ATTACHMENT A – GEAUGA TRANSIT PRICING FORM

Below, list the premium the vendor will apply to the published weekly average Mont Belvieu Spot Price for $US/gallon.. Geauga Transit shall not be charged more than the Mont Belvieu Weekly Average at the time of the delivery plus the Contractor's submitted markup per gallon.

The price per gallon as bid below to deliver Liquid Propane to Geauga Transit for up to two years is to be inclusive of all fees including but not limited to transportation, profit, taxes, etc.

Prices will be firm for sixty (60) days from the closing date of this solicitation. Prices accepted for an award will be firm throughout the duration of the contract.

2025 $ .645 / gallon propane

2026 $ .665 / gallon propane

Name Joe Zakham

Company Alliance AutoGas of Ohio

Address 27842 Royalton Rd. Columbia Station, OH 44028

Phone 216-453-0247 Email: jzakham@blossmangas.com

Name of Authorized Individual: Todd M. Renke

Signature of Authorized Individual:

Agreement for Supply of Propane Fuel

It is hereby acknowledged that an agreement ("Agreement") has been reached between GEAUGA TRANSIT, a political subdivision of the State of Ohio created pursuant to Section 306.30 through 306.71 of the Ohio Revised Code, 555 Lakeshore Blvd., Painesville Twp., OH 44077, operates Geauga Transit, hereinafter referred to as "Geauga Transit", and Blossman Services, Inc. doing business as Alliance AutoGas of Ohio, hereinafter to be referred to as "Contractor", wherein the parties agree to a contract for the services or goods as set forth in the following described documents hereto:

Project: 2025-2026 Propane Fuel

WHEREAS, GEAUGA TRANSIT, for Geauga Transit pursuant to that certain Interagency Agreement, desires to purchase Propane pursuant to the Ohio Revised Code & Federal Transit Administration guidelines and permissions and has submitted the specifications therefore for public bid and has received bids and previously determined that the bid response of Contractor is the lowest and best bid; and

WHEREAS, Contractor is a company recognized and experienced in providing items described in the specifications attached hereto and incorporated herein as Exhibit A;

NOW THEREFORE, in consideration of the payments to be made by GEAUGA TRANSIT to Contractor and of the mutual covenants and promises contained herein, the parties hereby agree as follows:

This Agreement shall commence on January 1, 2025 and shall terminate on December 31, 2026 unless sooner terminated by GEAUGA TRANSIT.

Contractor shall provide Propane for GEAUGA TRANSIT at the price stated in their "Notice of Intent" attached hereto and incorporated herein by reference.

Contractor shall comply with all the terms and conditions of the specifications and other contract documents which are likewise incorporated herein as if same were fully rewritten.

Contractor warrants that the product, as delivered, will function in accordance with the specifications.

The Contractor agrees to deliver the Propane in accordance with the requirements contained herein and in the bid documents attached hereto as Exhibit A. GEAUGA TRANSIT agrees to pay the proposal price within thirty (30) days of receipt of the invoice.

Contractor agrees that the attached referenced compensation shall be full and complete compensation and shall reflect and be inclusive of any risk of delay from all causes whatsoever, shall further include all transportation/delivery and any other incidental expenses of whatsoever nature which may be necessary.

In case of default by the Contractor in any of the provisions of this Agreement, GEAUGA TRANSIT may procure the product from other sources and hold Contractor responsible for any excess costs incurred thereby.

This Agreement shall be governed in accordance with the laws of the State of Ohio and County of Lake.

For the term of this Agreement and for a period of three (3) years subsequent to the expiration or termination hereof, Contractor shall obtain and maintain insurance in accordance with Exhibit B, as applicable, which are attached hereto and incorporated herein by reference.

Contractor shall not direct, suffer, or permit any of its employees, agents, or subcontractors to, at any time, handle, use, manufacture, store, or dispose of any flammables, explosives, radioactive materials, hazardous wastes or materials, toxic wastes or materials, or other similar substances, petroleum products or derivatives, or any substance subject to regulation (collectively "Hazardous Materials") by or under any federal, state, or local laws and ordinances relating to the protection of the environment or the keeping, use, or disposition of environmentally hazardous materials, substances, or wastes, presently in effect or hereafter adopted, all amendments thereto, and all rules and regulations issued pursuant to any of the foregoing (collectively "Environmental Laws") in, on, or about GEAUGA TRANSIT and/or Geauga Transit. Contractor shall not direct, suffer, or permit any Hazardous Materials to be used in any manner not fully in compliance with all Environmental Laws or allow the environment to become contaminated with any Hazardous Materials. Notwithstanding the foregoing and subject to GEAUGA TRANSIT's prior written consent, Contractor, and only those employees of Contractor who are fully qualified to do so, may handle, store, use, or dispose of Hazardous Materials to the extent customary and necessary for the performance of services or products provided hereunder, provided that Contractor shall always handle, store, use, and dispose of any such Hazardous Materials in a safe and lawful manner and never allow such Hazardous Materials to contaminate the Property or the environment. In the event of an accidental release of Hazardous Materials on, in, or adjacent to, GEAUGA TRANSIT, Contractor shall immediately notify GEAUGA TRANSIT in writing of same. Contractor shall indemnify, defend, and hold GEAUGA TRANSIT and Geauga Transit harmless from and against any and all claims arising out, resulting from, or in connection with any release and/or any subsequent cleanup of Hazardous Materials arising from the negligence or willful misconduct of Contractor, subcontractor, or any party for whom Contractor and/or its subcontractor may be responsible at law, including, but not limited to, their respective employees and agents.

