Request for Proposals (RFP)

Fuel Delivery and Card-Lock Fueling Station Services Responses to Request for Information

• Question: Is this an all or nothing bid?

Answer: This is not an all or nothing bid; companies can bid on either the card-lock or fuel delivery, or both.

• **Question:** Can you confirm is this is a 4 year or 6 year term in total?

Answer: The initial term is 2 years (July 1, 2025 through June 30, 2027) with the option to extend for a maximum of three 1-year terms through June 30, 2030.

• **Question:** According to the bid documents, the question due date is on Friday, December 13th - "72 hours before submission due date". Given the bid is due the following Monday, would the City consider extending the bid due date to allow both the City ample time to review the questions and release answers, and bidders adequate time to review the released answers to the bid questions and adjust their bid accordingly?

Answer: Questions are not due separate from the bid close. We just ask that if there are any questions, that they are asked 72 hours prior to submission. Questions can be emailed, so there is no need to submit a document.

Question: What is the average delivery size for each product and location?

Answer: Quantities delivered and tank size are included in the RFP. Please reference pg. 14 of the RFP for more information (attachment C of the RFP titled "Fuel Delivery Pricing").

• **Question:** Would the city accept pricing structure for the cardlock portion of this bid that is not based on OPIS?

Answer: Proposers must follow the requirements listed in the RFP which state:

"Bidders shall submit a single firm differential price above or below the rack average Stockton, CA price for Regular and Premium Unleaded (card-lock only) and Ultra Low Sulfur Diesel fuel as posted in the Oil Price Information Services (OPIS) or OPIS equivalent. Bidders who cannot provide a bid based upon the aforementioned requirements will be considered non-responsive and be rejected."

• Question: As you may know, starting January 1, 2024, California mandated that all off-road fleets must procure and use R99 or R100 renewable diesel in compliance with the Off-Road Regulation. This regulation is part of the state's commitment to reducing greenhouse gas emissions. Consequently, many fuel terminals in California began phasing out CARB diesel in favor of renewable alternatives due to a decrease in demand for CARB Diesel and increase in demand for Renewable Diesel. Will the

City please consider allowing bidders to bid Renewable Diesel (RD99) at all of the fire station locations?

Answer: No, please follow the requirements listed within the RFP.

• **Question:** Page 14 of the bid provides annual volume, but it does not address the average delivery size each location receives. Can you please provide the average delivery size each location receives broken down by product and location?

Answer: Fuel invoice logs provided; data includes location and delivery size.

• Question: For bulk fuel, will the City please consider allowing bidders to invoice after each delivery?

Answer: Yes, invoicing for each delivery is preferred.

• **Question:** Page 16 of the bid references Off Road Renewable Diesel (Dyed Diesel), but it does not appear that any of the locations received Dyed Renewable R99. Can you please confirm that none of the bulk delivery sites currently receive Dyed Renewable R99?

Answer: As shown on Attachment C - "Fuel Delivery Pricing", the WWTP will receive renewable diesel.

Question: Do attachments E/F need to be submitted as a part of our bid documents?

Answer: No. Attachment E/F is the form of the contract the successful proposer will be expected to execute. Any exceptions to the form of the contract must be clearly stated in the proposal and may be grounds for being declared non-responsive.

Request for Documents: (Available documents attached)

- 1. Copies of the four most recent fuel invoices for clear diesel delivered to Public Works Corporate Yard at 1776 Grogan Ave and supporting bills of lading.
- Copies of the four most recent fuel invoices for clear diesel delivered to Fire Station 51 at 99 E 16th St and supporting bills of lading.
- 3. Copies of the four most recent fuel invoices for unleaded gasoline delivered to Fire Station 51 at 99 E 16th St and supporting bills of lading.
- 4. Copy of the four most recent fuel invoices for clear diesel delivered to Fire Station 53 at 800 Loughborough Dr and supporting bill of lading.
- 5. Copy of the four most recent fuel invoices for renewable diesel delivered to the Wastewater Treatment Facility at 10260 Gove Rd and supporting bills of lading.
- 6. Copies of the four most recent fuel invoices for clear diesel delivered to Fire Station 55 at 3520 N Parsons Ave and supporting bill of lading.

7.	Copies of the four most recent fuel invoices for clear diesel delivered to Fire Station 52 at 1400 Falcon Way and supporting bill of lading.
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FUEL INVOICES & BILL OF LADING



Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street

Merced, CA 95340 (209) 725-2050

DATE

9-19-24

24040

ORIGINAL INVOICE

ELIVERY INVOICE 259873

Custom	ier agrees Lin custom	to pay late charges o er's State of residenc	n past due balance of 1½% ce, whichever is less; and fu	per month of the rther agrees to p	maximum rat ay reasonable	é =	DE	LIVE	ERY	INVOICE	2598	13
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		CHEVRON SUPREME	UNLEADED GASOLINE	20120								
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PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CUSTOMER COPY

10 t 759873

"Straight Bill of Lading - Short Form - Original - Not Negotiable - Carrier Must Submit Original Bill of Lading with Freight Bill. ("Applies only when designated as "Bill of Lading" above). Carrier, Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and all conditions he rein contained, including conditions on back hereof. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Consignor:
Carrier has loaded and accepted the above-named materials and certifies the cargo tank is proper container for the transportation of this commodity under spelled by Consumption of Tenant the Consumption of the Consumption

arrier has loaded and accepted the above-named materials and certifies the cargo tank is proper container for the transportation of this commodity under applicable Department of Transportation regulations	
Signature of Carrier) Delivered By: (Full Signature)	
Received By: (Signature) Date:	
RIVER'S COPY	Fuelfacs-1029(4-15)

HEVRON PRODUCTS CO.
001 EXECUTIVE PARKWAY, SUITE 200 In Case of Product Emergency, Spill, Leak, Fire, Exposure, or Accident,
SAN RAMON CA 94583
EIN: 25-0527925

CALL CHEMTREC, Day or Night, in the US at (800) 424-9300 or International at (703) 527-3887.

Reference CHEMTREC Contract CCN222996

CONSIGNOR'S (SHIPPER) PERMANENT ADDRESS CHEVRON PRODUCTS CO. 5001 EXECUTIVE PARKWAY SUITE 200

SAN RAMON, CA 94583

FEIN:

SHIP TO: PAZIN & MYERS INC FOB: BANTA TERMINAL TRACY CA 95376-0000 FEIN:77-0263265 BILL OF LADING
DOCUMENT NO:649659:0
DELIVERY DATE:19-Sep-2024 11:47:28
ACCOUNT NO:8255590

DLVRED FROM BANTA TERMINAL-1001621
FOB ORIGIN FREIGHT COLLECT
PZMI BULK TRANSPORT FEIN 770263265
P. O. BOX 230
MERCED, CA, 95340
VIA PAZIN - MYERS INC

00021224 C-1001621-000000-091924-1001621-875691700

Product Description

Gross Qty.

Net Qty.

TOTAL GALLONS 7599

NO OF CARGO TANKS: 2

UN1202, GAS OIL, COMBUSTIBLE LIQUID, III NON-BULKPACKAGES ARE NOT REGULATED BY US DOT

GALLONS

CALCO ULS S-B0-B5 DF2

7599

7541

GROSS LOADED AT 75.92 DEGREES F, NET COMPUTED AT 60 DEGREES F, 38.60 API GRAVITY
CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL #2 FOR USE IN
ALL DIESEL VEHICLES AND ENGINES. DIESEL FUEL MAY CONTAIN UP TO 5% BIODIESEL. THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS
DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND
HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

City corp

(enter Take

Date: .

