

02:56pm

From-PETRO-LOCK, INC.

+8618453792

T-130 P.001/002 F-126

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

BILL OF LADING

SHIP TO :

74090/0000001
SON RISE FARMS

CAL-T-109 753

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 11247

P O NUMBER : JOHN

RESELLER # :

EXP CERT # :

BILL OF LADING: 824724

DRIVER : 005

TRUCK : 16

DEL DATE : 07/21/04

DEL TIME : 00:00

DISPATCHER : 002

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNITS NET
4015	DIESEL FUEL, 3, NA1993, P	33.40	93	7,500.0	7205	7094
	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 7-21-04

TIME IN 11:00 OUT 11:35 AM PM

UNLOADING TIME

DEL DATE 7-21-04

TIME IN 2:05 OUT 3:00 AM PM

EXP DELAY truck ahead loading

EXP DELAY

MILEAGE: START 449012 END 449103 = TOTAL 85

COMMENT : RT299 RETLAW RANCH
LOCATION : 661-945-0616APPROX TANKS SIZE :
ALT RACK : 2808*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
*** EMERGENCY SPILLS 1-800-633-8253 ***REC BY : Santiago Rosales DRIVER : Calvin Reed

*Copy: Dana
9/16/04 7586*

*Jill
Billed gross
rather than
net*

*Correction reversal
for invoice #11337*

PETRO LOCK, INC
45215 N. TREVOR AVE
LANCASTER, CA 93534
661-948-6044

DISPATCH INVOICE

08/10/04

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 : 11351
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS
BILL DUE : 08/20/04
DELIVERY DATE : 08/10/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII	7,099.00	7,097.00	1.34800	9,566.7
	B/L 871373		1.00	25.00000	25.0
A08	SPLIT DELIVERY		7,097.00	.050900	361.2
	FREIGHT		7,097.00	.001190	8.4
CA SPILL FUND			9,575.20	.030000	287.2
	EXMPT TAXABLE LA SALES TAX				
TOTAL INVOICE					10,248.7

NOTE : REF. TICKET # 11337

Farm Tax ☒ Yes ☐ No
Date Recd AUG 16 2004 Amt 10,248.70
A/P Entered AUG 16 2004 GL# 6371
Date Paid AUG 17 2004 CK# 8581-8585

*** 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

DISPATCH INVOICE

08/10/04

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 : 911337
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 08/20/04
DELIVERY DATE : 08/10/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII	7,199.00-	7,199.00-	1.34000	9,704.25
	B/L 071373		1.00-	25.00000	25.00
A08	SPLIT DELIVERY		7,199.00-	.050900	366.43
	FREIGHT		7,199.00-	.001170	8.57
CA SPILL FUND			9,712.82-	.030000	291.30
	EXMPT TAXABLE LA SALES TAX				
TOTAL INVOICE					10,395.60

Llano Yard + Desert | *Kocher*
NOTE : RT299-4100 GAL / RT144-2997 GAL

*** 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

DISPATCH INVOICE

08/10/04

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 : 11337
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 08/20/04

DELIVERY DATE : 08/10/04

DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PG11 B/L 871373	7,199.00	7,199.00	1.34800	9,704.25
A08	SPLIT DELIVERY		1.00	25.00000	25.00
	FREIGHT		7,199.00	.050900	366.43
	CA SPILL FUND		7,199.00	.001190	8.57
	EXMPT TAXABLE LA SALES TAX		9,712.82	.030000	291.38
TOTAL INVOICE					10,395.63

Llano Yard + Desert

Kochen

NOTE : RT299-4100 GAL/RT144-2997 GAL

Farm Tax

Yes No

Date Rec'd

AUG 11 2004

Amt 10,395.63

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 ***

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 93534

P 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	EXTENS
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	368.0
	EXMPT TAXABLE LA SALES TAX		7,236.00	.001190	8.6
			9,976.20	.032500	324.8
TOTAL INVOICE					10,693.7

Laano Desert

K40-K-45

NOTE : RT73-5600 GAL/SR15-2000 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 ***

004 11:40AM

FROM: PETRO-LOCK, INC.

