

Apr-21-2004 01:12pm From-PETRO-LOCK, INC.

+6619453792

T-384 P.001/002 F-544

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

B I L L O F L A D I N G

SHIP TO :
74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 10825
P.O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING: 816739

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	EPA	GRAVITY	TEMP
4015	DIESEL FUEL, 3, NA1993, P		33.30	79
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III			
	APPROX BEF		AFT	: BEF

CAL-T-109 753

DRIVER : 005
TRUCK : 116-117
DEL DATE : 04/23/04
DEL TIME : 00:00

UNITS ORDERED	UNITS GROSS	UNIT NET
7,500.0	7505	744
AFT		WATER Y/N
TOTALS		7,500.0

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes]

LOADING TIME
DATE
TIME IN 8:00 OUT 9:15 AM/PM

UNLOADING TIME
DEL DATE
TIME IN 11:30 OUT 12:00 AM

EXP DELAY
MILEAGE: START 428965 END 429052

EXP DELAY
= TOTAL 87

COMMENT :
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK : 2008

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
)) EMERGENCY SPILLS 1-800-633-8253 <<<*

REC'D BY :

DRIVER :

T. A. L. #5015 D. K. H. #1000

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661-948 6044

DISPATCH INVOICE

06/28/04

BILL TO :
74090
CALANDRI/SONRISE FARMS

SHIP TO :
0000001
SON RISE FARMS
752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER :
INVOICE NO : 11131
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS
BILL DUE : 07/08/04
DELIVERY DATE : 06/28/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1105	DIESEL DYED, 3, NA1993, PG11 B/L 455679	7,444.00	7,444.00	1.37000	10,198.8
A08	SPLIT DELIVERY		1.00	25.00000	25.0
	FREIGHT		7,444.00	.050600	376.6
	CA SPILL FUND		7,444.00	.001190	8.6
	EXMPT TAXABLE CA SALES TAX		10,207.14	.032500	331.7

TOTAL INVOICE 10,940.5

NOTE : SR15/RT163

Farm Tax ☒ Yes ☐ No
Date Rec'd 7-5-04 Amt 10,940.5
A/P Entered 7-8-04 GL# 6371
Date Paid CK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

Attn: Connie
#23-2410

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661-945-6044

B I L L O F L A D I N G
- - - - -

SHIP TO :
74090/0000001
SON RISE FARMS

CAL-T-109 753

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 11131
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING:

DRIVER : Crow
TRUCK : 118
DEL DATE : 06/28/04
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS
105	DIESEL FUEL, 3, NA1993, P			7,500.0	7498
106	CHEVRON EL SEGUNDO HS DYED DIESEL, 3, NA1993, PG III				
	APPROX BEF _____ AFT _____				
TOTALS				7,500.0	

SPLIT LOAD (Yes) OUR PUMP USED (Yes) SPLIT UNLOAD (Yes) \$ _____

LOADING TIME
DATE _____
TIME IN 6:10 OUT 8:00 PM/AM

UNLOADING TIME
DEL DATE 6-28-04
TIME IN 10:00 OUT 11:30

EXP DELAY _____ EXP DELAY Hose Fitting bc
MILEAGE: START 444739 END 444860 = TOTAL _____

COMMENT :
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK : 2808

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
>>> EMERGENCY SPILLS 1-800-633-8253 <<<

REC'D BY : Ramiro Hernandez

DRIVER : D J Crow

Deliver to #SR15 - Balance to #RT16

PETRO LOCK, INC.

45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-248-6044

*** T I N Y O T I C E ***

74090

SON FINE FARM

*861100

742 WEST AVE

LANCASTER, CA 93534

INVOICE # 12052512

DATE 12/16/02

T.D. # 3 & 4

TERMS 10/10/02

661-248-6044

PART	DESCRIPTION	UNITS	PRICE	EXTENDED
200155	DELIVERED 13.1501 2-2335 (740155) 13.1501	7,458.00	.878	6,548.12
200155	DELIVERED 13.1501 2-2335 (740155) 13.1501	1.00	.2500	25.00
200155	DELIVERED 13.1501 2-2335 (740155) 13.1501	6,973.12	.0323	213.63

TOTAL 6,786.75

12/23/02 Per Michelle C. Petrolock

Split delivery 3474 & K 3700 R-50
#4 3514 & K 2050
Coffer Tame 1753

* REFERENCED (FING. CASH. TEND. (PENDING MODEL) CONTAINS ADDITIVE *
* BEEN 2.5% VOL. MAX. (OXYGEN) 1.5% VOL. MAX. (NIT. VOLT. CONTROLLED) *

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

合部第1册 N 丁民監受口除 合受監
 P. O. R. X. 2226
 上合内信合部丁民監 C. 935834
 在在上一24位一在位44

*** E N D ***

74090
SON 陈非君 F 高南第
米田生
742 田田田 田田田
田田田田田田田田 田田 田田田田田

11-18-61 11-18-61

日期: 1.23/1.26/22

THE UNITED STATES OF AMERICA

王臣陽陽 正德四十四

66 11 54 11 66

世奇險乎

XINSHIJI

000012592

1. 非標準型: $10 \times 10 \times 3$, 內含 1 2 2 3, 1 3 3 1, 2 2 1 1 四種

答曰：此乃「無常」之理。一切事物，無不隨時間而變遷。故「無常」者，乃宇宙之真理。吾人若能體悟此理，則能超越生死，達到涅槃之境界。

SECRETARY DEFENSE

(S) (L) (R) (T) (X) (Y)

019129 33

BRIDGE

EXTENDED

20 Aug 20

11/28

6543.12

非 常 好

2000年12月

25. 99

6 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044

1489

213, 63

12/23/02 Per. Michelle C Petrohock

Split delivery ^{Chal}
#3 474m E K 2700 R-50
#4 554m E K 2050
Copper Tank 1753

FOOTNOTES

61 736 75

* REFORMULATED OTHER GASOLINE BLEND MODELS CONTAINS ADDITIVE *
* 3-ETHYL-3-METHYLOXOXYCETANE, 0.0001 MT/GAL MAXIMUM VOC-CONTROLLED *

*** EASY ON THE EYES FOR YOUR RECORDS ***

*** 含 量 (Wt%) 的 含 量 (Wt%) 的 含 量 (Wt%) 的 含 量 (Wt%) 的 含 量 (Wt%) ***
*** Wt% 的 含 量 (Wt%) 的 含 量 (Wt%) 的 含 量 (Wt%) 的 含 量 (Wt%) ***

PETRO LOCK, INC.

45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
861-945-6044

NO

WP SW
180.88
1552.18
3104.27

*** I N V O I C E ***

74090

SON RISE FARMS

*861100

742 WEST AVE. E.

LANCASTER, CA. 93534

INVOICE # 11051890

DATE 11/22/02

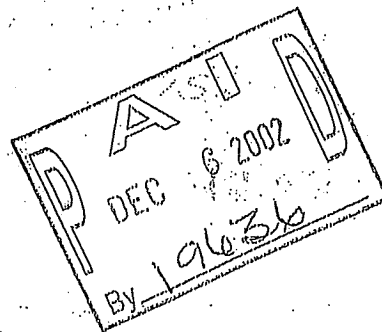
T.D. 11/22/02

TERMS 10000

861-945-0616

PART	DESCRIPTION	UNITS	PRICE	EXTENDED
000135	DIESEL DYED 3, NA1992, PG111 B	7,392.00	.844	6,238.85
00	SPLIT DELIVERY	1.00	25.00	25.00
	CALIF SALES TAX-PAY	6,263.85	.0325	203.58

TOTAL 6,467.43



* REFORMULATED OPRG GASOLINE, SIMPLE MODELS, CONTAINS ADDITIVE, *
* BENZENE 1.3%VOL. MAX, OXYGEN, 1.5%WT. MIN-3.5%WT. MAX, NON VOC-CONTROLLED *

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-172% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

123-2410

NEED ROCK, INC.
45315 N. TREVOR AVE
P.O. BOX 2806
LANCASTER, CA 93534
661-945-6044

12/5/02
Michelle
Need delivery
ticket -
- left voice mail -

*** I N V O I C E ***

740972
DON RISE FARM
XXXX1100
740 WEST AVE. E.
LANCASTER, CA 93534

INVOICE # 11451022
DATE 12/5/02
T.D.
TERMS 10000

661-945-6044

QTY	DESCRIPTION	UNITS	PRICE	EXTENDED
1	DIESEL OYD 2.5 NATURAL GAS	100	2.00	200.00
1	DPI TO DELIVER	100	1.00	100.00
1	NO. 1 DIESEL OYD 2.5 NATURAL GAS	100	2.00	200.00
TOTAL				500.00

* RECOMMENDED OYD 2.5 NATURAL GAS, SINGLE CYCLE, CONTINUED ADDITIVE, 1.5%
* BENZENE, 1.5% MAXIMUM CYCLE, 1.5% MAXIMUM CYCLE, 1.5% MAXIMUM CYCLE, 1.5% MAXIMUM CYCLE

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1.2% PER MONTH (ANNUAL RATE OF 1.2%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

PETRO LOCK, INC.
45315 N. TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

*** I N V O I C E ***

74090

SON RISE FARMS
*861100
742 WEST AVE. L.
LANCASTER, CA 93534

INVOICE # 6046363

DATE # 06/04/02

T.D. # SPLIT

TERMS
10000

661-945-0616

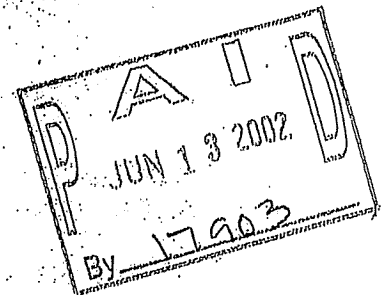
ART	DESCRIPTION	UNITS	PRICE	EXTENDED
00155	DIESEL DYED 3, NA1993, PG111EPA B	7,337.00	.725	5,319.33
	CALIF SALES TAX PAY	5,319.33	.0325	172.88

Kd 45th East

Jd 57 East

TOTAL

5,492.21



* REFORMULATED OPRG GASOLINE, SIMPLE MODEL, CONTAINS ADDITIVE, *
* BENZENE: 1.3%VOL MAX; OXYGEN: 1.5%WT MIN-3.5%WT MAX; NON VOC-CONTROLLED *

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON EVERYONE ACCOUNTS ***

✓ 6-02
wa

PETRO LOCK, INC.

PAGE: 1

45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

SR
WTD

74090
SUN RISE FARMS
752 WEST AVE L
LANCASTER, CA 93534

EXEMPT CERT :
ZONE TANK :

TICKET : 6046363

DATE : 06/04/02

I.D. : SPLIT

TERMS :
NET CASH UNLESS
OTHERWISE STATED

661-945-0616

DISPATCHER 999

SALESMEN 999

DIVISION 09

WAREHOUSE 09

TRUCK 118-119

BOL - ~~88995~~ 879940

PART DESCRIPTION

000150 DIESEL 3, NA1993, PGIII, DYEDIPA

CALIF SALES TAX PAY

ORDER

UNITS

7600

~~7337~~ 7337 .725

\$5319.33
3.25% 172.88
\$5492.21

K & 45 EAST

J & 57 EAST

GAL.

