


**Madison County
Comptroller**

Memo

To: Madison County Board of Supervisors
From: Na'Son S. White 
cc: None
Date: September 16, 2021
Re: Rejection of Invoices ~ Scott Petroleum

Scott Petroleum presented invoices 705081, 705106, and 705119 in the amounts of \$6,635.00, \$6,634.78 and \$4,425.44 respectively, totaling \$17,695.22 for payment for 8,000 gallons of gas. Purchase order # 210298 in the amount of \$16,620.78 was issued for this gas but excluded mandatory taxes and fees totaling \$1,074.44.

Please reject \$1,074.44 of Scott Petroleum's invoice 705119 which exceeds purchase order 210298.

Scott Petroleum PO 210298

Invoice No.	705081	705106	705119	Total Invoices	PO Amount	Invoice Amount over PO amount
Invoice Date	5/12/2021	5/14/2021	5/17/2021			
Gas	6,240.21	6,240.00	4,160.62	16,640.83		
EPA Tax	12.00	12.00	8.00	32.00		
State Excise Tax	378.01	378.00	252.04	1,008.05		
HazMat Fee	4.78	4.78	4.78	14.34		
	<u>6,635.00</u>	<u>6,634.78</u>	<u>4,425.44</u>	<u>17,695.22</u>	<u>16,620.78</u>	<u>(1,074.44)</u>

Short pay (1,074.44)

Amount of invoice # 705119 paid 3,351.00

SCOTT PETROLEUM CORPORATION

OFFICE ADDRESS
 222 DEPOT STREET
 LEANINGTON, MS 39095
 662-934-6081 662-468-2266

BILL TO ADDRESS
 MR. JONES
 1633 WEST PEACE STREET
 CANTON, MS 39046

DELIVERY ADDRESS
 E13 GAS

SALES # 4826 DATE 05/12/21 09:19:40
 QUANTITY START Q.D END 3000.1
 3006 DELIVERY 3000.1 GALLONS
 GASOLINE 1

* MULTIPLE DELIVERIES AT ONE SITE *

INVOICE

Invoice No 705081
 Account No 1192385-1
 Date Delivered 9:19 5/12/21
 Date Delivered

UN1078 UN1203 UN1203 UN1203 UN1883 UN1993 UN1993 UN1993 UN1993 UN1993

DESCRIPTION OF CHARGE	AMOUNT
PREVIOUS BALANCE	\$13.28
3500.1 Gallons @ \$2.0800	\$7240.21
SPR TAX \$0.004	12.00
STATE EXCISE TAX \$0.126	378.01
Hazard Fee	4.78
TITLE & THIS DELIVERY	\$6635.00
Balance	\$6647.28

PLEASE PAY THIS AMOUNT TO
SCOTT
 Driver No 205 Truck No 6647286

DATE 05/12/21
DRIVER SIGNATURE [Signature]
DATE [Signature]

Out of Gas - No One Home Locked & Tagged Tank
 Check - Pressure Tested System
 Test Time min lbs. Pass Fail
 Pressure start and
 System Tested Bad - Locked & Tagged Tank

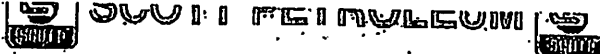
Handwritten signature

001 265 581
 671

Handwritten: 3 invoices
 15636

215024

PO # 210298



OFFICE ADDRESS

SCOTT PETROLEUM CORPORATION
303 DEPOT STREET
LEWINGTON, MS 39095
662-734-6081 662-468-2266

BILL TO ADDRESS

Madison County Emergency NGT
ALBERT JONES
3633 WEST PEACE STREET
OXFORD, MS 39046

DELIVERY ADDRESS

EIS GAS

RO.# 210298

UN1076
PROPANE 2.1
FLAMMABLE GAS
NON-COR

SALE # 4841 DATE 05/14/21 08:29:27
COUNT: START 0.0 END 3000.0
3000.0 DELIVERY 3000.0 GALLONS
GASOLINE 1

UN1203
REGULAR, PREMIUM, MIDGRADE
GASOLINE 3
PGI
FLAMMABLE UNLEADED

* MULTIPLE DELIVERIES AT ONE SITE *

UN1203
FLAMMABLE 100 LLAV. GAS
GASOLINE 3
PGI

UN1093
AVIATION TURBINE 3
PGI
FLAMMABLE JET-A

INVOICE

UN1993
UNDYED 15 PPM
SULFUR DIESEL FUEL
DIESEL FUEL 3
PGI
COMBUSTIBLE

Invoice No 705106
Account No 1192385-1
Date Delivered 8:29 5/14/21
Gal Ltrs. Delivered 3000.0