10 t 759873

*Straight Bill of Lading - Short Form - Original - Not Negotiable - Carrier Must Submit Original Bill of Lading with Freight Bill. ("Applies only when designated as "Bill of Lading" above). Carrier, Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and all conditions he rein contained, including conditions on back hereof. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier has loaded and accepted the above-named materials and certifies the cargo tank is proper container for the transportation of this commodity under applicable Department of Transportation regulations (Signature of Carrier)

Delivered By: (Full Signature)

Received By: (Signature) _

Delivered By: (Full Signature)

CITY OF MERCED 678 W.18TH ST. MERCED. CA 95340 Chevron Chevron

DATE 10-8-24

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

04045

ORIGINAL INVOICE

Customer agrees to pay late charges on past due balance of 1% per month or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable

DELIVERY INVOICE 26011

attorney's fees and costs if collection is required. CUSTOMER ORDER NO. CHECK CASH DELIVERED BY (SIGNATURE IN FULL) RECEIVED IN GOOD ORDER (SIGNATURE) IF CASH SALE WRITE PAID & INITIAL TAX RATES INCLUDE IN PRICE **PACKAGES PRODUCT** PRODUCT DELIVERED QUANTITY PRICE **AMOUNT** CODE NO. KIND FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 イク CHEVRON DIESEL FUEL NO. 2 27210 3.057 6 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE S118' 1. 0 DIESEL FUEL DOES NOT CONTAIN **DRUMS EQUIPMENT** # FOR PRODUCT EMERGENCY SALES TAX 3091 07 SPILL, LEAK, FIRE, EXPOSURE VISIBLE EVIDENCE OF DYE DEL TO OR ACCIDENT CALL CHEMTREC Day or Night, 800-424-9300. DRUMS REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE INVOICE Hazard Warning and SIDE ARE MADE A PART HEREOF. TOTAL DUE INITIAL EMERGENCY ACTION

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CUSTOMER COPY

\$ 25,400.29 - base

\$ 22,121.96 - taxable

\$ 3.517558 - per gallon

Rea # 4912

HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 4149 S. Maple Ave, Fresno, CA, 93725 ORIGINAL BILL OF LADING - NOT NEGOTIABLE (LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHEREFOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT TH	E BELOW-NAMED MATER	IALS ARE PROPERLY	CLASSIFIED, DESC	CRIBED, PACKA	GED, MARKED, A	ND LABEL	ED, AND ARE IN PRO	PER CONDITION FOR				
•	RANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F							FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident				
PAZIN & MYEF	estination 0008290878 PAZIN & MYERS INC FOB FRESNO					800-424-9300						
FOB FRESNO FRESNO, CA	93725							ER MORGAN CCN12469				
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SHIPPER 000000001 CHEVRON PRODUCTS COMPANY CONSIGNEE 0000000001 CHEVRON PRODUCTS COMPANY 6001 BOLLINGER CANYON RD., SAN RAMON, CA 94583-2324

BAY NO: 5N

PRODUCT CODE	PRODUCT NAME .	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
NA1993 DIESEL FUEL,	3, PG III / 1 CARGO TANK					
QQQ108	CARB ULS DIESEL	0.0	82.1	39.5	7300	7221

UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR, MAY CONTAIN UP TO 5% BIODIESEL

MEROFO City CORP INV 260119

EPA DIESEL FACILITY ID - #4453-81834

SIGNATURE OF DRIVER: MARIO BIAGI



DATE

10-28-24

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

24040

ORIGINAL INVOICE

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PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CUSTOMER COPY

MERCED City CURP CONTER TANK INV 260296

*Straight Bill of Lading - Short Form - Original - Not Negotiable - Carrier Must Submit Original Bill of Lading with Freight Bill. (*Applies only when designated as "Bill of Lading" above). Carrier, Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and all conditions he rein contained, including conditions on back hereof. This is to certify that the above-named consignor:

Consignor:

Carrier has loaded and accepted the above-named materials and certifies the cargo tank is proper container for the transportation of this commodity under applicable Department of Transportation regulations	
(Signature of Carrier) — Delivered By: (Full Signature)	
Received By: (Signature)Date:	
IERWINAL COPI	Fuelfacs-1029(4-15)

EXECUTIVE PARKWAY, SUITE 200 LAMON, CA 94583 CALLO 25-05-27925 CALLO

CIDE I OIL EMERICENOT RESPONSE INFORMATION In Case of Product Emergency, Spill, Leak, Fire, Exposure, or Accident,

CALL CHEMTREC, Day or Night, in the US at (800) 424-9300 or International at (703) 527-3887.

Reference CHEMTREC Contract CCN222996

CONSIGNOR'S (SHIPPER) PERMANENT ADDRESS CHEVRON PRODUCTS CO. 5001 EXECUTIVE PARKWAY SUITE 200 SAN RAMON, CA 94583 FEIN:

PAZIN & MYERS INC SHIP TO: FOB: BANTA TERMINAL TRACY CA 95376-0000 FEIN:77-0263265

BILL OF LADING DOCUMENT NO:651928:0 DELIVERY DATE:28-Oct-2024 06:34:42 ACCOUNT NO: 8255590

DLVRED FROM BANTA TERMINAL-1001621 FOB ORIGIN FREIGHT COLLECT PZMI BULK TRANSPORT FEIN 770263265 P. O. BOX 230 MERCED, CA, 95340 VIA PAZIN - MYERS INC

00020168 C-1001621-000000-102824-1001621-875691700

Product Description

Gross Qty.

Net Qty.

TOTAL GALLONS 7601

NO OF CARGO TANKS: 2 UN1202, GAS OIL, COMBUSTIBLE LIQUID, III NON-BULKPACKAGES ARE NOT REGULATED BY US DOT

CALCO ULS S-B0-B5 DF2

7581

GROSS LOADED AT 65.48 DEGREES F, NET COMPUTED AT 60 DEGREES F, 38.89 API GRAVITY CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL #2 FOR USE IN ALL DIESEL VEHICLES AND ENGINES. DIESEL FUEL MAY CONTAIN UP TO 5% BIODIESEL. THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

MERCED City CURP CONTER TANK

INV 260 296

*Straight Bill of Lading - Short Form - Original - Not Negotiable - Carrier Must Submit Original Bill of Lading with Freight Bill. (*Applies only when designated as "Bill of Lading" above). Carrier, Received, Straight online Lading - Short Form - Original Flot Negotiable - Carrier must Submit Originat online Lading with Freight online, Applies only when designated as "online Lading" above). Carrier, we subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and all conditions he rein contained, including conditions on back hereof. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier has loaded and accepted the above-named materials and	certifies the cargo tank is proper container for the transportation of this commodity under applicable Department of Transportation regulations
(Signature of Carrier)	be proper container for the daisportation of this commodity under applicable Department of Transportation regulations
(Signature of Carrier)	Delivered By: (Full Signature)

Received By: (Signature) _

Date:

CITY OF MERCED 678 W. 18TH ST. MERCED. CA 95340

STATEMENTS ON THE REVERS

SIDE ARE MADE A PART HEREOF

04040

Hazard Warning and INITIAL EMERGENCY ACTION



PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

Merced, CA 95340

P.O. Box 230, 129 W. 15th Street

(209) 725-2050

INVOICE **TOTAL DUE**

DATE

10-31-24

FROM

Customer agrees to pay late charges on past due balance of 1½% per month or the maximum rate.... allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable DELIVERY INVOICE 26 attorney's fees and costs if collection is required. CUSTOMER ORDER NO DELIVERED BY (SIGNATURE) RECEIVED IN GOOD ORDER (SIGNATURE) CHECK a legal balanti ili IF CASH SALE WRITE PAID & INITIAL PACKAGES PRODUCT DELIVERED PRODUCT NO. KIND QUANTITY CODE **AMOUNT** FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 27210 23284 96 30723 \mathcal{D} 344087 io mada CA Speak Fe 004524 002035 42 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR EVEL TAKES AND THE FOR PRODUCT EMERGENCY EQUIPMENT# DRUMS SPILL, LEAK, FIRE, EXPOSURE CHESEL FUEL DOES NOT CONTAIN SALES TAX OR ACCIDENT CALL CHEMTREC DEL TO Day or Night, 800-424-9300 MOIBLE BAIDENCE OF DIE DRUMS ee reverse for OSHA

PLEASE PAY BY INVOICE . IDENTIFY PAYMENT BY INVOICE NO. AND DAT NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

DUPLICATE COPY

PRODUCTS CO.