Contractor hereby agrees to indemnify and hold LAKETRAN and Geauga Transit harmless from any claims, demands or losses of any type or nature to any person, bidder or corporation arising in any manner from the Contractor's performance or failure to perform the work required under this contract and shall pay any judgment or liability obtained or growing out of said claims, liabilities or judgments, including reasonable attorney's fees and costs.

Contractor represents and warrants that (i) it has the full power and authority to enter into this Agreement and discharge its duties hereunder, (ii) it has the necessary qualifications, skills, experience, and capabilities to perform the services and provide the product(s) contemplated herein

and in the attachments in a safe, professional, and accurate manner, (iii) all of Contractor's employees providing, or who may, at any time, provide, the services, or any portion thereof, are legally permitted to work in the United States, (iv) it has completed I-9, Employment Eligibility Verification forms for all such employees described in (iii) above (which forms and related payroll records shall be available to GEAUGA TRANSIT upon request), and (v) it has all licenses, approvals, authorizations, certifications, and permits, including, but not limited to those for the state, city or county in which the services are performed and the product provided. Contractor shall maintain such licenses, approvals, authorizations, certifications, and permits, at its own expense, for the duration of this Agreement. Contractor shall require similar warranties by any and all subcontractors used to provide any portion of the services or product.

Contractor represents and warrants that neither Contractor, nor any persons or entities holding any legal or beneficial interest whatsoever in Contractor, are (i) the target of any sanctions program that is established by Executive Order of the President or published by the Office of Foreign Assets Control, U.S. Department of the Treasury ("OFAC"); (ii) designated by the President or OFAC pursuant to the Trading with the Enemy Act, 50 U.S.C. App. § 5, the International Emergency Economic Powers Act, 50 U.S.C. §§ 1701-06, the Patriot Act, Public Law 107-56, Executive Order 13224 (September 23, 2001) or any Executive Order of the President issued pursuant to such statutes; or (iii) named on the following list that is published by OFAC: "List of Specially Designated Nationals and Blocked Persons." If any of the foregoing representations are or shall become untrue at any time during the Term, an event of default shall be deemed to have occurred, entitling GEAUGA TRANSIT to exercise the remedies under this Agreement, and Contractor shall indemnify, defend, and hold GEAUGA TRANSIT harmless from any and all Claims arising from Contractor's breach of this section.

Contractor represents and warrants to, and for the benefit of, GEAUGA TRANSIT that Contractor (i) has neither paid nor furnished to, nor sought or received from, any person or entity, in connection with obtaining or entering into this Agreement, any commission, finder's fee, sum, gift, or other item, which, taken together, have a value in excess of ONE HUNDRED DOLLARS ($100.00) per year, and (ii) shall not make or receive any payments or gifts during, or after the expiration of, the Term in connection with the services to be performed or products provided hereunder which, taken together during any one year period, have a value in excess of ONE HUNDRED DOLLARS ($100.00) per year.

This Agreement contains all the agreements and representations between the parties and no modification, expressed or implied shall be effective unless agreed to in writing and executed by the parties hereto. If any provision of this Agreement is held by any court to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same Agreement. This Agreement may be accepted as an original if received via facsimile or electronic mail, and the parties' signatures may be treated as an original and admissible evidence of this Agreement.

IN WITNESS WEREOF, the parties have hereunto caused this Contract to be executed by their appointed representatives on this 16th day of December 2024, with the intent to be legally bound thereby.

CONTRACTOR:

Alliance AutoGas of Ohio

By: _____

Name: TODD M. REINKE

Its: VP, ADMINISTRATION

Date: 12/17/24

Laketran dba Geauga Transit:

By: _____

Name: Ben Capelle

Its: Chief Executive Officer

Date: 12-17-24

Address: 27842 Royalton Rd. Columbia Station, OH 44028

email / Phone: jzakham@blossman.com / 216-453-0247

EXHIBIT A

EXHIBIT A – SERVICES/FEE SCHEDULE

Services described in detail in the Invitation to Bid for a Two (2) Year Contract For Propane issued on November 26, 2026.

Geauga Transit shall not be charged more than the Mont Belvieu Weekly Average at the time of the delivery plus the Contractor's submitted markup per gallon. The price per gallon as bid below to deliver Liquid Propane to Geauga Transit for up to two years is to be inclusive of all fees including but not limited to transportation, profit, taxes, etc.

Fuel deliveries will be accepted Monday-Friday 7:00am to 5:00pm.
Delivery address is: 12555 Merritt Rd., Chardon, Ohio.

