

JOHN D. HYNES & ASSOCIATES, INC.

32185 Beaver Run Drive  
Salisbury, Maryland 21804

410-546-6462

Fax:410-548-5346

Federal ID# 52-1607888



# Invoice

Date	Invoice No.
11/30/2022	39366

<b>Bill To</b>
Puffinburger Inc. dba Corbin Park ATTN: Michael Corbin 4459 Crisfield Highway Crisfield, Maryland 21817

<b>Project Name:</b>
Corbin Park Fuel Service Station Crisfield, Maryland

P.O. No.:		Terms		Due Date	Contact:	Phone No.	Project No.	
		Net 30		12/30/2022	Michael Corbin	410-968-1634	JDH-10-22/381	
Qty.	Units/Hrs	Item	Date	Description			Rate	Amount
1	LS	I.A.		Mobilization/Demobilization of Drill Rig and Crew			350.00	350.00
8	each	I.B.		Environmental Drill Crew with Geoprobe to Drill 8 Borings to GW (est. 15 ft.)			300.00	2,400.00
10	hrs	I.C.		Environmental Staff to Classify Soils, Screen Soil Samples with PID and to Collect 10 Groundwater Samples			90.00	900.00
8	each	I.D.		Environmental Crew to Install and Abandon 8 Temporary wells and to establish surface elevations			150.00	1,200.00
1	day	I.E.		Photo-ionization detector (PID) Rental			75.00	75.00
4	each	I.F.		Pavement Patches			15.00	60.00
1	each	I.G.		Well Permit (1 permit for 8 temporary wells)			270.00	270.00
1	each	I.H.1.		Estimate 2 Drums			65.00	65.00
1	each	I.H.3.		Drum Disposal (Non-hazardous)			350.00	350.00
4	hrs	I.I.		Environmental Manager			125.00	500.00
8	each	II.A.		Lab Analysis-TPH-GRO/DRO and VOCs (soil)			395.00	3,160.00
10	each	II.B.		Lab Analysis-TPH-GRO/DRO and VOCs (water)			395.00	3,950.00
8	each	II.C.		Terra Core Soil Samplers			25.00	200.00
1	each	II.D.		Add/Deduct Lab Analysis-TPH-GRO/DRO and VOCs per MDE requirement			395.00	395.00
1	LS	II.E.		Sample Shipping/Handling			275.00	275.00
10	hrs	IV.A.		Environmental Staff			90.00	900.00
6	hrs	IV.B.		Project Manager			125.00	750.00
2	hrs	IV.C.		Principal Manager			160.00	320.00
1	LS	V.		Private Utility Locator			750.00	750.00

12/01/22  
CHAL603

PLEASE RETURN COPY WITH REMITTANCE TO: P.O. BOX 1541  
SALISBURY, MARYLAND 21802-1541

www.johndhynesandassociatesinc.com

Finance Charge of 1.5% per Month Assessed on Balances over 30 days.

<b>Total</b>	\$16,870.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$16,870.00

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Advantage Environmental Consultants,  
 LLC  
 8610 Washington Blvd, Suite 217  
 Jessup, MD 20794

# Invoice

Date	Invoice #
7/5/2022	36591

Bill To
Corbin Park Attn: Michael Corbin 4459 Crisfield Highway Crisfield, MD 21817

P.O. Number	Terms	Rep	Ship	Via	Project
		SD-	7/5/2022		22-233

Quantity	Item Code	Description	Price Each	Amount
1	Work Plan	INVOICE FOR WORK PLAN AND WEEKLY GAUGING EVENTS AT 4459 CRISFIELD HIGHWAY, CRISFIELD, MD 21817. PMG SITE 6157, OCP CASE NUMBER: 22-053950. WORK COMPLETED IN ACCORDANCE WITH AEC PROPOSAL NUMBER 22-0535R, PROJECT NUMBER 22-233.	600.00	600.00
4	Event	Work Plan Development Weekly Gauging Events ( 6.7.22, 6.14.22, 6.21.22, 6.28.22)	850.00	3,400.00

