



THE STATE OF ALABAMA
Macon County Commission
101 E Rosa Parks Avenue, Suite 106, Tuskegee, Alabama 36083
(334) 724-2555 • Fax: (334) 724-2543



Governing Body of Macon County
Louis Maxwell, Chairman
Commissioner Miles D. Robinson
District 1
Commissioner Edward Huffman
District 2
Commissioner Andrew D. Thompson, Jr.
District 3
Commissioner Robert M. Berry
District 4

May 20, 2020


Mr. Frank Dillman
2173 County Road 54 West
Notasulga, Alabama 36866

Dear Mr. Dillman,

In response to your Public Record Request dated **04/24/2020** requesting certain Gasoline records, the attached information is hereby submitted in response to your request. This document includes a total of **fifteen (15) pages less one (1) page** for a total of **\$14.00**. Please make check or money order payable to the **Macon County Commission**, and forward to the attention of **Ms. Gertrude Benjamin, Treasurer** at **101 East Rosa Parks, Tuskegee, Alabama 36083**.

Please advise if additional information is needed or desired. Thanks!

Sincerely,


Louis Maxwell, Chairman
Macon County Commission

cc. Attorney Bridgett Gray, Legal Counsel

Enclosures



City copy - 2

COUNTY PUBLIC RECORDS REQUEST FORM

Date: 04/24/2020	Time: 10:15 Am	Received by: (initials) E.C.

Information Requested:

Road and Bridge fuel "Customer Invoice(s)" for Macon County Commission from April 1, 2015 to March 31, 2016, showing fuel withdrawals by name for assigned vehicle accounts of 00000401, 00001000, 00000400, other specific personnel ^{AND} assigned vehicle accounts including user 000000001, 000000002, 000000003, 000000004, 000000005.

THE FOLLOWING MUST BE COMPLETED

Name: (please print legibly)	Frank Dillman	Phone:	334.740.4217
Address:	2273 C. R. 54 West	City/State/Zip:	Notasulga, AL 36866
Signature:		Organization:	date submitted: rec'd by:
		NA	

- COST:** The County is permitted by law to recoup reasonable costs incurred in providing public records which can include retrieval, research, and duplication and preparation time. The requestor will be provided in advance with estimated cost for materials, labor, and shipping or delivery.
- INSPECTION OF PUBLIC RECORDS:** When a public inspection of records is requested, a custodian of those records must oversee inspection, retrieval, and re-filing. Appointments must be scheduled in advance. A labor charge will be imposed as set out herein.
- MATERIALS:** The cost of copies sized 8.5 x 11 or 8.5 x 14 inches is **\$1.00 per page**. Charges for maps, plats, and other large documents are set by the applicable department. Fees are due whether the records are provided by paper or emails.
- LABOR:** No labor charge is imposed when a nominal amount of staff time is needed to respond to a request. Charges for requests requiring more than **15 minutes** of staff time are based upon the hourly based rate of pay for the least-paid employee of the applicable department who can respond to the request, multiplied by the actual time worked, and is computed on the basis of quarter hours, rounded up. Labor charges are in addition to the per page or DVD costs specified above and are due and payable even if no records responsive to the request are located, or in the event the requested records are subsequently determined to be exempt from disclosure.
- DEPOSIT:** A deposit is required when the **Office of the County Administrator** determines that more than **one (1) hour** of staff time will be needed to respond to a request. If the final cost is less than the deposit, the difference will be refunded; if greater, the additional cost must be paid prior to delivery or review of the records.
- FORM OF PAYMENT:** Deposits and final costs for records may be paid by cashier check, or money order.

MACON COUNTY ROAD & BRIDGE

Job Cost Activity Detail Report from 5/18/2020 to 5/19/2020 for Commission District #C

Date	DJ Id	Rec Id	Id	Bridge Id	Project Id	WO Id	Units	Rate	Labor Cost	Equ Cost	Mat Cost	Con Cost
Commission District C												
Activity Id -006 PUBLIC RECORD RESPONSE												
DJ Id - 200,518												
5/18/2020												
Road - 4RB 4C0 R&B												
						1771						
		35802	JDS SMITH JD				0.25	51.99	\$13.00			
DJ Id - 200,519												
5/19/2020												
Road - 4RB 4C0 R&B												
						1771						
		35804	JDS SMITH JD				0.25	51.99	\$13.00			
		35804	LETTER LETTER SIZE PAPER				14.00	1.00			\$14.00	

Cost by Category for Activity - 006	\$26.00	\$0.00	\$14.00	\$0.00
Total Cost for Activity - 006				\$40.00
Cost by Category for Comm District - C	\$26.00	\$0.00	\$14.00	\$0.00
Total Cost for Comm District - C				\$40.00