~~3370~~
3370

~~4000~~
13967

* REFORMULATED OPRG GASOLINE; SIMPLE MOBLE; CONTAINS ADDITIVE; *
* BENZENE:1.3%VOL MAX;OXYGEN;1.5%WT MIN-3.5%WT MAX;NON VOC-CONTROLLED *

DRIVER'S NOTES : K & 45 EAST & J & 57 EAST SOUTHSIDE
*** RETAIN THIS FOR YOUR RECORDS ***

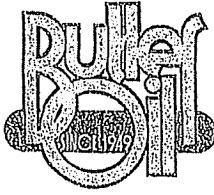
*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

DRIVER :

Calvin Reed

SIGNATURE :

BUTLER OIL CO.
P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



79763
INVOICE NUMBER

SR
Wade
Joe

S
O 121000
L
DSON RISE PARKS
43933 RYCKEROSE LANE
LANCASTER, CA 93535

DELIVERED

BY

**DUE 10 DAYS UPON
RECEIPT OF INVOICE**

Tankers

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
	04/22/02	05/02/02	X				04
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)					
4350	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	8.19				35626.5
		454H ^E + K, 3588 g					
		404H ^E + K, 762 g					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
C.O.R.E.A. .16/gal. or .02/lb.							
Calif. Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028							
60 CHECK 70 CASH	TYPE MONEY	B/L NUMBER	AMOUNT	INVOICE TOTAL		SALES TAX	124.69
							3687.34

THIS PRODUCT IS DYED DIESEL FUEL.
NONTAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

APR 25 2002

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

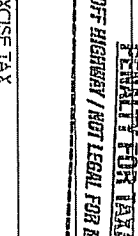
07-11-1968

INVOICE PREPARED

2

DEPT. OF THE ARMY
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D. C.

45th E. + Ave. K

INVOICE TYPE	DATE	DUE DATE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT		
	100000	Gasoline, 3, UN 1203, PG II				
	120500	87 Octane Regular Unleaded				
	130500	Gasoline, 3, UN 1203, PG II				
	341510	92 Octane Premium Unleaded				
	350500	Diesel Fuel, 3, NA 1993, PG III				
2589		Dyed Diesel #2 (Taxable)	899	2327.51		
THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE BY  JUL 21 2007						
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
COREA, 16/gal or .02/lb.						
Calf Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028						
E/L NUMBER						
AMOUNT						
INVOICE TOTAL		7564				
SALES TAX		2403.15				
60 CHECK						
70 CASH						

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX

NET CASH 10TH PROX.
SERVICE CHARGE 1% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

P.O. BOX 1269
LANCASTER, CA 93584-1269
661) 946-1124
661) 946-2479 FAX



INVOICE NUMBER

DELIVER

BY

Joe + Shm

10 DAYS UPON
RECEIPT OF INVOICE

^E
Copper Rock; 45th E & R;
57th E & J

VOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
013	2012033002		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)					
7960	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable) EPA Diesel	831				661476
		White Tank 2644 gal	L.P%				2197.16
		Small Green Tank 248 gal	FOR SD				121016.42
		Plastic TANK 1468 gal	LSP%				121610.88
		FEDERAL EXCISE TAX 45HE + K 2156 gal					118154.34
		STATE EXCISE TAX 5TH + J 1454 gal					121510.51
		COREA .16/gal. or .02/lb. 7960 gal.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028					
0 CHECK	TYPE MONEY	B/L NUMBER	AMOUNT				
0 CASH							
			INVOICE TOTAL				684628

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

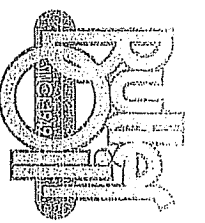
THIS PRODUCT IS DYED DIESEL FUEL,
NONTAXABLE USE ONLY,
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



77673
INVOICE NUMBER

1 731000
DOOR RISE FARM
43433 Sycamore Lane
LANCASTER, CA 93535

DELETED BY

55th E + Ave K Minn

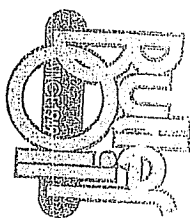
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	TAX	AMOUNT
1000000		Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
		Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Toxible)					
		Diesel Fuel, 3, NA 1993, PG III					
1699	350500	Dyed Diesel #2 (Non-taxable)					
		green sq. tank					
		THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA. .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-003862 & FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
60 CHECK							
70 CASH							

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX. SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS. (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BULLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



Sf

78230
INVOICE NUMBER

131000
BULLER OIL CO.
47933 RIVERBEND LANE
LANCASTER, CA 93535

DEVELOPMENT BY *Shawn*

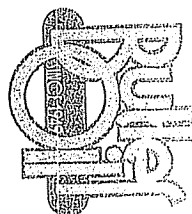
(Tanker) - 55th St E. & Ave K

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	UNIT PRICE	SALES TAX	SALESMAN
QUANTITY	04/20/01						
ITEM NO.	100000		Gasoline, 3, UN 1203, PG II				
			87 Octane Regular Unleaded				
	120500		Gasoline, 3, UN 1203, PG II				
			89 Octane Unleaded Plus				
	130500		Gasoline, 3, UN 1203, PG II				
			92 Octane Premium Unleaded				
	341510		Diesel Fuel, 3, NA 1993, PG III				
			Carb Diesel #2 (Taxable)				
	350500		Diesel Fuel, 3, NA 1993, PG III				
			Dyed Diesel #2 (Non-Taxable)				
20411					959	119	5732
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA, .16/gal. or .02/lb.							
CHECK	TIRE	Colt Pre-Paid Sales Tax	SG ACA 78-005862 & FW ACA 16-700028	B/L NUMBER	AMOUNT	SALES TAX	
CASH	MONEY					1154	519
CEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.						INVOICE TOTAL	211391

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78196
INVOICE NUMBER

S 731000
SON RISE FARMS
43933 RYCKEESCH LAKE
LANCASTER, CA 93535

Tanker - 5544 E. & K

Sh

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
01501901			X			0.4	
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
111113		EPA red	959				1106737
THIS PRODUCT IS DYED DIESEL FUEL. MONITORABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
		Colt Pre-Paid Sales Tax SG ACA 78-005862 e FMV ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					1115274
60 CHECK							
70 CASH							

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS. (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

7000101

DELIVER



(Tanker) 55th E + K

INVOICE		DATE		DUE DATE		CHANGE		CASH	PURCHASE ORDER/TERMS				SALES TAX	SALESMAN
TYPE														
QUANTITY	0.5	17761					X							
ITEM NO.	100000									UNIT PRICE		TAX		AMOUNT
	120500													
	130500													
	341510													
	350500													
	22115													
		THIS PRODUCT IS DYED DIESEL FUEL. NON-RENEWABLE USE ONLY, PENALTY FOR TAYABE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE												
		FEDERAL EXCISE TAX												
		STATE EXCISE TAX												
		COREA .16/gal. or .02/lb.												
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028												
		B/L NUMBER								AMOUNT				
										INVOICE TOTAL				
										SALES TAX				
										2134589				

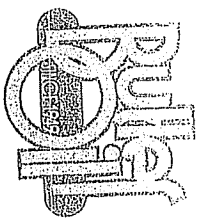
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH; 10TH PROX.

NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78322
INVOICE NUMBER

1 731000
2 SON RISE FARMS
3 145933 RYCKEBOSEN LANE
4 LANCASTER, CA 93535

(Tankers)

SK

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
052151011			X			017	
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	SALESMAN	
	100000	Gasoline, 3, UN 1203, PG II					
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	130500	89 Octane Unleaded Plus					
	341510	Gasoline, 3, UN 1203, PG II					
	341510	92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
	341510	Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
	350500	Dyed Diesel #2 (Non-Taxable)					
36118		2703 55E.2 K	102.91	3722.92			
		915 57E.2 J					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 & RV ACA 16-700028					
60 CHECK	TRUCK	B/L NUMBER	AMOUNT	INVOICE TOTAL	401207.5		
70 CASH							

THIS PRODUCT IS DYED DIESEL FUEL
NONTAXABLE USE ONLY,
PENALTY FOR TAYABLE USE
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

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07
07
07

70074



Y - r m D

BY 534 E 497
574 E 455

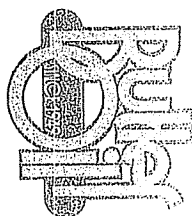
INVOICE TYPE		DATE		DUE DATE		CHARGE CASH		PURCHASE ORDER / TERMS		SALES TAX SALESMAN	
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	FED TAX	ST TAX	SLES TAX	AMOUNT			
	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded									
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus									
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded									
	341510	Diesel Fuel 3, NA 1993, PG III Carb Diesel #2 (Taxable)									
36110	350500	Diesel Fuel 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)		1009				364249			
12440		<i>K-5582</i>									
2370		<i>J-5748</i>									
				THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX									
		STATE EXCISE TAX									
		COREA .16/gal. or .02/lb.									
60 CHECK	MONEY	Calit Pre-Paid Sales Tax SG ACA 78-003582 o FW ACA 16-700028									
ZO CASH	B/L NUMBER	AMOUNT									
				INVOICE TOTAL				393389			
				SALES TAX				29140			

TERMS: NET CASH WITH PROX

FEES
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY

BUTLER OIL CO.

P.O. BOX 1269
ANCASTER, CA 93584-1269
661) 946-1124
661) 946-2479 FAX



78615
INVOICE NUMBER

731000

SON RISE FARMS

43933 RYCKEBOSCH LANE

LANCASTER, CA 93535

DELIVER BY

To use

(Tanker) 5544 E. + K

INVOICE TYPE		DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS			SALES TAX	SALESMAN
07169101				X						014
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION				UNIT PRICE	RED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II								
		87 Octane Regular Unleaded								
	120500	Gasoline, 3, UN 1203, PG II								
		89 Octane Unleaded Plus								
	130500	Gasoline, 3, UN 1203, PG II								
		92 Octane Premium Unleaded								
	341510	Diesel Fuel, 3, NA 1993, PG III								
		Carb Diesel #2 (Taxable)								
	350500	Diesel Fuel, 3, NA 1993, PG III								
		Dyed Diesel #2 (Non-Taxable)								
1458		EPA red				101091				114716.12
THIS PRODUCT IS DYED DIESEL FUEL, NOT AVAILABLE FOR OFF-HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE. PENALTY FOR PAYABLE USE.										
		FEDERAL EXCISE TAX								
		STATE EXCISE TAX								
		COREA .16/gal. or .02/lb.								
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028								
		B/L NUMBER								
		AMOUNT								
		INVOICE TOTAL								1158881
60 CHECK	MONEY									111769
70 CASH										

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

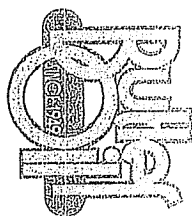
SERVICE CHARGE 1% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

58

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93534-1269
(661) 946-1124
(661) 946-2479 FAX



78640
INVOICE NUMBER

31000

SUN RISE FARMS

43333 RYCKEBOSEN LANE

LANCASTER, CA 93535

DEALER BY

Sh

Tanker - (5544 E & K)

