

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.
2. 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.

FUEL INVOICES & BILL OF LADING



Chevron

PAZIN & MYERS, INC.

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

209-385-6800

DELIVERY INVOICE 259873

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL) <i>[Signature]</i>		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.				CHECK		CASH	
IF CASH SALE WRITE PAID & INITIAL											
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	27210	7541				7	32127	24226	97
		STATE W/TAX		7541				2	454	3423	61
		GA Spill Fee		7541				7	.004524	3412	
		Fed Spill Fee		7541				7	.002635	15	35
		HTZ									
		649659							.14		
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		EQUIPMENT #			DRUMS			SALES TAX		3398 70	
					DEL TO			DRUMS			
					REC'D FROM			INVOICE		31098 25	
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.			TOTAL CHARGE			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

Inv # 259873

*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 herein 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 applicable Department of Transportation regulations

(Signature of Carrier) _____ Delivered By: (Full Signature) _____

Received By: (Signature) _____ Date: _____

DRIVER'S COPY

Fuelfacs-1029(4-15)

CHEVRON PRODUCTS CO.
 5001 EXECUTIVE PARKWAY, SUITE 200 SAN RAMON, CA 94583
 FEIN: 25-0527925

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:

BILL OF LADING
 DOCUMENT NO: 649659:0
 DELIVERY DATE: 19-Sep-2024 11:47:28
 ACCOUNT NO: 8255590

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

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-1001621-0000000-091924-1001621-875691700

Product Description	Gross Qty.	Net Qty.
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TOTAL GALLONS 7599

NO OF CARGO TANKS: 2

JN1202, GAS OIL, COMBUSTIBLE LIQUID, III NON-BULK PACKAGES ARE NOT REGULATED BY US DOT 7599 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 Center Tank

Inv # 259873

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 (Signature of Carrier) _____ Delivered By: (Full Signature) _____

Received By: (Signature) _____ Date: _____

DRIVER'S COPY

Fuel facts-1029(4-15)

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

24040

DATE 10-8-24



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

CHHS 209-564-0562

center corp. yd.
DELIVERY INVOICE 260117

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL) <i>M. Diaz</i>		RECEIVED IN GOOD ORDER (SIGNATURE) <i>X</i>		CUSTOMER ORDER NO.				CHECK	CASH	
								IF CASH SALE WRITE PAID & INITIAL		
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX	PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST		
		CHEVRON UNLEADED GASOLINE	20130							
		CHEVRON PLUS UNLEADED GASOLINE	20140							
		CHEVRON SUPREME UNLEADED GASOLINE	20120							
	<i>B</i>	CHEVRON DIESEL FUEL NO. 2	<i>4</i> 27210	<i>7221</i>			<i>T</i>	<i>3.057</i>	<i>22074</i>	<i>60</i>
		<i>state use tax</i>	<i>20005</i>	<i>7221</i>			<i>N</i>	<i>.454</i>	<i>3278</i>	<i>33</i>
		<i>CA spill fee</i>	<i>20019</i>	<i>7221</i>			<i>T</i>	<i>.004524</i>	<i>32</i>	<i>67</i>
		<i>Fed spill fee</i>	<i>20019</i>	<i>7221</i>			<i>T</i>	<i>.002035</i>	<i>14</i>	<i>69</i>
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE								
	<i>HTR</i>									
	<i>3281181</i>									
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		EQUIPMENT #	DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE		DRUMS			SALES TAX	<i>3097</i>	<i>07</i>
					DEL TO			DRUMS		
					REC'D FROM			INVOICE		
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.			TOTAL CHARGE			TOTAL DUE	<i>28497</i>	<i>36</i>

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

Req. # 4912
10/10/24 *SA*

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 "ANYWHERE-FOR-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 THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

Destination 0008290878 PAZIN & MYERS INC FOB FRESNO FRESNO, CA 93725						FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT 800-424-9300 KINDER MORGAN CCN12469	
TRUCK NO.	TRUCK LICENSE NO.	TRAILER 1 NO.	TRAILER 1 LICENSE NO.	TRAILER 2 NO.	TRAILER 2 LICENSE NO.		
3	82784R3	31	4SP3098				
TERM NO.	HTR. NO.	TIME	DATE	DRIVER NO.	CARRIER	ORDER NO.	
FR	0003281181	Card IN: 11:32 Card OUT: 11:43	10/08/2024 10/08/2024	02010017	PAZIN & MYERS OIL		

SHIPPER 0000000001
 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

MERCED City Corp
 INV 260117

EPA DIESEL FACILITY ID - #4453-81834

SIGNATURE OF DRIVER: _____

MARIO BIAGI



Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

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

Merced, CA 95340

(209) 725-2050

DATE

10-28-24

24040

ORIGINAL INVOICE

Chris 209-564-0562

Center Corp. yd.

