.03		
Fed Oil Spill Tax .0015		7,429	(	.00190	14.12		
Fed Lust .001		7,429		.00100	7.43		
Exempt-Govt Sales %		10,429.58	1	and the second	graphical and the second secon		

Sales Tax .00 Invoice Grand Total \$10,429.58



1.4039

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC Number Date at Terms	0000283241 08-Sep-2016 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Salesn	nan;
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST - R	AT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product N	o. Descrip	otion	Quantity		Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL#	2262952]	7,438	GAL	1.44300	10,733.03
	Fed Oil Spill Tax .0019		7,438		.00190	14.13
	Fed Lust .001		7,438		.00100	7.44
	Exempt-Govt Sales %	-	10,754.60		G2.90	
					Sales Tax	.00
				Inv	oice Grand Total	\$10,754.60

				Jat Oil, Inc.		INVOICE			
JAT			P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459			Invoice Nun Invoice Date Payment Ter		0000284840 30-Sep-2016 NET 10 DAYS	
Sold To:			001	- 70598 - 02	Shipped To:		Salese	ian:	
CITY OF K	NOXVILLE				CITY OF KNC	XVILLE			
400 W. MA	N STREE	T, ROOM 667			800 HILL AVE				
					PO				
KNOXVILL	E TN	37902			KNOXVILLE	TN 37921			
Product No.		Descri	ption		Quantity	1	Unit Price	Amount	
01.999 Unle	ded [BO	L# 164040]			8,365	5 GAL	1.78800	14,956.62	
Fed	Dil Spill Ta	x .0019			8,365	5	.00190	15.89	
Fed	ust	.001			8,365	5	.00100	8.37	

Sales Tax .00 Invoice Grand Total \$14,980.88



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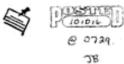
14,980.88

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Exempt-Govt Sales %

	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INVOICE			
JAT			Invoice Number Invoice Date Payment Terms	0000286348 05-Oct-2016 NET 10 DAYS		
Sold To:	001 - 70598 - 01	Shipped To:		Satesman:		
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P		
KNOXVILLE TN 37902		PO KNOXVILLE	TN 37921			

01.999 Unleaded [BOL# 164262] 4,439 GAL 1.85800 Fed Oil Spill Tax .0019 4,439 .00190 Fed Lust .001 4,439 .00100	
	to contractor
Fed Lust .001 4,439 .00100	8.43
	4.44
Exempt-Govt Sales % 8,260.53	
Sales Tax	.00
Invoice Grand Total	\$8,260.53



(1.8608

## 16-02477

Invoice Number

INVOICE

0000286146

J			Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Payme		06-Oct-2016 NET 10 DAYS
	Sold To:		001 - 70598 - 06	Shipped To:		Salesma	in:
	CITY OF KNOXVILL	.E •		CITY OF KNOX	VILLE		
	400 W. MAIN STRE	ET, ROOM 667		1222 5TH AV E	AST -	KAT	
				PO			
	KNOXVILLE TN	37902		KNOXVILLE	TN	37917	
Product No.		Desc	ription	Quantity		Unit Price	Amount
05.999	Ultra Low Sul	fur Diesel [BOI	# 2268800]	6,954	GAL	1.61450	11,227.23
	Fed Oil Spill 1	fax .0019		6,954		.00190	13.21
	Fed Lust	.001		6,954		.00100	6.95
	Exempt-Govt	Sales %		11,247.39		1.617-10	

Jat Oil, Inc. P. O. Box 5288

Sales Tax .00

Invoice Grand Total \$11,247.39

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	Jat Oil, Inc.	IN	INVOICE		
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Number Invoice Date Payment Terms	0000286145 06-Oct-2016 NET 10 DAYS		
Scid To:	001 - 70598 - 01	Shipped To:	Salesman:		
CITY OF KNOXVILLE		CITY OF KNOXVILLE			
400 W. MAIN STREET, ROOM 667		1400 LORAINE ST-HEAVY SHO	P		
		PO			
KNOXVILLE TN 37902		KNOXVILLE TN 37921			

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 2268779]	7,458 GAL	1.61450	12,040.94
	Fed Oil Spill Tax .0019	7,458	.00190	14.17
	Fed Lust .001	7,458	.00100	7.46
	Exempt-Govt Sales %	12,062.57		e ann an an Ar I ,
			Sales Tax	.00

Invoice Grand Total \$12,062.57



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

	Jat Oil, Inc.		INVOICE		
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax (423) 629-9459	Inv	roice Number roice Date yment Terms	0000289558 02-Nov-2016 NET 10 DAYS	
sold To:	001 - 70598 - 02	Shipped To:		Saletinich:	
CITY OF KNOXVILLE .		CITY OF KNOXVI	ίι.ε΄		
400 W, MAIN STREET, ROOM 667		800 HILL AVE			
KNOXVILLE TN 37902		PO KNOXVILLE	TN 37921		

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 165283]	3,963 GAL	1.74720	6,924.15
MISC-NT	Split	1 EA	40.00	40.00
	Fed Oil Spill Tax .0019	3,963	.00190	7.53
	Fed Lust .001	3,963	.00100	3.96
	Exempt-Govt Sales %	6,935.64	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	i i i
			Sales Tax	.00

\$6,975.64 Invoice Grand Total

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.



Original Page 1 of 1

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Sold To:

CITY OF KNOXVILLE

## Jat Oil, Inc. P. O. Box 5288

Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459

001 - 70598 - 01

400 W. MAIN STREET, ROOM 667

KNOXVILLE TN 37902

INVOICE Invoice Number 0000289552 Invoice Date 02-Nov-2016 Payment Terms NET 10 DAYS

Shipped To: Salesman: CITY OF KNOXVILLE 1400 LORAINE ST-HEAVY SHOP PO KNOXVILLE TN 37921

Product No.	Description	Quantity	Unit Price	Amount
01.999	Unleaded [BOL# 165283]	4,458 GAL	1.74720	7,789.02
	Fed Oil Spill Tax .0019	4,458	.00190	8.47
	Fed Lust .001	4,458	.00100	4.46
	Exempt-Govt Sales %	7,801.95	n nang ti patra sa ti sa	ang tao 19 ang tao 19
			Sales Tax	.00

Invoice Grand Total \$7,801.95



$\subset$	1.7501	$\supset$

J	AT	<b>Jat Oil, Inc.</b> P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Nur Invoice Date Payment Te		0000287500 02-Nov-2016 NET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		Salesm	an:
	CITY OF KNOXVILLE * 400 W. MAIN STREET, ROOM 667		CITY OF KNOX 1400 LORAINE		SHOP	
			PO			
	KNOXVILLE TN 37902		KNÖXVILLE	TN 37921		
roduct No	. Descrip	tion	Quantity		Unit Price	Amount
5.999	Ultra Low Sulfur Diesel [BOL#	416969]	7,462	GAL	1.51530	11,307.17
	Fed Oil Spill Tax .0019 Fed Lust .001 Exempt-Govt Sales %	· · · · · · · · · · · · · · · · · · ·	7,462 7,462 11,328.81	an south (	.00190 .00100	14.18 7.46
	C ens3.		1.5182	$\supset$		

	Jat Oil, Inc.			INVOIC	É .
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoic		e Number 9 Date nt Terms	0000287499 03-Nov-2016 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	nan:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667		1222 5TH AV PO	EAST -	KAT	
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descrip	otion	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL#	2275491]	7,471	GAL	1.50900	11,273.74
Fed Oil Spill Tax .0019		7,471		.00190	14.19
Fed Lust .001		7,471		.00100	7.47
Exempt-Govt Sales %		11,295.40		1.51190	
				Sales Tax	.00
			In	voice Grand Total	\$11,295.40

	Jat Oil, Inc.			INVO	ICE	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000290158 01-Dec-2016 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Sa	lesman:	
CITY OF KNOXVILLE		CITY OF KNC	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Dese	cription	Quantity	/	Unit Pri	ce Amount	
21.999 Unl/Ethanol Blend [BOL# 4	20953]	2,503	GAL	1.493	3,736.98	

			Sales Tax Invoice Grand Total	.00 \$3,743.76
	Exempt-Govt Sales %	3,743.76	147471	
	Fed Lust .001	2,503	.00100	2.50
	Fed Oil Spill .00171	2,503	.00171	4.28
21.999	Unl/Ethanol Blend [BOL# 420953]	2,503	GAL 1.49300	3,736.98

	Jat Oil, Inc.		IN	VOICE	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-8611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000290369 05-Dec-2016 ET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Saluscan	
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
400 W. MAIN STREET, ROOM 667			1400 LORAINE ST-HEAVY SHO PO		
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Descri	iption	Quantity	Unit	Price	Amount
05.999 Ultra Low Sulfur Diesel (BOL	# 2282127]	7,508	GAL 1.6	64150	12,324.38
Fed Oil Spill Tax .0019		7,508		00190	14.27
Fed Lust .001		7,508		00100	7.51
Exempt-Govt Sales %		12,346.16			
			Sale	os Tax	.00
			Invoice Grand	Total	\$12,346.16

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

		Jat Oil, Inc.		in the second second	VOICE
J	AT	P. O. Box 5288 Chattanooga, TN 37408 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000290650 07-Dec-2016 NET 10 DAYS
	S Id To:	001 - 70598 - 01	Shipped To:		Salesman
	C TY OF KNOXVILLE *		CITY OF KNC	XVILLE	
	4 OW, MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P
			PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921	

Product No.	Description	Quantity		Unit Price	Amount
01.999	Unleaded [BOL# 166335]	999	GAL	1.78590	1,784.11
MISC-NT	Split	1	EA	40.00	40.00
	Fed Oil Spill Tax .0019	999	- 1.1.TT	.00190	1.90
	Fed Lust .001	999		.00100	1.00
	Exempt-Govt Sales %	 1,787.01			11.14 1
				Sales Tax	.00

Invoice Grand Total \$1,827.01



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1.8288

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	-	Invoice Number Invoice Date Payment Terms	0000285328 07-Dec-2016 NET 10 DAYS	
	S Id To:	001 - 70598 - 05	Shipped To:	Sales	men:	
	C TY OF KNOXVILLE		CITY OF KNO	WILLE	the set of	
	4:0 W. MAIN STREET, ROOM 667		3409 VICE MAYOR JACK SHARP RD			
			BMX LIGHT SH	IOP/PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37914		
	MONTELE IN STREET			- ,		
01.999			<b>Otentity</b> 5,478 992	Unit Price GAL 1.78590 GAL 1.62050	9,783.16	
Product No. 01.999 05.999	Unleaded [BOL# 166335]		5,478	GAL 1.78590	9,783.16 1,607.54	
01.999	Unleaded [BOL# 166335] Ultra Low Sulfur Diesel [BOL#		5,478 992	GAL 1.78590 GAL 1.62050 .00190 .00100	9,783.16 1,607.54 10.41 5.48	
01.999	Unleaded [BOL# 166335] Ultra Low Sulfur Diesel [BOL# Fed Oil Spill Tax .0019		5,478 992 5,478	GAL 1.78590 GAL 1.62050 .00190 .00100	9,783.16 1,607.54 10.41	
01.999	Unleaded [BOL# 166335] Ultra Low Sulfur Diesel [BOL# Fed Oil Spill Tax .0019 Fed Lust .001		5,478 992 5,478 5,478	GAL 1.78590 GAL 1.62050 .00190 .00100	9,783.16 1,607.54 10.41 5.48	
01.999	Unleaded [BOL# 166335] Ultra Low Sulfur Diesel [BOL# Fed Oil Spill Tax .0019 Fed Lust .001 Exempt-Govt Sales %		5,478 992 5,478 5,478 11,409.46	GAL 1.78590 GAL 1.62050 .00190 .00100	9,783.16 1,607.54 10.41 5.48 1.88	
01.999	Descrip Unleaded [BOL# 166335] Ultra Low Sulfur Diesel [BOL# Fed Oil Spill Tax .0019 Fed Lust .001 Exempt-Govt Sales % Fed Oil Spill Tax .0019		5,478 992 5,478 5,478 11,409.46 992	GAL 1.78590 GAL 1.62050 .00190 .00100 .00190	9,783.16 1,607.54 10.41 5.48 1.88 .99	



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Originai Page 1 of 1

	Jat Oil, Inc.			INVOIO	E	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Invoice Paymen		0000292260 05-Jan-2017 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, RO	OM 667	1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 379	02	KNOXVILLE	TN	37917		
Product No.	Description	Quantity		Unit Price	Amount	
21.999 Unl/Ethanol Blend [	BOL# 425640]	3,119	GAL	1.54680	4,824.47	
Fed Oil Spill .00193	1	3,119	L <sup>2</sup>	.00193	6.02	
Fed Lust .001		3,119		.00100	3.12	
Exempt-Govt Sales ?	6	4,833.61		1.5413		

If this account is past due, I or WE agree to pay a service charge of 1.5% per month.	, which is an annual percentage of 18%. If this account
is collected by an attorney, by suit or otherwise, I or WE agree to pa	

Sales Tax

Invoice Grand Total

.00

\$4,833.61

J	AI		Chattancoga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	8	Invoice Date Payment Te		06-Jan-2017 NET 10 DAYS
	Sold To:		001 - 70598 - 02	Shipped To:		Salesm	an.
	CITY OF KNOXVILLE			CITY OF KNC	XVILLE		
	400 W. MAIN STREET	, ROOM 667		800 HILL AVE			
				PO			
	KNOXVILLE TN	37902		KNOXVILLE	TN 37921	11	
Product No	ð	Descrip	ation	Quantity	/	Unit Price	Amount
01.999	Unleaded [BOI	N 167305]		5,034	GAL	1.78080	8,964.55
	Fed Oil Spill Tax	x 00214		5,034	i in in	.00214	10.77

Jat Oil, Inc. P. O. Box 5288

Sales Tax .00

.00100

INVOICE

Invoice Number

0000292458

5.03

Invoice Grand Total \$8,980.35



TB

Fed Lust

.001

Exempt-Govt Sales %

1.7839

5,034

8,980.35

## JAT

Jat Oil, Inc. P. O. Box 5288 Chattaneoga, TN 37406 (423) 629-6611 Fax: (423) 629-9459

Sold To: 001 - 70598 - 05 CITY OF KNOXVILLE \* 400 W. MAIN STREET, ROOM 667

KNOXVILLE TN 37902

## INVOICE

Invoice Number 00 Invoice Date 06 Payment Terms NET

0000292457 06-Jan-2017 NET 10 DAYS

Salesman:

Shipped To: CITY OF KNOXVILLE

3409 VICE MAYOR JACK SHARP RD BMX LIGHT SHOP/PO KNOXVILLE TN 37914

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 167304]	2,022	GAL 1.68020	3,397.36
01.999	Unleaded [BOL# 167303]	4,024	GAL 1.78080	7,165.94
	Fed Oil Spill Tax 00214	2,022	.00214	4.33
	Fed Lust .001	2,022	.00100	2.02
	Exempt-Govt Sales %	10,582.28	and the second s	
	Fed Oil Spill Tax 00214	4,024	.00214	8.61
	Fed Lust .001	4,024	.00100	4.02
			Sales Tax	.00
			Invoice Grand Total	\$10,582.28



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DL = 1.6833

Page 1 of 1

JAT		i i	at Ni	Inc			INVOIC	Ε		
		Cł	Jat Oil, Inc. P. O. Box 5286 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459			Invoice Nu Invoice Dat Payment T	to .	0000292256 06-Jan-2017 NET 10 DAYS		
	Sold To:			001	- 70598 -	01	Shipped To:		Salesn	uexit :
	CITY OF KNO	XVILLE					CITY OF KNC	XVILLE		
	400 W. MAIN S	STREET	ROOM	667			1400 LORAIN	E ST-HEAV	Y SHOP	
							PO			
	KNOXVILLE	TN	37902				KNOXVILLE	TN 3792	1	
Product No				Description	A		Quantity	/	Unit Price	Amount
05.999	Ultra Lo	w Sulfu	r Diesel	[BOL# 42585	7]		7,520	GAL	1.68020	12,648.55
	Fed Oil S	Spill Ta	x 00214				7,528	1	.00214	16.11

		Sales Tax	.00
Exempt-Govt Sales %	12,672.19		
Fed Lust .001	7,528	.00100	7.53
red on opin rax overs	1,040		

Invoice Grand Total \$12,672.19

1.6833



If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

JAT		Jat Oil, Inc P. O. Box 5288 Chattenooge, TN 374 (423) 629-6611 Fax: (423) 629-9459	06	Invoice Number Invoice Date Payment Terms		0000296151 04-Feb-2017 NET 10 DAYS
S Id To:		001 - 70598 - 01	Shipped To:		Carlos e con	yii).
C TY OF KNOXVILLE			CITY OF KNO	XVILLE		
400 W. MAIN STREET.	ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P	
			PO			
KNOXVILLE TN	37902		KNOXVILLE	TN 37921		
Product No.	Desc	ription	Quantity	Uni	t Price	Amount
05.999 Uitra Low Sulfur	Diesel (BOI	L# 429831]	7,529	GAL 1	68850	12,712.72
Fed Oil Spill Tax	00214		7,529		.00214	16.11
Fed Lust .0	01		7,529	t	.00100	7.53
Exempt-Govt Sale	es %		12,736.36			
					les Tax	.00

Invoice Grand Total \$12,736.36



If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Page 1 of 1.

	Jat Oil, Inc.			INVOIC	E	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-8611 Fax: (423) 629-9459	Invoice Number Invoice Date Payment Terms		Date	0000296150 02-Feb-2017 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	nan:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE			
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Descri	iption	Quantity		Unit Price	Amount	
05.999 Ultra Low Sulfur Diesel [BOL	# 2293967]	7,533	GAL	1.69650	12,779.73	
Fed Oil Spill Tax 00214		7,533		.00214	16.12	
Fed Lust .001		7,533		.00100	7.53	
Exempt-Govt Sales %	-	12,803.38		164964		
				Sales Tax	.00	

Sales Tax .00 Invoice Grand Total \$12,803.38

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoic	INVOIO e Number e Date ent Terms	0000296148 02-Feb-2017 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No	Descri	ption	Quantity	/	Unit Price	Amount
21.999	Unl/Ethanol Blend [BOL# 429	539]	3,522	GAL	1.49500	5,265.39
	Fed Oil Spill .00193		3,522	2	.00193	6.80
	Fed Lust .001		3,522	2	.00100	3.52

5,275.71

Sales Tax .00 Invoice Grand Total \$5,275.71

149793

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

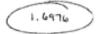
Exempt-Govt Sales %

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	Jat Oil, Inc.		IN	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000295675 13-Feb-2017 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesman:
CITY OF KNOXVILLE *		CITY OF KNOX	VILLE	
400 W. MAIN STREET, ROOM 66	7	1400 LORAINE	ST-HEAVY SHO	P
		PO		
KNOXVILLE TN 37902		KNOXVILLE	TN 37921	
Product No. De	scription	Quantity	Unit	t Price Amoun
05.999 Ultra Low Sulfur Diesel [B	OL# 2296289]	7,529	GAL 1.	69450 12,757.89

05.999	Ultra Low Sulfur Diesel [BOL# 2296289]	7,529	GAL 1.69450	12,757.89
	Fed Oil Spill Tax 00214	7,529	.00214	16.11
	Fed Lust .001	7,529	.00100	7.53
	Exempt-Govt Sales %	12,781.53		Later and the second second
			Sales Tax	.00

Invoice Grand Total \$12,781.53



			Jat Oil, Inc.		IN	VOICE	
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Num Invoice Date Payment Ter		1	000298119 5-Mar-2017 T 10 DAYS	
Sold To	с.		001 - 70598 - 02	Shipped To:		Salesman:	
CITY O	F KNOXVILLE	•		CITY OF KNC	XVILLE HILL AVE		
400 V.	MAIN STREET	ROOM 667		800 HILL AVE			
				PO			
KNOKV	ILLE TN	37902		KNOXVILLE	TN 37921		
Product No.		Descri	ption	Quantity	/ Uni	t Price	Amount
01.999 U	nleaded IBOL	# 1697381		8,286	GAL 1	58240	13,111,77

			Sales Tax	.00
	Exempt-Govt Sales %	13,137.79		
	Fed Lust .001	8,286	.00100	8.29
	Fed Oil Spill Tax 00214	8,286	.00214	17.73
01.999	Unleaded [BOL# 169738]	8,286 GAL	1.58240	13,111.77

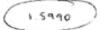
Invoice Grand Total \$13,137.79

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000297869 11-Mar-2017 NET 10 DAYS
Sold To:	001 - 70598 - 05	Shipped To:		Salesman:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE BMX	1
400 W. MAIN STREET, ROOM 667		3409 VICE MA	YOR JACK SHAP	RP RD
		BMX LIGHT S	HOP/PO	
KNOXVILLE TN 37902		KNOXVILLE	TN 37914	
Product No. Desc	ription	Quantity	Uni	t Price Amount
01.999 Unleaded [BOL# 169620]		4,013	GAL 1	.58590 6,364.22

01.999 MISC-NT	Unleaded [BOL# 169620] Split	4,013		1.58590 40.00	6,364.22 40.00
	Fed Oil Spill Tax 00214	4,013		.00214	8.59
	Fed Lust .001	4,013		.00100	4.01
1	Exempt-Govt Sales %	6,376.82	1.1	an chorea and	
				Sales Tax	.00

Invoice Grand Total \$6,416.82





	Jat Oil, Inc.		IN	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	1	Invoice Number Invoice Date Payment Terms	0000297326 10-Mar-2017 NET 10 DAYS
Sold To:	001 - 70598 - 04	Shipped To:		Salesman:
CITY OF KNOXVILLE *		CITY OF KNOX	VILLE TRANSFER	R STA
400 W. MAIN STREET, ROOM 667		1033 ELM STR	EET-TRANSFER	STATN
KNOXVILLE TN 37902		PO KNOXVILLE	TN 37921	

Product No.	Description	Quantity	1 - CA	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 110917]	1,503	GAL	1.85180	2,783.26
	Fed Oil Spill Tax 00214	1,503		.00214	3.22
	Fed Lust .001	1,503		.00100	1.50
	Exempt-Govt Sales %	2,787.98		and the second second second second	
				Sales Tax	.00

Invoice Grand Total \$2,787.98

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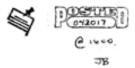
			Jat Oil, Inc.			INVOIC	E
J	AT		P. O. Box 5288 Chattanooga, TN 3740 (423) 629-6611 Fax: (423) 629-9459	06	Invoice I Invoice D Payment	late	0000297325 11-Mar-2017 NET 10 DAYS
s	fold To:		001 - 70598 - 01	Shipped To:		Sales	nas;
7	CITY OF KNOXVILL	E		CITY OF KNO	XVILLE LO	ORAINE ST	
4	00 W. MAIN STREE	T, ROOM 66	7	1400 LORAIN	E ST-HEA	VY SHOP	
				PO			
k	NO XVILLE TN	37902		KNOXVILLE	TN 379	21	
Product No.		De	scription	Quantity	,	Unit Price	Amount
05.999	Ultra Low Sulf	ur Diesel [B	IOL# 434421]	7,523	GAL	1.53380	11,538.78
	Fed Oil Spill T	ax 00214	a tree a sub-	7,523		.00214	16.10
	Fed Lust	.001		7,523	P, I	.00100	7.52
	Exempt-Govt S	Sales %		11,562.40			

Sales Tax .00 Invoice Grand Total \$11,562.40

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

JAT	Jat Oil, Inc. P. O, Box 5268 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numbe Invoice Date Payment Terms		0000300105 11-Apr-2017 NET 10 DAYS
Sold To:	001 - 70598 - 01	Shipped To:		Salesm	an;
CITY OF KNOXVILLE		CITY OF KNO	XVILLE LORAIN	E ST	
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SH	OP	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
roduct No. Descr	iption.	Quantity	Ur Ur	nit Price	Amount
5.999 Ultra Low Sulfur Diesel [BOL	# 2309779]	7,502	GAL	1.66750	12,509.59
Fed Oil Spill Tax 00214	a shake a sa sa ba ba a ka	7,502		.00214	16.05
Fed Lust .001		7,502	£ :	.00100	7.50
Exempt-Govt Sales %	ere ere het er	12,533.14	E.		

Invoice Grand Total \$12,533.14



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise. I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numbe Invoice Date Payment Terms		0000300101 13-Apr-2017 NET 10 DAYS
	Sold To:	001 - 70598 - 06	Shipped To:		Salesr	nan:
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE KAT		
	400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST - KAT		
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37917		
Product No.	Descri	ption	Quantity	y Ui	nit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL	# 2310434]	7,501	GAL	1.67630	12,573.93
	Fed Oil Spill Tax 00214		7,501	sinne dans	.00214	16.05
	Fed Lust .001		7,501		.00100	7.50
	Exempt-Govt Sales %		12,597.48	1.6	2944	
				5	ales Tax	.00
				Invoice Gra	and Total	\$12,597.48

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Page 1 of 1

	Jat Oil, Inc.			INVOID	E	
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000300099 13-Apr-2017 NET 10 DAYS	
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE	KAT		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Desc	ription	Quantity		Unit Price	Amount	
21.999 Unl/Ethanol Blend [BOL# 1	345159]	3,489	GAL	1.62900	5,683.58	
Fed Oil Spill .00193		3,489	F	.00193	6.73	
Fed Lust .001		3,489	¥	.00100	3.49	
Exempt-Govt Sales %		5,693.80	1	1.63193		

Sales Tax \_\_\_\_00 Invoice Grand Total \$5,693.80

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanoega, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000300024 10-Apr-2017 ET 10 DAYS
	\$⇒ld To:	001 - 70598 - 05	Shipped To:		Selectors	E
	C TY OF KNOXVILLE *		CITY OF KNO	XVILLE BMX		
	400 W. MAIN STREET, ROOM 667		3409 VICE M	AYOR JACK SHAP	RP RD	
			BMX LIGHT S	HOP/PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37914		
Product N	lo. Descri	ption	Quantity	Uni	t Price	Amount
01.999	Unleaded [BOL# 171010]		4,980	GAL 1	77640	8,846.47
	Fed Oil Spill Tax 00214		4,980	)	.00214	10.66
	Fed Lust .001		4,980	)	.00100	4,98
	Exempt-Govt Sales %		8,862.11			

Sales Tax .00 Invoice Grand Total \$8,862.11



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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 16%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Page 1 of 1

			lat	Oil, Inc.			INVOIC	E	
J	A			P. C Chattano (423	D. Box 5288 boga, TN 37406 3) 629-6611 423) 629-9459		Invoice Num Invoice Date Payment Ter		0000304092 13-May-2017 NET 10 DAYS
	Sold To:			001 - 705	98 - 01	Shipped To:		Salesr	nan:
	CITY OF KNO	XVILLE	•			CITY OF KNO	XVILLE LOR/	AINE ST	
	400 W. MAIN	STREET	ROOM	667		1400 LORAIN	E ST-HEAVY	SHOP	
						PO			
	KNOXVILLE	TN	37902			KNOXVILLE	TN 37921		
Product No.				Description		Quantity		Unit Price	Amount
05.999	Ultra Lo	w Sulfu	Diesel	[BOL# 2317717]		7,477	GAL	1.51130	11,299.99
	Fed Oil 3	Spill Ta:	00214		1.1. (1997) - (1997) - (1997)	7,477		.00214	16.00
	Fed Lus	t .	001			7,477		.00100	7.48
	Exempt-	Cand R.	1			11,323.47			

Sales Tax .00 Invoice Grand Total \$11,323.47

	Jat Oil, Inc.			INVOID	E	
JAT	AT P. O. Box 5288 Chattanooga, TN 37406 (423) 629-8611 Fax: (423) 629-9459		Invoice	Invoice Number Invoice Date Payment Terms		304089 iy-2017 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:	
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	KAT		
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN	37917		
Product No. Des	cription	Quantity	r -	Unit Price	A	mount
21.999 Uni/Ethanol Blend [BOL# 4	43630]	3,987	GAL	1.45150	5	,787.13
Fed Oil Spill .00193		3,987	,	.00193		7.69
Fed Lust .001		3,987		.00100		3.99
Exempt-Govt Sales %		5,798.81		1.15 473		
				Sales Tax		.00

Invoice Grand Total \$5,798.81

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406

(423) 629-6611 Fax: (423) 629-9459

INVOICE				
Invoice Number	0000304088			
Invoice Date	11-May-2017			
Payment Terms	NET 10 DAYS			

Sold To:			001 - 70598 - 06	Shipped
CITY OF KNO	XVILLE	•		CITY OF
400 W. MAIN 5	TREE	, ROOM 667		1222 5TH
				PO
KNOXVILLE	TN	37902		KNOXVIL

Shipped To:			Salesman:
CITY OF KNOX	/ILLE	KAT	
1222 5TH AV EA	ST -	KAT	
PO			
KNOXVILLE	TN	37917	

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 2317154]	7,481 GAL	1.47790	11,056.17
	Fed Oil Spill Tax 00214	7,481	.00214	16.01
	Fed Lust .001	7,481	.00100	7.48
	Exempt-Govt Sales %	11,079.66	1 445104	
			Sales Tax	.00
		1	nvoice Grand Total	\$11,079.66

	Jat Oil, Inc.		INVOICE			
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Numbe Invoice Date Payment Terms		15-May-2017		
Sold To:	001 - 70598 - 02	Shipped To:		Salesman	£,	
CITY OF KNOXVILLE	•	CITY OF KNO	XVILLE HILL AVE	1		
400 W. MAIN STREET, ROO	DM 667	800 HILL AVE				
		PO				
KNOXVILLE TN 379	02	KNOXVILLE	TN 37921			
Product No.	Description	Quantity	/ Uni	it Price	Amount	
01.999 Unleaded (BOL# 172	643]	6,458	GAL 1	1.64140	10,600.16	

Fed Oil Spill Tax 00214 6,458 Fed Lust .001 6,458	.00214	13.82 6.46
and a start of the		· · · · · · · · · · · · · · · · · · ·
01.999 Unleaded [BOL# 172643] 6,458 GAL 1	1.64140	10,600.16

Invoice Grand Total \$10,620.44

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		INV Invoice Number Invoice Date Payment Terms	- 1	0000307162 5-Jun-2017 T 10 DAYS
Soid To:	001 - 70598 - 01	Shipped To:		Salçşman.	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE LORAINE S	ST	
400 W. MAIN STREET, ROOM 667		1400 LORAINE	ST-HEAVY SHOP	>	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Desc	ription	Quantity	Unit	Price	Amount
05.999 Ultra Low Sulfur Diesel [BO	L# 2325460]	7,445	GAL 1.4	2300	10,594.24
Fed Oil Spill Tax 00214		7,445		00214	15.93
Fed Lust .001		7,445		00100	7.45
Exempt-Govt Sales %		10,617.62			
			Sale	es Tax	.00
			Invoice Grand	Total	\$10,617.62

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Date 01-J		0000306005 01-Jun-2017 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	man:
CITY OF KNOXVILLE .		CITY OF KNO	XVILLE	KAT	
400 W. MAIN STREET, ROOM	667	1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
21.999 Unl/Ethanol Blend [BOI	# 1351073]	3,486	GAL	1.50000	5,229.00
Fed Oil Spill .00193		3,486		.00193	6.73
Fed Lust .001		3,486		.00100	3.49

Sales Tax .00, Invoice Grand Total \$5,239.22

5,239.22

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Exempt-Govt Sales %

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	VOIC	0000307160 15-Jun-2017 NET 10 DAYS
	Sold To:	001 - 70598 - 05	Shipped To:		Sabira	igus;
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE BMX		
	400 W. MAIN STREET, ROOM 667		3409 VICE MA	YOR JACK SHAP	RP RD	
			BMX LIGHT S	HOP/PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37914		
Product No.	Descri	ption	Quantity	Un	it Price	Amount
01.999	Unleaded [BOL# 1352837]		3,974	GAL 1	.45300	5,774.22
MISC-NT	Split Delivery Fee		1	EA	40.00	40.00
	Fed Oil Spill Tax 00214		3,974		.00214	8.50
	Fed Lust .001		3,974		.00100	3.97
	Exempt-Govt Sales %		5,786.69			
				Se	les Tax	.00

Invoice Grand Total \$5,826.69

JH

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

		Jat Oil, Inc.		IN	VOICE
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	00003071 15-Jun-20 NET 10 DA
	Sold To:	001 - 70598 - 02	Shipped To:		Solestian.
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE HILL AVE	
	400 W. MAIN STREET, ROOM 667		800 HILL AVE	E	
			PO		
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921	
Product N	lo. Descri	iption	Quantity	y Uni	t Price Amou
01.999	Unleaded [BOL# 1352840]		4,467	GAL 1	.45300 6,490.
	Fed Oil Spill Tax 00214		4,467		.00214 9.
	Fed Lust .001		4,467	·	.00100 4.
	Exempt-Govt Sales %		6,504.58	1.	
					-

Sales Tax .00 Invoice Grand Total \$6,504.58

94

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Numbe Invoice Date Payment Terms		0000308519 12-Jul-2017 NET 10 DAYS
Sold To:	001 - 70598 - 02	Shipped To:		Salesn	ian:
CITY OF KNOXVILLE .		CITY OF KNO	XVILLE HILL AV	E	
400 W. MAIN STREET, ROOM 66	7	800 HILL AVE			
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Des	scription	Quantity	/ Ur	nit Price	Amount
01.999 Unleaded [BOL# 1356107]		8,406	GAL	1.59900	13,441.19
Fed Oil Spill Tax 00214		8,406	5	.00214	17.99
Fed Lust .001		8,406		.00100	8.41

Sales Tax .00 Invoice Grand Total \$13,467.59

13,467.59

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Exempt-Govt Sales %

		Jat Oil, Inc.		IN	VOICE	
J	AT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	h	0000308518 12-Jul-2017 IET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		Silesias	D-
	CITY OF KNOXVILLE *		CITY OF KNO	XVILLE LORAINE	ST	
	400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No.	Descri	ption	Quantity	Unit	Price	Amount
01.999	Unleaded [BOL# 452941]		5,939	GAL 1.	59280	9,459.64
	Fed Oil Spill Tax 00214		5,939		00214	12.71
	Fed Lust .001		5,939		00100	5.94
	Exempt-Govt Sales %		9,478.29			
				Sal	les Tax	.00
				Invoice Gran	d Total	\$9,478.29

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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		Jat Oil, Inc.		IN	VOICE	
JAT		P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	Invoice Number Invoice Date Payment Terms		0000308 12-Jul-2 NET 10 D/	2017
	Sold To:	001 - 70598 - 01	Shipped To:		Salcsimin,	
	CITY OF KNOXVILLE		CITY OF KNO	XVILLE LORAINE	ST	
	400 W. MAIN STREET, ROOM 6	67	1400 LORAIN	E ST-HEAVY SHOP	P	
			PO			
	KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No.	. D	escription	Quantity	Unit	Price Amo	ount
05.999	Ultra Low Sulfur Diesel	[BOL# 2331704]	7,443	GAL 1.	50920 11,23	2.98
	Fed Oil Spill Tax 00214		7,443		00214 1	5.93
	Fed Lust .001		7,443		00100	7.44
	Exempt-Govt Sales %		11,256.35		· · · · ·	
				Sal	es Tax	.00
				Investory Course	A Total CALLOR	

Invoice Grand Total \$11,256.35

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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Original Page 1 of 1

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 3740 (423) 629-6611 Fax: (423) 629-9459	06	Invoice	e Number e Date nt Terms	E 0000308515 13-Jul-2017 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	naut:1
CITY OF KNOXVILLE		CITY OF KNO	XVILLE	KAT	
400 W. MAIN STREET, R	OOM 667	1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 3	7902	KNOXVILLE	TN	37917	
Product No.	Description	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Di	esel [BOL# 2331869]	7,444	GAL	1.50660	11,215.13
Fed Oil Spill Tax 00	214	7,444		.00214	15.93
Fed Lust .001	r	7,444		.00100	7.44
Exempt-Govt Sales	: %	11,238.50		1	

Sales Tax .00 Invoice Grand Total \$11,238.50

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

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	JAT		Jat Oil, Inc.				CE	
J			P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Nu Invoice Dat Payment Te	*	0000311745 15-Aug-2017 NET 10 DAYS	
	Sold To:			001 - 70598 - 02	Shipped To:		Sale	sman:
-0	CIT / OF KNOX	/ILLE			CITY OF KNO	XVILLE HILI	AVE	
	40C W MAIN ST	REET	ROOM 667		800 HILL AVE			
					PO			
3	KNOXVILLE	TN	37902		KNOXVILLE	TN 3792	1	
Product No.			Descrip	ption	Quantity	/	Unit Price	e Amount
01.999	Unleaded	[BOL	# 1360435]		8,393	GAL	1.70320	14,294.96

	empt-Govt Sales %	14,321.31		0.00
rec	East lost			0.00
E a d	Lust .001	8,393	.00100	8.39
Fed	Oil Spill Tax 00214	8,393	.00214	17.96

Invoice Grand Total \$14,321.31

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If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Original Page 1 of 1

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Jat Oil, Inc. P. O. Box 5288

Chattanooga, TN 37406

(423) 629-6611 Fax: (423) 629-9459

## INVOICE

KNOXVILLE TN 37914

Invoice Number Invoice Date **Payment Terms** 

Salesman:

0000311744 12-Aug-2017 NET 10 DAYS

Sold To:	001 - 70598 - 05	Shipped To: Sale	les
CITY OF KNOXVILLE *		CITY OF KNOXVILLE BMX	
400 W. MAIN STREET, ROOM 667		3409 VICE MAYOR JACK SHARP RD	D
		BMX LIGHT SHOP/PO	

KNOXVILLE TN 37902

Product No.	Description	Quantity		Unit Price	Amount
01.999	Unleaded [BOL# 2338461]	3,458	GAL	1.75850	6,080.89
05.999	Ultra Low Sulfur Diesel [BOL# 457770]	2,975	GAL	1.68500	5,012.88
	Fed Oil Spill Tax 00214	3,458		.00214	7.40
	Fed Lust .001	3,458	- i	.00100	3.46
	Exempt-Govt Sales %	11,113.98			
	Fed Oil Spill Tax 00214	2,975	-	.00214	6.37
-	Fed Lust .001	2,975		.00100	2.98
				Sales Tax	.00

Invoice Grand Total \$11,113.98

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	Jat Oil, Inc.			IN	VOICE
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000311045 10-Aug-2017 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:			Salesinan:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE K	AT	
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST - KA	AT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	

Product No.	Description	Quantity	Unit Price	Amount
05.999	Ultra Low Sulfur Diesel [BOL# 2337979]	7,445	GAL 1.71200	12,745.84
	Fed Oil Spill Tax 00214	7,445	.00214	15.93
	Fed Lust .001	7,445	.00100	7.45
	Exempt-Govt Sales %	12,769.22	1,21514	
			Sales Tax	.00

Invoice Grand Total \$12,769.22

V 1.10 - 9-02402

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC e Number e Date int Terms	0000311044 10-Aug-2017 NET 10 DAYS
Sole To:	001 - 70598 - 06	Shipped To:		Salesr	nian:
CITY OF KNOXVILLE		CITY OF KNO	XVILLE	KAT	
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Desc	ription	Quantity		Unit Price	Amount
21.999 Unl/Ethanol Blend [BOL# 23	337944]	3,955	GAL	1.60920	6,364.39
Fed Oil Spill .00193		3,955		.00193	7.63
Fed Lust .001		3,955		.00100	3.96

Sales Tax .00 Invoice Grand Total \$6,375.98

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6,375.98

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

Exempt-Govt Sales %

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoic	INVOIC e Number e Date ent Terms	0000316028 14-Sep-2017 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Sales	nar
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	KAT	
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descr	iption	Quantity		Unit Price	Amount
21.999 Unl/Ethanol Blend [BOL# 13	63446]	3,969	GAL	1.82980	7,262.48
Fed Oil Spill .00193		3,969		.00193	7.66
Fed Lust .001		3,969		.00100	3.97
Exempt-Govt Sales %		7,274.11		141-141	
				Sales Tax	.00

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Invoice Grand Total \$7,274.11

