

Answers to Question 9:

Invoices

Gasoline Fuel Product:

87 Octane Unleaded

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	294260	04/27/2026

BOL DOCID: 188274
BOL NO.: 1847871
PO NO.: 5392500042

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 05/27/2026

AMOUNT DUE

27,733.40

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
HALLS 7,432	SCHOOL DISTRICT OF ESCAMBIA REGULAR 87 E10 PROD FEDTAX-FLF FEDTAX-FSU FED TAX STATETAX-SCP STATETAX-SEF STATETAX-SIF STATETAX-SRT STATETAX-SWQ REGULAR 87 - E10 LOCTAX-33 STATE TAX LOCAL TAX	3.275799 0.001000 0.003858 0.004857 0.000476 0.019047 0.001250 0.379000 0.001189 0.400963 0.050000 0.050000	24,345.74 7.43 28.67 36.10 3.54 141.56 9.29 2,816.73 8.84 2,979.96 371.60 371.60
7,432	REGULAR 87 E10	3.731619	27,733.40
C	Sub Total HALLS:		27,733.40
For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week			
*** TOTAL AMOUNT DUE: 27,733.40			

THANK YOU

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	293165	04/06/2026

BOL DOCID: 187573
BOL NO.: 201478
PO NO.: 5392500042

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 05/06/2026

AMOUNT DUE

3,733.38

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
SCHWN	SCHOOL DIST OF ES CO		
994	REGULAR 87 E10 PROD	3.300111	3,280.31
	FEDTAX-FLF	0.000996	0.99
	FEDTAX-FSU	0.003853	3.83
	FED TAX	0.004849	4.82
	STATETAX-SCP	0.000473	0.47
	STATETAX-SEF	0.019044	18.93
	STATETAX-SIF	0.001247	1.24
	STATETAX-SRT	0.379004	376.73
	STATETAX-SWQ	0.001187	1.18
	REGULAR 87 - E10 STATE TAX	0.400956	398.55
	LOCTAX-33	0.050000	49.70
	LOCAL TAX	0.050000	49.70
994	REGULAR 87 E10	3.755915	3,733.38
	Sub Total SCHWN:		3,733.38

For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week

*** TOTAL AMOUNT DUE: 3,733.38

THANK YOU

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	292509	03/27/2026

BOL DOCID: 187133
BOL NO.: 201018
PO NO.: 5392500042

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 04/26/2026

AMOUNT DUE

20,927.58

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
HALLS 5,967	SCHOOL DISTRICT OF ESCAMBIA REGULAR 87 E10 PROD FEDTAX-FLF FEDTAX-FSU FED TAX STATETAX-SCP STATETAX-SEF STATETAX-SIF STATETAX-SRT STATETAX-SWQ STATE TAX LOCTAX-33 LOCAL TAX	3.051401 0.001001 0.003856 0.004857 0.000476 0.019046 0.001250 0.378999 0.001190 0.400962 0.050000 0.050000	18,207.71 5.97 23.01 28.98 2.84 113.65 7.46 2,261.49 7.10 2,392.54 298.35 298.35
5,967	REGULAR 87 E10	3.507220	20,927.58
C	Sub Total HALLS:		20,927.58

For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week

*** TOTAL AMOUNT DUE: 20,927.58

THANK YOU

Invoices

Fuel Product: Non - Ethanol

Gasoline 89 Octane

THANK YOU

THANK YOU

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	285930	11/24/2025

BOL DOCID: 182998
BOL NO.: 1819006
PO NO.:

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 12/24/2025

AMOUNT DUE

1,072.86

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
HALLS	SCHOOL DISTRICT OF ESCAMBIA		
400	MIDGRADE 89 CONVENTIONAL PROD	2.230975	892.39
	FEDTAX-FLF	0.001000	0.40
	FEDTAX-FSF	0.002150	0.86
	FEDTAX-FSU	0.004050	1.62
	FED TAX	0.007200	2.88
	STATETAX-SCP	0.000475	0.19
	STATETAX-SEF	0.019050	7.62
	STATETAX-SIF	0.001250	0.50
	STATETAX-SRT	0.372000	148.80
	STATETAX-SWQ	0.001200	0.48
	STATE TAX	0.393975	157.59
	LOCTAX-33	0.050000	20.00
	LOCAL TAX	0.050000	20.00
400	MIDGRADE 89 CONVENTIONAL	2.682150	1,072.86
	Sub Total HALLS:		1,072.86