DELIVERY INVOICE 260296

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL) <i>MB Diaz</i>		RECEIVED IN GOOD ORDER (SIGNATURE) <i>X</i>		CUSTOMER ORDER NO.				CHECK		CASH	
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	<i>B</i>	CHEVRON DIESEL FUEL NO. 2	27210	<i>7581</i>						<i>30558</i>	<i>23166 02</i>
		<i>STATE VATA</i>		<i>7581</i>						<i>454</i>	<i>3441 77</i>
		<i>Casper Fee</i>		<i>7581</i>						<i>004524</i>	<i>34 30</i>
		<i>Fed spee fee</i>		<i>7581</i>						<i>002035</i>	<i>15 43</i>
	<i>MR</i>										
	<i>651928</i>										
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		EQUIPMENT #				DRUMS		SALES TAX		<i>3250 21</i>	
STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.						DEL TO		DRUMS			
						REC'D FROM		INVOICE TOTAL DUE		<i>29907 73</i>	
						TOTAL CHARGE					

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 Corp**CENTER 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 herein 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) _____ Date: _____

TERMINAL COPY

Fuelfacs-1029(4-15)

CHEVRON PRODUCTS CO.
5001 EXECUTIVE PARKWAY, SUITE 200
SAN RAMON, CA 94583
FEIN: 25-0527925

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.

PAGE 1 OF 1

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: 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-BULK PACKAGES ARE NOT REGULATED BY US DOT 7601 GALLONS

CALCO ULS S-B0-B5 DF2

7601

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
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MERCED City Corp

CENTER TANK

INV 260296

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(Signature of Carrier)

Delivered By: (Full Signature)

Received By: (Signature)

Date:

TERMINAL COPY

Fuelfacs-1029(4-15)

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

24040

DATE

10-31-24



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

North Fork
DELIVERY INVOICE 260758

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL) <i>[Signature]</i>	RECEIVED IN GOOD ORDER (SIGNATURE) X	CUSTOMER ORDER NO.	CHECK	CASH
			IF CASH SALE WRITE PAID & INITIAL	

PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	<i>B</i>	CHEVRON DIESEL FUEL NO. 2	<i>427210</i>	<i>7579</i>				<i>T</i>		<i>30723</i>	<i>2328496</i>
		<i>STATE 1/2 TAY</i>	<i>20005</i>	<i>7579</i>				<i>N</i>		<i>454</i>	<i>344087</i>
		CORRECTION									
		<i>CA Speed Fee</i>	<i>20019</i>	<i>7579</i>				<i>T</i>		<i>004524</i>	<i>3429</i>
		<i>Fed Speed Fee</i>	<i>20019</i>	<i>7579</i>				<i>T</i>		<i>002035</i>	<i>1542</i>
	<i>1472</i>										
	<i>652131</i>										
FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC Day or Night 800-424-8300 See reverse for OSHA Hazard Warning and INITIAL EMERGENCY ACTION		EQUIPMENT #	THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE			DRUMS		SALES TAX		<i>326685</i>	
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF				DEL TO	REC'D FROM	DRUMS			
						TOTAL CHARGE		INVOICE TOTAL DUE		<i>30042.39</i>	

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

ORIGINATOR'S PERMANENT ADDRESS
CHEVRON PRODUCTS CO.
5001 EXECUTIVE PARKWAY, SUITE 200
SAN RAMON, CA 94583
FEIN: 25-0527925

SEE REVERSE SIDE FOR EMERGENCY RESPONSE INFORMATION

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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: 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 FEIN 770263265
P. O. BOX 230
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-BULK PACKAGES ARE NOT REGULATED BY US DOT 7601 GALLONS

CALCO ULS S-B0-B5 DF2 7601 7579

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

INV 260758

*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 herein 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 applicable Department of Transportation regulations
(Signature of Carrier) _____ Delivered By: (Full Signature) _____

Received By: (Signature) _____ Date: _____

DRIVER'S COPY

Fuel facts-1029(4-15



PAZIN & MYERS, INC.