+8819453792

T-171 P.029/031 F-534

723.2410

PETRO LOCK, INC

45315 N TREVOR AVE
LANCASTER, CA 93534
661 948 6044

BILL OF LADING

SHIP TO :

74090/00000001
SON RISE FARMS

CAL-T-109 753

752 WEST AVE L
LANCASTER, CA 93534

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	U
4015	DIESEL FUEL, 3, NA1993, P	35.85	78.6	7,300.0	7300	7
CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III						
APPROX BEF		AFT	BEF	AFT	WATER Y/N	
TOTALS				7,300.0		

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

EXP DELAY 2 trucks ahead loading

EXP DELAY

MILEAGE: START 445795 END 445890

= TOTAL 95

COMMENT : RT73
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 :

James Lundberg

DRIVER :

Calvin Reed

RT-73

SR 15

RED Truck

5600 Gal

200 Gal

1500 Gal

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

DISPATCH INVOICE
 - - - - -

07/03/04

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 : 11154
 RESELLERS # :
 EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 07/13/04
 DELIVERY DATE : 07/03/04
 DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSIC
4015	DIESEL FUEL, 3, NA1993, PGII B/L 783898	7,500.00	7,240.00	1.38600	10,049.12
A08	SPLIT DELIVERY FREIGHT		1.00	25.00000	25.00
CA SPILL FUND			7,240.00	.040600	293.94
			7,240.00	.001190	8.62
	EXMPT TAXABLE LA SALES TAX		10,057.74	.032500	326.86

TOTAL INVOICE

10,703.56

Llano Yerd + Desert *Christoff*
 NOTE : 6450g TO RTE99, 830g TO RT141

SRwater
 Farm Tax Yes No
 Date Rec'd 7-7-04 Amt 10703.56
 A/P Entered 7-13-04 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: 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

CAL-T-109 753

752 WEST AVE L
LANCASTER, CA 93534

INVOICE NO : 11154
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING: A

DRIVER : 007
TRUCK : 118
DEL DATE : 07/03/04
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	EPA	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NET
4015	DIESEL FUEL, 3, NA1993, P				7,500.0	7307	7254
	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 7/3/04
TIME IN 6:50 OUT 7:30 (AM) PM

UNLOADING TIME
DEL DATE 7/3/04
TIME IN 9:20 OUT 9:40 (AM) PM

EXP DELAY MILEAGE: START 446290 END 446374 = TOTAL 84

COMMENT :
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK : 2008

*** RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS ***
)) EMERGENCY SPILLS 1-800-633-0253 (<<*)

REC'D BY : Santiago Rosales A. DRIVER : Joe Bell

*Deliver to RT 299 Delivery 6450 GAL
RT 141 Delivery 850 GAL*

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

DISPATCH INVOICE

06/04/04

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 : 11011
RESELLERS # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 06/14/04
DELIVERY DATE : 06/04/04
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII B/L 919409	7,500.00	7,121.00	1.200000	8,545.20
A08	SPLIT DELIVERY FREIGHT		1.00	25.000000	25.00
CA SPILL FUND			7,204.00	.045700	329.20
	EXMPT TAXABLE LA SALES TAX		7,121.00	.001190	8.47
			8,553.67	.032500	277.97
TOTAL INVOICE					9,185.84

Llano Yard - Desert | Blum - K-70

NOTE : RT299-4000 GAL / RT163-3200 GAL Farm Tax Yes No *SP*
Date Rec'd 6-9-04 Amt 9,185.84
A/P Entered 6-14-04 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
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 :

74090/0000001
SON RISE FARMS

752 WEST AVE L
LANCASTER, CA 93534

CAL-T-109 753

INVOICE NO : 11011
P O NUMBER :
RESELLER # :
EXP CERT # :
BILL OF LADING: 919409

DRIVER : 008-S. Reyes
TRUCK : 74-39
DEL DATE : 06/03/04
DEL TIME : 07:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NET
1105	DIESEL DYED; 3, NA1993, P. 3410	95		7,500.0	7204	7124
PHILLIPS 66/KINDERMORGANDYED DIESEL						

APPROX BEF _____ AFT _____ : BEF _____ AFT _____ WATER Y (M)

#299 4000 #163 3200 TOTALS

=====

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

LOADING TIME
DATE 6-4-04
TIME IN 11:15 OUT 12:15 (AM/PM)