ECUTIVE PARKWAY, SUITE 200 In Case of Product Emergency, Spill, Leak, Fire, Exposure, or Accident, ON, CA. 94583

CALL CHEMTREC, Day or Night, in the US at (800) 424-9300 or International at (703) CALL CHEMTREC, Day or Night, in the US at (800) 424-9300 or International at (703) 527-3887.

Reference CHEMTREC Contract CCN222996

CONSIGNOR'S (SHIPPER) PERMANENT ADDRESS CHEVRON PRODUCTS CO. 5001 EXECUTIVE PARKWAY SUITE 200 SAN RAMON, CA 94583

FEIN:

PAZIN & MYERS INC SHIP TO: FOB: BANTA TERMINAL TRACY CA 95376-0000 FEIN:77-0263265

BILL OF LADING DOCUMENT NO: 652131:0 DELIVERY DATE: 31-Oct-2024 11:33:21 ACCOUNT NO:8255590

DLVRED FROM BANTA TERMINAL-1001621 FOB ORIGIN FREIGHT COLLECT PZMI BULK TRANSPORT P. O. BOX 230 FEIN 770263265 MERCED, CA, 95340 VIA PAZIN - MYERS INC

00021224 C-1001621-000000-103124-1001621-875691700

Product Description

Gross Qty.

Net Qty.

TOTAL GALLONS 7601

NO OF CARGO TANKS: 2

UN1202, GAS OIL, COMBUSTIBLE LIQUID, III NON-BULKPACKAGES ARE NOT REGULATED BY US DOT

7601 GALLONS

CALCO ULS S-B0-B5 DF2

GROSS LOADED AT 66.03 DEGREES F, NET COMPUTED AT 60 DEGREES F, 38.89 API GRAVITY CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL #2 FOR USE IN ALL DIESEL VEHICLES AND ENGINES. DIESEL FUEL MAY CONTAIN UP TO 5% BIODIESEL. THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

MERCED
City Corp
TILL 760758

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Carrier has loaded and accepted the above-named materials and certifies the cargo tank is proper container for the t	transport	ation of t	his commo	odity und	er applicabl	e Department of	Transportation	regulations

_ Date: ___

Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340

(209) 725-2050

Customer agrees to pay late charges on past due balance of 1½% per month or the maximum rate allowed in customer state of residence, whichever is less; and further agrees to pay reasonable

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		CHEVRON PLUS UNLEA	CHEVRON PLUS UNLEADED GASOLINE		20140								
CHEVRON SUPREME UNLEADED GASOLINE				20120						<u> </u>			
6. ·	CHEVRON DIESEL FUEL NO. 2			L 27210	900	')			†	29705	2673	345	
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FOR PR	ODUCT EMERGE	NCV FOLUDMENT #	:	•				DDUMO	ф	φS)	.14		
SPILL, LE OR ACCID	EAK, FIRE, EXPOS DENT CALL CHEM	SURE		4/1/578		DRUMS DEL		- -	SA	LES TAX	37	<u>‡∙∐</u>	
Day or Night, 800-424-93 See reverse for OSHA Hazard Warning and INITIAL EMERGENCY AC		STATEMENTS ON THE REVERSE			4110678		FR TO	C'D OM TAL ARGE ►		11	UMS NVOICE TAL DUE	3463	-Ok

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

Chevron

ς...

DATE 9/10/24

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street

Merced, CA 95340

(209) 725-2050

16 th St 259753

Customer agrees to pay late charges on past due balance of 1½% per month or the maximum rate allowed in customers. State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required.

DELIVERED SIGNATURE IN FULL)

RECEIVED IN GOOD ORDER (SIGNATURE) CUSTOMER ORDER NO. CHECK CASH IF CASH SALE WRITE PAID & INITIAL PACKAGES TAX RATES INCLUDE IN PRICE SALES TAX **PRODUCT** PRODUCT DELIVERED QUANTITY PRICE **AMOUNT** CODE NO. KIND FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 L-27210 CHEVRON DIESEL FUEL NO. 2 CO2025 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURES BLE EVIDENCE OF DYE 14 DRUMS SALES TAX DEL TO OR ACCIDENT CALL CHEMTREC DRUMS Day or Night, 800-424-9300. REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE INVOICE Hazard Warning and SIDE ARE MADE A PART HEREOF. TOTAL CHARGE▶ INITIAL EMERGENCY ACTION TOTAL DUE

ORIGINAL INVOICE

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CITY OF MERCED A78 MIN DEST MERCED, CA 95340

24040



PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340

(209) 725-2050

ORIGINAL INVOICE

DATE 10/8/24

allowed	in custom	er's State of residence, v	ast due balance of 1½% pe vhichever is less; and furth		y reasonable_					INVOICE	2600	80
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*.		DOES NOT INCLUD		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3					•		
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FOR PR	DIESEL FUEL DOES NOT CONTAIN RODUCT EMERGRAPS BEEF EVIDENCE OF DYE			4332792		DE	ORUMS	_ [SALES TAX	549	3
OR ACCID	CCIDENT CALL CHEMTREC y or Night, 800-424-9300.		4331542						DRUMS			
Haz	See reverse for OSHA Hazard Warning and TIAL EMERGENCY ACTION STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.			1250		FRO	MC	$\exists \mid$		INVOICE TOTAL DUE	5632	82
			PLEASE PAY BY INVOICE • ID	ENTIFY PAYMEN	T BY INVOICE N						CO CO.	

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CTIY OF MERCED 678 W.18TH ST. MERCED. CA 95340



PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340

(209) 725-2050

DATE 10.31.24

24040

ORIGINAL INVOICE

Customer agrees to pay late charges on past due balance of 11/2% per month or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable

DELIVERY INVOICE 260773

		ner's State of residence, d costs if collection is re	whichever is less; and furth equired.	er agrees to pa	ay reasonable	CUSTO	MER O	RDER	NO.	CHECK	CASH	
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		CHEVRON PLUS UNLEA	DED GASOLINE	20140								
		CHEVRON SUPREME UN	NLEADED GASOLINE	20120								
	8	CHEVRON DIESEL FUEL	.NO.2 4	27210	94u			-	t	31695	2993	106
		Ca <	FOIL FEE	2009	944			-	7	104514	4	77
		Fed	SOLII See	20019	944			***		(100-035)		90
		te.	use tery	S600 5	,944			V		454	864	58
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		MOTOR FU	EL TAXES AND THE					C	ϕc	14		
SPILL, LE	R PRODUCT EMERGENCY LL, LEAK, FIRE, EXPOSURE (CCIDENT CALL CHEMTREC ay or Night, 800-424-9300.			15315		- PE		<u></u>		ALES TAX	419	75
See Haz	reverse for OSH, zard Warning and EMERGENCY AC	STATEMENTS ON T		944		FR	C'D OM TAL ARGE ▶		BENEZICKO.	INVOICE OTAL DUE	3846	,53

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

P.O. BOX 230, MERCED, CA 95341 FAX (209) 725-2055 (209) 725-2050

9/10/24

FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT

CALL CHEMTREC • Day or Night • 800-424-9300 See reverse for OSHA Hazard Warning and

ORIGINAL INVOICE

Customer, agrees to pay a late charge on past due balance of 11/2% per month or the maximum rate allowed in customer's state of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required.

INITIAL EMERGENCY ACTION

CINE Dept #51/674 St

DELIVERY INVOICE 214675

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/		,	X								IF CASH SAL	E WRITE PAID &	INITIAL
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	B	UNLEADE	ED GASOLINI	=	20131	145				7	4225	1204	[3
	3	PLUS UN	LEADED GAS	SOLINE									
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		DIESEL F	UEL NO. 2										
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		CA 50	II fee	20119	285				7	.0057.79	1	49	
		Ted 5	٧٤	20119	285	-			7	8 00100.		55	
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									a	<u>100</u>	,03 35		
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revers	e side are made					79053	<u>,</u> TO			DRI	UMS		
a part	hereof.	ERRORS IN PRICE, I AND ADDITON SUB- CORRECTION				235	REC FRO TO				NVOICE OTAL DUE	1245	37

PLEASE PAY BY INVOICE · IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS INC., P.O. BOX 230, MERCED CA 95341

White: CUSTOMER COPY

Gold: DUPLICATE COPY

Yellow: TRIPLICATE COPY

P.O. BOX 230, MERCED, CA 95341 FAX (209) 725-2055 (209) 725-2050

DATE 9/26/24

ORIGINAL INVOICE

FOR PRODUCT EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC • Day or Night • 800-424-9300
See reverse for OSHA Hazard Warning and
INITIAL EMERGENCY ACTION

Joth Station DELIVERY INVOICE 215168

Customer, agrees to pay a late charge on past due balance of 1½% per month or the maximum rate allowed in customer. State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs it collection is required.