DATE _____

8/13/24

#51

ORIGINAL INVOICE

3, m 385-6800

Fire Dept 16th Street
DELIVERY INVOICE 259356

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL)						RECEIVED IN GOOD ORDER (SIGNATURE) X						CUSTOMER ORDER NO.						CHECK CASH	
																		IF CASH SALE WRITE PAID & INITIAL	
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT								
NO.	KIND				FED	STATE	LOC	ST	LOC										
		CHEVRON UNLEADED GASOLINE	20130																
		CHEVRON PLUS UNLEADED GASOLINE	20140																
		CHEVRON SUPREME UNLEADED GASOLINE	20120																
B		CHEVRON DIESEL FUEL NO. 2	427210	900				T		29705	267345								
		State use tax	20005	900				N		.454	40860								
		CA spill fee	20019	900				T		.004524	407								
		Fed spill fee	20019	900				T		.002035	183								
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		EQUIPMENT # 4111578 4110678 900			DRUMS DEL TO REC'D FROM TOTAL CHARGE			SALES TAX DRUMS INVOICE TOTAL DUE		375.11 3463.06									

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

CITY OF
673 W. 15TH
MERCED, CA 95340

DATE 9/10/24



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

Fire Dept #51 16th St
DELIVERY INVOICE 259753

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.				CHECK	CASH		
		X						IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	427210	1005						31966	3212 58
		state use tax	20005	1005					N	.454	456 27
		CA spill fee	20019	1005					T	.004524	4 55
		Fed spill fee	20019	1005					T	.002035	2 05
THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE											
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			EQUIPMENT # 4225566 4224561 1005		DRUMS DEL TO REC'D FROM TOTAL CHARGE			SALES TAX DRUMS INVOICE TOTAL DUE		450 69 4126 14	

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

CITY OF MERCED
475 N. 1ST ST.
MERCED, CA 95340

27040

DATE

10/8/24



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

DELIVERY INVOICE 260080

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.				CHECK		CASH	
		X								IF CASH SALE WRITE PAID & INITIAL	
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	427210	1250				T	3127	390875	
		State use tax	20055	1250				N	454	56750	
		CA spill fee	20019	1250				T	204524	566	
		Fed spill fee	20019	1250				T	202035	254	
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.									
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		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.		4332792				DRUMS	SALES TAX	54837	
				4331542				DEL TO	DRUMS		
				1250				REC'D FROM	INVOICE TOTAL DUE	503282	
								TOTAL CHARGE			

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

CITY OF MERCED
673 W. 18TH ST.
MERCED, CA 95340

24040

DATE 10.31.24



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

16th St Fire Dept
DELIVERY INVOICE

260773

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.				CHECK		CASH	
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
B		CHEVRON DIESEL FUEL NO. 2	27210	944				T	31695	299201	
		Ca Spill Fee	20019	944				T	00454	427	
		Fed Spill Fee	20019	944				T	00035	192	
		St. use tax	20005	944				N	454	42858	
THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE											
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		EQUIPMENT		16259	DRUMS			SALES TAX		41975	
				15315	DEL TO			DRUMS			
				944	REC'D FROM			INVOICE			
					TOTAL CHARGE			TOTAL DUE		384653	

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

PAZIN & MYERS, INC.

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

DATE

9/16/24

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 if collection is required.

Fire Dept #51 16th St
DELIVERY INVOICE 214675

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE) X			CUSTOMER ORDER NO.			CHECK	CASH		
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
	B	UNLEADED GASOLINE	20131	285				T		4225	1204 13
		PLUS UNLEADED GASOLINE									
		SUPREME UNLEADED GASOLINE									
		DIESEL FUEL NO. 2									
		RED DYED DIESEL NO. 2									
		CA spill fee	20119	285				T	.005229		1 49
		Fed spill fee	20119	285				T	.001928		55
Statements on the reverse side are made a part hereof.		EQUIPMENT #		790821	DRUMS			SALES TAX		39 20	
		ERRORS IN PRICE, EXTENSION AND ADDITON SUBJECT TO CORRECTION		790536	DEL TO			DRUMS			
				285	REC'D FROM			INVOICE			
					TOTAL CHARGE			TOTAL 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

PAZIN & MYERS, INC.

P.O. BOX 230, MERCED, CA 95341

FAX (209) 725-2055

(209) 725-2050

DATE

9/26/24

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 if collection is required.

16th station
DELIVERY INVOICE 215168

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.		CHECK		CASH			
		X						IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
	B	UNLEADED GASOLINE	20131	239						37026	884192
		PLUS UNLEADED GASOLINE									
		SUPREME UNLEADED GASOLINE									
		DIESEL FUEL NO. 2									
		RED DYED DIESEL NO. 2									
		CA Spill Fee	20119	239						005229	125
		Fed Spill Fee	20119	239						001928	46
Statements on the reverse side are made a part hereof.		EQUIPMENT #		86603	DRUMS			SALES TAX		2882	
				816364	DEL TO			DRUMS			
		ERRORS IN PRICE, EXTENSION AND ADDITON SUBJECT TO CORRECTION		239	REC'D FROM			INVOICE TOTAL DUE		91545	
					TOTAL CHARGE						