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FD TAX	ST TAX	SALES TAX	AMOUNT
100000	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-taxable)					
724		EP Arcd	949				687.08
THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA, .16/gal. or .02/lb.							
60 CHECK	TYPE	Colt. Pre-Paid Sales Tax SG ACA 78-005862 e FMV ACA 16-700028	AMOUNT	SALES TAX			
70 CASH	W/REY	B/L NUMBER	AMOUNT	INVOICE TOTAL			
				54.97			
				742.05			

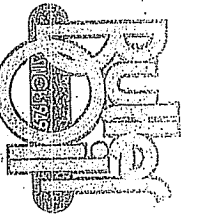
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS; (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78641
INVOICE NUMBER

711000

SON PISTE FARMS

45933 RYCKEBOUGH LANE
LANCASTER, CA 93535

BY Jose

DATE 07/16/01

INVOICE TYPE 07

ITEM NO. 100000

PRODUCT DESCRIPTION Gasoline, 3, UN 1203, PG II

QUANTITY 100000

UNIT PRICE 120500

AMOUNT 120500

SALES TAX 130500

SALESMAN 341510

PURCHASE ORDER/TERMS 350500

DATE 07/16/01

ITEM NO. 100000

PRODUCT DESCRIPTION Gasoline, 3, UN 1203, PG II

QUANTITY 100000

UNIT PRICE 120500

AMOUNT 120500

SALES TAX 130500

SALESMAN 341510

PURCHASE ORDER/TERMS 350500

DATE 07/16/01

ITEM NO. 100000

PRODUCT DESCRIPTION Gasoline, 3, UN 1203, PG II

QUANTITY 100000

UNIT PRICE 120500

AMOUNT 120500

SALES TAX 130500

SALESMAN 341510

PURCHASE ORDER/TERMS 350500

DATE 07/16/01

ITEM NO. 100000

PRODUCT DESCRIPTION Gasoline, 3, UN 1203, PG II

QUANTITY 100000

UNIT PRICE 120500

AMOUNT 120500

SALES TAX 130500

SALESMAN 341510

THIS PRODUCT IS DYED DIESEL FUEL.
NON-TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.

60 CHECK

70 CASH

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST

DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS

COLLECTION COST INCURRED AND ATTORNEY

White Conv-CUSTOMER Yellow Conv-OFFICE Pink Conv-DIPILOT

4000

25

DECLASSIFIED BY Tase

(Tanker)	SALES TAX	SALESMAN
Ave A 55 East		

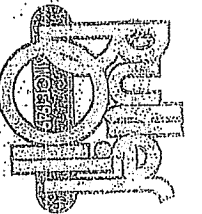
INVOICE TYPE		DATE	DUE DATE	CASH	PURCHASE ORDER / INVOIS
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II			
		87 Octane Regular Unleaded			
	120500	Gasoline, 3, UN 1203, PG II			
		89 Octane Unleaded Plus			
	130500	Gasoline, 3, UN 1203, PG II			
		92 Octane Premium Unleaded			
	341510	Diesel Fuel, 3, NA 1993, PG III			
		Carb Diesel #2 (Taxable)			
	350500	Diesel Fuel, 3, NA 1993, PG III			
		Dyed Diesel #2 (Non-Taxable)			
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE			
		FEDERAL EXCISE TAX			
		STATE EXCISE TAX			
		COREA .16/gal. or .02/lb			
		Calif Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028			
		B/L NUMBER	AMOUNT		
60 CHECK	TREASURY				
70 CASH					
				SLES TAX	
INVOICE TOTAL					

TERMS: NET CASH 10TH PROX.

NEI CASH 10/1/19.
SERVICE CHARGE 1% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
661) 946-1124
661) 946-2479 FAX



78679
INVOICE NUMBER

S/N
JTB

111000

SUN RISE FARMS

43933 RYCEBOSCH LANE

LANCASTER, CA 93535

BY Tase

Week 855

Minn

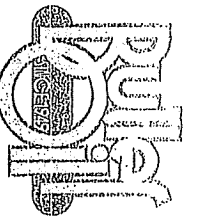
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
072401			X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-taxable)					
2151							
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE FOR ON-ROAD USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028					
		B/L NUMBER					
60 CHECK							
70 CASH							
INVOICE TOTAL				220460			

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



80219

INVOICE NUMBER

DEBIT
BY
BY
BY

glues

Tankers - EPA. red

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
082302090202X							
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	SALESMAN	
	100000	Gasoline, 3, UN 1203, PG II					
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	341510	92 Octane Premium Unleaded					
	350500	Diesel Fuel, 3, N/A 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
61474		EPA red	959	620857			
		70th E + K	2207				
		40th E + K	2118				
		57th E + J	2149				
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		CORE A, 16/gal or .02/lb					
		Credit Pre-Paid Sales Tax					
		SG ACA 78-005862 & FW ACA 16-700028					
60 CHECK		B/L NUMBER					
70 CASH		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		TAX					
		SALES					
		TOTAL					

THIS PRODUCT IS DYED DIESEL FUEL, NON-TAXABLE FUEL ONLY.

PENALTY FOR REUSE USE.

OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.

BY 18692

REC 219 PM02

7/19/02

THIS PRODUCT IS DYED DIESEL FUEL.
NONTAXABLE FUEL ONLY.
PENALTY FOR TANKER USE.
ONE HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

AUG 29 2002
BY 18692

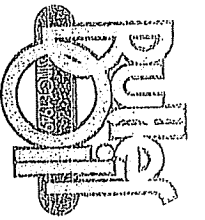
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



79663
INVOICE NUMBER

SLUW

SL

0 791000
1 BOX FIRST FARM
43933 2000 EBOCH LANE
LANCASTER, CA 93535
DUE 10 DAYS UPON
RECEIPT OF INVOICE
PAID Diesel - Tankers

BY

RECEIPT OF INVOICE

Diesel - Tankers

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
03	2802	070802	X				07
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	SALES TAX	AMOUNT	
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG II					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG II					
		Dyed Diesel #2 (Non-Taxable)					
7659		EPA REP	859			4579	08
		4335 gal - 704 H + K					
		2142 " - 57 M E + J					
		1182 " - 404 E + K					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal or .02/lb					
		Calif. Pre-Paid Sales Tax					
		SG ACA 78-005862 & FMV ACA 16-700028					
60 CHECK							
70 CASH							
		INVOICE TOTAL				16809	315

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

PETRO LOCK, INC.

45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

*** I N V O I C E ***

74090

SON RISE FARMS
*861100
742 WEST AVE. L.
LANCASTER, CA 93534

INVOICE # 6046363

DATE # 06/04/02

T.D. # SPLIT

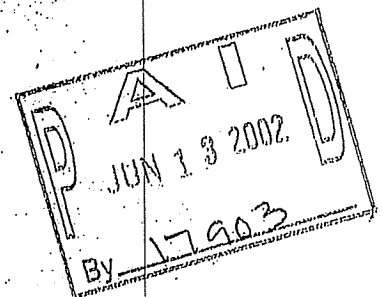
TERMS
10000

661-945-0616

ART	DESCRIPTION	UNITS	PRICE	EXTENDED
00155	DIESEL DYED 3, NA1993, PG111EPA B	7,337.00	.725	5,319.33
	CALIF SALES TAX PAY	5,319.33	.0325	172.88

TOTAL

5,492.21



* REFORMULATED OPRG GASOLINE, SIMPLE MODE, CONTAINS ADDITIVE, *
* BENZENE: 1.3%VOL MAX; OXYGEN: 1.5%WT MIN-3.5%WT MAX; NON VOC-CONTROLLED *

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***

POSTED

DELIVERED

BY

Tankers - F. & A. Reed

[illegible]

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Blue Copy-CLERK

Duplicate

✓ 6-02 wa

PETRO LOCK, INC.

PAGE :

45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

*SR
Wtd*

74090
SON RISE FARMS
752 WEST AVE L
LANCASTER, CA 93534

EXEMPT CERT :
ZONE TANK :

661-945-0616

TICKET : 6046363
DATE : 06/04/02
I.D. : SPLIT
TERMS :
NET CASH UNLESS
OTHERWISE STATED

DISPATCHER 999

SALESMEN 999

TRUCK *118-119*

DIVISION 09

WAREHOUSE 09

Doc - 800-888-899940

PART	DESCRIPTION
000150	DIESEL 3, NA1993, PBIII, DYEDERA
	CALIF SALES TAX PAY

ORDER	UNITS
7600	7600 7337 .725

*\$5319.33
3.25% 172.88
8492.21*

K & 45 EAST

J & 57 EAST

GAL.

3370

13967

* REFORMULATED OPRG GASOLINE; SIMPLE MOBLE; CONTAINS ADDITIVE; *
* BENZENE:1.3%VOL MAX;OXYGEN;1.5%WT MIN-3.5%WT MAX;NON VOC-CONTROLLED *

DRIVER'S NOTES : K & 45 EAST & J & 57 EAST SOUTHSIDE

*** RETAIN THIS FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

DRIVER :

Calvin Reed

SIGNATURE :

INVOICE NUMBER

DELIVERED

BY

Tankers - EPA. Red

Duplicate

PETRO LOCK, INC.

40315 N TREVOR AVE
LANCASTER, CA 93534
661 945 6844

DISPATCH INVOICE

01/19/04

BILL TO :

74090

CALANDRI/SQUIRRE FARMS

40440 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :

00000001

SUN RISE FARMS

702 WEST AVE L
LANCASTER, CA 93534

P O NUMBER :

INVOICE NO : 10464

RESELLERS # :

EXP CERT # :

TERMS

NET DUE 10 DAYS

BILL DUE : 01/29/04

DELIVERY DATE : 01/19/04

DELIVERY TIME : 0000

RMCR	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1312	DIESEL DYED, 3, NH4993, PG11 B/L 149367	7,000.00	4,066.00	.98300	3,998.34
1312	DIESEL DYED, 3, NH4993, PG11 B/L 149368	2.00	3,183.00	.98300	3,128.89
	FREIGHT		4,066.00	.042500	172.83
	FREIGHT		4,183.00	.042500	177.83
	CA SPILL FUND		7,251.00	.001190	8.63
	EXMPI TAXABLE LA SALES TAX		7,136.30	.032500	231.93
TOTAL INVOICE					7,676.46

NOTE : 3 & 5 / (4000 GAL.) RT111 (3163 GAL.)