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DECIV	CENELLE (SIGN)	ATURE IN FULL)	RECEIVED IN GOOD ORDE	H (SIGNATURE)		CUSTO	IVIEK O	KUEF	NO.		
			X								ALE WRITE PAID & INITIAL
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	B	UNLEADE	ED GASOLINE	20131	239				7	37026	88492
		PLUS UN	LEADED GASOLINE								
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		DIEȘEL F	UEL NO. 2								
		RED DYE	D DIESEL NO. 2								
		CA 1	Soill fee	20119	239				7	005120	125
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		•						30		0325	-
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reverse	e side are made				816364	10		~	D	RUMS	
a part	hereof.	ERRORS IN PRICE, I AND ADDITON SUB- CORRECTION	EXTENSION JECT TO		239	REC FRC TOT CHA	M AL ARGE ►	_		INVOICE TOTAL DUE	91545

PLEASE PAY BY INVOICE · IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS INC., P.O. BOX 230, MERCED CA 95341

White: CUSTOMER COPY

À

Gold: DUPLICATE COPY

Yellow: TRIPLICATE COPY

Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

678 W. 181H ST.

MERCED. CA 95340

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		СН	EVRON SUPREME UNLEADED GASOLINE	20120									
	B	СНІ	EVRON DIESEL FUEL NO. 2	27210	628				7	3	3993	2134	76
			PARISE JAY	cons	628				,	.Lf	41	276	95
		111	CA 50:11-500	20019	638		1. 1		7"	m	4501	t 2	84
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			ISIBLE EVIDENCE OF DYE					W	00	1, 10	4		
	RODUCT EMERGE EAK, FIRE, EXPOS		EQUIPMENT #	3687604		<u> </u>	DRUMS			SALES	TAX	299	LIL
OR ACCI Day or	DENT CALL CHEM r Night, 800-424-93	ITREC 100.	and the second s	36818971	9	를 문		►		DRUMS	;		
Ha	e reverse for OSHA azard Warning and EMERGENCY ACT		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.	628	region (company)	TO	C'D OM TAL ARGE ►			INVOI		2115	27

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

DUPLICATE COPY



CITY OF MERCED 678 W.18TH ST.

DATE 6/4/24

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

ORIGINAL INVOICE

Customer agrees to pull late charges on past due balance of 1½% per month or the maximum rate allowed in customers. State of residence, whichever is less; and further agrees to pay reasonable.

Falcon way
DELIVERY INVOICE 258526

			whichever is less; and furth	her agrees to pa	ay reasonable						2000	
		costs if collection is re IGNATURE IN FULL)	RECEIVED IN GOOD ORDE	D (SIGNATURE)		CUSTO	MERO	RDEF	NO.	CHECK	CASH	
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		CHEVRON SUPREME UN	NLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL	.NO. 2	27210	390)			7	32871	1281	9
		Stat	e use tax	20005	390)			2	441	171	90
	,	CA	Spill Con	20019	397	7			7	·052	4	76
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		THE PRICE OF THE DOES NOT INCLU	HIS DIESEL FUEL					C	XOV			
	7								100)	114		
FOR PR	ODUCT EMERGI	ENDIESEMEMBEL*DOE SWISIBLE EVIDENC	S NOT CONTAIN	3875462		·	DRUMS	-	s	ALES TAX	79	8
OR ACCID	DENT CALL CHE Night, 800-424-9	MTREC LAIDENC	E OF DYE	3875472	2				D	RUMS		
Ha	e reverse for OSH, zard Warning and EMERGENCY AC	SIDE ARE MADE A D		291)	.,	FR	OM TAL ARGE▶			INVOICE OTAL DUE	1/3/	20

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

City of Merced 678 w. 18 st. Merced CA 95340 24040

PAZIN & MYERS, INC.

P.O. BOX 230, MERCED, CA 95341 FAX (209) 725-2055 (209) 725-2050

DATE 8/20/24

FOR PRODUCT EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC • Day or Night • 800-424-9300
See reverse for OSHA Hazard Warning and
INITIAL EMERGENCY ACTION

ORIGINAL INVOICE

Customer, agrees to pay a late charge on past due balance of 1½% per month or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs is collection is required.

TELICON Way
DELIVERY INVOICE 212537

	303977	mection is required.								HAAOIOL		, 0 1
DEN	vehlydyby (S	IGNATURE IN FULL)	RECEIVED IN GOOD ORDE	R (SIGNATURE)		CUSTO	OMER C	RDEF	NO.	CHECK	CASH	
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	B	DIESEL F	UEL NO. 2	4	375	-		4	7	28767	1078	74
		RED DYE	D DIESEL NO. 2									
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revers	e side are ma	de		4143339	•	DEL TO REC		►	DR	UMS	- · · /_l_	
a part	hereof.	ERRORS IN PRICE, E AND ADDITON SUBJ CORRECTION	EXTENSION DECT TO	375		FRO	DMMC	\exists		INVOICE OTAL DUE	1402	84

PLEASE PAY BY INVOICE · IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS INC., P.O. BOX 230, MERCED CA 95341

White: CUSTOMER COPY

Gold: DUPLICATE COPY

Yellow: TRIPLICATE COPY

City of Merced 678 W. 18th St. Merced, CA 95340 #24040



DATE 8/20/24

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340

(209) 725-2050

ORIGINAL INVOICE

ay late charges on past due balance of 1 1/8% per month or the maximum rate State of residence, whichever is less; and further agrees to pay reasonable CUSTOMER ORDER NO. CASH CHECK costs if collection is required. RECEIVED IN GOOD ORDER (SIGNATURE) DELIVEREDAY SIGNATURE IN FULL) IF CASH SALE WRITE PAID & INITIAL PACKAGES TAX RATES INCLUDE IN PRICE **PRODUCT** PRODUCT DELIVERED QUANTITY PRICE **AMOUNT** CODE FED STATE LOC ST LOC NO. KIND CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN DRUMS FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE SIBLEMENIDENCE OF DYE SALES TAX DEL OR ACCIDENT CALL CHEMTREC **DRUMS** Day or Night, 800-424-9300. REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE INVOICE Hazard Warning and 8603 TOTAL CHARGE ▶ SIDE ARE MADE A PART HEREOF. TOTAL DUE INITIAL EMERGENCY ACTION

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

P.O. BOX 230, MERCED, CA 95341 FAX (209) 725-2055 (209) 725-2050

DATE 10/8/24

FOR PRODUCT EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC • Day or Night • 800-424-9300
See reverse for OSHA Hazard Warning and
INITIAL EMERGENCY ACTION

24040

ED. CA

ORIGINAL INVOICE

Customer, agrees to pay a late charge on past due balance of 1½% per month or the maximum rate allowed in customer. State of residence, whichever is less; and further agrees to pay reasonable attorney's

DELIVERY INVOICE 215717

fees and	d costs if gollec	tion is required.		_			DEL	IVE	HY	INVOICE	ZT01	1 1	
DELIV	ERDO DY (SIGN	ATURE IN FULL)	RECEIVED IN C	GOOD ORDE	R (SIGNATURE)		CUSTO	OMER O	RDER	NO.	CHECK IF CASH SAL	CASH E WRITE PAID &	
PAC NO.	CKAGES KIND	PRODUCT	DELIVERED		PRODUCT CODE	QUANTITY	INC	TAX RATE LUDE IN F		SALES TAX	→ PRICE	AMOUN	IT .
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		PLUS UN	LEADED GASO	LINE								,	
		SUPREMI	EUNLEADED G	SASOLINE									
		DIESEL F	JEL NO. 2										
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reverse	side are made	EDDODS IN DDICE E	VTENCION			825224	TO REC			DI	RUMS		
a part l	nereof.	ERRORS IN PRICE, E AND ADDITON SUBJ CORRECTION	ECT TO		-	200	TOT CH/	OM AL ARGE ►			INVOICE TOTAL DUE	768	70
		Pl	EASE PAY BY IN	AVOICE - ID	ENTIFY PAYMEN	NT BY INVOICE I	VO. AN	D DATE					

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS INC., P.O. BOX 230, MERCED CA 95341

White: CUSTOMER COPY

Gold: DUPLICATE COPY

Yellow: TRIPLICATE COPY

P.O. BOX 230, MERCED, CA 95341 FAX (209) 725-2055 (209) 725-2050

CITY OF NERCED ers with the MERCED. CA 95340

DATE 10.31.24

FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC • Day or Night • 800-424-9300 See reverse for OSHA Hazard Warning and INITIAL EMERGENCY ACTION

ORIGINAL INVOICE

Customer, agrees to pay a late charge on past due balance of 11/2% per month or the maximum rate charge of residence whichever is less; and further agrees to pay reasonable attorney's

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DELIVERY INVOICE 216553

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		****					130			
		LEGUEDATATA					YOU'S	1805		
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a part h	nereof.	AND ADDITON SUBJECT TO CORRECTION	-	460	TOTA			INVOICE FOTAL DUE	1630	43

PLEASE PAY BY INVOICE - IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS INC., P.O. BOX 230, MERCED CA 95341

White: CUSTOMER COPY

Gold: DUPLICATE COPY

Yellow: TRIPLICATE COPY

CITY OF MERCED 678 W.18TH ST. MERCED. CA 95340

24040

Chevron

PAZIN& MYERS, INC.

Jobber Chevron USA, Inc. Products PO. Box 230, 129.W.:15th Street Merced, CA.:95340

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's State of residence, whichever is less; and further agrees to pay and costs if collection is required. CUSTOMER ORDER NO. CHECK CASH BY (SIGNATURE IN FUEL) (NECEIVED IN GOOD ORDER (SIGNATURE)) (NIS WISH r,lissehest keloutorii zar s intermatical knewl age and belief, are applicable to thiX≢atco tay tay or dot THE SITE THAT THAT WAS BUS TON CARE PRODUCT PRODUCT DELIVERED KIND **AMOUNT** NO. CODE CHEVRON PLUS UNLEADED GASOLINE (1) DOUS & J1409140)91€ iindbadhae iron ac CHEVRON SUPREME UNLEADED GASOLINE CHEVRON DIESEL FUEL NO. 2 <u>____27210</u> tako lada milit (Mit arch shbullt occur. Ca CIM FOR PRODUCT EMERGENCY **EQUIPMENT #** DRUMS SALES TAX SPILL, LEAK, FIRE, EXPOSURE MY WATE DEUMO IO OR ACCIDENT CALL CHEMTREC DRUMS Day or Night, 800-424-9300. woleid See reverse for OSHA STATEMENTS ON THE REVERSE Házard Warning and INVOICE SIDE ARE MADE A PART HEREOR INITIAL EMERGENCY ACTION TOTÁĽ DÚE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

DUPLICATE COPY



Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

Custom	ner agrees t	pay late charges on p	ast due balance of 1½% pe whichever is less; and furth	r month or the n	naximum rate	ə	DE	LIVE	RY	INVOICE	2593	5/
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L		***************************************	PLEASE PAY BY INVOICE • IC	ENTIFY PAYMEN	T BY INVOICE	NO. AN	D DATE					

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

24040

DATE 9.24.24

Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

ORIGINAL INVOICE

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DELIVERY INVOICE 259911

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NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340



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(209) 725-2050

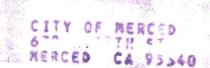
DATE 10.31-24

ORIGINAL INVOICE

DELIVERY INVOICE 26

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PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE NOTE: MAKÈ CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340





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ORIGINAL INVOICE

Customer agrees to pay late charges on past due balance of 1½% per month or the maximum rate

DELIVERY INVOICE 256911

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OR ACCIDENT CALL CHEMTREC Day or Night, 800-424-9300.		51355		DE TO REG		_		DRUMS	*					
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PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

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INITIAL EMERGENCY ACTION



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TOTAL DUE

PAZIN & MYERS, INC.

DATE 5-10-24

TOTAL CHARGE ▶

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

ORIGINAL INVOICE

258217 Customer agrees to pay late charges on past due balance of 11/2% per month or the maximum rate **DELIVERY INVOICE** allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required. CUSTOMER ORDER NO. CHECK CASH DELIMERED BY (SIGNATURE IN FULL) RECEIVED IN GOOD ORDER (SIGNATURE) IF CASH SALE WRITE PAID & INITIAL PACKAGES TAX RATES INCLUDE IN PRICE **PRODUCT** PRODUCT DELIVERED QUANTITY PRICE **AMOUNT** CODE NO. KIND FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN ad VISIBLE EVIDENCE OF DYE FOR PRODUCT EMERGENCY DRUMS SALES TAX SPILL, LEAK, FIRE, EXPOSURE DEL TO OR ACCIDENT CALL CHEMTREC **DRUMS** Day or Night, 800-424-9300. REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE INVOICE Hazard Warning and SIDE ARE MADE A PART HEREOF.

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

Chevron

Merced, CA 95340 P.O. Box 230, 129 W. 15th Street Jobber Chevron USA, Inc. Products DAZIN & MYERS, NO

ORIGINAL INVOICE #55

COUNTY INVOICE 259358

Customer agrees to pay late charges on past due balance of 1½% per month or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees of costs if collection is required. OR ACCIDENT CALL CHEMTREC DEJAVERED SPILL, LEAK, FIRE, EXPOSURE SO. FOR PRODUCT EMERGENCY PACKAGES KIND (SIGNATURE IN FULL) CHEVRON DIESEL FUEL NO. 2 CHEVRON SUPREME UNLEADED GASOLINE CHEVRON UNLEADED GASOLINE CHEVRON PLUS UNLEADED GASOLINE EQUIPMENT & EVIDENCE OF THE DIESEL FUEL DOES NOT CONTAIN MOTOR FUEL TAXES AND THE DOES NOT INCLUDE FEDERAL THE PRICE OF THIS DIESEL FUEL CONC PRODUCT DELIVERED RECEIVED IN GOOD ORDER (SIGNATURE) S.S. R TANKE TO THE 2000 2000 LJ 27210 STATE OF PRODUCT CODE 20120 20130 20140 QUANTITY PAT T CUSTOMER ORDER NO. FED STATE LOC ST LOC TAX RATES SALES TO TO REC'D FROM DRUMS 98 ď SALES TAX 2022 20102 1255B 155 Ī PRICE CHECK IF CASH SALE WRITE PAID & INITIAL るとめ 300 AMOUNT 80 A **分**

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

TOTAL CHARGE

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DRUMS

Hazard Warning and INITIAL EMERGENCY ACTION

STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.

Day or Night, 800-424-9300.

See reverse for OSHA

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Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

24040

ORIGINAL INVOICE

Customer agrees to pay late charges on past due balance of 11/2% per month or the maximum rate

DATE 9-24-24

forson s DELIVERY INVOICE 259912

allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required. CUSTOMER ORDER NO. CHECK CASH DELIVERED BY (SIGNATURE IN FULL) RECEIVED IN GOOD ORDER (SIGNATURE) IF CASH SALE WRITE PAID & INITIAL PACKAGES TAX RATES INCLUDE IN PRICE PRODUCT PRODUCT DELIVERED QUANTITY PRICE AMOUNT NO. KIND CODE FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 27210 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE L DIESEL FUEL POES NOT CONTAIN FOR PRODUCT EMER DRUMS SPILL, LEAK, FIRE, EXPOSEBLE EVIDENCE OF DYE SALES TAX PEL. OR ACCIDENT CALL CHEMTREC Day or Night, 800-424-9300. DRUMS REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE Hazard Warning and INITIAL EMERGENCY ACTION INVOICE SIDE ARE MADE A PART HEREOF. TOTAL DUE PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

Batch #6270

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POJ 24001662

CITY OF MERCED

Customer agrees to pay late charges on past due balance of The



PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

DATE 5-23-24

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allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required. CUSTOMER ORDER NO. CHECK CASH DELIVERED BY (SIGNATURE IN FULL) RECEIVED IN GOOD ORDER (SIGNATURE) IF CASH SALE WRITE PAID & INITIAL PACKAGES SALES **PRODUCT** QUANTITY PRODUCT DELIVERED PRICE **AMOUNT** CODE NO. KIND FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE DRUMS FOR PRODUCT EMERGENCY SALES TAX 108333 SPILL, LEAK, FIRE, EXPOSURE DEL TO OR ACCIDENT CALL CHEMTREC DRUMS Day or Night, 800-424-9300. REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE 2344 INVOICE Hazard Warning and TOTAL CHARGE ▶ SIDE ARE MADE A PART HEREOF. TOTAL DUE INITIAL EMERGENCY ACTION

PLEASE PAY BY INVOICE . IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

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PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

ORIGINAL INVOICE

wassenotes DELIVERY INVOICE 259116

Customer agrees to pay late charges on past due balance of 11/2% per mont allowed in customer's State of residence whichever is less; and further agrees to pay reasonable CUSTOMER ORDER NO. CHECK CASH attorney's fees approasts if collection is required. DELIVERED BY SIGNATURE IN FULL) RECEIVED IN GOOD ORDER (SIGNATURE) IF CASH SALE WRITE PAID & INITIAL PACKAGES TAX RATES INCLUDE IN PRICE **PRODUCT** QUANTITY PRODUCT DELIVERED PRICE AMOUNT CODE FED STATE LOC ST LOC KIND NO. CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNI FADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 27210 THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN FOR PRODUCT EMERGENCY BEFORE OF DYE DRUMS SALES TAX SPILL LEAK FIRE EXPOSURE DEL TO OR ACCIDENT CALL CHEMTREC **DRUMS** Day or Night, 800-424-9300. REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE INVOICE Hazard Warning and SIDE ARE MADE A PART HEREOF TOTAL DUE INITIAL EMERGENCY ACTION

PLEASE PAY BY INVOICE . IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CUSTOMER COPY

\$4,360.02 base

\$ 3,353861 per gallon

\$3,769.82 taxable POI 2500 597



DATE 9/3/24

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

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ORIGINAL INVOICE

Customer agrees to pay late charges on past due balance of 11/2% per month or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay respective attorpets feeded costs if collection

DELIVERY INVOICE 259655

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PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

heQ # 4920

CLIV OF MERCED 678 W. 18TH ST.

DATE 10-10-24

Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products P.O. Box 230, 129 W. 15th Street Merced, CA 95340 (209) 725-2050

ORIGINAL INVOICE Customer agrees to pay late charges on past due balance of 11/2% per month or the maximum rate

allowed in customer's State of residence, whichever is less, and further agrees to pay reasonable attorney's fees and costs if collection is required.

DELIVERED BY (SIENATURE IN FULL)

RECEI CUSTOMER ORDER NO. CHECK CASH RECEIVED IN GOOD ORDER (SIGNATURE) IF CASH SALE WRITE PAID & INITIAL PACKAGES TAX RATES INCLUDE IN PRICE **PRODUCT** PRODUCT DELIVERED QUANTITY PRICE **AMOUNT** NO. KIND CODE FED STATE LOC ST LOC CHEVRON UNLEADED GASOLINE 20130 CHEVRON PLUS UNLEADED GASOLINE 20140 CHEVRON SUPREME UNLEADED GASOLINE 20120 CHEVRON DIESEL FUEL NO. 2 27210 3093 26 SME MOTA 104 777 004524 002035 FOR PRODUCT EMERGENCY **EQUIPMENT** # DRUMS 771 SALES TAX -SPILL, LEAK, FIRE, EXPOSURE DEL TO OR ACCIDENT CALL CHEMTREC Day or Night, 800-424-9300. **DRUMS** REC'D FROM See reverse for OSHA STATEMENTS ON THE REVERSE Hazard Warning and INVOICE SIDE ARE MADE A PART HEREOF. TOTAL 7085 INITIAL EMERGENCY ACTION TOTAL DUE

PLEASE PAY BY INVOICE • IDENTIFY PAYMENT BY INVOICE NO. AND DATE

NOTE: MAKE CHECK PAYABLE TO: PAZIN & MYERS, INC., P.O. BOX 230, MERCED, CA 95340

CUSTOMER COPY

\$ 6,3/4.68 - base

\$ 5,507.92 - taxable

\$ 3.553562 - per galler

FUEL INVOICE LOGS

			1st	Quarter - Ja	nuary, Febru	ary, March	2024 Invoices					
Inv Date	Invoice #	PO#	Vendor	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	44.	ate Diesel 1% per gal. d to Vendor	\$ Amount fuel only	То	tal Amount of Inv.
1/8/2024	256887	24000735	800	CY South	-	7,424	-	\$	3,273.98	\$ 23,606.84	\$	30,241.30
1/16/2024	256944	24000803	800	F55	-	550	-	\$	242.55	\$ 1,814.73	\$	2,315.46
1/17/2024	256981	24000802	800	CY North	-	7,628	-	\$	3,363.95	\$ 24,508.76	\$	31,360.97
1/19/2024	207763	24000788	800	CY Center	-	7,417	-	\$	3,270.90	\$ 23,693.61	\$	30,337.07
1/29/2024	257097	24000873	800	F51	-	1,106	-	\$	487.75	\$ 3,676.68	\$	4,687.43
2/2/2024	257186	24000927	800	F51	100	-	-	\$	-	\$ 348.19	\$	360.33
2/12/2024	257245	24000966	800	F51	150	-	-	\$	-	\$ 538.61	\$	557.35
2/13/2024	257249	24000979	800	CY North	-	7,617	-	\$	3,359.10	\$ 26,031.10	\$	33,091.51
2/15/2024	257274	24000978	800	CY South	-	7,623	-	\$	3,361.74	\$ 25,255.00	\$	32,209.44
2/23/2024	208487	24001023	800	F51	400	-	-	\$	-	\$ 1,465.04	\$	1,515.96
2/29/2024	257451	24001061	800	F53	-	650	-	\$	286.65	\$ 2,170.29	\$	2,765.64
3/5/2024	257449	24001123	800	F51	-	1,050	-	\$	463.05	\$ 3,532.20	\$	4,497.61
3/8/2024	257501	24001122	800	CY North	-	7,507	-	\$	3,310.59	\$ 25,054.61	\$	31,928.98
3/19/2024	257605	24001171	800	F51	176	-	-	\$	-	\$ 742.17	\$	767.75
3/26/2024	257662	24001224	800	CY North	-	7,597	-	\$	3,350.28	\$ 25,583.66	\$	32,572.46
3/29/2024	257714	24001242	800	F52	-	628	-	\$	276.95	\$ 2,134.76	\$	2,715.27
					06.5	- c - c -		_	0= 0.1= :-	100 150 55		244 004 55
					826	56,797	-	\$	25,047.49	\$ 190,156.25	\$	241,924.53

Inv Date	Invoice #	PO #	Vendor #	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	41% paid to vendor	Total Amount of Inv.
1/15/2024	68524	224	1135	Card-Lock	6,309.09	61.39	-	\$ 27.08	\$ 22,987.07
1/31/2024	69432	224	1135	Card-Lock	8,319.19	76.11	10.20	\$ 33.56	\$ 29,676.63
2/15/2024	70310	224	1135	Card-Lock	7,304.87	107.52	-	\$ 47.41	\$ 26,593.50
2/29/2024	71214	224	1135	Card-Lock	6,812.42	-	-	\$ -	\$ 24,838.11
3/15/2024	72130	224	1135	Card-Lock	7,528.77	100.73	21.83	\$ 44.42	\$ 30,681.01
3/31/2024	73055	224	1135	Card-Lock	7,269.53	78.57	-	\$ 34.65	\$ 30,814.75
					43,544	425	32	\$ 187.00	\$ 165,591.07
Total Gallons Di	esel Clear	57,222							
Total Gallons Dy	ed Diesel	32							
Total Gallons Ui	nleaded	44,370							
Total State Dies	el Tax Paid	\$ 25,234.49							

Vendor 800/Pazin		Vendor 1135/Van De Pol
256887	\$30,241.30	68524 \$22,987.07
256944	\$2,315.46	69432 \$29,676.63
256981	\$31,360.97	70310 \$26,593.50
207763	\$30,337.07	71214 \$24,838.11
257097	\$4,687.43	72130 \$30,681.01
257186	\$360.33	73055 \$30,814.75
257245	\$557.35	\$165,591.07
257249	\$33,091.51	
257274	\$32,209.44	
208487	\$1,515.96	Total previous page \$ 165,591.07
257451	\$2,765.64	Difference \$ -
257449	\$4,497.61	
257501	\$31,928.98	
257605	\$767.75	
257662	\$32,572.46	
257714	\$2,715.27	

•	\$ 241,924.53	
Total previous page	\$ 241,924.53	
Difference	\$ -	

2nd Quarter - April, May, June 2024 Invoices													
Inv Date	Invoice #	PO #	Vendor	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	44	tate Diesel 1% per gal. d to Vendor	\$	Amount fuel only	То	otal Amount of Inv.
4/4/2024	257787	24001287	800	F51	249	-	-	\$	-	\$	1,171.12	\$	1,211.24
4/12/2024	257874	24001338	800	CY South	-	7,601	-	\$	3,352.04	\$	26,871.06	\$	34,041.89
4/12/2024	257876	24001348	800	F51	-	1,133	-	\$	499.65	\$	4,077.21	\$	5,156.15
4/17/2024	257919	24001371	800	CY North	-	7,599	-	\$	3,351.16	\$	26,331.29	\$	33,425.65
4/22/2024	257981	24001371	800	CY Center	-	7,591	-	\$	3,347.63	\$	24,908.35	\$	31,799.91
4/23/2024	210046	24001414	800	F51	375	-	-	\$	-	\$	1,619.63	\$	1,675.36
5/9/2024	258197	24001560	800	CY North	-	7,572	-	\$	3,339.25	\$	24,841.46	\$	31,715.14
5/10/2024	258215	24001558	800	F53	-	640	-	\$	282.24	\$	2,132.93	\$	2,718.57
5/10/2024	258216	24001577	800	F51	-	1,060	-	\$	467.46	\$	3,532.66	\$	4,502.63
5/10/2024	258217	24001576	800	F55	-	660	-	\$	291.06	\$	2,199.58	\$	2,803.52
5/20/2024	258367	24001608	800	CY Center	-	7,565	-	\$	3,336.17	\$	24,494.71	\$	31,316.69
5/23/2024	258362	24001662	800	WWTP	-	2,349	-	\$	1,035.91	\$	7,721.87	\$	9,856.41
5/24/2024	258416	24001663	800	F51	400	-	-	\$	-	\$	1,578.04	\$	1,632.28
6/3/2024	258540	24001711	800	CY North	-	7,546	-	\$	3,327.79	\$	24,496.58	\$	31,310.32
6/3/2024	258525	24001728	800	F51	-	1,030	-	\$	454.23	\$	3,385.71	\$	4,321.65
6/4/2024	258526	24001728	800	F52	-	390	-	\$	171.99	\$	1,281.97	\$	1,636.34
6/4/2024	258527	24001728	800	F53	-	300	-	\$	132.30	\$	986.13	\$	1,258.73
6/4/2024	258528	24001728	800	F55	-	170	-	\$	74.97	\$	558.81	\$	713.29
6/5/2024	211459	24001728	800	WWTP	-	2,000	-	\$	882.00	\$	6,425.40	\$	8,221.91
6/5/2024	258530	24001736	800	CY Center	-	7,413	-	\$	3,269.13	\$	23,305.73	\$	29,893.10
6/6/2024	258568	24001738	800	F51	150	-	-	\$	-	\$	557.90	\$	577.14
6/7/2024	258591	24001741	800	CY N/S	-	4,464	-	\$	1,968.62	\$	14,206.68	\$	18,197.61
6/25/2024	258729	24001892	800	CY North	-	7,421	-	\$	3,272.66	\$	22,907.88	\$	29,443.13
6/26/2024	258807	24001919	800	F51	-	1,014	-	\$	447.17	\$	3,211.85	\$	4,116.26
6/26/2024	258808	24001919	800	F51	300	-	-	\$	-	\$	1,129.11	\$	1,168.28
6/26/2024	258805	24001908	800	CY C/S	-	6,594	-	\$	2,907.95	\$	20,219.18	\$	26,007.12
			800										
					1,474	82,112	-	\$	36,211.38	\$	274,152.84	\$	348,720.32

Inv Date	Invoice #	PO#	Vendor#	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	41% paid to vendor		Total Amount of Inv.
4/15/2024	73987	224	1135	Card-Lock	7,394.09	-	20.11	\$		\$ 34,368.07
4/30/2024	74919	224	1135	Card-Lock	7,601.29	25.75	-	\$ 11.3	5	\$ 34,299.48
5/15/2024	75838	224	1135	Card-Lock	7,867.47	122.60	20.06	\$ 54.0	6	\$ 34,133.42
5/31/2024	76795	224	1135	Card-Lock	7,834.98	126.00	42.12	\$ 55.5	7	\$ 32,416.15
6/15/2024	77709	224	1135	Card-Lock	7,943.95	25.03	20.34	\$ 11.0	4	\$ 31,418.70
6/30/2024	78621	224	1135	Card-Lock	7,120.58	12.08	-	\$ 5.3	3	\$ 28,462.58
					45,762	312	103	\$ 137.	35	\$ 195,098.40
Total Gallons Di	esel Clear	82,424								
Total Gallons Dy	ed Diesel	103								
Total Gallons Ui	nleaded	47,236								
Total State Dies	el Tax Paid	\$ 36,348.73								
Total Amount P	aid	\$ 543,818.72								

Vendor 800/Pazin		Vendor 1135/Van De Pol	
257787	\$ 1,211.24	73987	\$ 34,368.07
257874	\$ 34,041.89	74919	\$ 34,299.48
257876	\$ 5,156.15	75838	\$ 34,133.42
257919	\$ 33,425.65	76795	\$ 32,416.15
257981	\$ 31,799.91	77709	\$31,418.70
210046	\$ 1,675.36	78621 _	\$28,462.58
258197	\$ 31,715.14	_	\$195,098.40
258215	\$ 2,718.57		
258216	\$ 4,502.63		
258217	\$ 2,803.52	Total previous page	\$ 195,098.40
258367	\$ 31,316.69	Difference	\$ -
258362	\$ 9,856.41		
258416	\$ 1,632.28		
258540	\$ 31,310.32		
258525	\$ 4,321.65		
258526	\$ 1,636.34		
258527	\$ 1,258.73		
258528	\$ 713.29		
211459	\$ 8,221.91		
258530	\$ 29,893.10		
258568	\$ 577.14		
258591	\$ 18,197.61		
258729	\$ 29,443.13		
258807	\$ 4,116.26		
258808	\$ 1,168.28		
258805	\$26,007.12		
:			
	\$ 348,720.32		
Total previous page Difference	348,720.32		