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

DATE

3/29/24



Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

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

Merced, CA 95340

(209) 725-2050

24040

ORIGINAL INVOICE

DELIVERY INVOICE

257714

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL)	RECEIVED IN GOOD ORDER (SIGNATURE)	CUSTOMER ORDER NO.	CHECK	CASH
<i>[Signature]</i>	X			
		IF CASH SALE WRITE PAID & INITIAL		

PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX	PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST		
		CHEVRON UNLEADED GASOLINE	20130							
		CHEVRON PLUS UNLEADED GASOLINE	20140							
		CHEVRON SUPREME UNLEADED GASOLINE	20120							
	B	CHEVRON DIESEL FUEL NO. 2	27210	628				T	33993	2134.76
		CA USE tax	20005	628				T	.441	276.95
		CA Spill fee	20019	628				T	.00524	284
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE	20019	628				T	.002035	126

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	EQUIPMENT #	3687604	DRUMS	SALES TAX	299.44
STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.		3686976	DEL TO	DRUMS	
		628	REC'D FROM	INVOICE TOTAL DUE	2715.27
			TOTAL CHARGE		

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

2715.27

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

DUPLICATE COPY

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

DATE

6/4/24



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

209-628-3190

Falcon way
DELIVERY INVOICE 258526

Customer agrees to pay late charges on past due balance of 1 1/2% 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 BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.		CHECK		CASH			
		X						IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
B		CHEVRON DIESEL FUEL NO. 2	4 27210	390						32871	1281 97
		state use tax	20005	390						N 441	171 99
		CA spill fee	20019	390						T .00521	1 76
		Fed spill fee	20019	390						T .002035	79
THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE											
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			3875462		DRUMS		SALES TAX		179 83		
			3875472		DEL TO		DRUMS				
			390		REC'D FROM		INVOICE TOTAL DUE		1636 34		
					TOTAL CHARGE						

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

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 if collection is required.

Falcon Way
DELIVERY INVOICE 212537

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.		CHECK		CASH			
						IF CASH SALE WRITE PAID & INITIAL					
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		UNLEADED GASOLINE									
		PLUS UNLEADED GASOLINE									
		SUPREME UNLEADED GASOLINE									
	B	DIESEL FUEL NO. 2	4	375						28767	107876
		RED DYED DIESEL NO. 2									
		State use tax	20005	375						.454	17025
		CA spill fee	20019	375						.004524	170
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE	20019	375						.002035	76
Statements on the reverse side are made a part hereof.		EQUIPMENT #		4143714	DRUMS			SALES TAX		15137	
		ERRORS IN PRICE, EXTENSION AND ADDITON SUBJECT TO CORRECTION		4143339	DEL TO			DRUMS			
				375	REC'D FROM			INVOICE TOTAL DUE		140284	
					TOTAL CHARGE						

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

DATE

8/20/24

ORIGINAL INVOICE

Falcon Way
DELIVERY INVOICE 259434

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.			CHECK		CASH		
		X							IF CASH SALE WRITE PAID & INITIAL		
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	42210	23				T	28767	66	16
		State use tax	20005	23				N	.454	10	44
		CA spill fee	20019	23				T	.004524		10
		Fed spill fee	20019	23				T	.002035		05
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN									
		9000 add .14									
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		VISIBLE EVIDENCE OF DYE		4143339	DRUMS			SALES TAX		9	28
				4143316	DEL TO			DRUMS			
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.		23	REC'D FROM			INVOICE TOTAL DUE		86	03
					TOTAL CHARGE						

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

PAZIN & MYERS, INC.

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

ORIGINAL INVOICE

16th st.

DELIVERY INVOICE 215717

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 if collection is required.

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.		CHECK		CASH			
						IF CASH SALE WRITE PAID & INITIAL					
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
	B	UNLEADED GASOLINE	20131	200				T		37153	74306
		PLUS UNLEADED GASOLINE									
		SUPREME UNLEADED GASOLINE									
		DIESEL FUEL NO. 2									
		RED DYED DIESEL NO. 2									
		CA spill fee	20119	200				T		.005229	1.05
		Fed spill fee	20119	200				T		.001928	.39
Statements on the reverse side are made a part hereof.		EQUIPMENT #		825424	DRUMS			SALES TAX			21.20
		ERRORS IN PRICE, EXTENSION AND ADDITON SUBJECT TO CORRECTION		825224	DEL TO			DRUMS			
				200	REC'D FROM			INVOICE TOTAL DUE			76870
					TOTAL CHARGE						

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

PAZIN & MYERS, INC.

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

CITY OF MERCED
878 W. 18TH ST.
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 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 if collection is required.