FEE SCHEDULE

Jan 1 - Dec 31, 2025	$0.645
Jan 1 - Dec 31, 2026	$0.665

EXHIBIT B – INSURANCE

Contractor shall obtain and maintain, at Contractor's expense, insurance covering Contractor and anyone directly or indirectly employed by Contractor, issued by an insurance company or companies, which are rated "A-" or better in Best's Key Rating Guide and authorized to transact business in the state of Ohio. Any rating less than "A-" will require written approval by Laketran. All policies are to protect Laketran from and against liabilities arising out of the operations of Contractor and any Subcontractors pursuant to this Agreement, including at least, and in amounts not less than, the coverages listed below and such other types and amounts of insurance as Laketran deems necessary. Contractor shall either (i) ensure that all Subcontractors, and anyone directly or indirectly employed by such Subcontractors, are covered by Contractor's insurance required herein, or (ii) require that any and all Subcontractors obtain and maintain the insurance in the amounts and types required hereunder and ensure that each Subcontractor impose the same requirements on any and all additional contractors engaged by such Subcontractor. If the Contractor is self-insured for any of the policies required hereunder, then Laketran must pre-approve such policies and the Contractor shall waive any right of recovery from Laketran. Any coverage limit required herein shall not be construed as a limitation or satisfaction of any hold harmless or indemnification contained herein.

Commercial General Liability: Insurance to include products and completed operations coverage, premises liability, Subcontractor liability, blanket contractual liability including Contractor's indemnity agreements contained in this Agreement and personal injury in an amount not less than $1,000,000 per occurrence Bodily Injury, Property Damage and products and completed operations, $2,000,000 aggregate. Coverage shall be written on an "occurrence" basis.

Comprehensive Auto Liability: If not covered by Contractor's Commercial General Liability insurance policy, Comprehensive Auto Liability to include any vehicles, or owned, non-owned, or hired vehicles coverage in an amount not less than $1,000,000 per occurrence Bodily Injury and Property Damage Liability (Combined Single Limit).

Umbrella Liability: Providing limits of $3,000,000 each occurrence, written on an umbrella form basis with Commercial General Liability, Comprehensive Auto Liability and Employer's Liability functioning as underlying policies.

Workers' Compensation & Employer's Liability: Insurance relative to Contractor, all of Contractor's employees and agents engaged in performing Services, with coverage as follows:

(a) Workers' Compensation is mandatory (regardless of state requirement or an option for "opting out"), with limits no less than the statutory limits required by the state of Ohio; and

(b) Employer's Liability with limits for bodily injury each accident, disease each employee, disease per policy limit in an amount not less than $1,000,000.

Pollution Liability: If Contractor is engaged for environmental abatement or remediation work, or if the Services involve the use, treatment, storage, removal, transport, or otherwise of Hazardous Materials at, to, or from the Property, Contractor must obtain Contractor's Pollution Liability or equivalent coverage in an amount no less than $5,000,000 each occurrence on terms satisfactory to Laketran. Coverage shall be provided in a "claims made" form and include defense expense within the limit of liability. The Retroactive Date must be a date prior to the Effective Date of this Agreement

Professional Liability ("Errors and Omissions"): If Contractor is engaged for professional services or Contractor's Services include professional design or engineering services, by a professional on staff or

under a consulting agreement, Contractor must secure, acquire and maintain, or require its independent consultant or Subcontractor to acquire and maintain, Professional Liability insurance in limits not less than $3,000,000 covering the professional services performed in connection with the project and continuing in force by renewal or extended reporting provision for not less than three years after completion of the Services. Coverage shall be provided in a "claims made" form and shall include defense expense.

Property: Insurance for tools, equipment and other personal brought on to the Property by the Contractor or its Subcontractor(s) that includes a waiver of subrogation in favor of Laketran.

Waiver of Subrogation: To the fullest extent permitted by law, there shall be a waiver of subrogation in favor of Laketran on the following policies: Commercial General Liability, Comprehensive Auto Liability, Workers' Compensation & Employer's Liability. Contractor shall require similar waivers by Subcontractors.

Additional Insured: Each insurance policy shall be written to cover all claims arising out of occurrences taking place during the Term of this Agreement and the Commercial General Liability, Comprehensive Auto Liability and Umbrella Liability shall name Laketran, and any other entities and/or parties requested by Laketran, as additional insureds by way of endorsement, either individually or blanket, and extend to completed operations. Contractor shall require the same additional insured endorsements from Subcontractors.

Primary and Non-Contributory: Each policy required hereunder shall be primary and non-contributory with any other insurance available to Laketran and shall not be subject to reduction of coverage as to Laketran by reason of any claim asserted against Contractor other than in connection with the rendition of Services hereunder or by reason of any misstatement, act or omission of any party other than Laketran applying for or insured by such insurance.

Cancellation, Reduction or Material Change: Insurers for insurance required under this Exhibit shall endeavor to provide at least thirty (30) days' written notice in the event of cancellation of, or reduction or material change in, the required coverage. Contractor shall provide immediate written notice to Laketran should any of the above described policies be canceled, reduced or materially changed.