Date Rec'd. 1-20-04 Amt. 7676.46

AP Entered 1-21-04 GL # 6371

Date Paid _____ CK# _____

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

PETRO LOCK, INC
45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

B I L L O F L A D I N G

CAL-T-109 753

SHIP TO :
74090/0000001
SON RISE FARMS

752 WEST AVE
LANCASTER, CA 93534

INVOICE NO : 10464
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING:

DRIVER : Flatek
TRUCK : 74151
DEL DATE : 01/19/04
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NE
1312	DIESEL DYED, 3, NA1993, P			7,500.0	7300	725
	KERN/BAKERSFIELD DYED DIESEL					
	APPROX BEF <u>2</u>	AFT <u>4008 gals</u>	BEF	AFT <u>3183</u>	WATER Y/N	
	<u>Tank #1</u>				<u>RT 141</u>	
	<u>374.65</u>			7,500.0		
		TOTALS				

SPLIT LOAD YESOUR PUMP USED YESSPLIT UNLOAD YES

LOADING TIME
DATE 1-19-04
TIME IN 0430 OUT 515 (AM/PM)

UNLOADING TIME
DEL DATE 1-19-04
TIME IN 700 TIME OUT 945
Tank RT 141 1000

EXP DELAY

EXP DELAY

MILEAGE: START 986807 END 986789 = TOTAL 182

COMMENT :
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK :

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
*** EMERGENCY SPILLS 1-800-633-8253 ***

REC'D BY : No one to signDRIVER : Flatek

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
861 740 6044

D I S P A T C H I N V O I C E
- - - - -

01/14/04

BILL TO :
74098
CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93531

SHIP TO :
10000001
SON RISE FARMS
752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER :
INVOICE NO : 10441
RESELLERS # :
EXP CERI # :

TERMS : NET DUE 10 DAYS
BILL DUE : 01/24/04
DELIVERY DATE : 01/14/04
DELIVERY TIME : 0000

BACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1312	DIESEL DYED, 3, NA1993, PG11 7, 400.00 B/L 145871	4,174.00	4,174.00	1.02500	4,278.35
1312	DIESEL DYED, 3, NA1993, PG11 3, 181.00 B/L 140868	3,181.00	3,181.00	1.02500	3,260.52
	FREIGHT		4,174.00	.045700	190.75
	FREIGHT		3,181.00	.045700	145.37
	CA SPILL FUND		7,355.00	.001100	8.76
	EXMPT TAXABLE LA SALES TAX		7,047.00	.032500	245.30
TOTAL INVOICE					8,129.01

NOTE : *Kd 70 EAST 4200 GAL* Date Rec'd *1-16-04* Amt. *8,129.06*
Id 57 EAST 3200 " A/P Entered _____ GL # _____
Date Paid _____ CK# _____

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 15%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

11-15-2004 02:48pm

From-PETRO-LOCK, INC.

+6619453792

T-451

P.001/002

F-246

*Att: Lennie
723-2410*

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93334
661 945 3644

B I L L O F L A D I N G
- - - - -

CAL-T-109 753

SHIP TO :

74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93334

INVOICE NO : 18441
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING: 148871
148869

DRIVER : QWS
TRUCK : 36
DEL DATE : 01/14/04
DEL TIME : 00:00

DISPATCHER : QWS

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NET
1312	DIESEL DYED, 2, NA1993, P	32.8	73.7	7400	7400	73
KERN/BARKERSFIELD DYED DIESEL						
APPROX DEF _____ AFT _____ : DEF _____ AFT _____ WATER Y/N						
TOTALS				7400.0		

SPLIT LOAD CYES: OUR PUMP USED CYES: SPLIT UNLOAD CYES: \$

LOADING TIME
DATE 1-14-04
TIME IN 5:20 OUT 7:00 @ 60/PM

UNLOADING TIME
DEL DATE 1-14-04
TIME IN 9:20 OUT 10:40 @

EXP DELAY _____
MILEAGE: START 235588 END 235680 = TOTAL 92

COMMENT : K&T EAST-TRAILER/J&B TRUCK
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT PUMP : 2805

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
*** EMERGENCY SPILLS 1-800-633-8253 (X) ***

REC'D BY : _____

DRIVER : *[Signature]*

Aug-02-2004 02:16pm From-PETRO-LOCK, INC.

+8619453792

T-613 P.002/002 F-476

PETRO LOCK, INC
45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

DISPATCH INVOICE

07/31/04

BILL TO :
74090
CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :
0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER : ken
INVOICE NO : 11295
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 08/10/04
DELIVERY DATE : 07/31/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII B/L 848725	7,495.00	7,495.00	1.35300	10,140.74
A00	SPLIT DELIVERY		1.00	25.00000	25.00
	FREIGHT		7,495.00	.043900	329.03
CA SPILL FUND			7,495.00	.001190	8.91
	EXMPT TAXABLE LA SALES TAX		10,149.65	.030000	304.49
TOTAL INVOICE					10,808.17

K-40 - K-45

Blum - K-70

NOTE : SR15-3000 GAL/FUEL TRUCK-1800 GAL/RT163-2800 GAL

SAF
water

Farm Tax Yes No
Date Recd AUG 3 2004 Amt 10,808
A/P Enter AUG 16 2004 GL# 6371
Date Paid CK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

02:18pm From-PETRO-LOCK, INC.

+6619453792

T-613 P.001/002 F-478

Dana
946-7586

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

B I L L O F L A D I N G

SHIP TO :

74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

CAL-T-109 753

SR 15 2:10 TO 3:15 3000 GAL
TRUCK 3:45 TO 4:05 1800 GAL
RT 163 4:15 TO 4:40 2800

INVOICE NO : 11295
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING:

DRIVER : 001
TRUCK : 114
DEL DATE : 07/31/04
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNITS NET
4015	DIESEL FUEL, 3, NA1993, P			7,500.0	<u>7600</u>	<u>7495</u>
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III					
	APPROX BEF _____ AFT _____ : BEF _____ AFT _____					
TOTALS				7,500.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes] \$ _____

LOADING TIME
DATE _____
TIME IN 11:40 OUT 12:10 AM/PM

UNLOADING TIME
DEL DATE _____
TIME IN 2:20 OUT 4:40 AM/PM

EXP DELAY _____
MILEAGE: START 453684 END 453726 = TOTAL 92

COMMENT :
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK : 2808

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
))*) EMERGENCY SPILLS 1-800-633-8253 (<<*)

REC'D BY : _____

DRIVER : D. OWEN

Deliver to #SR15 K & 40th
balance to #RT 163 K & 70th
FILL TANK & Towel
balance to

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

DISPATCH INVOICE

06/30/04

BILL TO :

74090

CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :

0000001

SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534P O NUMBER : JOHN
INVOICE NO : 11141
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 07/10/04
DELIVERY DATE : 06/30/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1108	DIESEL FUEL, 3, NA1993, PGII B/L 456381	7,236.00	7,236.00	1.37750	9,967.5
A08	SPLIT DELIVERY FREIGHT		1.00	25.00000	25.0
CA SPILL FUND			7,236.00	.050900	368.3
	EXMPT TAXABLE LA SALES TAX		7,236.00	.001190	8.6
			9,976.20	.032500	324.2

TOTAL INVOICE

10,693.7

Llanos Desert

KUD-K-45

NOTE : RT73-5600 GAL/SR15-200 GAL/RED TRUCK-1500 GAL

Farm Tax

Yes

No

SP Wat

Date Rec'd 7-1-04 Amt 10,693.74

A/P Entered 7-8-04 GL# 6371

Date Paid CK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***
 *** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

723.2410

PETRO LOCK, INC
45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 8044

B I L L O F L A D I N G

SHIP TO :
74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

CAL-T-109 753

INVOICE NO : 11141
P O NUMBER : JOHN
RESELLER # :
EXP CERT # :
BILL OF LADING: 456381

DRIVER : 005
TRUCK : 16
DEL DATE : 06/30/04
DEL TIME : 00:00

DISPATCHER : 002

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UN N
4015	DIESEL FUEL, 3, NA1993, P	35.85	78.6	7,500.0	7300	7e
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III					
APPROX BEF	AFT	BEF	AFT			
TOTALS				7,500.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes]

LOADING TIME
DATE 6-30-04
TIME IN 7:25 OUT 8:40 AM/PM

UNLOADING TIME
DEL DATE 6-30-04
TIME IN 11:10 OUT 1:05 AM

EXP DELAY 2 tanks ahead loading
MILEAGE: START 445795 END 445890

EXP DELAY = TOTAL 95

COMMENT : RT73
LOCATION : 661-948-0616

APPROX TANKS SIZE :
ALT RACK : 2808

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
))) EMERGENCY SPILLS 1-800-633-8253 (((

REC'D BY : David Lundberg DRIVER : Calvin Reed

RT-73	SR 15	RED Truck
5600 Gal	200 Gal	1500 Gal

Farm Tax Yes No

Date Rec'd 7-20-04 Amt 10,044.31A/P Entered 7-22-04 GL# 6371

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044Date Paid 7-21-04 CK# 8428

DISPATCH INVOICE

07/15/04

BILL TO :

74090

CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :

0000001

SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER :

INVOICE NO : 11215

RESELLERS # :

EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 07/25/04

DELIVERY DATE : 07/15/04

DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSIO
4015	DIESEL FUEL, 3, NA1993, F011	7,500.00	7,091.00	1.32000	9,416.85
	R/L 8111.15				
A08	SPLIT DELIVERY		1.00	25.00000	25.00
	FREIGHT		7,091.00	.043900	311.25
	CA SPILL FUND		7,091.00	.001190	8.47
	EXMPT TAXABLE LA SALES TAX		9,425.29	.030000	282.76

TOTAL INVOICE

10,044.31

K-40 K-45

NOTE : SR15-4000 GAL TRUCK-1500 GAL SE144-1600 GAL

Kochen

SP Water

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
 *** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

B I L L O F L A D I N G

SHIP TO :

74090/0000001
SON RISE FARMS

CAL-T-109 753

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 11215
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING: 81115

DRIVER : 008-S. Reyes
TRUCK : 94-97
DEL DATE : 07/15/04
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	EPA	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNI NE
4015	DIESEL FUEL, 3, NA1993, P 33.5			92.0	7,500.0	7,177	20%
CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III							
APPROX BEF _____ AFT _____ : BEF _____ AFT _____ WATER Y (N)							
TOTALS					7,500.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes] \$ _____

LOADING TIME
DATE 7-15-04
TIME IN 930 OUT 1120 PM

UNLOADING TIME
DEL DATE 7-15-04
TIME IN 130 OUT 315 AM

EXP DELAY _____
MILEAGE: START 565238 END 565320 = TOTAL 82

COMMENT :
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK : 2808

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
*** EMERGENCY SPILLS 1-800-633-8253 ***

REC'D BY : _____

DRIVER : S. Reyes

4000
Deliver to SR015 & Truck 1500
balance to SE144 1600

77673

BY _____



55th E + Ave K Minn

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	AMOUNT
1	100000	Gasoline, 3, UN 1203, PG II				
1	120500	87 Octane Regular Unleaded Gasoline, 3, UN 1203, PG II				
1	130500	89 Octane Unleaded Plus Gasoline, 3, UN 1203, PG II				
1	341510	92 Octane Premium Unleaded Diesel Fuel, 3, NA 1993, PG III				
1	350500	Carb Diesel #2 (Toxible) Dyed Diesel #2 (Non-Toxible)				
16.99		green sq. tank E.P.A red	13.49			942.95
		THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE				
		FEDERAL EXCISE TAX				
		STATE EXCISE TAX				
		COREA .16/gal. or .02/lb.				
		Gulf Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028				
		B/L NUMBER	AMOUNT			
60 CHECK	MONEY					
70 CASH						
			INVOICE TOTAL			1192.07
			SALES TAX			77.79
						7.94