UNLOADING TIME
DEL DATE 6-1-04
TIME IN 3:20 OUT 3:00 (AM/PM)
#299 #163 330

EXP DELAY _____
MILEAGE: START 499914 END 500005 = TOTAL 91

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 : *L. Reyes*

Split - RT 299 & ~~RT 163~~ Balance to
RT 163

PETRO LOCK, INC

45315 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 E 7TH ST WEST
PALMDALE, CA 93551

702 WEST AVE L
LANCASTER, CA 93534

PRO NUMBER :
INVOICE NO : 11074
RESELLER # :
EXP CERT # :

TERMS : NET DUE 10 DAYS

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

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSIO
4015	DIESEL FUEL, 07 NA1993, F01T 7,345.00	7,345.00	7,345.00	1.21000	8,946.20
A00	B/L 745102 SPLIT DELIVERY FREIGHT		1.00	25.00	25.00
CA SPILL FUND			7,345.00	0.04000	298.20
	EXMPT TAXABLE LA SALES TAX		7,345.00	0.00190	8.70
			8,954.95	0.032500	291.00
TOTAL INVOICE					9,569.20

NOTE : RT299-5900 GAL/RT111-1500 GAL

J-8 Farm Tax Yes No
Date Rec'd 6-21-04 Amt 9569.20
A/P Entered 6-24-04 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 ***

11:44am

From-PETRO-LOCK, INC.

+6619453792

T-171

P.016/031

F-534

PETRO LOCK, INC.

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

BILL OF LADING

CAL-T-109 753

SHIP TO :

74090/00000001

SON RISE FARMS

752 WEST AVE L

LANCASTER, CA 93534

INVOICE NO : 11074

P O NUMBER : KEN

RESELLER # :

EXP CERT. # :

BILL OF LADING: 745102

DISPATCHER : 002

DRIVER : 008

TRUCK : 74

DEL DATE : 06/16/04

DEL TIME : 00:00

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UN N
4015	DIESEL FUEL, 3, NA1993, P.			7,500.0	7404	2
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PB III					
APPROX BEF	AFT	BEF	AFT			

#299-5900 601 #1500 TOTALS

7,500.0

SPLIT LOAD [Yes]

OUR PUMP USED [Yes]

SPLIT UNLOAD [Yes]

LOADING TIME

DATE 6-16-04

TIME IN 1615 OUT 745 AM/PM

UNLOADING TIME

DEL DATE 6-16-04

TIME IN 1035 OUT 1215

EXP DELAY

EXP DELAY

= TOTAL

MILEAGE: START END

COMMENT : SPLIT RT299 & RT111
LOCATION : 661-945-0616

APPROX TANKS SIZE :
ALT RACK : 2808

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

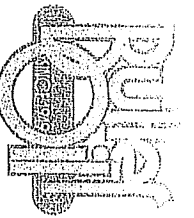
REC'D BY :

DRIVER :

76054

INVOICE NUMBER

PO BOX 1265
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



WFS

DELIVERED

BY *SE*

S
O
L
1 731000
DSON RISE FARMS
44932 ALEXANDER LANE
LANCASTER, CA 93535

Rise Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	FEED TAX	SALES TAX	
83	100000	Gasoline, 3, UN 1203, PG II	1399	1116	12		
		87 Octane Regular Unleaded					
		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
		Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
208	341510	Diesel Fuel, 3, NA 1993, PG III	139	236	91		
		Carb Diesel #2 (Taxable)					
760	350500	Diesel Fuel, 3, NA 1993, PG III	1069	812	44		
		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					
208		STATE EXCISE TAX	244	50	75		
208		COREA .16/gal. or .02/lb	18	37	44		
		Golf Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028					
60 CHECK	MORE	B/L NUMBER	AMOUNT	INVOICE TOTAL	1354	00	
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.