For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week

*** TOTAL AMOUNT DUE: 1,072.86

THANK YOU

Invoices

Fuel Product: Red dye Diesel

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	295081	05/12/2026

BOL DOCID: 188799
BOL NO.: 1850999
PO NO.: 5392500041

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 06/11/2026

AMOUNT DUE 31,634.63

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
SCHBG	SCHOOL DIST OF ES CO		
6,918	DIESEL NO 2 - DYED - ULTRA-LOW PROD	4.546801	31,454.77
	FEDTAX-FLF	0.001000	6.92
	FEDTAX-FSU	0.004286	29.65
	FED TAX	0.005286	36.57
	STATETAX-SCP	0.000476	3.29
	STATETAX-SEF	0.019047	131.77
	STATETAX-SWQ	0.001190	8.23
	DIESEL NO 2 - DYED - ULTRA LOW SULFUR STATE TAX	0.020713	143.29
6,918	DIESEL NO 2 - DYED - ULTRA-LOW	4.572800	31,634.63
C	Sub Total SCHBG:		31,634.63

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE
For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week

*** TOTAL AMOUNT DUE: 31,634.63

THANK YOU

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	295146	05/13/2026

BOL DOCID: 188839
BOL NO.: 1851236
PO NO.: 5392500041

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 06/12/2026

AMOUNT DUE

32,799.96

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
SCHES	SCHOOL DIST OF ES CO		
6,907	DIESEL NO 2 - DYED - ULTRA-LOW PROD	4.722800	32,620.38
	FEDTAX-FLF	0.001000	6.91
	FEDTAX-FSU	0.004286	29.60
	FED TAX	0.005286	36.51
	STATETAX-SCP	0.000476	3.29
	STATETAX-SEF	0.019047	131.56
	STATETAX-SWQ	0.001190	8.22
	DIESEL NO 2 - DYED - ULTRA LOW SULFUR STATE TAX	0.020714	143.07
6,907	DIESEL NO 2 - DYED - ULTRA-LOW	4.748800	32,799.96
C	Sub Total SCHES:		32,799.96

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE
For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week

***** TOTAL AMOUNT DUE: 32,799.96**

THANK YOU

Cougar Oil Inc.
3861 N Palafox ST
Pensacola, FL 32505
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
SCH700	294982	05/11/2026

BOL DOCID: 188762
BOL NO.: 1850798
PO NO.: 5392500041

SCHOOL DIST. OF ESCAMBIA CO
75 N PACE BLD
PENSACOLA, FL 32505

TERMS: Net - 30 days

DUE DATE: 06/10/2026

AMOUNT DUE 31,450.04

Page
1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
SCHGS	SCHOOL DIST OF ES CO		
6,929	DIESEL NO 2 - DYED - ULTRA-LOW PROD	4.512899	31,269.88
	FEDTAX-FLF	0.001000	6.93
	FEDTAX-FSU	0.004286	29.70
	FED TAX	0.005286	36.63
	STATETAX-SCP	0.000476	3.30
	STATETAX-SEF	0.019047	131.98
	STATETAX-SWQ	0.001191	8.25
	DIESEL NO 2 - DYED - ULTRA LOW SULFUR STATE TAX	0.020714	143.53
6,929	DIESEL NO 2 - DYED - ULTRA-LOW	4.538899	31,450.04
C	Sub Total SCHGS:		31,450.04

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE
For EMERGENCY assistance call CHEMTREC 1-800-424-9300 24 Hours Per Da, 7 Days Per Week

*** TOTAL AMOUNT DUE: 31,450.04

THANK YOU