W

Macon County Road & Bridge
Tuskegee, Alabama 36083

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CUSTOMER INVOICE

INVOICE LISTED BY Vehicle ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

Page 1 of 2
Print Date: 5/19/2020 Time: 1:21:06PM

Transactions for Vehicle ID: 00000401 401 - Chairman 6642

Transactions for User 00000005 - Judge of Probate,

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/1/2015	10:01:00AM	00	0001	00000401	16,349	0	2	1	1	3.4200	8.20	28.04
4/21/2015	12:47:00PM	00	0001	00000401	16,673	0	2	1	1	3.4200	14.00	47.88
4/25/2015	9:52:00AM	00	0001	00000401	16,756	0	2	1	1	3.4200	10.20	34.88
5/8/2015	10:19:00AM	00	0001	00000401	17,012	0	2	1	1	3.4200	12.60	43.09
5/12/2015	3:35:00PM	00	0001	00000401	17,065	0	2	1	1	3.4200	13.50	46.17
5/16/2015	4:06:00PM	00	0001	00000401	17,171	0	2	1	1	3.4200	15.10	51.64
6/5/2015	3:12:00PM	00	0001	00000401	17,588	0	2	1	1	3.4200	13.70	46.85
6/16/2015	11:55:00AM	00	0001	00000401	17,798	0	2	1	1	3.4200	15.40	52.67
6/24/2015	11:40:00AM	00	0001	00000401	17,975	0	2	1	1	3.4200	0.10	0.34
6/24/2015	11:41:00AM	00	0001	00000401	17,976	0	2	1	1	3.4200	11.40	38.99
8/18/2015	11:49:00AM	00	0001	00000401	19,077	0	2	1	1	3.7200	15.70	58.40
8/26/2015	7:56:00AM	00	0001	00000401	19,257	0	2	1	1	3.7200	15.60	58.03
9/12/2015	9:39:00AM	00	0001	00000401	19,636	0	2	1	1	3.7200	12.80	47.62
9/19/2015	9:56:00AM	00	0001	00000401	19,790	0	2	1	1	3.7200	12.50	46.50
10/9/2015	11:48:00AM	00	0001	00000401	20,180	0	2	1	1	3.7200	13.40	49.85

Summary for User : 00000005 Judge of Probate,

Total for 15 transactions

184.20 650.95

Transactions for User 00000857 - McBryde, Ellis

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
5/22/2015	3:22:00PM	00	0001	00000401	17,307	0	2	1	1	3.4200	17.90	61.22

Summary for User : 00000857 McBryde, Ellis

Total for 1 transactions

17.90 61.22

Transactions for User 000005379 - Smith, R L

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/15/2015	9:35:00AM	00	0001	00000401	16,571	0	2	1	1	3.4200	17.00	58.14
5/29/2015	8:17:00AM	00	0001	00000401	17,415	0	2	1	1	3.4200	11.20	38.30
6/10/2015	9:06:00AM	00	0001	00000401	17,667	0	2	1	1	3.4200	16.10	55.06
7/10/2015	8:50:00AM	00	0001	00000401	18,296	0	2	1	1	3.7200	14.90	55.43
7/14/2015	9:57:00AM	00	0001	00000401	18,356	0	2	1	1	3.7200	12.10	45.01
7/31/2015	2:00:00PM	00	0001	00000401	18,764	0	2	1	1	3.7200	13.90	51.71
8/11/2015	11:04:00AM	00	0001	00000401	18,939	0	2	1	1	3.7200	16.30	60.64
9/1/2015	10:34:00AM	00	0001	00000401	19,372	0	2	1	1	3.7200	15.00	55.80

CUSTOMER INVOICE

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INVOICE LISTED BY Vehicle ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:21:06PM

Transactions for Vehicle ID: 00000401 401 - Chairman 6642

Transactions for User 000005379 - Smith, R L ²

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
9/29/2015	8:34:00AM	00	0001	00000401	19,951	0	2	1	1	3.7200	16.30	60.64
10/5/2015	9:57:00AM	00	0001	00000401	20,070	0	2	1	1	3.7200	14.30	53.20
10/20/2015	9:41:00AM	00	0001	00000401	20,364	0	2	1	1	3.7200	16.30	60.64
10/28/2015	7:59:00AM	00	0001	00000401	20,515	0	2	1	1	3.7200	11.90	44.27
11/20/2015	4:24:00PM	00	0001	00000401	20,964	0	2	1	1	3.7200	13.50	50.22
12/1/2015	11:24:00AM	00	0001	00000401	21,055	0	2	1	1	3.7200	13.50	50.22
12/3/2015	2:45:00PM	00	0001	00000401	21,111	0	2	1	1	3.7200	0.10	0.37
12/3/2015	2:46:00PM	00	0001	00000401	21,112	0	2	1	1	3.7200	14.40	53.57
12/14/2015	9:32:00AM	00	0001	00000401	21,316	0	2	1	1		0.10	
12/14/2015	9:33:00AM	00	0001	00000401	21,317	0	2	1	1		13.10	
1/4/2016	10:11:00AM	00	0001	00000401	21,635	0	2	1	1	2.3250	15.10	35.11
1/14/2016	9:32:00AM	00	0001	00000401	21,785	0	2	1	1	2.3250	14.10	32.78
1/20/2016	3:13:00PM	00	0001	00000401	21,867	0	2	1	1	2.3250	11.00	25.58
1/26/2016	9:12:00AM	00	0001	00000401	21,944	0	2	1	1	2.3250	13.00	30.22
3/31/2016	3:34:00PM	00	0001	00000401	22,921	0	2	1	1	2.3250	16.30	37.90