CUSTOMER SIGNATURE

SE

White Copy-CUSTOMER Yellow Copy-OFFICE Blue Copy-SELLER

7694

1000



10

105

שם המלך $\leq$ שם המלך

RISO
BIE

PURCHASE ORDER/TERMS

SALES TAX

SALESMAN

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED. TAX	SALES TAX	AMOUNT	
1000000	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						
10619	92 Octane Premium Unleaded						
10619	Diesel Fuel, 3, NA 1993, PG III						
10619	Carb Diesel #2 (Taxable)						
10619	Diesel Fuel, 3, NA 1993, PG III						
10619	Dyed Diesel #2 (Non-Taxable)						
10619	EPA red						
10619	tank on ground -						
10619	white truck						
THIS PRODUCT IS DYED DIESEL FUEL. NOT AVAILABLE FOR TAXABLE USE. PENALTY FOR TAXABLE USE. DEFENDANT / NOT LEGAL FOR MOTOR VEHICLE USE.							
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
COREA .16/gal. or .02/lb.							
Colif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028							
B/L NUMBER							
AMOUNT							
INVOICE TOTAL							
SALES TAX							
10830							
142103							

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

TERMS: NET CASH 10TH PROX.

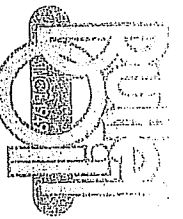
ANNUAL COST: \$1,000
 SERVICE CHARGE: 1½% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES

CUSTOMER SIGNATURE

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

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



10111
INVOICE NUMBER

S
O 131000
I
D SON RISE FARM
43937 SYCKEBOSCH LANE
T LANCASTER, CA 93535

Riso Blue

BY Jose

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
01118100			X				07
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II	1.3799				
		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)					
933		EPA red	10619				199738
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT FOR ON-ROAD VEHICLE USE.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		CORE-A, .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
60 CHECK	MONET	B/L NUMBER	AMOUNT			SALES TAX	822.8
70 CASH						INVOICE TOTAL	11079.46

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

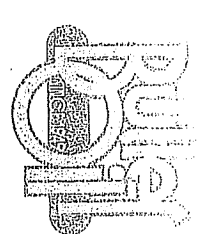
TERMS: NET CASH 10TH PROX. SERVICE CHARGE 1% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPPLICATE

BUTLER OIL CO.

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



16127
INVOICE NUMBER

S
O 731000
CON RISE FARMS
43933 RYCEBOSCH LANE
FARMSTEAD, CA 93555
O

Riso Blue

DEBIT
BY She

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)					
1258	350500	Dyed Diesel #2 (Non-Taxable)					
9910	350500	Dyed Diesel #2 (Non-Taxable)					
Tank on ground							
THIS PRODUCT IS DYED DIESEL FUEL, NOT TAXABLE FOR TAXABLE USE. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT TESTED FOR MOTOR VEHICLE USE							
FEDERAL EXCISE TAX							
1258		STATE EXCISE TAX					
1258		COREA .16/gal. or .02/lb.					
60 CHECK	MOREY	Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FM ACA 16-700026					
70 CASH		B/L NUMBER					
AMOUNT						INVOICE TOTAL	115783.14
SALES TAX						11116.75	
TOTAL						126999.89	

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.

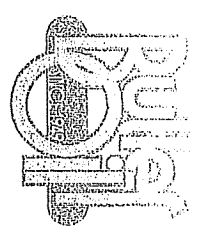
CUSTOMER SIGNATURE

58

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

WHITE OIL CO.

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



16057
INVOICE NUMBER

S 131000
O 131000
L SON RISE FARMS
D 43933 RYCKEBOSECH LANE
T LANCASTER, CA 93535
O

Riso Blue

Sk

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	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 II					
11414		Carb Diesel #2 (Toxable)					
11414		Dyed Diesel #2 (Non-Toxable)					
THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE. USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR AND SEVERE INDEX UN AROMATIC CONTENT.							
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		CORE A.. 16/gal. or .02/lb.					
		Coit. Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		INVOICE TOTAL					

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.

CUSTOMER SIGNATURE

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

76144
INVOICE NUMBER

King Blue

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

١٩٧٩

RECORDS

34

$\mathbb{D} \cap \mathbb{R} \cap \mathbb{C} \cap \mathbb{H} \cap \mathbb{K} \cap \mathbb{L} \cap \mathbb{M} \cap \mathbb{N} \cap \mathbb{O} \cap \mathbb{P} \cap \mathbb{Q} \cap \mathbb{R} \cap \mathbb{S} \cap \mathbb{T} \cap \mathbb{U} \cap \mathbb{V} \cap \mathbb{W} \cap \mathbb{X} \cap \mathbb{Y} \cap \mathbb{Z}$

Riso Bire

BY S. L.