			3r	d Quarter - Ju	uly, August, S	eptember 2	2024 Invoices						
Inv Date	Invoice #	PO #	Vendor	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	45.	ate Diesel 4% per gal. d to Vendor	\$ Amount fuel only		To	otal Amount of Inv.
7/9/2024	258930	25000502	800	F53	-	360	-	\$	163.44	\$	1,110.06	\$	1,432.60
7/23/2024	212931	25000599	800	F51	368	-	-	\$	-	\$	1,346.48	\$	1,392.96
7/23/2024	259091	25000598	800	F51	-	1,240	-	\$	562.96	\$	3,587.69	\$	4,662.19
7/23/2024	259116	25000597	800	WWTP	-	1,300	-	\$	590.20	\$	3,761.29	\$	4,887.79
7/24/2024	259117	25000596	800	CY North	-	7,531	-	\$	3,419.07	\$	22,105.74	\$	28,675.93
8/2/2024	259196	25000580	800	CY Center	-	7,304	-	\$	3,316.02	\$	21,060.35	\$	27,379.43
8/12/2024	259357	25000704	800	F53	-	475	-	\$	215.65	\$	1,410.99	\$	1,827.74
8/12/2024	259358	25000703	800	F55	-	446	-	\$	202.48	\$	1,324.84	\$	1,716.14
8/13/2024	259356	25000666	800	F51	-	900	-	\$	408.60	\$	2,673.45	\$	3,463.06
8/16/2024	259400	25000702	800	CY North	-	7,514	-	\$	3,411.36	\$	21,618.53	\$	28,112.66
8/19/2024	213854	25000710	800	F51	431	-	-	\$	-	\$	1,599.92	\$	1,655.10
8/20/2024	212537	25000724	800	F52	-	375	-	\$	170.25	\$	1,078.76	\$	1,402.84
8/20/2024	259434	25000737	800	F52	-	23	-	\$	10.44	\$	66.16	\$	86.03
8/29/2024	259593	25000764	800	CY Center	-	7,533	-	\$	3,419.98	\$	23,417.84	\$	30,172.65
9/3/2024	259655	25000841	800	WWTP	-	1,500	-	\$	681.00	\$	4,900.95	\$	6,279.30
9/10/2024	214675	25000884	800	F51	285	-	-	\$	-	\$	1,204.13	\$	1,245.37
9/10/2024	259753	25000885	800	F51	-	1,005	-	\$	456.27	\$	3,212.58	\$	4,126.14
9/13/2024	259766	25000893	800	CY North	-	7,223	-	\$	3,279.24	\$	23,063.76	\$	29,625.94
9/19/2024	259873	25000930	800	CY Center	-	7,541	-	\$	3,423.61	\$	24,226.97	\$	31,098.75
9/24/2024	259911	25000973	800	F53	-	630	-	\$	286.02	\$	1,982.17	\$	2,550.40
9/24/2024	259912	25000977	800	F55	-	500	-	\$	227.00	\$	1,573.15	\$	2,024.13
9/26/2024	215168	25000976	800	F51	239	-	-	\$	-	\$	884.92	\$	915.45
					1,323	53,400	-	\$	24,243.59	\$	167,210.73	\$	214,732.60

Inv Date	Invoice #	PO #	Vendor #	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	45.4% paid to vendor	Total Amount of Inv.
7/15/2024	79511	25000501	1135	Card-Lock	7,997.60	58.07	20.10	\$ 26.37	\$ 31,883.67
7/31/2024	80443	25000501	1135	Card-Lock	8,882.84	-	-	\$ -	\$ 34,411.48
8/15/2024	81344	25000501	1135	Card-Lock	8,444.62	64.45	20.16	\$ 29.26	\$ 34,013.72
8/31/2024	81380	25000501	1135	Card-Lock	8,922.65	82.22	-	\$ 37.34	\$ 37,051.22
9/15/2024	82278	25000501	1135	Card-Lock	7,419.24	51.24	-	\$ 23.27	\$ 32,711.95
9/30/2024	83206	25000501	1135	Card-Lock	8,211.09	128.43	20.17	\$ 58.31	\$ 33,798.00
					49,879	383	60	\$ 174.55	\$ 203,870.04
Total Gallons Di	esel Clear	53,783							
Total Gallons Dy	ed Diesel	60							
Total Gallons U	nleaded	51,202							
Total State Dies	el Tax Paid	\$ 24,418.14							
Total Amount P	aid	\$418,602.64							

Vendor 800/Pazin		Vendor 1135/Van De Pol	
258930	\$ 1,432.60	79511	\$ 31,883.67
212931	\$ 1,392.96	80443	\$ 34,411.48
259091	\$ 4,662.19	81344	\$ 34,013.72
259116	\$ 4,887.79	81380	\$ 37,051.22
259117	\$ 28,675.93	82278	\$ 32,711.95
259196	\$ 27,379.43	83206	\$ 33,798.00
259357	\$ 1,827.74	·	\$203,870.04
259358	\$ 1,716.14		
259356	\$ 3,463.06		
259400	\$ 28,112.66	Total previous page	\$ 203,870.04
213854	\$ 1,655.10	Difference	\$ -
212537	\$ 1,402.84		
259434	\$ 86.03		
259593	\$ 30,172.65		
259655	\$ 6,279.30		
214675	\$ 1,245.37		
259753	\$ 4,126.14		
259766	\$ 29,625.94		
259873	\$ 31,098.75		
259911	\$ 2,550.40		
259912	\$ 2,024.13		
215168	\$ 915.45		

•	\$ 214,732.60
Total previous page	\$ 214,732.60
Difference	\$ -

			4th Q	uarter - Octo	ber, Novemb	er, Decemb	er 2024 Invoi	ces					
Inv Date	Invoice #	PO #	Vendor	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	State Diesel 45.4% per gal. Paid to Vendor		\$ Amount fuel only		То	tal Amount of Inv.
10/8/2024	260080	25001031	800	F51	-	1,250	-	\$	567.50	\$	3,908.75	\$	5,032.82
10/8/2024	215717	25001032	800	F51	200	-	-	\$	-	\$	743.06	\$	768.70
10/8/2024	260117	25001046	800	CY Center	-	7,221	-	\$	3,278.33	\$	22,074.60	\$	28,497.36
10/10/2024	260122	25001041	800	WWTP	-	1,777	-	\$	806.76	\$	5,496.26	\$	7,085.79
10/28/2024	260296	25001156	800	CY Center	-	7,581	-	\$	3,441.77	\$	23,166.02	\$	29,907.73
10/31/2024	260773	25001190	800	F51	-	944	-	\$	428.58	\$	2,992.01	\$	3,846.53
10/31/2024	216553	25001189	800	F51	460	-	-	\$	-	\$	1,566.12	\$	1,620.43
10/31/2024	260774	25001188	800	F53	-	450	-	\$	204.30	\$	1,426.28	\$	1,833.63
10/31/2024	260758	25001187	800	CY North	-	7,579	-	\$	3,440.87	\$	23,284.96	\$	30,042.39
			800										
			800										
			800										
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			800										
			800										
			800										
			800										
					660	26,802	-	\$	12,168.11	\$	84,658.06	\$	108,635.38

Inv Date	Invoice #	PO #	Vendor #	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	45.4% paid to vendor	Total Amount of Inv.
10/15/2024	84988	25000501	1135	Card-Lock	8,472.93	-	-	\$ -	\$ 33,407.20
10/31/2024	85908	25000501	1135	Card-Lock	8,086.91	75.42	-	\$ 34.24	\$ 30,995.18
11/15/2024		25000501	1135	Card-Lock					
11/30/2024		25000501	1135	Card-Lock					
12/15/2024		25000501	1135	Card-Lock					
12/31/2024		25000501	1135	Card-Lock					
					16,560	75	-	\$ 34.24	\$ 64,402.38
Total Gallons Di	esel Clear	26,877							
Total Gallons D	yed Diesel	-							
Total Gallons U	nleaded	17,220							
Total State Dies	el Tax Paid	\$ 12,202.35							
Total Amount P	aid	\$ 173,037.76							

Vendor 800/Pazin		Vendor 1135/Van De Pol	
260080	\$ 5,032.82	84988	\$ 33,407.20
215717	\$ 768.70	85908	\$ 30,995.18
260117	\$ 28,497.36		
260122	\$ 7,085.79		
260296	\$ 29,907.73		
260773	\$ 3,846.53	<u> </u>	
216553	\$ 1,620.43	_	\$64,402.38
260774	\$ 1,833.63		
260758	\$ 30,042.39		
		Total previous page Difference	64,402.38 -

-	\$ 108,635.38
Total previous page Difference	108,635.38 -