Summary for User : 000005379 Smith, R L

Total for 23 transactions

299.50 954.81

Total Cost for Vehicle ID 00000401

total for 39 transactions

Quantity Total Cost
501.60 1,666.98

Macon County Road & Bridge
Tuskegee, Alabama 36083

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CUSTOMER INVOICE

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From Date: 4/1/2015
Time: 12:00:00AM

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Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:13:54PM

Transactions for Vehicle ID: 00001000 Commission - who

Transactions for User 000000002 - B & G,

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
5/26/2015	8:36:00AM	00	0001	00001000	17,339	110,129	2	1	1	3.1200	8.00	24.96

Summary for User : 000000002 B & G,

Total for 1 transactions **8.00 24.96**

Transactions for User 000000004 - Commission, - who

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/1/2015	10:05:00AM	00	0001	00001000	16,350	111,000	2	1	1	3.1200	10.80	33.70
5/28/2015	8:36:00AM	00	0001	00001000	17,390	110,042	2	1	1	3.1200	17.70	55.22
6/10/2015	9:00:00AM	00	0001	00001000	17,666	110,144	2	1	1	3.1200	7.40	23.09
6/11/2015	7:58:00AM	00	0001	00001000	17,699	110,459	2	1	1	3.1200	7.80	24.34
6/23/2015	8:05:00AM	00	0001	00001000	17,936	11,111	2	1	1	3.1200	14.50	45.24
7/8/2015	11:00:00AM	00	0001	00001000	18,223	111,456	2	1	1	3.4200	14.20	48.56
7/16/2015	8:27:00AM	00	0001	00001000	18,409	11,144	2	1	1	3.4200	11.60	39.67

Summary for User : 000000004 Commission,

Total for 7 transactions **84.00 269.82**

Transactions for User 000003808 - Berry, Russ

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
7/15/2015	9:26:00AM	00	0001	00001000	18,382	111,636	2	1	1	3.4200	11.10	37.96
7/22/2015	10:19:00AM	00	0001	00001000	18,539	0	2	1	1	3.4200	15.20	51.98
7/24/2015	8:17:00AM	00	0001	00001000	18,593	0	2	1	1	3.4200	16.70	57.11

Summary for User : 000003808 Berry, Russ

Total for 3 transactions **43.00 147.05**

Transactions for User 000004508 - Ware, Jabari

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
7/17/2015	10:03:00AM	00	0001	00001000	18,441	0	2	1	1	3.4200	2.20	7.52

Summary for User : 000004508 Ware, Jabari

Total for 1 transactions **2.20 7.52**

Transactions for User 000006350 - Humpries, Aubrey

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
7/29/2015	7:17:00AM	00	0001	00001000	18,673	0	2	1	1	3.4200	17.20	58.82

Summary for User : 000006350 Humpries, Aubrey

Total for 1 transactions **17.20 58.82**

CUSTOMER INVOICE

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INVOICE LISTED BY Vehicle ID

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Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:13:54PM

Transactions for Vehicle ID: 00001000 Commission

Total Cost for Vehicle ID 00001000

total for 13 transactions

<u>Quantity</u>	<u>Total Cost</u>
	154.40

CUSTOMER INVOICE

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INVOICE LISTED BY Vehicle ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:13:54PM

<u>Quantity</u>	<u>Total Cost</u>
154.40	508.17

Macon County Road & Bridge
Tuskegee, Alabama 36083

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CUSTOMER INVOICE

INVOICE LISTED BY Vehicle ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:20:52PM

Sheriff's Office ?

Transactions for Vehicle ID: **00000400** SO

Transactions for User **000004444** - Dispatch,

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/1/2015	5:08:00PM	00	0001	00000400	16,360	0	2	1	1	3.4200	14.30	48.91
4/4/2015	3:52:00PM	00	0001	00000400	16,398	0	2	1	1	3.4200	11.20	38.30
4/7/2015	7:59:00PM	00	0001	00000400	16,442	0	2	1	1	3.4200	13.30	45.49
4/10/2015	6:16:00PM	00	0001	00000400	16,520	0	2	1	1	3.4200	17.20	58.82
4/17/2015	3:52:00PM	00	0001	00000400	16,631	0	2	1	1	3.4200	14.60	49.93
4/20/2015	4:13:00PM	00	0001	00000400	16,655	0	2	1	1	3.4200	17.10	58.48
4/22/2015	8:52:00AM	00	0001	00000400	16,697	0	2	1	1	3.4200	5.60	19.15
4/25/2015	11:16:00AM	00	0001	00000400	16,757	0	2	1	1	3.4200	18.00	61.56
4/29/2015	6:35:00PM	00	0001	00000400	16,822	0	2	1	1	3.4200	14.50	49.59
5/6/2015	4:36:00PM	00	0001	00000400	16,959	0	2	1	1	3.4200	17.80	60.88
5/9/2015	8:05:00AM	00	0001	00000400	17,026	0	2	1	1	3.4200	19.30	66.01
5/12/2015	8:53:00PM	00	0001	00000400	17,072	0	2	1	1	3.4200	15.60	53.35
5/17/2015	9:31:00AM	00	0001	00000400	17,173	0	2	1	1	3.4200	19.10	65.32
5/21/2015	5:31:00PM	00	0001	00000400	17,278	0	2	1	1	3.4200	17.50	59.85
5/23/2015	3:25:00PM	00	0001	00000400	17,317	0	2	1	1	3.4200	19.60	67.03
6/1/2015	5:35:00PM	00	0001	00000400	17,457	0	2	1	1	3.4200	18.80	64.30
6/4/2015	4:38:00PM	00	0001	00000400	17,554	0	2	1	1	3.4200	11.70	40.01
6/6/2015	2:24:00PM	00	0001	00000400	17,597	0	2	1	1	3.4200	9.20	31.46
6/7/2015	11:46:00AM	00	0001	00000400	17,607	0	2	1	1	3.4200	17.60	60.19
6/9/2015	6:04:00PM	00	0001	00000400	17,652	0	2	1	1	3.4200	9.30	31.81
6/14/2015	9:03:00PM	00	0001	00000400	17,761	0	2	1	1	3.4200	17.20	58.82
6/17/2015	4:41:00PM	00	0001	00000400	17,834	0	2	1	1	3.4200	12.00	41.04
6/20/2015	2:10:00PM	00	0001	00000400	17,903	0	2	1	1	3.4200	20.00	68.40
6/22/2015	8:18:00PM	00	0001	00000400	17,922	0	2	1	1	3.4200	20.10	68.74
6/27/2015	7:03:00PM	00	0001	00000400	18,048	0	2	1	1	3.4200	19.40	66.35
6/30/2015	7:23:00PM	00	0001	00000400	18,095	0	2	1	1	3.4200	10.20	34.88
7/2/2015	5:06:00PM	00	0001	00000400	18,140	0	2	1	1	3.7200	13.80	51.34
7/4/2015	9:52:00AM	00	0001	00000400	18,149	0	2	1	1	3.7200	17.90	66.59
7/6/2015	8:13:00PM	00	0001	00000400	18,172	0	2	1	1	3.7200	12.90	47.99
7/8/2015	5:20:00PM	00	0001	00000400	18,233	0	2	1	1	3.7200	13.30	49.48
7/13/2015	8:27:00PM	00	0001	00000400	18,340	0	2	1	1	3.7200	15.50	57.66
7/18/2015	8:00:00AM	00	0001	00000400	18,456	0	2	1	1	3.7200	23.30	86.68
7/19/2015	10:36:00AM	00	0001	00000400	18,470	0	2	1	1	3.7200	17.20	63.98
7/22/2015	6:46:00PM	00	0001	00000400	18,550	0	2	1	1	3.7200	18.30	68.08

CUSTOMER INVOICE

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INVOICE LISTED BY Vehicle ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:20:52PM

Transactions for Vehicle ID: 00000400 SO

Transactions for User 000004444 - Dispatch,

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
7/26/2015	3:29:00PM	00	0001	00000400	18,621	0	2	1	1	3.7200	16.30	60.64
7/27/2015	6:11:00PM	00	0001	00000400	18,632	0	2	1	1	3.7200	10.10	37.57
7/30/2015	9:54:00AM	00	0001	00000400	18,718	0	2	1	1	3.7200	15.20	56.54
7/30/2015	7:49:00PM	00	0001	00000400	18,735	0	2	1	1	3.7200	19.30	71.80
8/1/2015	3:37:00PM	00	0001	00000400	18,776	0	2	1	1	3.7200	17.50	65.10
8/3/2015	5:21:00PM	00	0001	00000400	18,790	0	2	1	1	3.7200	12.00	44.64
8/6/2015	5:03:00PM	00	0001	00000400	18,870	0	2	1	1	3.7200	18.20	67.70
8/8/2015	9:29:00AM	00	0001	00000400	18,899	0	2	1	1	3.7200	20.60	76.63
8/10/2015	8:41:00PM	00	0001	00000400	18,918	0	2	1	1	3.7200	15.60	58.03
8/13/2015	4:39:00PM	00	0001	00000400	19,004	0	2	1	1	3.7200	15.10	56.17
8/16/2015	12:35:00PM	00	0001	00000400	19,044	0	2	1	1	3.7200	20.40	75.89
8/23/2015	9:28:00AM	00	0001	00000400	19,188	0	2	1	1	3.7200	17.80	66.22
8/25/2015	7:03:00PM	00	0001	00000400	19,239	0	2	1	1	3.7200	14.10	52.45
8/26/2015	7:08:00PM	00	0001	00000400	19,271	0	2	1	1	3.7200	16.00	59.52
8/30/2015	11:32:00AM	00	0001	00000400	19,334	0	2	1	1	3.7200	15.90	59.15
8/31/2015	10:00:00AM	00	0001	00000400	19,344	0	2	1	1	3.7200	13.70	50.96
9/2/2015	8:34:00PM	00	0001	00000400	19,406	0	2	1	1	3.7200	0.70	2.60
9/2/2015	8:35:00PM	00	0001	00000400	19,407	0	2	1	1	3.7200	15.90	59.15
9/9/2015	4:33:00PM	00	0001	00000400	19,565	0	2	1	1	3.7200	19.30	71.80
9/13/2015	9:13:00AM	00	0001	00000400	19,644	0	2	1	1	3.7200	11.40	42.41
9/13/2015	12:37:00PM	00	0001	00000400	19,645	0	1	1	2	3.8900	12.00	46.68
9/18/2015	10:27:00PM	00	0001	00000400	19,788	0	2	1	1	3.7200	21.60	80.35
9/23/2015	6:23:00PM	00	0001	00000400	19,843	0	2	1	1	3.7200	19.80	73.66
9/28/2015	5:58:00PM	00	0001	00000400	19,941	0	2	1	1	3.7200	17.40	64.73
9/30/2015	6:39:00PM	00	0001	00000400	19,992	0	2	1	1	3.7200	16.60	61.75
10/4/2015	5:10:00PM	00	0001	00000400	20,062	0	2	1	1	3.7200	15.90	59.15
10/7/2015	6:10:00PM	00	0001	00000400	20,137	0	2	1	1	3.7200	18.70	69.56
10/14/2015	6:40:00PM	00	0001	00000400	20,263	0	2	1	1	3.7200	14.20	52.82
10/19/2015	6:00:00PM	00	0001	00000400	20,349	0	2	1	1	3.7200	16.00	59.52
10/22/2015	6:13:00PM	00	0001	00000400	20,439	0	2	1	1	3.7200	13.20	49.10
10/24/2015	7:07:00PM	00	0001	00000400	20,480	0	2	1	1	3.7200	22.20	82.58
10/25/2015	6:47:00PM	00	0001	00000400	20,489	0	2	1	1	3.7200	13.50	50.22
10/27/2015	7:36:00PM	00	0001	00000400	20,512	0	2	1	1	3.7200	10.60	39.43
10/31/2015	5:51:00PM	00	0001	00000400	20,600	0	2	1	1	3.7200	16.90	62.87
11/4/2015	6:03:00PM	00	0001	00000400	20,658	0	2	1	1	3.7200	16.30	60.64
11/8/2015	10:18:00AM	00	0001	00000400	20,722	0	2	1	1	3.7200	14.10	52.45
11/9/2015	7:55:00PM	00	0001	00000400	20,735	0	2	1	1	3.7200	14.50	53.94
11/15/2015	10:46:00AM	00	0001	00000400	20,846	0	2	1	1	3.7200	15.70	58.40

CUSTOMER INVOICE

11

INVOICE LISTED BY Vehicle ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
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Print Date: 5/19/2020 Time: 1:20:52PM

America's Choice?

Transactions for Vehicle ID: 00000400 SO

Transactions for User 000004444 - Dispatch,

Date	Time	TC	Site	Vehicle ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
11/16/2015	9:47:00AM	00	0001	00000400	20,855	0	1	1	2	3.8900	13.40	52.13
11/16/2015	9:49:00AM	00	0001	00000400	20,856	0	1	1	2	3.8900	14.60	56.79
11/19/2015	4:34:00PM	00	0001	00000400	20,930	0	2	1	1	3.7200	18.50	68.82
11/24/2015	5:37:00PM	00	0001	00000400	20,988	0	2	1	1	3.7200	17.50	65.10
11/27/2015	12:57:00PM	00	0001	00000400	21,015	0	2	1	1	3.7200	11.10	41.29
11/29/2015	5:43:00PM	00	0001	00000400	21,026	0	2	1	1	3.7200	16.00	59.52
12/1/2015	5:29:00PM	00	0001	00000400	21,066	0	2	1	1	3.7200	9.50	35.34
12/4/2015	6:20:00PM	00	0001	00000400	21,157	0	2	1	1	3.7200	15.30	56.92
12/5/2015	10:16:00AM	00	0001	00000400	21,162	0	1	1	2	3.8900	10.00	38.90
12/5/2015	10:20:00AM	00	0001	00000400	21,163	0	1	1	2	3.8900	5.00	19.45
12/8/2015	4:38:00PM	00	0001	00000400	21,214	0	2	1	1	3.7200	20.60	76.63
12/10/2015	6:20:00PM	00	0001	00000400	21,271	0	2	1	1		10.30	
12/13/2015	5:32:00PM	00	0001	00000400	21,308	0	2	1	1		7.00	
12/15/2015	6:35:00PM	00	0001	00000400	21,349	0	2	1	1		17.90	
12/18/2015	5:27:00PM	00	0001	00000400	21,427	0	2	1	1		16.30	
12/20/2015	5:39:00PM	00	0001	00000400	21,440	0	2	1	1		15.30	
12/26/2015	5:31:00PM	00	0001	00000400	21,550	0	2	1	1		9.20	
12/29/2015	4:19:00PM	00	0001	00000400	21,585	0	2	1	1		9.50	
1/3/2016	6:20:00PM	00	0001	00000400	21,629	0	2	1	1	2.3250	17.50	40.69
1/7/2016	6:30:00PM	00	0001	00000400	21,698	0	2	1	1	2.3250	19.30	44.87
1/10/2016	3:29:00PM	00	0001	00000400	21,725	0	2	1	1	2.3250	10.00	23.25
1/13/2016	5:54:00PM	00	0001	00000400	21,778	0	2	1	1	2.3250	16.00	37.20
1/18/2016	11:23:00AM	00	0001	00000400	21,829	0	2	1	1	2.3250	16.20	37.66
1/18/2016	2:05:00PM	00	0001	00000400	21,832	0	2	1	1	2.3250	14.50	33.71
1/22/2016	4:47:00PM	00	0001	00000400	21,910	0	2	1	1	2.3250	12.30	28.60
1/24/2016	12:48:00PM	00	0001	00000400	21,917	0	2	1	1	2.3250	18.30	42.55
1/30/2016	10:09:00AM	00	0001	00000400	22,004	0	2	1	1	2.3250	24.40	56.73
2/7/2016	11:22:00AM	00	0001	00000400	22,107	0	2	1	1	2.3250	11.40	26.50

Summary for User : 000004444 Dispatch,

Total for 100 transactions

1,523.60 5,015.94

Total Cost for Vehicle ID 00000400

total for 100 transactions

Quantity Total Cost
1,523.60 5,015.94

Macon County Road & Bridge
 Tuskegee, Alabama 36083

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CUSTOMER INVOICE

INVOICE LISTED BY USER ID

From Date: 4/1/2015
 Time: 12:00:00AM

To Date: 3/31/2016
 Time: 11:59:59PM

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 Print Date: 5/19/2020 Time: 1:19:08PM

Transactions for USER ID: 00000001 Robinson, Miles

Transactions for Vehicle 00000001 - P73

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
5/26/2015	7:28:00AM	00	0001	000000001	17,333	131,199	1	1	2	3.3200	80.60	267.59

Summary for Vehicle : 00000001 P73

Total for 1 transactions **80.60 267.59**

Transactions for Vehicle 00000100 - P65

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/23/2015	9:53:00AM	00	0001	000000001	16,718	0	2	1	1	3.1200	7.80	24.34

Summary for Vehicle : 00000100 P65

Total for 1 transactions **7.80 24.34**

Transactions for Vehicle 0000024T - 24T - June

- See pg 13

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
6/3/2015	6:55:00AM	00	0001	000000001	17,500	0	1	1	2	3.5200	55.60	195.71

Summary for Vehicle : 0000024T 24T - June

Total for 1 transactions **55.60 195.71**

Total Cost for USER ID 00000001

total for 3 transactions

Quantity Total Cost
144.00 487.64

Macon County Road & Bridge
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CUSTOMER INVOICE

INVOICE LISTED BY USER ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:15:17PM

Transactions for USER ID: 00000002 B & G,

Transactions for Vehicle 00000019 - 19 -1FB553BL2BDB34486

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/21/2015	3:35:00PM	00	0001	000000002	16,679	159,641	2	1	1	3.2200	20.20	65.04
4/23/2015	8:11:00AM	00	0001	000000002	16,714	4,893	2	1	1	3.2200	14.00	45.08

Summary for Vehicle : 00000019 19 -1FB553BL2BDB34486

Total for 2 transactions

34.20 110.12

Transactions for Vehicle 0000024T - 24T - June See pg 12

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/22/2015	8:41:00AM	00	0001	000000002	16,696	0	2	1	1	3.3200	1.20	3.98