[illegible]

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 CROWN CRISTOMATED VALLEY COMM. OFFICE

INVOICE NUMBER 76170

SR
Prof

BY Josh

Riso B/c

U m x m < - r m U

[illegible]

DESCRIPTION	X
-------------	---

AMOUNT

[illegible][illegible]

—

[illegible]

1	2	3	4	5	6	7	8	9	10	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
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

--	--	--	--	--	--

EDL-FULL	1	1
----------	---	---

W. S. W.

FOR VERTICAL USE

10

--	--

[illegible][illegible]

1	3	1	3
---	---	---	---

17234

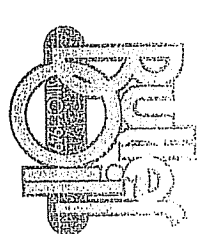
100

ALS 18% PER YEAR) PLUS

CONNECTED AND WORKING

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



76199
INVOICE NUMBER

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

Riso Blue

BY Shan

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	SALESMAN	
18.2	100000	Gasoline, 3, UN 1203, PG II	1379.71	11114.72			
	120500	Gasoline, 3, UN 1203, PG II DIESEL FUEL DOES NOT CONTAIN VISIBLE					
	130500	89 Octane Unleaded Plus					
	341510	Gasoline, 3, UN 1203, PG II DIESEL FUEL DOES NOT CONTAIN VISIBLE					
	350500	92 Octane Premium Unleaded					
117.8	341510	Diesel Fuel, 3, NA 1993, PG III	116.91	12018.08			
33.7	350500	Carb Diesel #2 (Taxable)					
		Dyed Diesel #2 (Non-Taxable)	108.91	367.00			
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		244			
		STATE EXCISE TAX		18			
		COR.E.A. 16/gal or .02/lb.		1733.23			
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 • PW ACA 16-700028					
60 CHECK	MOREY	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX		
70 CASH				8257.6			

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
10522

12

ש מ נ מ < - ר מ ש

R.50 Blue

57

INVOICE TYPE		DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS				SALES TAX	SALESMAN
013		10/10/01		X							014
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION				UNIT PRICE	HT	ST	SALES TAX	AMOUNT	
120.0	100000	Gasoline, 3, UN 1203, PG II				1.679				339.80	
		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)									
9.37	350500	Diesel Fuel, 3, NA 1993, PG III				11.49				107.61	
		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									
		C.O.R.E.A. .16/gal. or .02/lb.									
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 e PV ACA 16-700028									
60 CHECK	TYPE	B/L NUMBER				AMOUNT					
70 CASH											
INVOICE TOTAL										1153.32	4
SALES TAX										11.4	85
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					

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-DUPLICATE

INVOICE NUMBER 76369



Blue Bird

BY SL

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	RD TAX	ST TAX	SALES TAX	AMOUNT
100000		Gasoilne, 3, UN 1203, PG II					
120500		87 Octane Regular Unleaded					
130500		Gasoilne, 3, UN 1203, PG III 89 Octane Unleaded Plus					
341510		Gasoilne, 3, UN 1203, PG III 92 Octane Premium Unleaded					
350500		Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)					
15112		Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)					
12		80 - 90 Green Oil					
2917		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE: OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
2917		FEDERAL EXCISE TAX					
2917		STATE EXCISE TAX					
2917		COREA .16/gal or .02/lb					
3		Calif Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
60 CHECK	TOKEN	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 1½% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

INVOICE NUMBER 76453

R150

3/12

55

2

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	EXCISE TAX	AMOUNT
040400	100000	Gasoilne, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
	120500	Gasoilne, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoilne, 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)					
3519		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX					
3112		STATE EXCISE TAX					
3112		COREA, .16/gal or .02/lb					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
60 CHECK	TYRE	B/L NUMBER	AMOUNT				
70 CASH							
		INVOICE TOTAL					
		SALES TAX					

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.