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

(661) 946-2479 FAX



Edgar

78230
INVOICE NUMBER

13100
BONNIE FARMS
43933 RYCHFORD LANE
TILLCASTLE, CA 9535

$$D \in \mathcal{L} \rightarrow \exists R$$

BY Shearn

(Tanker) - 55th St E. & Ave K

INVOICE TYPE		DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS				SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT						
1	100000	Gasoline, 3, UN 1203, PG II									
1	120500	87 Octane Regular Unleaded									
1	130500	Gasoline, 3, UN 1203, PG II									
1	341510	92 Octane Premium Unleaded									
1	350500	Diesel Fuel, 3, NA 1993, PG III									
1	20411	Carb Diesel #2 (Taxable)									
1		Diesel Fuel, 3, NA 1993, PG III									
1		Dyed Diesel #2 (Non-Taxable)									
1		FEDERAL EXCISE TAX									
1		STATE EXCISE TAX									
1		C.O.R.E.A. .16/gal. or .02/lb.									
1		Golf Pre-Paid Sales Tax									
1		SG ACA 78-005862 & FW ACA 16-700028									
1		B/L NUMBER									
1		AMOUNT									
1		SALES TAX									
1		INVOICE TOTAL									

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS:

NET CASH 10TH PROX. SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

INVOICE NUMBER 78130

Lantern

Въ

55th E. & K

7

INVOICE TYPE		DATE	DUE DATE		CHANGE	CASH	PURCHASE ORDER/TERMS		SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	TAX	ST TAX	SALES TAX	AMOUNT		
	100000	Gasoline, 3, UN 1203, PG II								
		87 Octane Regular Unleaded								
	120500	Gasoline, 3, UN 1203, PG II								
		89 Octane Unleaded Plus								
	130500	Gasoline, 3, UN 1203, PG II								
		92 Octane Premium Unleaded								
	341510	Diesel Fuel, 3, NA 1993, PG III								
		Carb Diesel #2 (Taxable)								
	350500	Diesel Fuel, 3, NA 1993, PG III								
		Dyed Diesel #2 (Non-Taxable)								
111113		EPA red		959					1067	37
THIS PRODUCT IS DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE										
		FEDERAL EXCISE TAX								
		STATE EXCISE TAX								
		COREA .16/gal or .02/lb								
60 CHECK	TYPE	Colt Pre-Paid Sales Tax		AMOUNT					85	319
70 CASH	WKEY	SG ACA 78-005862 o FW ACA 16-700028								
		B/L NUMBER								
				INVOICE TOTAL					111	5274

TERMS: NET CASH 10TH PROX.

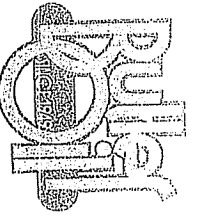
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1½% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78365
INVOICE NUMBER

SON RISE FARMS
15933 WYCHESBOROCH LANE
LANCASTER, CA 93535

55th E. & Ave K (Tanker)

BY

SK

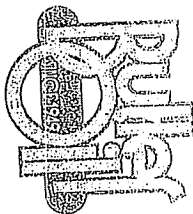
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
05	2/10/1		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
211416		EPA red	989		21212	319	
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, .16/gal or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
		B/L NUMBER					
60 CHECK							
70 CASH							
		AMOUNT					
		INVOICE TOTAL			21212	319	
		SALES TAX					
		TOTAL					

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTTER OIL CO.

P.O. BOX 1269
ANCASTER, CA 93584-1269
561) 946-1124
561) 946-2479 FAX



78322
INVOICE NUMBER

131000
SOB RISE FARM
43333 RYCKEBOSEN LANE
ANCASTER, CA 93535

DEBIT BY

(Takers)

Minn

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
0151215011			X				017
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	SALES TAX	AMOUNT	
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
136118	350500	ERA ncd	102.91			3722.92	
		2703	55E.2 K				
		915	57E.2 J				
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal or .02/lb.					
		Calif Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028					
		B/L NUMBER					
60 CHECK		AMOUNT					
70 CASH		INVOICE TOTAL				401207.5	

THIS PRODUCT IS OPEN DIESEL FUEL.
NONTAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

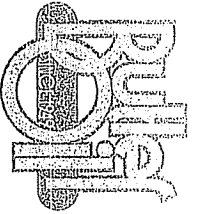
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78427
INVOICE NUMBER

Sherry

S
O
L
1 731000
D SON RISE FARMS
42933 WOODBURN LANE
LANCASTER, CA 93535

55th E + Ave K (Tanker)

BY *Sherry*

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
060101			X				94
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	SALES TAX	AMOUNT	
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
1100			1.029			111.31	90
THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
60 CHECK	TYPE	Calif. Pre-Paid Sales Tax SG ACA 78-005862 • PV ACA 16-700028				SALES TAX	90.515
70 CASH	B/L NUMBER					INVOICE TOTAL	1222.49

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

NOON WEEK


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SSHEA

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
0161014191			X				017
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	ED TAX	S' TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel # 2 (Taxable)					
21811	350500	Diesel Fuel 3, NA 1993, PG III Dyed Diesel # 2 (Non-Taxable)	ESP And 1029				2244.25
THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb					
60 CHECK	TYPE	Goff Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX	24123.79

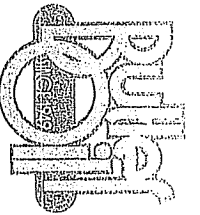
TERMS: NET CASH 10TH PROX.

NET CASH 10TH PROX. ✓
SERVICE CHARGE 1% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATOR

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78460
INVOICE NUMBER

SOMERISE FARMS
33933 RYCKENBOSCH LANE
LANCASTER, CA 93535

DELETED BY

SS + K (Tan Ken)

Signature

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	ST. TAX	SALES TAX	AMOUNT
100000		Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
		Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
1481	350500		ERH ned				14647.1
THIS PRODUCT IS DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028					
60 CHECK	70 CASH	TYPE	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX	1117.18
					15818.9		

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

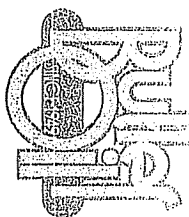
TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

SB

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78450
INVOICE NUMBER

S
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L
D
751000
SON RIST FARMS
43933 RYCKEBOSSCH LAKE
LANCASTER, CA 93535

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LI
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INVOICE
TYPE
DATE
DUE DATE
CHANGE
CASH
PURCHASE ORDER/TERMS
SALES TAX
SALESMAN

Tanker (55th E & R)

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
100000	87	Gasoline, 3, UN 1203, PG II					
120500	89	Gasoline, 3, UN 1203, PG II					
130500	92	Gasoline, 3, UN 1203, PG II					
341510		Diesel Fuel #2 (Toxable)					
350500		Diesel Fuel #2 (Non-Toxable)					
1300		Dyed Diesel #2 (Non-Toxable)					
THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
60 CHECK	TYPE	DATE	AMOUNT	INVOICE TOTAL	SALES TAX	SALES TAX	SALES TAX
70 CASH	DATE	AMOUNT	INVOICE TOTAL	SALES TAX	SALES TAX	SALES TAX	SALES TAX

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

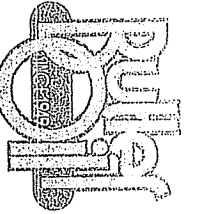
TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

50

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78481
INVOICE NUMBER

S O 131000
L 13933 RICKEROSCH LANE
LANCASTER, CA 93535

DELETED BY

55th E. & Ave K (Tanker)

5/1/03

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	ST	SALES TAX	AMOUNT
1000000		Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
		Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
2055	350500	Dyed Diesel #2 (Non-Taxable)	106.9				2196.80
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA .16/gal or .02/lb							
Gall. Pre-Raid Sales Tax SG ACA 78-005862 & FW ACA 16-700028							
60 CHECK	TYPE	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX		
70 CASH							

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX. SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78554
INVOICE NUMBER

S
O
L
D
731000
SON RISE FARMS
43933 RIVERBOSCH LANE
LANCASTER, CA 93535

SN
JTB

BY
K-5374 E45T
JK-5748 E45T
MIMM

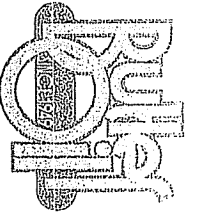
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	ST TAX	SALES TAX	AMOUNT
100000		Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
120500		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
130500		Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
341510		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
350500		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
36110		Dyed Diesel #2 (Non-Taxable)					
12440		10-55742					
2370		10-55742					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, .16/gal. or .02/lb.					
50 CHECK		Calif Pre-Paid Sales Tax					
70 CASH		SG ACA 78-005862 o FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		NET CASH 10TH PROX.					
		SERVICE CHARGE 1% PER MONTH ON PAST					
		DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS					
		COLLECTION COST INCURRED AND ATTORNEY					
		FEES.					

THIS PRODUCT IS DYED DIESEL FUEL.
NON-TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78538
INVOICE NUMBER

SON RISE FARMS
43933 SYCAMORE LANE
LANCASTER, CA 93535

BY

Slu

K (Tanker)

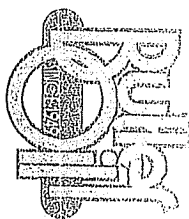
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	ST	SALES TAX	AMOUNT
100000		Gasoline, 3, UN 1203, PG II					
120500		87 Octane Regular Unleaded					
130500		Gasoline, 3, UN 1203, PG II					
341510		92 Octane Premium Unleaded					
350500		Diesel Fuel, 3, NA 1993, PG III					
2628		Dyed Diesel #2 (Non-Taxable)					
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA, 16/gal. or .02/lb.							
Calif Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028							
60 CHECK	AMOUNT	INVOICE TOTAL	SALES TAX	SALESMAN			
70 CASH	AMOUNT	INVOICE TOTAL	SALES TAX	SALESMAN			

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX. SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78569
INVOICE NUMBER

S
L 731000
D 30W RISE FARM
43933 SYCAMORE LANE
O LANCASTER, CA 93535

DE
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BY

Shu

55th E. & Ave K (Tanker)

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	SALES TAX	AMOUNT	
0171012101	100000	Gasoline, 3, UN 1203, PG II				014	
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
9111		F.P.A red	1.009			9,119.20	
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF MARKET FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, .16/gal. or .02/lb.					
60 CHECK		Calt. Pre-Paid Sales Tax					
70 CASH		SG ACA 78-005862 & FW ACA 16-700028					
		B/L NUMBER	AMOUNT			SALES TAX	
						99,274	
						7354	
						99,274	

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

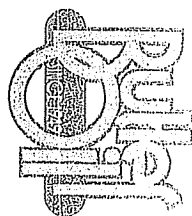
TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

SB

BUTLER OIL CO. INC.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78500
INVOICE NUMBER

S
O 731000
L SON RISE FARMS
D 43933 PICKERPOSSOR LANE
T LANCASTER, CA 93535
O

DEVELOPER BY

SL

Parker - 55th E & K

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	AMOUNT		
	1000000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
1474					1009	1487	27
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, .16/gal. or .02/lb.					
60 CHECK	TYPE	Galle Pre-Paid Sales Tax SG ACA 78-003862 & FW ACA 16-700028				SALES TAX	78
70 CASH	B/L NUMBER					INVOICE TOTAL	1140625

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

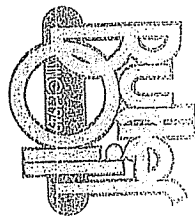
TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