Summary for Vehicle : 0000024T 24T - June

Total for 1 transactions

1.20 3.98

Transactions for Vehicle 00001000 - Commission

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
5/26/2015	8:36:00AM	00	0001	000000002	17,339	110,129	2	1	1	3.1200	8.00	24.96

Summary for Vehicle : 00001000 Commission

Total for 1 transactions

8.00 24.96

Transactions for Vehicle 00005001 - 1FMFU15578LA61991

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
6/2/2015	2:44:00PM	00	0001	000000002	17,486	0	2	1	1	3.4200	21.00	71.82
6/24/2015	3:04:00PM	00	0001	000000002	17,981	0	2	1	1	3.4200	23.10	79.00

Summary for Vehicle : 00005001 1FMFU15578LA61991

Total for 2 transactions

44.10 150.82

Transactions for Vehicle 00007004 - 7004 List

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
7/8/2015	12:49:00PM	00	0001	000000002	18,225	0	2	1	1	3.7200	0.50	1.86
7/8/2015	12:50:00PM	00	0001	000000002	18,226	0	2	1	1	3.7200	0.50	1.86
7/8/2015	12:51:00PM	00	0001	000000002	18,227	0	2	1	1	3.7200	13.50	50.22
7/13/2015	11:40:00AM	00	0001	000000002	18,326	0	2	1	1	3.7200	12.60	46.87
7/13/2015	10:11:00PM	00	0001	000000002	18,342	0	2	1	1	3.7200	15.90	59.15
7/13/2015	10:14:00PM	00	0001	000000002	18,343	0	2	1	1	3.7200	10.90	40.55

Summary for Vehicle : 00007004 7004 List

Total for 6 transactions

53.90 200.51

CUSTOMER INVOICE

14

INVOICE LISTED BY USER ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:15:17PM

Transactions for **USER ID: 000000002** B & G,

Building & Grounds

Transactions for Vehicle 00007007 - 7007

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>User ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
4/1/2015	1:00:00PM	00	0001	000000002	16,354	0	2	1	1	3.4200	7.30	24.97
4/6/2015	12:21:00PM	00	0001	000000002	16,408	0	2	1	1	3.4200	12.00	41.04
4/16/2015	8:14:00AM	00	0001	000000002	16,592	0	2	1	1	3.4200	13.70	46.85

Summary for Vehicle : 00007007 7007

Total for 3 transactions **33.00 112.86**

Total Cost for USER ID 000000002

total for 15 transactions

Quantity Total Cost
174.40 603.25

Macon County Road & Bridge
 Tuskegee, Alabama 36083

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CUSTOMER INVOICE

INVOICE LISTED BY USER ID

From Date: 4/1/2015
 Time: 12:00:00AM

To Date: 3/31/2016
 Time: 11:59:59PM

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 Print Date: 5/19/2020 Time: 1:18:49PM

Transactions for **USER ID: 000000004** Commission, *- who?*

Transactions for Vehicle 00001000 - Commission

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>User ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
4/1/2015	10:05:00AM	00	0001	000000004	16,350	111,000	2	1	1	3.1200	10.80	33.70
5/28/2015	8:36:00AM	00	0001	000000004	17,390	110,042	2	1	1	3.1200	17.70	55.22
6/10/2015	9:00:00AM	00	0001	000000004	17,666	110,144	2	1	1	3.1200	7.40	23.09
6/11/2015	7:58:00AM	00	0001	000000004	17,699	110,459	2	1	1	3.1200	7.80	24.34
6/23/2015	8:05:00AM	00	0001	000000004	17,936	11,111	2	1	1	3.1200	14.50	45.24
7/8/2015	11:00:00AM	00	0001	000000004	18,223	111,456	2	1	1	3.4200	14.20	48.56
7/16/2015	8:27:00AM	00	0001	000000004	18,409	11,144	2	1	1	3.4200	11.60	39.67

Summary for Vehicle : 00001000 Commission

Total for 7 transactions **84.00 269.82**

Total Cost for USER ID 000000004

total for 7 transactions

Quantity Total Cost
84.00 269.82

Macon County Road & Bridge
Tuskegee, Alabama 36083

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CUSTOMER INVOICE

INVOICE LISTED BY USER ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:15:53PM

Transactions for USER ID: 00000005 Judge of Probate,

Transactions for Vehicle 000024T - 24T - June

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
1/6/2016	11:32:00AM	00	0001	000000005	21,669	0	2	1	1	2.2250	10.00	22.25
1/19/2016	6:52:00AM	00	0001	000000005	21,836	0	2	1	1	2.2250	10.00	22.25
1/19/2016	6:54:00AM	00	0001	000000005	21,837	0	2	1	1	2.2250	8.40	18.69
1/22/2016	8:38:00AM	00	0001	000000005	21,893	0	2	1	1	2.2250	10.00	22.25
1/22/2016	8:40:00AM	00	0001	000000005	21,894	0	2	1	1	2.2250	5.50	12.24
1/28/2016	7:02:00AM	00	0001	000000005	21,969	0	2	1	1	2.2250	10.00	22.25
1/29/2016	7:41:00AM	00	0001	000000005	21,988	0	2	1	1	2.2250	10.00	22.25
1/29/2016	7:43:00AM	00	0001	000000005	21,989	0	2	1	1	2.2250	9.00	20.02
2/24/2016	6:50:00AM	00	0001	000000005	22,343	0	2	1	1	2.2250	6.50	14.46
2/25/2016	6:47:00AM	00	0001	000000005	22,364	0	2	1	1	2.2250	10.00	22.25
2/25/2016	6:48:00AM	00	0001	000000005	22,365	0	2	1	1	2.2250	4.00	8.90
2/26/2016	6:49:00AM	00	0001	000000005	22,383	0	2	1	1	2.2250	10.00	22.25
2/26/2016	6:51:00AM	00	0001	000000005	22,384	0	2	1	1	2.2250	5.20	11.57
3/1/2016	6:38:00AM	00	0001	000000005	22,421	0	2	1	1	2.2250	10.00	22.25
3/1/2016	6:39:00AM	00	0001	000000005	22,422	0	2	1	1	2.2250	6.30	14.02
3/2/2016	7:01:00AM	00	0001	000000005	22,449	0	2	1	1	2.2250	10.00	22.25
3/2/2016	7:03:00AM	00	0001	000000005	22,450	0	2	1	1	2.2250	8.80	19.58
3/3/2016	6:57:00AM	00	0001	000000005	22,466	0	2	1	1	2.2250	10.00	22.25
3/3/2016	6:59:00AM	00	0001	000000005	22,467	0	2	1	1	2.2250	9.20	20.47
3/4/2016	6:37:00AM	00	0001	000000005	22,492	0	2	1	1	2.2250	10.00	22.25
3/4/2016	6:39:00AM	00	0001	000000005	22,493	0	2	1	1	2.2250	8.80	19.58

Summary for Vehicle : 000024T 24T - June

Total for 21 transactions

181.70 404.28

Transactions for Vehicle 0000401 - 401 - Chairman 6642

Date	Time	TC	Site	User ID	Tran #	Odometer	Hose	Grade	Product	Unit Cost	Quantity	Total
4/1/2015	10:01:00AM	00	0001	000000005	16,349	0	2	1	1	3.4200	8.20	28.04
4/21/2015	12:47:00PM	00	0001	000000005	16,673	0	2	1	1	3.4200	14.00	47.88
4/25/2015	9:52:00AM	00	0001	000000005	16,756	0	2	1	1	3.4200	10.20	34.88
5/8/2015	10:19:00AM	00	0001	000000005	17,012	0	2	1	1	3.4200	12.60	43.09
5/12/2015	3:35:00PM	00	0001	000000005	17,065	0	2	1	1	3.4200	13.50	46.17
5/16/2015	4:06:00PM	00	0001	000000005	17,171	0	2	1	1	3.4200	15.10	51.64
6/5/2015	3:12:00PM	00	0001	000000005	17,588	0	2	1	1	3.4200	13.70	46.85
6/16/2015	11:55:00AM	00	0001	000000005	17,798	0	2	1	1	3.4200	15.40	52.67

CUSTOMER INVOICE

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INVOICE LISTED BY USER ID

From Date: 4/1/2015
Time: 12:00:00AM

To Date: 3/31/2016
Time: 11:59:59PM

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Print Date: 5/19/2020 Time: 1:15:53PM

Transactions for USER ID: 00000005 Judge of Probate,

Transactions for Vehicle 00000401 - 401 - Chairman 6642

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>User ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
6/24/2015	11:40:00AM	00	0001	000000005	17,975	0	2	1	1	3.4200	0.10	0.34
6/24/2015	11:41:00AM	00	0001	000000005	17,976	0	2	1	1	3.4200	11.40	38.99
8/18/2015	11:49:00AM	00	0001	000000005	19,077	0	2	1	1	3.7200	15.70	58.40
8/26/2015	7:56:00AM	00	0001	000000005	19,257	0	2	1	1	3.7200	15.60	58.03
9/12/2015	9:39:00AM	00	0001	000000005	19,636	0	2	1	1	3.7200	12.80	47.62
9/19/2015	9:56:00AM	00	0001	000000005	19,790	0	2	1	1	3.7200	12.50	46.50
10/9/2015	11:48:00AM	00	0001	000000005	20,180	0	2	1	1	3.7200	13.40	49.85

Summary for Vehicle : 00000401 401 - Chairman 6642

Total for 15 transactions **184.20 650.95**

Total Cost for USER ID 00000005

total for 36 transactions

Quantity Total Cost
365.90 1,055.23