7/18/22  
 OK #6725

<b>Total</b>	\$4,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,000.00

Phone #	Fax #
(301) 776-0500	(301) 776-1123



Advantage Environmental Consultants,  
LLC  
8610 Washington Blvd, Suite 217  
Jessup, MD 20794

# Invoice

Date	Invoice #
8/19/2022	36954

Bill To
Corbin Park Attn: Michael Corbin 4459 Crisfield Highway Crisfield, MD 21817

P.O. Number	Terms	Rep	Ship	Via	Project
		SD-	8/19/2022		22-233

Quantity	Item Code	Description	Price Each	Amount
		INVOICE FOR SENSITIVE RECEPTOR SURVEY AND ONE MONTHLY GAUGING EVENT (7.26.22) AT CORBIN PARK - PMG SITE 6157, 4459 CRISFIELD HIGHWAY, CRISFIELD, MARYLAND 21817. OCP CASE NO. 22-053950. WORK COMPLETED IN ACCORDANCE WITH AEC PROPOSAL NUMBER 22-0535R2, PROJECT NUMBER 22-233.		
1	Receptor Survey	Sensitive Receptor Survey	1,400.00	1,400.00
1	Well Gauging	Monitor well gauging	850.00	850.00

8/30/22  
OK #6769

**Total** \$2,250.00

**Payments/Credits** \$0.00

**Balance Due** \$2,250.00

Phone #	Fax #
(301) 776-0500	(301) 776-1123



# Proposal

100 Perlin Road, P.O. Box 275, Morrisville, NC 27560  
Phone: 919-333-7555

No. QUO-0100973

Sales Person: Jeff Martin  
Phone No. (757) 595-1140  
Email: jmartin@jfpetroleum.com

Revision: 4  
Date: 1/28/2022

Sold to: PMG, VARIOUS  
2000 Tolstar Ct  
P.O. Box 22012

Ship to: PMG NE 6157 GULF  
PASS BILLING ONLY, USE C-2850 FOR  
SITE BILLING  
4158 CRISFIELD HWY  
Crestfield, MO 21817

Dispenser Term: Not 10 Days (Initial Term)

Other Term: Not 30 Days

Ship by: Service

P.O.

No.	Description	Qty	Unit Price	Amount
<b>DISPENSING EQUIPMENT</b>				
M1815K006	DCM II FOR FLEXPAY II RETROFIT KIT	2	\$1,050.00	\$2,101.00
<b>POINT OF SALE SYSTEMS</b>				
PASSPORTS V UPGRADE	PASSPORT SOFTWARE UPGRADE FOR SAME BRAND	1		
Configuration: BRAND: GULF EXISTING SERIAL NUMBER: 0E028135				
M1492K0022	PASSPORT (B5) V20.01 COMBO UPGRADE KIT W/ WINLIC	1	\$525.00	\$525.00
<b>REPAIR PARTS</b>				
E004001G1774	DECAL, FLEXPAY II, GRAY AND ORANGE	4	\$10.50	\$42.00
P30122100002B	ASSY, BROM2 W/ SECURITY BRACKET, W/O SSOM, NY INSTL	1	\$3,204.82	\$3,204.82
F700190020	EDH2 V20.01 V20.04	1	\$2,175.00	\$2,175.00
<b>SERVICE TRAINING &amp; STARTUP</b>				
SERVICE TECH	PERFORM SOFTWARE UPGRADE	1	\$1,050.00	\$1,050.00
SERVICE TECH	ACTIVATE EMV AT DISPENSERS	1	\$300.00	\$300.00
SERVICE TECH	INSTALL BROM2	1	\$750.00	\$750.00
SERVICE TECH	INSTALL DCM2	1	\$180.00	\$180.00
SERVICE TECH	INSTALL PAYSAFE	1	\$300.00	\$300.00
SERVICE TECH	INSTALL EDH2	1	\$200.00	\$200.00
SERVICE TECH	INSTALL SSHD	1	\$125.00	\$125.00