DELIVERY INVOICE 216553

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.		CHECK		CASH		
								IF CASH SALE WRITE PAID & INITIAL		
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX	PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST		
	B	UNLEADED GASOLINE	20131	460				T	34046	1566 12
		PLUS UNLEADED GASOLINE								
		SUPREME UNLEADED GASOLINE								
		DIESEL FUEL NO. 2								
		RED DYED DIESEL NO. 2								
		CA Spill See	20119	460				T	10509	241
		Fed Spill See	20119	460				T	10198	89
Statements on the reverse side are made a part hereof.		EQUIPMENT #		57025	DRUMS			SALES TAX	51 01	
		ERRORS IN PRICE, EXTENSION AND ADDITON SUBJECT TO CORRECTION		56565	DEL TO			DRUMS		
				460	REC'D FROM			INVOICE TOTAL DUE	162043	
					TOTAL CHARGE					

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

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

24040



Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

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

Merced, CA 95340

(209) 725-2050

DATE 7/9/24

ORIGINAL INVOICE

Station 53 Loughborough
DELIVERY INVOICE 258930

Customer agrees to pay late charges on past due balance of 1 1/2% 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.

PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE	SALES TAX	PRICE	AMOUNT
NO.	KIND				FED STATE LOC	ST LOC		
		CHEVRON UNLEADED GASOLINE	20130					
		CHEVRON PLUS UNLEADED GASOLINE	20140					
		CHEVRON SUPREME UNLEADED GASOLINE	20120					
B		CHEVRON DIESEL FUEL NO. 2	4 27210	360			3.0835	1110 06
		State use tax	20005	360			0.454	163 44
		Tank only No generator						
		Permit fee						
		2A Spill Fee	20019	360			0.004524	1 63
		Fed Spill Fee	20019	360			0.007035	2 53
FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC Day or Night, 800-424-8300 See reverse for OSHA Hazard Warning and INITIAL EMERGENCY ACTION		EQUIPMENT #	3983616		DRUMS		SALES TAX	155 74
STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.			3983296		DRUMS		INVOICE TOTAL DUE	1431 60
			360		DRUMS			

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
MERCED CA 95340

24040

DATE

8/12/24

#53

ORIGINAL INVOICE



Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

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

Merced, CA 95340

(209) 725-2050

Loughborough Fire Dept

DELIVERY INVOICE

259357

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.			CHECK		CASH							
		X							IF CASH SALE WRITE PAID & INITIAL							
PACKAGES		PRODUCT DELIVERED		PRODUCT CODE		QUANTITY		TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE		AMOUNT	
NO. KIND								FED STATE LOC ST LOC								
		CHEVRON UNLEADED GASOLINE		20130												
		CHEVRON PLUS UNLEADED GASOLINE		20140												
		CHEVRON SUPREME UNLEADED GASOLINE		20120												
B		CHEVRON DIESEL FUEL NO. 2		4 27210		475					T		29705		1410 99	
		State use tax		20005		475					N		.454		215 65	
		CA spill fee		20019		475					T		.004524		215	
		Fed spill fee		20019		475					T		.002035		97	
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE														
				4109732							9040		.14			
				4109257							9001					
				475												
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		EQUIPMENT #						DRUMS			DEL TO REC'D FROM TOTAL CHARGE		SALES TAX		197 98	
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.											DRUMS			
													INVOICE TOTAL DUE		1827 74	

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

CITY OF
MERCED, CA

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

Loughborough
DELIVERY INVOICE 259911

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL) <i>Adrian G</i>		RECEIVED IN GOOD ORDER (SIGNATURE) <i>X</i>		CUSTOMER ORDER NO.		CHECK		CASH							
						IF CASH SALE WRITE PAID & INITIAL									
PACKAGES		PRODUCT DELIVERED		PRODUCT CODE		QUANTITY		TAX RATES INCLUDE IN PRICE		SALES TAX		PRICE		AMOUNT	
NO. KIND								FED STATE LOC ST LOC							
		CHEVRON UNLEADED GASOLINE		20130											
		CHEVRON PLUS UNLEADED GASOLINE		20140											
		CHEVRON SUPREME UNLEADED GASOLINE		20120											
<i>B</i>		CHEVRON DIESEL FUEL NO. 2		<i>427210</i>		<i>630</i>				<i>T</i>		<i>31463</i>		<i>198217</i>	
		<i>state use tax</i>		<i>20005</i>		<i>630</i>				<i>N</i>		<i>.454</i>		<i>28602</i>	
		<i>CA spill fee</i>		<i>20019</i>		<i>630</i>				<i>T</i>		<i>.004524</i>		<i>285</i>	
		<i>Fed spill fee</i>		<i>20019</i>		<i>630</i>				<i>T</i>		<i>.002035</i>		<i>128</i>	
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE													
				<i>77949</i>											
				<i>77319</i>											
				<i>630</i>											
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		EQUIPMENT #						DRUMS		SALES TAX		<i>27808</i>			
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.						DEL TO REC'D FROM TOTAL CHARGE		DRUMS					
										INVOICE TOTAL DUE		<i>255040</i>			