SB

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
661) 946-1124
661) 946-2479 FAX



78613
INVOICE NUMBER

731000

BY

Tase

SON RISE FARMS
43933 RYCKEBOSCH LANE
LANCASTER, CA 93535

(Tanker) SSK E. & K

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
0716191011			X				014
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX 1	TAX 2	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
1458		EPRed	101091				11471612
		THIS PRODUCT IS DYED DIESEL FUEL, NOT AVAILABLE FOR USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal. or .02/lb.					
		Gulf Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
		B/L NUMBER					
60 CHECK		AMOUNT				SALES TAX	111769
70 CASH		INVOICE TOTAL					1158881

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

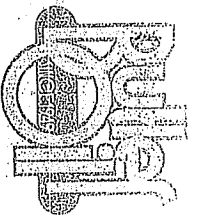
TERMS:

NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

SB

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78613
INVOICE NUMBER

SVB

S
O
L
D
731000
SON RISE FARMS
43933 ROCKEBOSCH LANE
LANCASTER, CA 93535

BY *Tase*

Auek dss *Minn*

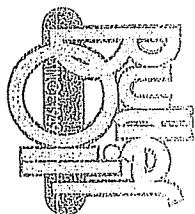
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	341510	89 Octane Unleaded Plus					
	350500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
		<i>RAEPA</i>					
		<i>949</i>					
		<i>204130</i>					
		THIS PRODUCT IS DYED DIESEL FUEL, NON-TAXABLE FOR ONLY, PENALTY FOR TAXABLE USE.					
		OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
		Colt Pre-Paid Sales Tax SG ACA 78-005862 @ FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		<i>220460</i>					
		<i>16330</i>					
		<i>220460</i>					

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 945-1124
(661) 945-2479 FAX



78640
INVOICE NUMBER

S
O
L
1 731000
D SON FISE FARMS
T 43933 RYCKEBOSCH LANE
O LANCASTER, CA 93535

D E E L I Y E R

BY

Sh

Tanker - (554 E & K)

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	ST TAX	SALES TAX	AMOUNT
100000	87	Gasoline, 3, UN 1203, PG II					
120500	89	Gasoline, 3, UN 1203, PG II					
130500	92	Gasoline, 3, UN 1203, PG II					
341510	92	Octane Premium Unleaded					
350500	92	Octane Premium Unleaded					
1724	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Toxic) <i>EP Arcel</i>	94.9				1687.08
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA, 16/gal or .02/lb							
Calif. Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028							
60 CHECK	MONEY	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX		
70 CASH							
				1742.05	54.97		

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 11% PER MONTH ON PAST
DUE ACCOUNTS; (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

UNCLASSIFIED

BY 105e

DATE	10/10/66	CLASS	10	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
(Tanker) ^D Ave A 55 East						

INVOICE TYPE		DATE	DIE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION						
	100000	Gasoline, 3, UN 1203, PG II						
		87 Octane Regular Unleaded						
	120500	Gasoline, 3, UN 1203, PG II						
		89 Octane Unleaded Plus						
	130500	Gasoline, 3, UN 1203, PG II						
		92 Octane Premium Unleaded						
	341510	Diesel Fuel, 3, NA 1993, PG III						
		Carb Diesel #2 (Taxable)						
	350500	Diesel Fuel, 3, NA 1993, PG III						
		Dyed Diesel #2 (Non-Taxable)						
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAYLOR USE, OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE								
FEDERAL EXCISE TAX								
STATE EXCISE TAX								
COREA .16/gal or .02/lb.								
Calif Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028								
B/L NUMBER								
AMOUNT								
INVOICE TOTAL								
SALES TAX								
TOTAL								

TERMS: NET CASH 10TH PROX.

NET CASH 101H PROA.
✓
SERVICE CHARGE 1% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



78662
INVOICE NUMBER

S
O
L
D
BY Se
SON RISE FARMS
43933 RYCKESBOSCH LANE
LANCASTER, CA 93535
T
O

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
07/17/01			X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
23710		Dyed Diesel #2 (Non-Taxable)	944				22419 113
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028					
60 CHECK	MONEY	B/L NUMBER	AMOUNT				
70 CASH							
INVOICE TOTAL			244219				94
PAIES TAX			1179				913

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534

661 948 6044

Farm Tax

Date Rec'd 5-17-04 Amt 12,658.01Date Entered 5-21-04 GL# 6371

Date Paid _____ CK# _____

Yes No

DISPATCH INVOICE

05/13/04

BILL TO :

74090

CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :

0000001

SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER :

INVOICE NO :

RESELLERS # :

EXP CERT # :

10929

TERMS

NET DUE 10 DAYS

BILL DUE : 05/23/04

DELIVERY DATE : 05/13/04

DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1105	DIESEL DYED, 3, NA1993, PG11 B/L 442049	7,430.00	7,430.00	1.60130	11,897.66
A08	SPLIT DELIVERY		1.00	25.00000	25.00
	FREIGHT		7,430.00	.045700	339.35
	CA SPILL FUND		7,430.00	.001190	8.84
	EXMPT TAXABLE LA SALES TAX		11,906.50	.032500	386.96
TOTAL INVOICE					12,658.01

NOTE : RT163 / SE144

Kochia
K-70SR
Water

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
 *** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

*Connie
723-2410*

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

B I L L O F L A D I N G
- - - - -

SHIP TO :

CAL-T-109 753

74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 10929
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING:

DRIVER : 009
TRUCK : 74-26
DEL DATE : 05/13/04
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNITS NET
1105	DIESEL DYED, 3, NA1993, P			7,500.0	7.00	7425
PHILLIPS 66/KINDERMORGANDYED DIESEL						
APPROX BEF _____ AFT _____ : BEF _____ AFT _____ WATER Y/N						
TOTALS				7,500.0		

SPLIT LOAD [Yes]

OUR PUMP USED

[Yes]

SPLIT UNLOAD [Yes]

\$ _____

LOADING TIME

UNLOADING TIME

DATE

DEL DATE 5-13-04TIME IN 12:45 OUT 1:45 AM/PMTIME IN 4:15 OUT 5:45 AM/PM

EXP DELAY

EXP DELAY

MILEAGE: START 496631 END 496747TOTAL 116

COMMENT :

APPROX TANKS SIZE :

LOCATION : 661-945-0616

ALT RACK : 2808

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
>>> EMERGENCY SPILLS 1-800-633-8253 <<<

REC' BY :

DRIVER :

K+ 70 EAST RT 163

K+ 80 EAST SE 144 Kocker

PETRO LOCK, INC.

45315 W. TREVOR AVE
LANCASTER, CA 93534
861 340 6044

DISPATCH INVOICE

01/14/04

BILL TO :
74090
CALANDRI/SONRISE FARMS

40440 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :
00000001
SON RISE FARMS

752 WEST AVE. E
LANCASTER, CA 93034

P O NUMBER :
INVOICE NO : 10441
RESELLERS R :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 01/24/04
DELIVERY DATE : 01/14/04
DELIVERY TIME : 0000

BACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1312	DIESEL DYED, 3, RA1993, PG11 7,400.00 B/L 145671	7,400.00	4,174.00	1.02500	4,278.35
1312	DIESEL DYED, 3, RA1993, PG11 3,181.00 B/L 140866	3,181.00	3,181.00	1.02500	3,260.52
	FREIGHT		4,174.00	.045700	190.75
	FREIGHT		3,181.00	.045700	145.37
	CR SPILL FUND		7,355.00	.001190	8.76
	EXMPT TAXABLE LA SALES TAX		1,047.63	.032500	245.30
TOTAL INVOICE					8,129.01

NOTE : Kd 70 EAST 4200 GAL
Jd 57 EAST 3200 "

Date Rec'd 1-16-04 Amt 8,129.06
A/P Entered GL #
Date Paid CK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

Jan-15-2004 02:48pm

From-PETRO-LOCK, INC.

+6619453792

T-451 P.001/002 F-246

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 945 3644

BILL OF LADING

CAL-T-109 735

SHIP TO :

74090/0000001
SON RISE FARMS752 WEST AVE L
LANCASTER, CA 93534INVOICE NO : 10441
P O NUMBER :
RESELLER # :
EXP CERT # : 148871
BILL OF LADING: 148869DRIVER : 008
TRUCK : 96
DEL DATE : 01/14/04
DEL TIME : 03:00

DISPATCHER : 002

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NET
1312	DIESEL DYED, 2, NA1993, P	73.28	73.7	7400	7400	735
KERN/BAKERSFIELD DYED DIESEL						
APPROX DEF _____ AFT _____ : DEF _____ AFT _____ WATER Y/N						
TOTALS						

SPLIT LOAD (YES) _____ OUR PUMP USED (YES) _____ SPLIT UNLOAD (YES) _____

LOADING TIME
DATE 1-14-04
TIME IN 5:20 OUT 7:00 (H)/PMUNLOADING TIME
DEL DATE 1-14-04
TIME IN 9:20 OUT 10:40 (H)

EXP DELAY

MILEAGE: START 235588 END 235682

EXP DELAY

= TOTAL 92

COMMENT : K&70 EAST-TRAILER/J&57 TRUCK
LOCATION : 661-945-0616APPROX TANKS SIZE :
ALT RACK : 8805*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
*** EMERGENCY SPILLS 1-800-633-8253 ***

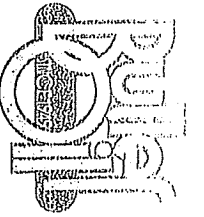
REC'D BY :

DRIVER : 

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



80213
INVOICE NUMBER

DATE: 08/23/02
DUE DATE: 09/02/02
CASH
TANKERS - EPA red

BY: *Shen*

GRUBB

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
	082302	090202X					
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	EXT. TAX	SALES TAX	A.MOUNT	
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
64174		70th E + K 2207	959			6208	57
		40th E + K 2118					
		5th E + J 2149					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal or .02/lb					
		Credit Pre-Paid Sales Tax					
		SG ACA 78-005862 o FW ACA 16-700028					
		B/L NUMBER					
60 CHECK							
70 CASH							

THIS PRODUCT IS DYED DIESEL FUEL.
NONTAXABLE FUEL ONLY.
PENALTY FOR REUSABLE USE.
NOT HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

By: *18600*

70 + 5

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

DISPATCH INVOICE

05/13/04

BILL TO :
74090
CALANDRI/SONRISE FARMS

SHIP TO :
0000001
SON RISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER : RT103-3400 GAL / RT121-4000 GAL TERMS : NET DUE 10 DAYS
INVOICE NO : 10930
RESELLERS # :
EXP CERT # :
BILL DUE : 05/23/04
DELIVERY DATE : 05/13/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1105	DIESEL DYED, 3, NA1993, PG11 B/L 441993	7,334.00	7,334.00	1.60130	11,743.93
A08	SPLIT DELIVERY		1.00	25.00000	25.00
	FREIGHT		7,334.00	.045700	335.16
CA SPILL FUND			7,334.00	.001190	8.73
	EXMPT TAXABLE LA SALES TAX		11,752.66	.032500	381.96
TOTAL INVOICE					12,494.78

NOTE : RT103-3400 GAL / RT121-4000 GAL

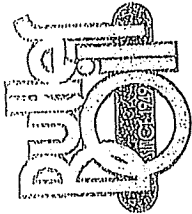
K-70

Avole East

Farm Tax ☒ Yes ☐ No *SL*
Date Rec'd 5-19-04 Amt 12,494.78
A/P Entered 5-21-04 GL# 0371
Date Paid _____ CK# _____

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***



BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX

79659

INVOICE NUMBER

SOLD

SL

DELIVERED BY

BY

Tankers

RECEIPT OF INVOICE

DATE 03/28/02

TIME 08:02

AMOUNT \$

SALES TAX

SALES TAX

SALES TAX

SALES TAX

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SALES TAX

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

AND AGREE TO PAY THE AMOUNT THEREOF.

NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST

DUE ACCOUNTS (EQUALS 18% PER YEAR) PLUS

COLLECTION COST INCURRED AND ATTORNEY

FEES.

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

AND AGREE TO PAY THE AMOUNT THEREOF.

NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST

DUE ACCOUNTS (EQUALS 18% PER YEAR) PLUS

COLLECTION COST INCURRED AND ATTORNEY

FEES.

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

AND AGREE TO PAY THE AMOUNT THEREOF.

NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST

DUE ACCOUNTS (EQUALS 18% PER YEAR) PLUS

COLLECTION COST INCURRED AND ATTORNEY

FEES.

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

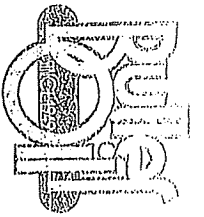
AND AGREE TO PAY THE AMOUNT THEREOF.

NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



73650
INVOICE NUMBER

S _____
O _____
L 21000
D _____
I 43933 870 700028 LANE
O LANCASTER, CA 93584

RECEIVED
BY Jose
5/1/00

Brown Tank on 70th & K-East

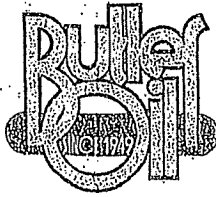
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	ST. TAX	SUBS. TAX	AMOUNT
100000		Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus.					
		Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Toxic)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Toxic)					
2161	350300		859				185630
THIS PRODUCT IS DYED DIESEL FUEL MONITORING ONLY, PENALTY FOR EXCESSIVE USE OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA .16/gal or .02/lb							
Gulf Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028							
B/L NUMBER							
60 CHECK							
70 CASH							
AMOUNT				INVOICE TOTAL			
312				192127			
SALES TAX				16497			

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



79754
INVOICE NUMBER

S
O
L
D

T
O

DELIVERED

Water

731000

S O N E I S T I A P I S

63933 PSYCHELOSOPHY LANE
LEICESTER, CH 95935

DUE 10 DAYS UPON

RECEIPT OF INVOICE

INVOICE TYPE		DATE		RECEIPT # INVOICE		CASH	PURCHASE ORDER/TERMS		SALES TAX	SALES AMT
04/18/02		04/29/02		X					Y	
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION				UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded								
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus								
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded								
	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)								
7645	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable) EPA				8119				162612.00
4262		KJ 70TH E								
3383		KJ 40TH E								
FEDERAL EXCISE TAX										
STATE EXCISE TAX										
C.O.R.E.A., .16/gal. or .02/lb.										
Calif. Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028						3 1/2%	SALES TAX			
TYPE MONEY B/L NUMBER						AMOUNT				
60 CHECK						INVOICE TOTAL				
70 CASH										

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATION

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX

[illegible][illegible]

Brown Tent on 70th K.East.

[illegible]

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

PETRO LOCK, INC.
45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

✓
6-6-02
New
SPRINT

74090
SON RISE FARMS
752 WEST AVE L
LANCASTER, CA 93534

EXEMPT CERT :
ZONE TANK :

661-945-0616

TICKET : 6046362

DATE : 06/04/02

I.D. : K & 70 EAST

TERMS :
NET CASH UNLESS
OTHERWISE STATED

DISPATCHER 999 SALESMEN 999

DIVISION 09

WAREHOUSE 09 TRUCK 118-112
ID#005

BOL- ~~899950~~ 900958

PART DESCRIPTION

ORDER UNITS 5934.72
7500 7237

000150 DIESEL 3, NA1993, PGIII, DYDEPA

CALIF SALES TAX PAY

4302.15

X 3.25%
139.82
4441.97

* REFORMULATED OPRG GASOLINE; SIMPLE MODLE; CONTAINS ADDITIVE;
* BENZENE: 1.3%VOL MAX; OXYGEN; 1.5%WT MIN-3.5%WT MAX; NON VOC-CONTROLLED *

DRIVER'S NOTES :

*** RETAIN THIS FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

DRIVER : Calvin Reed

SIGNATURE : No one to sign

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

DISPATCH INVOICE

06/18/04

BILL TO :
74090
CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

SHIP TO :
0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

P O NUMBER :
INVOICE NO : 11083
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 06/28/04
DELIVERY DATE : 06/18/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1108	DIESEL DYED, 3, NA1993, PG11 B/L 452750	7,500.00	7,050.00	1.21000	8,530.50
A08	SPLIT DELIVERY		1.00	25.00000	25.00
	FREIGHT		7,050.00	.050900	358.85
CA SPILL FUND			7,050.00	.001190	8.39
	EXMPT TAXABLE LA SALES TAX		8,538.89	.032500	277.51
TOTAL INVOICE					9,200.25

NOTE : RT141-2700 GAL / RT103-2600 GAL / 1800 GAL K-4 & 40 E.

Farm Tax ☒ Yes ☐ No

Date Rec'd 6-25-04 Amt 9,200.25

A/P Entered 7-1-04 GL# 6371

Date Paid CK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

BILL OF LADING

SHIP TO :

CAL-T-109 753

74090/0000001
SON RISE FARMS752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 11083

DRIVER : 007

P O NUMBER :

TRUCK : 118

RESELLER # :

DEL DATE : 06/18/04

EXP CERT # :

DEL TIME : 00:00

BILL OF LADING: # 452750

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NET
108	4215 DIESEL FUEL, 3, NA1993, P			7,500.0	7,500.0	7.05
	CHEVRON/EL SEGUNDOHS DYED DIESEL, 3, NA1993, PG III			7,100.0	7,099.1	7.05
	APPROX BEF _____ AFT _____ : BEF _____ AFT _____					

TOTALS

7,500.0
7,100.0

SPLIT LOAD [Yes] OUR PUMP USED [Yes]

SPLIT UNLOAD [Yes]

LOADING TIME

DATE 6/18/04

TIME IN 5:00 OUT 5:35 AM/PM

UNLOADING TIME

DEL DATE 6/18/04

TIME IN 7:40 OUT 10:30 AM

EXP DELAY

EXP DELAY

MILEAGE: START 441876 END 441974 = TOTAL 98

COMMENT :

LOCATION : 661-945-0616

APPROX TANKS SIZE :

ALT RACK : 2808

Delivered 2700 GAL RT 141 THIS DELIVERY SLIP FOR YOUR RECORDS ***

11 1800 GAL YARD TRUCK
11 2600 GAL RT 103
EMERGENCY SPILLS 1-800-633-8253 <<<*

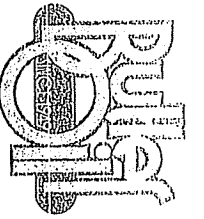
REC'D BY : NO ONE HERE TO SIGN DRIVER : Joe Bette

Deliver 4100g. to RT 141 L#75th

Deliver 3000g. to K4 40th the yard.
white truck

BUTLER OIL CO.

PO. BOX 1269
LANCASTER, CA 93384-1269
(661) 946-1124
(661) 946-2479 FAX



80133
INVOICE NUMBER

DATE: 08/08/02
TIME: 11:40
LOCATION: 933-15

DELETED BY

Signature

Signature

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	SALES TAX	AMOUNT	
100000		Gasoline, 3, UN 1203, PG II					
120500		Gasoline, 3, UN 1203, PG II					
130500		Gasoline, 3, UN 1203, PG II					
341510		92 Octane Premium Unleaded					
350500		Diesel Fuel, 3, N/A 1993, PG III					
350500		Dyed Diesel #2 (Non-Taxable)					
71516		Diesel Fuel, 3, N/A 1993, PG III					
71516		Dyed Diesel #2 (Non-Taxable)					
1822							
2613							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal or 02/lb					
		Gulf Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					

THIS PRODUCT IS DYED DIESEL FUEL.
NON-TAXABLE FOR TRUCKS ONLY.
PENALTY FOR IMPROPER USE.
OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE

BY 18340
AUG 15 2002

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF

TERMS:

NET CASH 10TH PROX.
SERVICE CHARGE 1% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

PETRO LOCK, INC.

45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

*** I N V O I C E ***

74090
SON RISE FARMS
*861100
742 WEST AVE. L
LANCASTER, CA. 93534

661-945-0616

INVOICE # 6046362

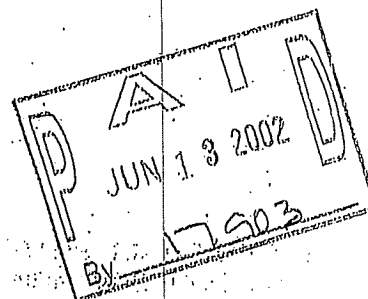
DATE : 06/04/02

I.D. : K & 70 EAST

TERMS
10000

IT	DESCRIPTION	UNITS	PRICE	EXTENDED
155	DIESEL DYED 3, NA1993, PG111EPA B	5,934.00	.725	4,302.15
	CALIF SALES TAX PAY	4,302.15	.0325	139.82

TOTAL 4,441.97



* REFORMULATED OPRG GASOLINE; SIMPLE MODLE; CONTAINS ADDITIVE; *
* BENZENE: 1.3%VOL MAX; OXYGEN: 1.5%WT MIN-3.5%WT MAX; NON-VOC-CONTROLLED *

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

66790 LOCK, INC.
45315 N TREVOR AVE
P.O. BOX 2206
LANCASTER, CA 93534
661-942-6044

6-6-02
S. R. H. H.

74090
SON RISE FARMS
752 WEST AVE L
LANCASTER, CA 93534

EXEMPT CERT :
ZONE TANK :

661-945-0616

DISPATCHER 999 SALESMEN 999
DIVISION 09

WAREHOUSE 09 TRUCK

BOL- ~~899950~~ 900958

PART	DESCRIPTION
000150	DIESEL 3, NA1993, PGIII, DYEDIPA
CALIF SALES TAX PAY	

ORDER

UNITS

118-112
107005

5934.72

~~7337~~

4302.15

X 3.25%

139.82

(441.97)

* REFORMULATED OPRG GASOLINE; SIMPLE MODLE; CONTAINS ADDITIVE;
* BENZENE: 1.3%VOL MAX; OXYGEN; 1.5%WT MIN-3.5%WT MAX: NON VOC-CONTROLLED *

DRIVER'S NOTES :

*** RETAIN THIS FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

DRIVER : Calvin Reed

SIGNATURE : NO ONE TO SIGN

PETRO-LOCK, INC.