UN1893
DYED 15 PPM
SULFUR DIESEL FUEL
DIESEL FUEL 3
PGI
COMBUSTIBLE

DESCRIPTION OF CHARGE

UN3475
EIS
GASOLINE 3
PGI

DESCRIPTION OF CHARGE	AMOUNT
Previous Balance	\$6647.28
3000.0 GAS	6240.00
3000.0 Gallons @ \$2.0800	
EPA TAX \$0.004	12.00
STATE EXCISE TAX \$0.126	378.00
HazMat Fee	4.78
TOTAL \$ THIS DELIVERY	\$6634.78

Balance \$13282.06



PLEASE PAY THIS AMOUNT

Invoice No 205 Truck No 13282-06

- Out of Gas - No One, Home Locked & Tagged Tank
- Check - Pressure Tested System
Test Time _____ min _____ lbs. Pass
Pressure _____ start _____ end. Fail
- System Tested Bad - Locked & Tagged Tank

Driver's Signature

Customer's Signature

Date

[Handwritten signature]
001 265 581
671



SCOTT PETROLEUM



OFFICE ADDRESS

SCOTT PETROLEUM CORPORATION
379 DEPOT STREET
LEXINGTON, MS 39095
662-834-6081 662-468-2266

BILL TO ADDRESS

MADISON COUNTY EMERGENCY NET
ALBERT JONES
1413 WEST PEACE STREET
CANTON, MS 39046

DELIVERY ADDRESS

E13 GAS

PO# 210298

UN1076
PROPANE 2.1
FLAMMABLE GAS
NON-COR

UN1203
REGULAR, PREMIUM, UNLEADED
GASOLINE 3
PGM
FLAMMABLE UNLEADED

UN1203
FLAMMABLE 100 LLAV GAS
GASOLINE 3
PGM

UN1883
AVIATION TURBINE 3
PGM
FLAMMABLE JET-A

UN1893
UNDEO 15 PPM
SULFER DIESEL FUEL
DIESEL FUEL 3
PGM
COMBUSTABLE

UN1893
UNDEO 15 PPM
SULFER DIESEL FUEL
DIESEL FUEL 3
PGM
COMBUSTABLE

UN3476
E13
GASOLINE 3
PGM

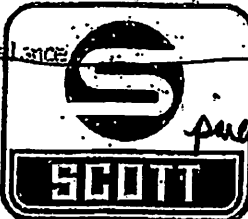
SOLE # 4854 DATE 05/17/21 09:21:26
COUNT: START 0.0 END 2000.3
GROSS DELIVERY 2000.3 GALLONS
GASOLINE 1
* MULTIPLE DELIVERIES AT ONE SITE *

INVOICE

Invoice No 705119
Account No 1192385-1
Date Delivered 9:21 5/17/21
Gallons Delivered 2000.3

DESCRIPTION OF CHARGE	AMOUNT
Previous Balance	\$6647.28
E13 GAS	4150.62
2000.3 Gallons @ \$2.0800	
EPA TAX	\$0.004 8.00
STATE EXCISE TAX	\$0.126 252.04
HazMat Fee	4.78
TOTAL \$ THIS DELIVERY	\$4425.44

Balance \$11872.72



paid 3,351.00

PLEASE PAY THIS AMOUNT

Driver No 205 Truck No 11072285

- Out of Gas - No One Home Locked & Tagged Tank
- Check - Pressure Tested System
 - Test Time _____ min _____ lbs. Pass
 - Pressure _____ start _____ end Fail
- System Tested Bad - Locked & Tagged Tank

5/17/21

500 III

Driver's Signature

Customer's Signature
CUSTOMER

Date

[Handwritten signature]
001265587
671