Evidence of Insurance and Replacement Coverage: At least (10) days before the commencement of the Term, Contractor shall supply Laketran with either the policies themselves or certificates of insurance along with additional insured endorsements satisfactory to Laketran, evidencing compliance with all the foregoing requirements. Contractor agrees that Laketran may engage a third-party vendor screening service provider to manage vendor screening and vendor certificates of insurance, and that Contractor shall bear any and all costs associated with same. If evidence of insurance is not received by Laketran, and/or the third party vendor screening service provider or if such evidence of insurance expires at any time during the Term of this Agreement, the Contractor will not be authorized to perform any Services, and Laketran may withhold payment, until Laketran receives a current certificate of insurance evidencing required insurance limits. In the event Contractor fails to provide replacement coverage at least fifteen (15) days' prior to the expiration of any policy of insurance, Laketran may secure such insurance and deduct the cost thereof from any amounts due Contractor, and Contractor shall pay any additional amounts due to Laketran within fifteen (15) days' notice thereof from Laketran. Contractor shall be responsible for obtaining and/or maintaining in force any insurance on equipment, tools, or personal effects (business personal property) owned by, rented to, or in the care, custody, or control of Contractor, its employees or Subcontractors and for any deductible payable under said policy.

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5316051
Payment Terms:	Payment due in 30 days
Invoice #:	30692348
Invoice Date	2025-02-06
Total Due	$902.27

Amount Enclosed: $ 902.27

LAKETRAN
555 LAKESHORE BLVD
PAINESVILLE, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005316051000000902271

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
LAKETRAN	12555 Merritt Rd Geauga Transit - Chardon, OH 44024	5316051	30692348	2025-02-06

Quantity	Item Number	Description	Unit Price	TOTAL
572.90	Propane	Propane LP Delivered By: 856 JEREMY R on 02/06/2025 Starting Meter Reading: 0, Ending Meter Reading: 572.90	$1.54875	$887.28
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# 67 BLOSE
PO# 37705
GL# 503-1FPD-60
Excel ✓
Qbooks
Scanned
ODOT GL# 9.00 503/

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 Merritt Rd Geauga Transit - Chardon, OH 44024

Sub Total	$902.27
Consumables	
Tax Total	$0.00
TOTAL DUE	$902.27

OK TO PAY

INVOICE

Customer #:	5316051
Payment Terms:	Payment due in 30 days
Invoice #:	30868004
Invoice Date	2025-02-22
Total Due	$1,404.84

Amount Enclosed: $ 1,404.84

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

LAKETRAN
555 LAKESHORE BLVD
PAINESVILLE, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005316051000001404848

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
LAKETRAN	12555 Merritt Rd Geauga Transit - Chardon, OH 44024	5316051	30868004	2025-02-22

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99
897.40	Propane	Propane LP Delivered By: 856 JEREMY R on 02/22/2025 Starting Meter Reading: 0, Ending Meter Reading: 897.40	$1.54875	$1,389.85

Vendor# GTB20SE
PO# 37705
GL# 503-1FtD-60
Excel ✓
Qbooks
Scanned
ODOT GL#

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 Merritt Rd Geauga Transit - Chardon, OH 44024

Sub Total	$1,404.84
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,404.84

OK TO PAY

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	31271417
Invoice Date	2025-03-31
Total Due	$1,874.98

Amount Enclosed: $ 1,874.98

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000187498O

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	31271417	2025-03-31

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99
1197.10	Propane	Propane LP Delivered By: 856 JEREMY R on 03/31/2025 Starting Meter Reading: 0, Ending Meter Reading: 1197.10	$1.55375	$1,859.99

Vendor# GTBLOSE
PO# 37785
GL# 503-1FPD-60
Excel ✓
Qbooks ☐ Scanned ☐
ODOT GL# _____

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,874.98
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,874.98

OK TO PAY

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	31461584
Invoice Date	2025-04-17
Total Due	$1,469.11

Amount Enclosed: $ 1,469.11

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000146911 2

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	31461584	2025-04-17

Quantity	Item Number	Description	Unit Price	TOTAL
961.80	Propane	Propane LP Delivered By: 856 JEREMY R on 04/17/2025 Starting Meter Reading: 0, Ending Meter Reading: 961.80	$1.511875	$1,454.12
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# G T BLOSE
PO# 37705
GL# 503-1FPD-00
Excel ✓
Qbooks
Scanned
ODOT GL#

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,469.11
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,469.11

OK TO PAY

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	31664638
Invoice Date	2025-05-08
Total Due	$1,380.02

Amount Enclosed: $ 1,380.02

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000138002O

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	31664638	2025-05-08

Quantity	Item Number	Description	Unit Price	TOTAL
1011.60	Propane	Propane LP Delivered By: 856 JEREMY R on 05/08/2025 Starting Meter Reading: 0, Ending Meter Reading: 1011.60	$1.349375	$1,365.03
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37705
GL# 503-IFPD-GO
Excel ✓ Qbooks ☐ Scanned ✓ CP
ODOT GL# 9.00 5031

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,380.02
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,380.02

OK TO PAY

Take Comfort In
Blossman
Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	31812467
Invoice Date	2025-06-03
Total Due	$2,092.71

Amount Enclosed: $ _____

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000020927 15

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	31812467	2025-06-03

Quantity	Item Number	Description	Unit Price	TOTAL
1509.70	Propane	Propane LP Delivered By: 856 JEREMY R on 06/03/2025 Starting Meter Reading: 0, Ending Meter Reading: 1509.70	$1.37625	$2,077.72
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GT BLOSE
PO# 37705
GL# 503-1FPD60
Excel ✓ 9)

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,092.71
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,092.71

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32032441**
Invoice Date	**2025-06-23**
Total Due	**$1,698.92**

Amount Enclosed: $ _____

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000016989 26

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32032441	2025-06-23
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1151.90	Propane	Propane LP Delivered By: 856 JEREMY R on 06/23/2025 Starting Meter Reading: 0, Ending Meter Reading: 1151.90	$1.461875		$1,683.93
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# GTBLOSE
PO# 37705
GL# 503·1FPD60
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,698.92**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,698.92**

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	32207215
Invoice Date	2025-07-10
Total Due	$1,623.28

Amount Enclosed: $ 1623.28

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000162328 8

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32207215	2025-07-10

Quantity	Item Number	Description	Unit Price	TOTAL
1156.00	Propane	Propane LP Delivered By: 856 JEREMY R on 07/10/2025 Starting Meter Reading: 0, Ending Meter Reading: 1156.00	$1.39125	$1,608.29
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

2026

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel [4]

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,623.28
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,623.28

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32347049**
Invoice Date	**2025-07-31**
Total Due	**$1,661.73**

Amount Enclosed: $ _____

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000016617 34

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32347049	2025-07-31

Quantity	Item Number	Description	Unit Price	TOTAL
1205.30	Propane	Propane LP Delivered By: 856 JEREMY R on 07/31/2025 Starting Meter Reading: 0, Ending Meter Reading: 1205.30	$1.36625	$1,646.74
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503.1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,661.73**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,661.73**

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32483544**
Invoice Date	**2025-08-12**
Total Due	**$1,847.39**

Amount Enclosed: $ 1,847.39

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000184739O

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32483544	2025-08-12

Quantity	Item Number	Description	Unit Price	TOTAL
1389.50	Propane	Propane LP Delivered By: 856 JEREMY R on 08/12/2025 Starting Meter Reading: 0, Ending Meter Reading: 1389.50	$1.31875	$1,832.40
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ✓ JS

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,847.39**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,847.39**

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32534104**
Invoice Date	**2025-08-15**
Total Due	**$646.05**

Amount Enclosed: $ 646.05

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000064605 8

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32534104	2025-08-15

Quantity	Item Number	Description	Unit Price	TOTAL
475.60	Propane	Propane LP Delivered By: 856 DAVID L on 08/15/2025 Starting Meter Reading: 0, Ending Meter Reading: 475.60	$1.326875	$631.06
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# L-T BLOSE
PO# 37998
GL# 503-1FPD60
Excel ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$646.05**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$646.05**

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32619191**
Invoice Date	**2025-08-26**
Total Due	**$1,709.74**

Amount Enclosed: $ 1,709.74

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000017097 49

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32619191	2025-08-26
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1267.10	Propane	Propane LP Delivered By: 856 JEREMY R on 08/26/2025 Starting Meter Reading: 0, Ending Meter Reading: 1267.10	$1.3375		$1,694.75
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,709.74**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,709.74**

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ✓

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

www.blossmangas.com | 1-888-BLOSSMAN

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	32732896
Invoice Date	2025-09-03
Total Due	$1,113.56

Amount Enclosed: $ 1,113.56

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000111356 1

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32732896	2025-09-03

Quantity	Item Number	Description	Unit Price	TOTAL
813.00	Propane	Propane LP Delivered By: 856 JEREMY R on 09/03/2025 Starting Meter Reading: 0, Ending Meter Reading: 813.00	$1.35125	$1,098.57
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ☑ VS

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,113.56
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,113.56

Take Comfort by Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	32808728
Invoice Date	2025-09-12
Total Due	$461.08

Amount Enclosed: $ 461.08

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000046108 6

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32808728	2025-09-12
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
330.90	Propane	Propane LP Delivered By: 856 DAVID L on 09/12/2025 Starting Meter Reading: 0, Ending Meter Reading: 330.90	$1.348125		$446.09
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$461.08
Consumables	
Tax Total	$0.00
TOTAL DUE	$461.08

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ✓ KS

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32813521**
Invoice Date	**2025-09-12**
Total Due	**$754.41**

Amount Enclosed: $ _____

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000075441 5

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32813521	2025-09-12
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
559.60	Propane	Propane LP Delivered By: 856 DAVID L on 09/12/2025 Starting Meter Reading: 0, Ending Meter Reading: 559.60	$1.348125		$754.41

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$754.41**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$754.41**

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ✓ 148

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	32880631
Invoice Date	2025-09-22
Total Due	$1,047.43

Amount Enclosed: $ 1047.43

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000104743 9

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32880631	2025-09-22

Quantity	Item Number	Description	Unit Price	TOTAL
761.60	Propane	Propane LP Delivered By: 856 JEREMY R on 09/22/2025 Starting Meter Reading: 0, Ending Meter Reading: 761.60	$1.355625	$1,032.44
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503 - IFPD - GO
Excel ☑ KS

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,047.43
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,047.43

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**32960971**
Invoice Date	**2025-09-30**
Total Due	**$1,259.44**

Amount Enclosed: $ 1,259.44

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000125944 8

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32960971	2025-09-30

Quantity	Item Number	Description	Unit Price	TOTAL
914.20	Propane	Propane LP Delivered By: 856 JEREMY R on 09/30/2025 Starting Meter Reading: 0, Ending Meter Reading: 914.20	$1.36125	$1,244.45
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ✓

Sub Total	**$1,259.44**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,259.44**

OK TO PAY

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

www.blossmangas.com | 1-888-BLOSSMAN

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**33112419**
Invoice Date	**2025-10-10**
Total Due	**$1,505.54**

Amount Enclosed: $ 1,505.54

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000150554 3

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	33112419	2025-10-10
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1136.20	Propane	Propane LP Delivered By: 856 DAVID L on 10/10/2025 Starting Meter Reading: 0, Ending Meter Reading: 1136.20	$1.311875		$1,490.55
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# GTBLOSE
PO# 37943
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,505.54**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,505.54**

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	33199043
Invoice Date	2025-10-27
Total Due	$2,090.32

Amount Enclosed: $ 2,090.32

Take Comfort In Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000209032 1

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	33199043	2025-10-27

Quantity	Item Number	Description	Unit Price	TOTAL
1581.20	Propane	Propane LP Delivered By: 856 DAVID L on 10/27/2025 Starting Meter Reading: 0, Ending Meter Reading: 1581.20	$1.3125	$2,075.33
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37493
GL# 503/FPD-60
Excel ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,090.32
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,090.32

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**33338662**
Invoice Date	**2025-10-31**
Total Due	**$13.20**

Amount Enclosed: $ 13.20

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000013200

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran			5619718	33338662	2025-10-31
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
		Finance Charge			$13.20

Vendor# G-T BLOSE
PO#
GL# 701-0000-604
Excel ☐

Sub Total	**$13.20**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$13.20**

INVOICE

Take Comfort by Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	32813521
Invoice Date	2025-09-12
Total Due	$754.41

Amount Enclosed: $ 754.41

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000754415

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	32813521	2025-09-12
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
559.60	Propane	Propane LP Delivered By: 856 DAVID L on 09/12/2025 Starting Meter Reading: 0, Ending Meter Reading: 559.60	$1.348125		$754.41

Vendor# GTBLOSE
PO# 37998
GL# 513-1FPA-60
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$754.41
Consumables	
Tax Total	$0.00
TOTAL DUE	$754.41

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	33473330
Invoice Date	2025-11-10
Total Due	$1,949.32

Amount Enclosed: $ 1,949.32

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000194932 9

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	33473330	2025-11-10
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1526.10	Propane	Propane LP Delivered By: 856 DAVID L on 11/10/2025 Starting Meter Reading: 0, Ending Meter Reading: 1526.10	$1.2675		$1,934.33
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,949.32
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,949.32

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**33579457**
Invoice Date	**2025-11-19**
Total Due	**$1,089.21**

Amount Enclosed: $ 1,089.21

ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000010892l7

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	33579457	2025-11-19

Quantity	Item Number	Description	Unit Price	TOTAL
820.80	Propane	Propane LP Delivered By: 856 JEREMY R on 11/19/2025 Starting Meter Reading: 0, Ending Meter Reading: 820.80	$1.30875	$1,074.22
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# G-7BLOSE
PO# 37998
GL# 5631FPD-60
Excel

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,089.21**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,089.21**

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	33694125
Invoice Date	2025-12-03
Total Due	$1,353.07

Amount Enclosed: $ 1,353.07

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000001353076

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	33694125	2025-12-03

Quantity	Item Number	Description	Unit Price	TOTAL
1005.60	Propane	Propane LP Delivered By: JOSEPH Z on 12/03/2025 Starting Meter Reading: 0, Ending Meter Reading: 1005.60	$1.330625	$1,338.08
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,353.07
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,353.07

INVOICE

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	34011999
Invoice Date	2025-12-25
Total Due	$2,098.24

Amount Enclosed: $ 2,098.24

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000002098241

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	34011999	2025-12-25

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99
1602.50	Propane	Propane LP Delivered By: 856 JEREMY R on 12/25/2025 Starting Meter Reading: 0, Ending Meter Reading: 1602.50	$1.3000	$2,083.25

Vendor# 6TBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,098.24
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,098.24

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**34245716**
Invoice Date	**2026-01-09**
Total Due	**$2,074.25**

Amount Enclosed: $ 2074.25
ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000207425 9

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	34245716	2026-01-09
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1594.00	Propane	Propane LP Delivered By: 856 JEREMY R on 01/09/2026 Starting Meter Reading: 0, Ending Meter Reading: 1594.00	$1.29188		$2,059.26
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FP0-GO
Excel ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$2,074.25**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$2,074.25**

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	34493301
Invoice Date	2026-02-02
Total Due	$2,419.44

Amount Enclosed: $ 2,419.44
ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000241944 7

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	34493301	2026-02-02

Quantity	Item Number	Description	Unit Price	TOTAL
1799.40	Propane	Propane LP Delivered By: 856 JEREMY R on 02/02/2026 Starting Meter Reading: 0, Ending Meter Reading: 1799.40	$1.33625	$2,404.45
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,419.44
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,419.44

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**35229022**
Invoice Date	**2026-03-17**
Total Due	**$1,745.74**