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

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



Chevron

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

Loughborough Fire Dept
DELIVERY INVOICE 260774

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL) <i>Antreva JS</i>		RECEIVED IN GOOD ORDER (SIGNATURE) <i>X</i>		CUSTOMER ORDER NO.				CHECK		CASH	
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2 L	27210	450				J	31695	142628	
		Ca spill fee	20019	450				T.00454		204	
		Fed spill fee	20019	450				T.00035		92	
		CA use tax	20005	450				N.454		20430	
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE									
				15315							
				14865							
				450							
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		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.						DRUMS DEL TO REC'D FROM TOTAL CHARGE	SALES TAX DRUMS INVOICE TOTAL DUE	20009	183363

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

CITY OF MERCED
6TH ST
MERCED CA 95340

DATE

1-16-24



Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

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

Merced, CA 95340

(209) 725-2050

24040

ORIGINAL INVOICE

209-388-8713

Firestation 55

DELIVERY INVOICE 256944

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL) <i>Adrian L.</i>		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.				CHECK	CASH		
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	<i>B</i>	CHEVRON DIESEL FUEL NO. 2	27210	<i>550</i>				<i>T</i>	<i>32995</i>	<i>1814</i>	<i>73</i>
		<i>CA use tax</i>	<i>20005</i>	<i>550</i>				<i>N</i>	<i>.441</i>	<i>242</i>	<i>55</i>
		<i>CA spill fee</i>	<i>20019</i>	<i>550</i>				<i>T</i>	<i>.004524</i>	<i>2</i>	<i>49</i>
		<i>THE PRICE OF THIS DIESEL FUEL</i>	<i>20019</i>	<i>550</i>				<i>T</i>	<i>.003035</i>	<i>1</i>	<i>12</i>
		DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE									
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		EQUIPMENT #	<i>51905</i>		DRUMS			SALES TAX		<i>254</i>	<i>57</i>
			<i>51355</i>		DEL TO			DRUMS			
			<i>550</i>		REC'D FROM			INVOICE TOTAL DUE		<i>235</i>	<i>46</i>
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.			TOTAL CHARGE						

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

CITY OF ME
678 W. 1ST
MERCED



Chevron

PAZIN & MYERS, INC.

Jobber Chevron USA, Inc. Products

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

Merced, CA 95340

(209) 725-2050

DATE **5-10-24**

ORIGINAL INVOICE

Person S
DELIVERY INVOICE 258217

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL) <i>Adrian L</i>		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.				CHECK		CASH	
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	67 10	660				T	33327	2199.58	
		<i>State use tax</i>	<i>20005</i>	<i>660</i>				N	.441	291.06	
		<i>CA spill fee</i>	<i>20019</i>	<i>660</i>				T	.004524	2.99	
		<i>Fed spill fee</i>	<i>20019</i>	<i>660</i>				T	.002035	1.34	
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE									
				48581							
				47921							
				660							
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		EQUIPMENT #				DRUMS		SALES TAX		308.55	
						DEL TO		DRUMS			
						REC'D FROM		INVOICE TOTAL DUE		2803.52	
						TOTAL CHARGE					

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

#55

(209) 725-2050

Five Left - Passes
DELIVERY INVOICE 259358

Customer agrees to pay late charges on past due balance of 1/2% 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 (SIGNATURE IN FULL)

RECEIVED IN GOOD ORDER (SIGNATURE)
X

CUSTOMER ORDER NO.

CHECK

IF CASH SALE WRITE PAID & INITIAL

PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	TAX ST LOC			
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	L 27210	446				T	29705	1384984	
		State use tax	20005	446				N	.454	20248	
		CA spill fee	20019	446				T	.00454	2.02	
		THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE EQUIPMENT #	20019	446				T	.002035	.91	
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											
			4410178		DRUMS DEL TO REC'D FROM TOTAL CHARGE ▶				SALES TAX	185.89	
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF:	440732		DRUMS				INVOICE TOTAL DUE	1716.14	
			446								

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



Chevron

PAZIN & MYERS, INC.

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

DATE **9-24-24**

Parsons
DELIVERY INVOICE 259912

ORIGINAL INVOICE

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 and costs if collection is required.