EQUIPMENT: 8,598.80  
SALES TAX: 515.93

Customer Initials: JF Petroleum Group Initials

JF Petroleum Group - Confidential

Quotation valid for 30 days

QUO-0100973

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# INVOICE

Delmarva Petroleum Service, LLC  
Po.Box 71  
Lincoln, DE 19960  
Office@DPS.email

INVOICE TO  
Puffinburger, Inc.  
D/B/A Corbin Park  
4459 Crisfield Highway,  
Unit A  
Crisfield, MD 21817-2569

SERVICE LOCATION  
Corbin Park  
4459 Crisfield Highway,  
Unit A  
Crisfield, MD 21817-2569

INVOICE NO. 12970  
DATE 06/17/2022  
TERMS Net 30  
PO #

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service:Proposal Quote# TW052422A - new spill containment on the non-ethanol tank, new coaxial drop tubes on the gasoline tanks	1	7,654.14	7,654.14

## JOB DESCRIPTION

Delmarva Petroleum Service saw cut, broke out, and replaced the spill containment on the non-ethanol tank w/a new OPW 5-gallon spill on bucket. The excavated area was backfilled & concrete re-poured. The overfill coaxial drop tubes were replaced in both gasoline tanks. Dispenser #1/2 was isolated from the catholically protected flex connectors. All functioning properly at this time.

SUBTOTAL

TAX

SHIPPING

TOTAL

DEPOSIT

BALANCE DUE

7,654.14

\$7,654.14

7/13/22  
CK# 6721

THANK YOU FOR YOUR BUSINESS!



# INVOICE

Delmarva Petroleum Service, LLC  
Po.Box 71  
Lincoln, DE 19960  
Office@DPS.email

INVOICE TO  
Puffinburger, Inc.  
D/B/A Corbin Park  
26841 Roland Tyler Road  
Crisfield, MD 21817-2128

SERVICE LOCATION  
Corbin Park  
26841 Roland Tyler Road  
Crisfield, MD 21817-2128

INVOICE NO. 13280  
DATE 08/19/2022  
TERMS Net 30  
PO #

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Labor:SERVICE LABOR 8/18/2022 - 2 Men @ 4 hours each	8	75.00	600.00
	Mileage:MILEAGE	74	1.05	77.70
	Miscellaneous:MISCELLANEOUS PARTS #ANO05HP Anode	1	160.20	160.20

## JOB DESCRIPTION

Delmarva Petroleum Service installed a new anode under dispenser #1/2 and retested the cathodic protection. All functioning properly at this time. Also ground down the regular spill containment lid.

SUBTOTAL	837.90
TAX	9.61
SHIPPING	
TOTAL	847.51
DEPOSIT	
BALANCE DUE	\$847.51

9/2/22  
CK # 6718

THANK YOU FOR YOUR BUSINESS!



# INVOICE

Delmarva Petroleum Service, LLC  
Po.Box 71  
Lincoln, DE 19960  
Office@DPS.email

INVOICE TO  
Puffinburger, Inc.  
D/B/A Corbin Park  
4459 Crisfield Highway,  
Unit A  
Crisfield, MD 21817-2569

SERVICE LOCATION  
Corbin Park  
4459 Crisfield Highway,  
Unit A  
Crisfield, MD 21817-2569

INVOICE NO. 12925  
DATE 06/09/2022  
TERMS Net 30  
PO #

DATE	ACTIVITY	QTY	RATE	AMOUN
	Testing:Line & Leak Detector Test	3	95.00	285.0
	Testing:Spill Containment Test	3	65.00	195.0
	Testing:ATG Certification - 6 or less probes/sensors	1	325.00	325.0
	Testing:Cathodic Protection Test	1	325.00	325.0
	Testing:Overfill Prevention Equipment Test	3	75.00	225.0
	Testing:Tank Test Multiple Tanks	3	375.00	1,125.0

JOB DESCRIPTION  
Delmarva Petroleum Service completed the annual  
compliance testing for 2022 as requested.

SUBTOTAL  
TAX  
SHIPPING  
TOTAL  
DEPOSIT  
BALANCE DUE

2,480.00

\$2,480.00

CK #6740  
8/2/22

THANK YOU FOR YOUR BUSINESS!