45315 N TREVOR AVE.
P.O. BOX 2206
LANCASTER, CA 93534
661-948-6044

*where delivered
& split fuel*

*SM
Waters*

*** I N V O I C E ***

74090
SON RISE FARMS
*861100
742 WEST AVE. L
LANCASTER, CA. 93534

INVOICE # 6047178
DATE # 06/26/02
I.D. #
TERMS #
10000

661-948-0616

PART	DESCRIPTION	UNITS	PRICE	EXTENDED
000155	DIESEL DYED 3, NA1993, PG111EPA E	7,433.00	.761	5,656.51
00	SPLIT DELIVERY	1.00	25.00	25.00
	CALIF SALES TAX PAY	5,681.51	.0325	184.65
	3,960 gal to 70th & K 3,473 gal K-45E			
	TOTAL			5,866.16

* REFORMULATED OPRG GASOLINE; SIMPLE MODLE; CONTAINS ADDITIVE; *
* BENZENE: 1.3%VOL MAX; OXYGEN; 1.5%WT MIN-3.5%WT MAX; NON VOC-CONTROLLED *

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) ***

11440

11/11/2004 11:15

6619483792

11/11/2004 11:15

PETRO LOCK, INC.
 45515 N TREVOR AVE
 LANCASTER, CA 93534
 661 948 6044

DISPATCH INVOICE

06/16/04

BILL TO # : 74090
 CALANDRI/SONRISE FARMS

SHIP TO :
 0000001
 SON RISE FARMS

40445 27TH ST WEST
 PALMDALE, CA 93551

752 WEST AVE
 LANCASTER, CA 93534

P.O. NUMBER : 11071

DEL DATE :
 DEL TIME :

TERMS : NET DUE 10 DAYS

INVOICE NO : 11071

BILL DUE : 06/26/04
 DELIVERY DATE : 06/16/04
 DELIVERY TIME : 0000

RESELLERS # :

EXP CERT # :

GRAVITY

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSIC
4015	DIESEL FUEL, 0, NA1993, PG00	7,223.00	7,223.00	21.00	8,797.61
	B/L 745767				
A08	SPILL DELIVERY		1.00	25.00	25.00
	FREIGHT		7,223.00	2.00	293.25
CA	SPILL FUND		7,223.00	0.001190	8.60
	EXMPT TAXABLE LA SALES TAX		8,826.21	.032500	286.20
	TOTAL INVOICE				9,410.66

NOTE : SR15-3900 GAL/RT121-3407 GAL

Date Rec'd 6-21-04 Amt 9410.66

AVP Entered 6-27-04 GL# 6371

Date Paid 7/1/04 CK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1.71% PER MONTH (ANNUAL RATE OF 18%) ***
 *** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

11:44am From-PETRO-LOCK, INC.

+6618453792

T-171 P.014/031 F-534

Attn: Connie
723-2410

PETRO LOCK, INC
45315 N TREVOR AVE
LANCASTER, CA 93534
661-945-6044

B I L L O F L A D I N G

SHIP TO :

CAL-T-109 753

74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 11071

P O NUMBER : KEN

RESELLER # :

EXP CERT # :

BILL OF LADING: 745767

DISPATCHER : 002

DRIVER : 005

TRUCK : 116

DEL DATE : 06/16/04

DEL TIME : 00:00

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NE
4015	DIESEL FUEL, 3, NA1993, P	33.90	85	7,500.0	7307	32
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III					
	APPROX BEF	AFT	BEF	AFT		
TOTALS				7,500.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes]

LOADING TIME
DATE 6-16-04
TIME IN 12:15 OUT 12:45 AM (PM)

UNLOADING TIME
DEL DATE 6-16-04
TIME IN 2:35 OUT 3:45 AM

EXP DELAY

EXP DELAY

MILEAGE: START 441954 END 442043 = TOTAL 89

COMMENT : FILL SR15-BALANCE RT121
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK :

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
>>> EMERGENCY SPILLS 1-800-633-8253 <<<

REC'D BY :

DRIVER :

Calvin Reed

SR-15

RT-121

3,900 Gal

3,407 Gal

PETRO LOCK, INC
45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

D I S P A T C H I N V O I C E

BILL TO :

74090

CALANDRI/SONRISE FARMS

40445 27TH ST WEST
PALMDALE, CA 93551

P O NUMBER :

11029

INVOICE NO :

RESELLERS # :

EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 06/15/04

DELIVERY DATE : 06/05/04

DELIVERY TIME : 0000

752 WEST AVE
LANCASTER, CA 93534

SON RISE FARMS

00000001

SHIP TO :

PRODUCT	DESCRIPTION	UNITS	ORDERED	NET	SALE PRICE	EXTENSION
---------	-------------	-------	---------	-----	------------	-----------

4015	DIESEL FUEL, 3, NA1993, POIT 7, 500, 00	7, 234, 00	7, 234, 00	1, 21000		0, 753, 14
------	---	------------	------------	----------	--	------------

A00	SPLIT DELIVERY	1, 00	25, 00000	25, 00000		25, 00
-----	----------------	-------	-----------	-----------	--	--------

CA SPILL FUND		7, 234, 00	7, 234, 00	0, 001190		0, 61
---------------	--	------------	------------	-----------	--	-------

EXMPT TAXABLE LA SALES TAX		0, 761, 75	0, 761, 75	0, 032500		294, 76
----------------------------	--	------------	------------	-----------	--	---------

TOTAL INVOICE

9, 332, 66

NOTE : 0000 TO SR163, 26000 TO SR15, 39000 TO RT141

3/um + K-70
s/b
RT

K40 + K45

AKR1504

Farm Tax

Date Rec'd 6-10-04

A/P Entered 6-14-04

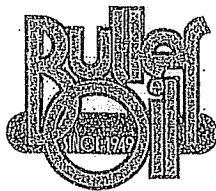
OK#

*** RETAIN THIS INVOICE FOR YOUR RECORDS ***

*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***
*** WILL BE CHARGED ON OVERDUE ACCOUNTS ***

BUTLER OIL CO.

P.O. BOX 1269
 LANCASTER, CA 93584-1269
 (661) 946-1124
 (661) 946-2479 FAX

**83028**

INVOICE NUMBER

Farm Tax Yes No

Date Rec'd SEP 15 2004 Amt 14944.8

AP Entered GL# 6371

Date Paid 3/1/05 CK#

BY

65th E & Ave K - Tanker

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALES
080904			X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		91 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
854	350500	Diesel Fuel, 3, NA 1993, PG III	1699				14509
		Dyed Diesel #2 (Non-Taxable)					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		C.O.R.E.A. .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ARH 78-020465					
			3%			SALES TAX	435
60 CHECK 70 CASH	TYPE MONEY	B/L NUMBER	AMOUNT			INVOICE TOTAL	14944

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
 AND AGREE TO PAY THE AMOUNT THEREOF.

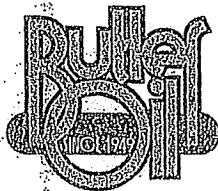
TERMS: NET CASH 10TH PROX.
 SERVICE CHARGE 1½% PER MONTH ON PA
 DUE ACCOUNTS, (EQUALS 18% PER YEAR) PL
 COLLECTION COST INCURRED AND ATTORNEY
 FEES.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

WILER OIL CO.

BOX 1269
 INCASER, CA 93584-1269
 (661) 946-1124
 (661) 946-2479 FAX



83054

INVOICE NUMBER

Farm Tax Yes No

Date Rec'd SEP 15 2004 Amt 2109.13

E/P Entered SEP 21 2004 # 6358-005

Date Paid SEP 21 2004 K#

BY *[Signature]*

S
O
L
D
T
O

1146.00
 1146.00
 6447 27TH ST. W.
 LINDALE, CA 95558

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALES
	08/13/04		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN-1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		91 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
11184	350500	Diesel Fuel, 3, NA 1993, PG III	174.9				1194.83
		Dyed Diesel #2 (Non-Taxable)					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		CORE.A. .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax					
		SG ARH 78-020465					
60 CHECK	TYPE MONEY	B/L NUMBER	AMOUNT			SALES TAX	1146.07
70 CASH							
						INVOICE TOTAL	2109.13

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
 AND AGREE TO PAY THE AMOUNT THEREOF.

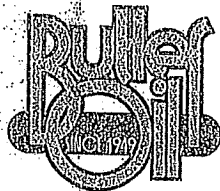
TERMS: NET CASH 10TH PROX. 2006.84
 SERVICE CHARGE 1 1/2% PER MONTH ON PA
 DUE ACCOUNTS, (EQUALS 18% PER YEAR) PL
 COLLECTION COST INCURRED AND ATTORNEY
 FEES.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLIC

BUTLER OIL CO.

P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
(661) 946-2479 FAX



83033

INVOICE NUMBER

Farm Tax

Yes

Date Rec'd SEP 15 2004 mt 3084.12

AP Entered SEP 21 2004 GL# 6371

Date Paid SEP 21 2004 K#

BY

Shu

65th East - Ave K-Tanker

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALES TAX
08	1004		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		91 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
17.12	350500	Diesel Fuel, 3, NA 1993, PG III	17.49				2994.25
		Dyed Diesel #2 (Non-Taxable)					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA. .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ARH 78-020465					
60 CHECK	TYPE	B/L NUMBER	AMOUNT	3%	SALES TAX		89.83
70 CASH	MONEY			INVOICE TOTAL			3084.12

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

CUSTOMER SIGNATURE

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P.O. BOX 1269
LANCASTER, CA 93584-1269
(661) 946-1124
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INVOICE NUMBER

Yes No

204 Amt 1494.48

GL# 6371

CK#

ER BY

65th E^D & Ave K-Tanker

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS			SALES TAX	SALES
080904			X						
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT		
	100000	Gasoline, 3, UN-1203, PG II 87 Octane Regular Unleaded							
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus							
	130500	Gasoline, 3, UN-1203, PG II 91 Octane Premium Unleaded							
	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)							
854	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	1.499						14509
		FEDERAL EXCISE TAX							
		STATE EXCISE TAX							
		C.O.R.E.A. .16/gal. or .02/lb.							
		Calif. Pre-Paid Sales Tax SG ARH 78-020465							
60 CHECK 70 CASH	TYPE MONEY	B/L NUMBER	AMOUNT	3%	SALES TAX				435
				INVOICE TOTAL:					14944

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

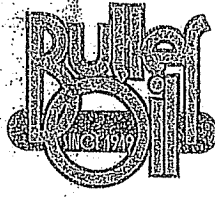
TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAS
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

CUSTOMER SIGNATURE

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BUTLER OIL CO.

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**83033**

INVOICE NUMBER

Farm Tax

Yes

Date Rec'd SEP 15 2004 mt 3084.17

AP Entered SEP 21 2004 GL# 6371

Date Paid SEP 21 2004 K#

BY *Shu**65th East - Ave K-Tanke*

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMA
60 CHECK	08/10/04		X				
70 CASH							
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		91 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
1712	350500	Diesel Fuel, 3, NA 1993, PG III	1749				2994.21
		Dyed Diesel #2 (Non-Taxable)					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		C.O.R.E.A. .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ARH 78-020465					
			3%			SALES TAX	89.81
						INVOICE TOTAL	3084.12

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1½% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPICA