

Eastern Aviation Fuels, Inc.



Eastern Aviation Fuels
 601 McCarthy Blvd.
 New Bern, NC 28562
 (252) 633-0066 • Fax (252) 633-3125

BILLING ADDRESS:
 Henry County Board of Commissioners
 Henry Co. Board of Commis
 140 Henry Parkway
 McDonough, GA 30253

SHIPPED TO:
 Henry County Board of Commissioners
 Henry Co Board of Com.
 474 Speedway Blvd****
 Hampton, GA 30228

INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
8/31/2017		04471	HENRY	PanAVGAS	2817509	525870

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
08/28/17	688999	Avgas 100LL vbh	8,000	7,805.00	2.9580800	23,087.81
08/28/17	688999	Federal Excise Tax		7,805.00	0.1940000	1,514.17
08/28/17	688999	Georgia Avgas @01		7,805.00	0.0100000	78.05
08/28/17	688999	GA Gust Tax		7,805.00	0.0075000	58.54
08/28/17	688999	Georgia Educational Prepaid Local Tax		7,805.00	0.0300000	234.15
08/28/17	688999	Georgia LOCAL Prepaid Local Tax		7,805.00	0.0300000	234.15
08/28/17	688999	Georgia SPECIAL Prepaid Tax AVGAS		7,805.00	0.0300000	234.15
SUB-TOTAL FOR: Avgas 100LL						25,441.02

SUPPLIER:

SHIPPED VIA: McKenzie

Invoice payment amount of \$25441.02 will be drafted on 09/10/2017.

OK to pay

M. Toney

09/01/17

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2817509	09/10/2017	\$25,441.02

INVOICE TOTAL \$25,441.02

Please Remit All Payments to: P.O. Box 751211, Charlotte, NC 28275-1211

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
9/30/2017		04471	HENRY	TpaChAVG	2835829	532390

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
09/28/17	696265	Avgas 100LL MO	8,000	7,862.00	3.1326200	24,628.66
09/28/17	696265	Federal Excise Tax		7,862.00	0.1940000	1,525.23
09/28/17	696265	Georgia Avgas @01		7,862.00	0.0100000	78.62
09/28/17	696265	GA Gust Tax		7,862.00	0.0075000	58.97
09/28/17	696265	Georgia Educational Prepaid Local Tax		7,862.00	0.0300000	235.86
09/28/17	696265	Georgia LOCAL Prepaid Local Tax		7,862.00	0.0300000	235.86
09/28/17	696265	Georgia SPECIAL Prepaid Tax AVGAS		7,862.00	0.0300000	235.86
SUB-TOTAL FOR: Avgas 100LL						26,999.06

SUPPLIER:

SHIPPED VIA: McKenzie

Invoice payment amount of \$26999.06 will be drafted on 10/10/2017.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2835829	10/10/2017	\$26,999.06

INVOICE TOTAL **\$26,999.06**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
11/7/2017		04471	HENRY	Sav AVG	2854817	536800

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
11/01/17	1457975	Avgas 100LL eal	8,500	8,503.00	3.1868200	27,097.53
11/01/17	1457975	Federal Excise Tax		8,503.00	0.1940000	1,649.58
11/01/17	1457975	Georgia Avgas @01		8,503.00	0.0100000	85.03
11/01/17	1457975	GA Gust Tax		8,503.00	0.0075000	63.77
11/01/17	1457975	Georgia Educational Prepaid Local Tax		8,503.00	0.0300000	255.09
11/01/17	1457975	Georgia LOCAL Prepaid Local Tax		8,503.00	0.0300000	255.09
11/01/17	1457975	Georgia SPECIAL Prepaid Tax AVGAS		8,503.00	0.0300000	255.09
SUB-TOTAL FOR: Avgas 100LL						29,661.18

SUPPLIER:

SHIPPED VIA: ClarksTr

Invoice payment amount of \$29661.18 will be drafted on 11/17/2017.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2854817	11/17/2017	\$29,661.18

INVOICE TOTAL **\$29,661.18**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
5/17/2018	.	04471	HENRY	PanAVGAS	2955678	565088

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
05/17/18	707002	Avgas 100LL vbh	8,000	7,869.00	3.5053000	27,583.21
05/17/18	707002	Federal Excise Tax		7,869.00	0.1940000	1,526.59
05/17/18	707002	Georgia Avgas @01		7,869.00	0.0100000	78.69
05/17/18	707002	GA Gust Tax		7,869.00	0.0075000	59.02
05/17/18	707002	Georgia Educational Prepaid Local Tax		7,869.00	0.0300000	236.07
05/17/18	707002	Georgia LOCAL Prepaid Local Tax		7,869.00	0.0300000	236.07
05/17/18	707002	Georgia SPECIAL Prepaid Tax AVGAS		7,869.00	0.0300000	236.07
SUB-TOTAL FOR: Avgas 100LL						29,955.72

SUPPLIER:

SHIPPED VIA: Tomahawk

Invoice payment amount of \$29955.72 will be drafted on 05/27/2018.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2955678	05/27/2018	\$29,955.72

INVOICE TOTAL **\$29,955.72**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
7/6/2018		04471	HENRY	PanAVGAS	2982045	571361

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
07/06/18	710450	Avgas 100LL vbh	8,000	7,869.00	3.4692400	27,299.45
07/06/18	710450	Federal Excise Tax		7,869.00	0.1940000	1,526.59
07/06/18	710450	Georgia Avgas @01		7,869.00	0.0100000	78.69
07/06/18	710450	GA Gust Tax		7,869.00	0.0075000	59.02
07/06/18	710450	Georgia Educational Prepaid Local Tax		7,869.00	0.0300000	236.07
07/06/18	710450	Georgia LOCAL Prepaid Local Tax		7,869.00	0.0300000	236.07
07/06/18	710450	Georgia SPECIAL Prepaid Tax AVGAS		7,869.00	0.0300000	236.07
SUB-TOTAL FOR: Avgas 100LL						29,671.96

SUPPLIER:

SHIPPED VIA: McKenzie

Invoice payment amount of \$29671.96 will be drafted on 07/16/2018.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2982045	07/16/2018	\$29,671.96

INVOICE TOTAL \$29,671.96

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
8/19/2018		04471	HENRY	PanAVGAS	3003684	577032

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
08/19/18	713681	Avgas 100LL vbh	8,000	7,837.00	3.4742400	27,227.62
08/19/18	713681	Federal Excise Tax		7,837.00	0.1940000	1,520.38
08/19/18	713681	Georgia Avgas @01		7,837.00	0.0100000	78.37
08/19/18	713681	GA Gust Tax		7,837.00	0.0075000	58.78
08/19/18	713681	Georgia Educational Prepaid Local Tax		7,837.00	0.0300000	235.11
08/19/18	713681	Georgia LOCAL Prepaid Local Tax		7,837.00	0.0300000	235.11
08/19/18	713681	Georgia SPECIAL Prepaid Tax AVGAS		7,837.00	0.0300000	235.11
SUPPLIER:			SUB-TOTAL FOR: Avgas 100LL			29,590.48

SHIPPED VIA: McKenzie

Invoice payment amount of \$29590.48 will be drafted on 08/29/2018.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	3003684	08/29/2018	\$29,590.48

INVOICE TOTAL **\$29,590.48**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
10/31/2017		04471	HENRY	DoraJWA	2852019	536023

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
10/26/17	807082	Jet Fuel hw	7,500	7,466.00	1.8990600	14,178.38
10/26/17	807082	Federal LUST Tax .001		7,466.00	0.0010000	7.47
10/26/17	807082	Federal Excise Tax JET .243		7,466.00	0.2430000	1,814.24
10/26/17	807082	GA Gust Tax		7,466.00	0.0075000	56.00
SUB-TOTAL FOR: Jet Fuel						16,056.09

SUPPLIER:

SHIPPED VIA: Tomahawk

Invoice payment amount of \$16056.09 will be drafted on 11/10/2017.

2.15056

our current price → 3.15 ✓ remain

OK to pay

[Handwritten signature]
 M. Toney

11/06/2017

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2852019	11/10/2017	\$16,056.09

INVOICE TOTAL

\$16,056.09

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
11/17/2017	.	04471	HENRY	DoraJWA	2861232	538376

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
11/16/17	809794	Jet Fuel hw	7,501	7,492.00	2.0213200	15,143.73
11/16/17	809794	Federal LUST Tax .001		7,492.00	0.0010000	7.49
11/16/17	809794	Federal Excise Tax JET .243		7,492.00	0.2430000	1,820.56
11/16/17	809794	GA Gust Tax		7,492.00	0.0075000	56.19
SUB-TOTAL FOR: Jet Fuel						17,027.97

SUPPLIER:

SHIPPED VIA: Tomahawk

Invoice payment amount of \$17027.97 will be drafted on 11/27/2017.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2861232	11/27/2017	\$17,027.97

INVOICE TOTAL **\$17,027.97**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
12/11/2017		04471	HENRY	DoraJWA	2873202	540520

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
12/06/17	812296	Jet Fuel hw	7,500	7,492.00	2.0280400	15,194.08
12/06/17	812296	Federal LUST Tax .001		7,492.00	0.0010000	7.49
12/06/17	812296	Federal Excise Tax JET .243		7,492.00	0.2430000	1,820.56
12/06/17	812296	GA Gust Tax		7,492.00	0.0075000	56.19
SUB-TOTAL FOR: Jet Fuel						17,078.32

SUPPLIER:

SHIPPED VIA: Tomahawk

Invoice payment amount of \$17078.32 will be drafted on 12/21/2017.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2873202	12/21/2017	\$17,078.32

INVOICE TOTAL **\$17,078.32**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
8/14/2018		04471	HENRY	DoraJWA	2999995	576919

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
08/14/18	846127	Jet Fuel eal	7,399	7,314.00	2.3302600	17,043.52
08/14/18	846127	Federal LUST Tax .001		7,314.00	0.0010000	7.31
08/14/18	846127	Federal Excise Tax JET .243		7,314.00	0.2430000	1,777.30
08/14/18	846127	GA Gust Tax		7,314.00	0.0075000	54.86
SUPPLIER:			SUB-TOTAL FOR: Jet Fuel			18,882.99

SHIPPED VIA: Tomahawk

Invoice payment amount of \$18882.99 will be drafted on 08/24/2018.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	2999995	08/24/2018	\$18,882.99

INVOICE TOTAL **\$18,882.99**

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INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
8/28/2018		04471	HENRY	DoraJWA	3007424	578715

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
08/28/18	848300	Jet Fuel eal	7,702	7,619.00	2.3667607	18,032.35
08/28/18	848300	Federal LUST Tax .001		7,619.00	0.0010000	7.62
08/28/18	848300	Federal Oil Spill Tax		7,619.00	0.0021430	16.33
08/28/18	848300	Federal Excise Tax JET .243		7,619.00	0.2430000	1,851.42
08/28/18	848300	GA Gust Tax		7,619.00	0.0075000	57.14
SUPPLIER:					SUB-TOTAL FOR: Jet Fuel	
SHIPPED VIA: Marlin					19,964.86	

Invoice payment amount of \$19964.86 will be drafted on 09/07/2018.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	3007424	09/07/2018	\$19,964.86

INVOICE TOTAL **\$19,964.86**

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9/18/2018		04471	HENRY	DoraJWA	3018640	581233

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
09/18/18	851521	Jet Fuel eal	7,500	7,410.00	2.3690600	17,554.73
09/18/18	851521	Federal LUST Tax .001		7,410.00	0.0010000	7.41
09/18/18	851521	Federal Excise Tax JET .243		7,410.00	0.2430000	1,800.63
09/18/18	851521	GA Gust Tax		7,410.00	0.0075000	55.58
SUPPLIER:						
SHIPPED VIA: Tomahawk						
SUB-TOTAL FOR: Jet Fuel						19,418.35

Invoice payment amount of \$19418.35 will be drafted on 09/28/2018.

Henry County Board of Commissioners

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
EFT 10	04471	3018640	09/28/2018	\$19,418.35

INVOICE TOTAL \$19,418.35

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