		Jat Oil, Inc. P. O. Box 5288		nvoice Nu		0000316001
J	AT	Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		nvoice Dat Payment Te	6 1	08-Sep-2017 NET 10 DAYS
	Sold To:	001 - 70598 - 01	Shipped To:		: Salean	nan:
	400 W. MAIN STREET, ROOM 667		CITY OF KNOX 1400 LORAINE		100 C	
	KNOXVILLE TN 37902		PO KNOXVILLE	TN 37921		
roduct N	o. Descrip	tion	Quantity		Unit Price	Amount
1.999	Unleaded [BOL# 2344688]		4,471	GAL	2.23050	9,972.57
	Fed Oil Spill Tax 00214 Fed Lust .001 Exempt-Govt Sales %		4,471 4,471 9,986.61		.00214 .00100	9.57 4.47
					Sales Tax	.00
				Invoice	Grand Total	\$9,986.61
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		PH				
		PH				
	Const Plant	9H				
	() (*122.	9H	2.23	36		
	@ 1422. 3B	9 N	2.23	36		
		9H	2.23	36		
		9H	2.23	36		
		9 H	2.23	36		
		J.M.	2.23	36		
		J.H.	2.23	36		
		J.H.	2.23	36		
		J.H.	2.23	36		

J	AT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459	tr	rvoice Nui rvoice Dati ayment Te		0000315997 08-Sep-2017 NET 10 DAYS
	Sold To: CITY OF KNOXVILLE	001 - 70598 - 01	Shipped To: CITY OF KNOXY	ALLE LOR	Salesn AINE ST	180:
	400 W. MAIN STREET, ROOM 667		1400 LORAINE			
	KNOXVILLE TN 37902		PO KNOXVILLE	TN 37921		
oduct No.	Desc	ription	Quantity		Unit Price	Amoun
5.999	Ultra Low Sulfur Diesel [BO		6,465	GAL	2.08500	13,479.53
	Fed Oil Spill Tax 00214 Fed Lust .001		6,465 6,465		.00214	13.84
	Exempt-Govt Sales %	an a se canto pirmorar erem	13,499.84		Sales Táx	
	(G 1427. TB		2.	0881		
		RECEI	277			

JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIO Number Date nt Terms	0000315961 07-Sep-2017 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Seles	man:
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	KAT	
400 W. MAIN STREET, ROOM	567	1222 5TH AV	EAST - I	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No.	escription	Quantity	e."	Unit Price	Amount
05.999 Ultra Low Sulfur Diesei	[BOL# 745878]	6,957	GAL	2.07200	14,414.90
Fed Oil Spill Tax 00214		6,957		.00214	14.89
Fed Lust .001		6,957	,	.00100	6.96
Exempt-Govt Sales %		14,436.75	£.,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	

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Sales Tax .00 Invoice Grand Total \$14,436.75

If this account is past due, I or WE agree to pay a service charge of 1.5% per month, which is an annual percentage of 18%. If this account is collected by an attorney, by suit or otherwise, I or WE agree to pay all legal fees and cost of collection.

	Jat Oil, Inc.		INVOICE			
JAT	P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice Number Invoice Date Payment Terms	0000314005 09-Oct-2017 NET 10 DAYS		
Sold To:	001 - 70598 - 01	Shipped To:		al denotes a		
CITY OF KNOXVILLE		CITY OF KNC	XVILLE LORAINE	ST		
400 W. MAIN STREET, ROOM 667		1400 LORAIN	E ST-HEAVY SHO	P		
		PO				
KNOXVILLE TN 37902		KNOXVILLE	TN 37921			
Product No. Descrip	tion	Quantit	y Unit	Price Amount		
01 999 Unlanded (ROI # 179176)		9.404		76 400 46 000 00		

01.999	Unleaded [BOL# 179175]	8,405	GAL 1.78490	15,002.08
	Fed Oil Spill Tax 00214	8,405	.00214	17.99
	Fed Lust .001	8,405	.00100	8.41
	Exempt-Govt Sales %	15,028.48		
			Sales Tax	.00

Invoice Grand Total \$15,028.48





JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax. (423) 629-9459		Invoice Number Invoice Date Payment Terms		0000314004 09-Oct-2017 NET 10 DAYS
Loid To:	001 - 70598 - 02	Shipped To:		47 - 47 A	
CITY OF KNOXVILLE		CITY OF KNO	XVILLE HILL AVE		
400 W. MAIN STREET, ROOM 667		800 HILL AVE			
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN 37921		
Product No. Descr	iption	Quantity	Uni	t Price	Amount
1.999 Unleaded [BOL# 179177]		4,944	GAL 1	78490	8,824.55
Fed Oil Spill Tax 00214		4,944		.00214	10.58
Fed Lust .001		4,944		.00100	4.94
Exempt-Govt Sales %		8,840.07	н. 1. С.		
				les Tax	.00

Invoice Grand Total \$8,840.07



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JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC e Number e Date nt Terms	0000312327 05-Oct-2017 NET 10 DAYS
Sold fo:	001 - 70598 - 06	Shipped To:		Salesi	man
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	KAT	
400 W, MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Desc	ription	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BO	L# 2351385]	7,463	GAL	1.81320	13,531.91
Fed Oil Spill Tax 00214		7,463		.00214	15.97
Fed Lust .001		7,463		.00100	7.46
Exempt-Govt Sales %		13,555.34		18.434	
				Sales Tax	.00

Invoice Grand Total \$13,555.34

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JAT	Jat Oil, Inc. P. O. Box 5288 Chattanooga, TN 37406 (423) 629-6611 Fax: (423) 629-9459		Invoice	INVOIC e Number e Date nt Terms	0000312326 05-Oct-2017 NET 10 DAYS
Sold To:	001 - 70598 - 06	Shipped To:		Salesr	nan;
CITY OF KNOXVILLE *		CITY OF KNO	XVILLE	KAT	
400 W. MAIN STREET, ROOM 667		1222 5TH AV	EAST -	KAT	
		PO			
KNOXVILLE TN 37902		KNOXVILLE	TN	37917	
Product No. Descri	ption	Quantity		Unit Price	Amount
05.999 Ultra Low Sulfur Diesel [BOL	# 2351458]	7,456	GAL	1.81320	13,519.22
Fed Oil Spill Tax 00214		7,456		.00214	15.96
Fed Lust .001		7,456		.00100	7.46
Exempt-Govt Sales %		13,542.64		: NOP /2	
				Sales Tax	.00

Invoice Grand Total \$13,542.64