DELIVERED BY (SIGNATURE IN FULL) <i>Adrian L</i>		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.				CHECK	CASH	
PACKAGES								IF CASH SALE WRITE PAID & INITIAL		
NO.	KIND	PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE FED STATE LOC			SALES TAX ST LOC	PRICE	AMOUNT
		CHEVRON UNLEADED GASOLINE	20130							
		CHEVRON PLUS UNLEADED GASOLINE	20140							
		CHEVRON SUPREME UNLEADED GASOLINE	20120							
	\$	CHEVRON DIESEL FUEL NO. 2	427210	500				7	31463	157315
		<i>state use tax</i>	<i>20005</i>	<i>500</i>				N	.454	22700
		<i>CA spill fee</i>	<i>20019</i>	<i>500</i>				T	.004524	226
		<i>Fed spill fee</i>	<i>20019</i>	<i>500</i>				T	.002035	102
THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE										
FOR PRODUCT EMERGENCY SPILL, LEAK, FIRE, EXPLOSION OR ACCIDENT CALL CHEMTREC Day or Night, 800-424-9300. See reverse for OSHA Hazard Warning and INITIAL EMERGENCY ACTION		EQUIPMENT #		78449		DRUMS		SALES TAX		22070
				77949		DEL TO		DRUMS		
				500		REC'D FROM		INVOICE TOTAL DUE		202413
						TOTAL CHARGE				

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

Batch #6270

Acc # 3480 5/21/24 (B)

PO # 24001662

CITY OF MERCED
478 N. 18TH ST.
MERCED, CA 95340



Chevron

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

34047

ORIGINAL INVOICE

209-564-0424

Waste Water

DELIVERY INVOICE 258362

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL) <i>Adrian G.</i>		RECEIVED IN GOOD ORDER (SIGNATURE) X		CUSTOMER ORDER NO.				CHECK	CASH		
								IF CASH SALE WRITE PAID & INITIAL			
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT
NO.	KIND				FED	STATE	LOC	ST	LOC		
		CHEVRON UNLEADED GASOLINE	20130								
		CHEVRON PLUS UNLEADED GASOLINE	20140								
		CHEVRON SUPREME UNLEADED GASOLINE	20120								
	B	CHEVRON DIESEL FUEL NO. 2	4 27210	2349				T	32873	772187	
		State use tax	20005	2349				N	44	103591	
		CA Spill fee	20019	2349				T	004524	1063	
		Fed Spill fee	20019	2349				T	0002035	478	
<p>THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE</p>											
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		EQUIPMENT #	101637		DRUMS			SALES TAX		108322	
			99288		DEL TO			DRUMS			
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF	2349		REC'D FROM			INVOICE TOTAL DUE		985641	
					TOTAL CHARGE						

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

W 8,773.19 - base

W 3,734861 - Per gallon

W 7,737.28 - taxable

REC. 8/1/24 0A

CITY OF MERCED
678 W 18th ST
MERCED CA 95340

ent 7/24/24
DATE 7/23/24



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

209 564 0424

wastewater
DELIVERY INVOICE 259116

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL)		RECEIVED IN GOOD ORDER (SIGNATURE)		CUSTOMER ORDER NO.				CHECK	CASH			
		X						IF CASH SALE WRITE PAID & INITIAL				
PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT	
NO.	KIND				FED	STATE	LOC	ST	LOC			
		CHEVRON UNLEADED GASOLINE	20130									
		CHEVRON PLUS UNLEADED GASOLINE	20140									
		CHEVRON SUPREME UNLEADED GASOLINE	20120									
B		CHEVRON DIESEL FUEL NO. 2	4 27210	1300				T	28933	376129		
		State use tax	20005	1300				N	.454	59020		
		CA Spill Fee	20019	1300				T	.004524	588		
		Fed Spill Fee	20019	1300				T	.002085	265		
THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE												
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		EQUIPMENT		4036467	DRUMS				SALES TAX		527	77
				4035167	DEL TO REC'D FROM TOTAL CHARGE				DRUMS			
		STATEMENTS ON THE REVERSE SIDE ARE MADE A PART HEREOF.		1300					INVOICE TOTAL DUE		4887	79

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

\$3,769.82 taxable

\$3.353861 per gallon

PO# 2800597

CITY OF MERCED
MERCED, CA

DATE

9/3/24



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

wastewater
DELIVERY INVOICE 259655

Customer agrees to pay late charges on past due balance of 1 1/2% 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 (SIGNATURE IN FULL)

RECEIVED IN GOOD ORDER (SIGNATURE)

CUSTOMER ORDER NO.