Amount Enclosed: $ 1,745.74

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000174574 3

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	35229022	2026-03-17

Quantity	Item Number	Description	Unit Price	TOTAL
1204.00	Propane	Propane LP Delivered By: 856 JEREMY R on 03/17/2026 Starting Meter Reading: 0, Ending Meter Reading: 1204.00	$1.4375	$1,730.75
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,745.74**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,745.74**

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	34937641
Invoice Date	2026-02-26
Total Due	$2,701.80

Amount Enclosed: $ 2,701.80

ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000270180 2

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	34937641	2026-02-26
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
2055.90	Propane	Propane LP Delivered By: 856 JEREMY R on 02/26/2026 Starting Meter Reading: 0, Ending Meter Reading: 2055.90	$1.30688		$2,686.81
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# G7BLOSE
PO# 37948
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,701.80
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,701.80

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	35446444
Invoice Date	2026-04-08
Total Due	$2,288.32

Amount Enclosed: $ 2,288.32

ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000228832 1

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	35446444	2026-04-08

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99
1578.70	Propane	Propane LP Delivered By: 856 JEREMY R on 04/08/2026 Starting Meter Reading: 0, Ending Meter Reading: 1578.70	$1.4400	$2,273.33

Vendor# 67 BLOSE
PO# 37993
GL# 583-91FPD-00
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,288.32
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,288.32

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**35589479**
Invoice Date	**2026-04-20**
Total Due	**$1,912.28**

Amount Enclosed: $ 1,912.28

ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000191228 5

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	35589479	2026-04-20

Quantity	Item Number	Description	Unit Price	TOTAL
1313.00	Propane	Propane LP Delivered By: 856 JEREMY R on 04/20/2026 Starting Meter Reading: 0, Ending Meter Reading: 1313.00	$1.4450	$1,897.29
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,912.28**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,912.28**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**35693353**
Invoice Date	**2026-04-30**
Total Due	**$1,378.00**

Amount Enclosed: $ 1,378.00 ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000137800 8

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	35693353	2026-04-30

Quantity	Item Number	Description	Unit Price	TOTAL
868.50	Propane	Propane LP Delivered By: JOSEPH Z on 04/30/2026 Starting Meter Reading: 0, Ending Meter Reading: 868.50	$1.56938	$1,363.01
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ☑ AP

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,378.00**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,378.00**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**35711591**
Invoice Date	**2026-04-30**
Total Due	**$47.28**

Amount Enclosed: $ _____

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000000047281

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		5619718	35711591	2026-04-30

Quantity	Item Number	Description	Unit Price	TOTAL
		Finance Charge		$47.28

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ☑

Sub Total	**$47.28**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$47.28**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**35816184**
Invoice Date	**2026-05-11**
Total Due	**$1,704.50**

Amount Enclosed: $ 1,704.50 ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000017045 00

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	35816184	2026-05-11

Quantity	Item Number	Description	Unit Price	TOTAL
1101.10	Propane	Propane LP Delivered By: 856 JEREMY R on 05/11/2026 Starting Meter Reading: 0, Ending Meter Reading: 1101.10	$1.53438	$1,689.51
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-GO
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,704.50**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,704.50**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**35926489**
Invoice Date	**2026-05-26**
Total Due	**$2,053.43**

Amount Enclosed: $ 2,053.43

ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000205343 6

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	35926489	2026-05-26
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1352.20	Propane	Propane LP Delivered By: 856 JEREMY R on 05/26/2026 Starting Meter Reading: 0, Ending Meter Reading: 1352.20	$1.5075		$2,038.44
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FRD-60
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$2,053.43**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$2,053.43**

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36048612**
Invoice Date	**2026-06-03**
Total Due	**$1,502.96**

Amount Enclosed: $ 1,502.96

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000150296 1

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36048612	2026-06-03

Quantity	Item Number	Description	Unit Price	TOTAL
985.00	Propane	Propane LP Delivered By: 856 JEREMY R on 06/03/2026 Starting Meter Reading: 0, Ending Meter Reading: 985.00	$1.51063	$1,487.97
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503 - IFPD - GO
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,502.96**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,502.96**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36116353**
Invoice Date	**2026-06-15**
Total Due	**$2,196.89**

Amount Enclosed: $ 2,196.89 ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000219689 6

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36116353	2026-06-15

Quantity	Item Number	Description	Unit Price	TOTAL
1508.00	Propane	Propane LP Delivered By: 856 JEREMY R on 06/15/2026 Starting Meter Reading: 0, Ending Meter Reading: 1508.00	$1.44688	$2,181.90
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GT BLOSE
PO# 37998
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$2,196.89**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$2,196.89**

1726

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36213950**
Invoice Date	**2026-06-29**
Total Due	**$1,980.02**

Amount Enclosed: $ 1,980.02

ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000198002 7

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36213950	2026-06-29

Quantity	Item Number	Description	Unit Price	TOTAL
1422.00	Propane	Propane LP Delivered By: JOSEPH Z on 06/29/2026 Starting Meter Reading: 0, Ending Meter Reading: 1422.00	$1.38188	$1,965.03
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 37998
GL# 503-1FPD-60
Excel ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,980.02**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,980.02**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36412181**
Invoice Date	**2026-07-17**
Total Due	**$1,139.99**

Amount Enclosed: $ 1,139.99
ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000113999 6

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36412181	2026-07-17
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99
800.00	Propane	Propane LP Delivered By: 856 JEREMY R on 07/17/2026 Starting Meter Reading: 0, Ending Meter Reading: 800.00	$1.40625		$1,125.00

Vendor# GTBLOSE
PO# 38951
GL# 503-1FPD60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,139.99**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,139.99**

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	36438174
Invoice Date	2026-07-20
Total Due	$1,832.08

Amount Enclosed: $ 1,832.08 ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000183208 7

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran		12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36438174	2026-07-20
Quantity	**Item Number**	**Description**	**Unit Price**		**TOTAL**
1281.90	Propane	Propane LP Delivered By: 856 JEREMY R on 07/20/2026 Starting Meter Reading: 0, Ending Meter Reading: 1281.90	$1.4175		$1,817.09
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900		$14.99

Vendor# GTBLOSE
PO# 38951
GL# 503-1PFD-GO
Excel ☑

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,832.08
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,832.08

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	36471569
Invoice Date	2026-07-23
Total Due	$1,509.54

Amount Enclosed: $ 1,509.54 ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000150954 5

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36471569	2026-07-23

Quantity	Item Number	Description	Unit Price	TOTAL
1070.40	Propane	Propane LP Delivered By: 856 JEREMY R on 07/23/2026 Starting Meter Reading: 0, Ending Meter Reading: 1070.40	$1.39625	$1,494.55
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLDSE
PO# 38951
GL# 503-1PFD-GO
Excel ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$1,509.54
Consumables	
Tax Total	$0.00
TOTAL DUE	$1,509.54

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36602229**
Invoice Date	**2026-08-03**
Total Due	**$1,688.60**

Amount Enclosed: $ 1,688.60
ACH

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000168860 4

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36602229	2026-08-03

Quantity	Item Number	Description	Unit Price	TOTAL
1224.40	Propane	Propane LP Delivered By: 856 JEREMY R on 08/03/2026 Starting Meter Reading: 0, Ending Meter Reading: 1224.40	$1.36688	$1,673.61
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 38951
GL# 503-1PFD-GO
Excel ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,688.60**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,688.60**

INVOICE

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	5619718
Payment Terms:	Payment due in 30 days
Invoice #:	36654830
Invoice Date	2026-08-18
Total Due	$2,826.85

Amount Enclosed: $ 2,826.85

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

0005619718000028268 56

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36654830	2026-08-18

Quantity	Item Number	Description	Unit Price	TOTAL
2029.30	Propane	Propane LP Delivered By: 856 JEREMY R on 08/18/2026 Starting Meter Reading: 0, Ending Meter Reading: 2029.30	$1.38563	$2,811.86
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 38951
GL# 503-1PFD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	$2,826.85
Consumables	
Tax Total	$0.00
TOTAL DUE	$2,826.85

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36790250**
Invoice Date	**2026-08-31**
Total Due	**$2,250.46**

Amount Enclosed: $ 2,250.46

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000225046 1

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36790250	2026-08-31

Quantity	Item Number	Description	Unit Price	TOTAL
1603.20	Propane	Propane LP Delivered By: JOSEPH Z on 08/31/2026 Starting Meter Reading: 0, Ending Meter Reading: 1603.20	$1.39438	$2,235.47
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# 67 BLOSE
PO# 38951
GL# 503-1PFD-60
Excel ☐ ✓

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$2,250.46**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$2,250.46**

INVOICE

Take Comfort In Blossman Gas & Appliance

27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**36931920**
Invoice Date	**2026-09-10**
Total Due	**$2,206.74**

Amount Enclosed: $ 2,206.74 ACH

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000022067 45

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	36931920	2026-09-10

Quantity	Item Number	Description	Unit Price	TOTAL
1433.10	Propane	Propane LP Delivered By: JOSEPH Z on 09/10/2026 Starting Meter Reading: 0, Ending Meter Reading: 1433.10	$1.52938	$2,191.75
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 38951
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$2,206.74**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$2,206.74**

INVOICE

Customer #:	**5619718**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**37047005**
Invoice Date	**2026-09-24**
Total Due	**$1,564.51**

Amount Enclosed: $ 1,564.51

Blossman Gas & Appliance
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

Geauga Transit dba Laketran
555 Lakeshore Blvd
Painsville, OH 44077

BLOSSMAN GAS & APPLIANCE
27482 ROYALTON RD
COLUMBIA STATION, OH 44028

00056197180000156451 6

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Geauga Transit dba Laketran	12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024	5619718	37047005	2026-09-24

Quantity	Item Number	Description	Unit Price	TOTAL
1000.50	Propane	Propane LP Delivered By: JOSEPH Z on 09/24/2026 Starting Meter Reading: 0, Ending Meter Reading: 1000.50	$1.54875	$1,549.52
1.00	Compliance Fee NT	Compliance Fee NT	$14.9900	$14.99

Vendor# GTBLOSE
PO# 38951
GL# 503-1FPD-60
Excel ☐

Tank/Equipment: Fuel Tank - Geauga Transit 12555 Merritt Rd

For Fuel or Service At:
12555 MERRITT RD GEAUGA TRANSIT - CHARDON, OH 44024

Sub Total	**$1,564.51**
Consumables	
Tax Total	**$0.00**
TOTAL DUE	**$1,564.51**