CHECK

CASH

IF CASH SALE WRITE PAID & INITIAL

PACKAGES		PRODUCT DELIVERED	PRODUCT CODE	QUANTITY	TAX RATES INCLUDE IN PRICE			SALES TAX		PRICE	AMOUNT	
NO.	KIND				FED	STATE	LOC	ST	LOC			
		CHEVRON UNLEADED GASOLINE	20130									
		CHEVRON PLUS UNLEADED GASOLINE	20140									
		CHEVRON SUPREME UNLEADED GASOLINE	20120									
	B	CHEVRON DIESEL FUEL NO. 2	47210	1500				T	32673	4900	95	
		State use tax	20005	1500				N	.454	681	00	
		CA spill fee	20099	1500				T	004524	6	79	
		Fed spill fee	20019	1500				T	002035	3	05	
THE PRICE OF THIS DIESEL FUEL DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND THE DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE												
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			4197470		DRUMS			SALES TAX		68751		
			4195970		DEL TO			DRUMS				
			1500		REC'D FROM			INVOICE TOTAL DUE		627930		
					TOTAL CHARGE							

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

\$ 6,314.68 - base
\$ 5,507.92 - taxable
\$ 3.553562 - per gallon

FUEL INVOICE LOGS

1st Quarter - January, February, March 2024 Invoices

Inv Date	Invoice #	PO #	Vendor	Location	Quantity Unleaded	Quantity Diesel Clear	Quantity Diesel Red	State Diesel 44.1% per gal. Paid to Vendor	\$ Amount fuel only	Total 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
					826	56,797	-	\$ 25,047.49	\$ 190,156.25	\$ 241,924.53

[illegible]

Vendor 800/Pazin

256887	\$30,241.30
256944	\$2,315.46
256981	\$31,360.97
207763	\$30,337.07
257097	\$4,687.43
257186	\$360.33
257245	\$557.35
257249	\$33,091.51
257274	\$32,209.44
208487	\$1,515.96
257451	\$2,765.64
257449	\$4,497.61
257501	\$31,928.98
257605	\$767.75
257662	\$32,572.46
257714	\$2,715.27

Vendor 1135/Van De Pol

68524	\$22,987.07
69432	\$29,676.63
70310	\$26,593.50
71214	\$24,838.11
72130	\$30,681.01
73055	\$30,814.75
	<u>\$165,591.07</u>

Total previous page \$ 165,591.07

Difference \$ -

\$ 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	State Diesel 44.1% per gal. Paid to Vendor	\$ Amount fuel only	Total 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

[illegible]

Vendor 800/Pazin

257787	\$	1,211.24
257874	\$	34,041.89
257876	\$	5,156.15
257919	\$	33,425.65
257981	\$	31,799.91
210046	\$	1,675.36
258197	\$	31,715.14
258215	\$	2,718.57
258216	\$	4,502.63
258217	\$	2,803.52
258367	\$	31,316.69
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
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Total previous page	\$	348,720.32
Difference	\$	-

Vendor 1135/Van De Pol

73987	\$	34,368.07
74919	\$	34,299.48
75838	\$	34,133.42
76795	\$	32,416.15
77709		\$31,418.70
78621		\$28,462.58
		<hr/> <hr/> \$195,098.40

Total previous page	\$	195,098.40
Difference	\$	-

3rd Quarter - July, August, September 2024 Invoices

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	Total 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

[illegible]

Vendor 800/Pazin

258930	\$	1,432.60
212931	\$	1,392.96
259091	\$	4,662.19
259116	\$	4,887.79
259117	\$	28,675.93
259196	\$	27,379.43
259357	\$	1,827.74
259358	\$	1,716.14
259356	\$	3,463.06
259400	\$	28,112.66
213854	\$	1,655.10
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
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Total previous page	\$	214,732.60
Difference	\$	-

Vendor 1135/Van De Pol

79511	\$	31,883.67
80443	\$	34,411.48
81344	\$	34,013.72
81380	\$	37,051.22
82278	\$	32,711.95
83206	\$	33,798.00
		<hr/> <hr/>
		\$203,870.04

Total previous page	\$	203,870.04
Difference	\$	-

4th Quarter - October, November, December 2024 Invoices

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	Total 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							
			800							
			800							
			800							
			800							
			800							
			800							
			800							
					660	26,802	-	\$ 12,168.11	\$ 84,658.06	\$ 108,635.38

[illegible]

Vendor 800/Pazin

260080	\$	5,032.82
215717	\$	768.70
260117	\$	28,497.36
260122	\$	7,085.79
260296	\$	29,907.73
260773	\$	3,846.53
216553	\$	1,620.43
260774	\$	1,833.63
260758	\$	30,042.39

Vendor 1135/Van De Pol

84988	\$	33,407.20
85908	\$	30,995.18

\$64,402.38

Total previous page \$ 64,402.38

Difference \$ -

\$ 108,635.38

Total previous page \$ 108,635.38

Difference \$ -