543-52
446-52

White Chromium Yellow Chromium Dioxides ATZ

INVOICE NUMBER 76453

R150

BY _____
Bla

7

[illegible]

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

TERMS: NET CASH 10TH PROX

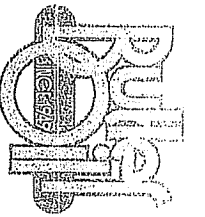
SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

RESTRICTED CIRCULARITY

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

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



76517

INVOICE NUMBER

S
O
L
D
1 731000
D SON RISE FARMS
143933 PLYMERBOSCH LINE
OLMCASIER, CA 93535

D E L I V E R Y

BY

Shu

Riso Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
014	216	670	X			014	
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	FED TAX	ST TAX	SALES
185	100000	Gasoline, 3, UN 1203, PG II	15391	12814	712		
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	89 Octane Unleaded Plus	THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE					
	92 Octane Premium Unleaded	EVIDENCE OF DYE					
	341510	Gasoline, 3, UN 1203, PG II					
	350500	Diesel Fuel, 3, NA 1993, PG III	11491	13717	619		
		Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
120		HLC Fluid (Uni. Tractor)	5691	1118	810		
		THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAYABLE 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 a FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
60 CHECK							
70 CASH							

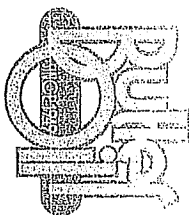
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

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.

BUTLER OIL CO. INC.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



76517
INVOICE NUMBER

S O
L 731000
D SON RISE FARMS
T43937 PYCKEBOSCH LANE
OLANCASTER, CA 93535

Riso Blue

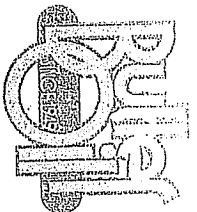
BY *Shu*

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	1539.1			128.4	7.2
1	120500	87 Octane Regular Unleaded					
1	130500	Gasoline, 3, UN 1203, PG II					
1	130500	89 Octane Unleaded Plus					
1	341510	Gasoline, 3, UN 1203, PG II					
1	350500	92 Octane Premium Unleaded					
1	315	Diesel Fuel, 3, NA 1993, PG III					
1	325	Carb Diesel #2 (Taxable)					
1	325	Diesel Fuel, 3, NA 1993, PG III	114.9			13.7	6.9
1	325	Dyed Diesel #2 (Non-Taxable)					
1	325	Dyed Diesel #2 (Non-Taxable)	114.9			13.7	4.3
1	325	H-C Fluid (Uni. Tractor)	56.9			11.8	8.1
1	315	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.					
1	315	OFF HIGHWAY / HOT LEGAL FOR MOTOR VEHICLE USE					
1	315	FEDERAL EXCISE TAX					
1	315	STATE EXCISE TAX	294			176.8	8.6
1	315	COREA, .16/gal. or .02/lb.	1.8			56.7	7.0
1	315	Calif. Pre-Paid Sales Tax SG ACA 78-005862 & PW ACA 16-700028	1.6			3.2	0.0
60	CHECK	AMOUNT					
70	CASH	AMOUNT					
		INVOICE TOTAL	13187			815	

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
 (805) 946-1124
 (805) 946-2479 FAX



2/1/02

76683
 INVOICE NUMBER

S
 O
 L
 D
 131000
 SON RISE FARMS
 43933 RYCHESBOROCH LANE
 LANCASTER, CA 93535

DELETED BY *Se*

Rise Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	SALESMAN	
98	100000	Gasoline, 3, UN 1203, PG II	1539.1	11570.82			
	120500	Gasoline, 3, UN 1203, PG II					
	130500	89 Octane Unleaded Plus THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE					
	341510	Gasoline, 3, UN 1203, PG II	1.99	1256.59			
	350500	92 Octane Premium Unleaded NOT CONTAIN VISIBLE					
	12114	Diesel Fuel, 3, NA 1993, PG III	1099.1	16171.49			
	611	Carb Diesel #2 (taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
		THIS PRODUCT IS DYED DIESEL FUEL. NOT TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. NOT REFINERY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX		244.1			
		STATE EXCISE TAX		18.1			
		CORE A. .16/gal or .02/lb		1113.12			
		Colt Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028		93.32			
		B/L NUMBER		11262.96			
		AMOUNT					
		INVOICE TOTAL					

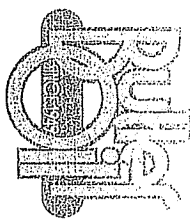
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
 AND AGREE TO PAY THE AMOUNT THEREOF

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.

DB

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



76882
INVOICE NUMBER

S
O
1 731000
D SON RISE FARMS
143935 RYCEBROSCHE LANE
OLANCASTER, CA 93535

DELETED

BY Sen

Rise Blue

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
062910			X				017
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
300	100000	Gasoline, 3, UN 1203, PG II	17491	52470			
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	341510	89 Octane Unleaded Plus THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE					
	350500	92 Octane Premium Unleaded					
278	341510	Diesel Fuel, 3, NA 1993, PG III	11991	331332			
310	350500	Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)	10991	34069			
		White truck EPA red					
		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					
278		STATE EXCISE TAX	244	4783			
278		COREA. 16/gal. or .02/lb.	18	5004			
		Colt. Pre-Paid Sales Tax SG ACA 78-003862 & PW ACA 16-700028					
60 CHECK		B/L NUMBER	AMOUNT	INVOICE TOTAL	1421	97	
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.

76931
INVOICE NUMBER

החלטתו של בית דין לענין זה

DATE	QUANTITY	PRICE	TOTAL	REMARKS
				Riso Blue - White truck

BY 

1004

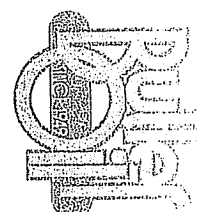
INVOICE TYPE		DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS		SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	PO NO.	ST TAX	TERMS TAX	AMOUNT	
		Gasoline, 3, UN 1203, PG II							
		87 Octane Regular Unleaded							
		Gasoline, 3, UN 1203, PG II							
		89 Octane Unleaded Plus							
		Gasoline, 3, UN 1203, PG II							
		92 Octane Premium Unleaded							
		Diesel Fuel, 3, NA 1993, PG III							
		Cab Diesel #2 (Taxable)							
		Diesel Fuel, 3, NA 1993, PG III							
		Dyed Diesel #2 (Non-Taxable)							
945	350500	E.P.A. red		1.099				1103856	
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							
		C.O.R.E.A. 16/gal. or .02/lb							
		Calif. Pre-Paid Sales Tax SG ACA 78-003862 e FMV ACA 16-700028							
		B/L NUMBER		AMOUNT				INVOICE TOTAL	
60 CHECK	TYPE							SALES TAX	
70 CASH	WONEY								
								8548	
								112427	

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.

BUTLER OIL CO.

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



76932
INVOICE NUMBER

S 0 731000
L 3000 RISE FARMS
D 43933 RYCKEBOSCH LANE
O TLANCASTER, CA 93553
Riso Blue

DEE L I I V E R BY
Shaw

INVOICE TYPE	DATE	DUE DATE	CHARGE	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 DIESEL FUEL DOES 89 Octane Unleaded Plus					
	341510	Gasoline, 3, UN 1203 PONTAIN VISIBLE 92 Octane Premium Unleaded					
	350500	Diesel Fuel, 3, NA 1223/1223/1223 OF DYE Carb Diesel #2 (Taxable)					
431		Diesel Fuel, 3, NA 1993, PG III	1199	51477			
936		Dyed Diesel #2 (Non-Taxable)	1099	1012864			
		tank on ground					
		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					
431		STATE EXCISE TAX					
431		CORE-A, .16/gal or .02/lb					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
		E/L NUMBER					
		AMOUNT					
60 CHECK		INVOICE TOTAL					
70 CASH							

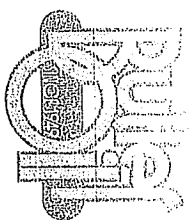
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER AND AGREE TO PAY THE AMOUNT THEREOF.

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.

76967
INVOICE NUMBER

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



S 0 731000
BON RISE FARMS
43333 PICKERBOSCH LANE
LANCASTER, CA 93535

DEALER BY

SE

Riso B/ae

Randa

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
195	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded	17.49				1341.06
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
320	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)	11.99				3813.68
253	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	11.99				3013.35
THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE							
THIS PROPERTY IS DYED DIESEL FUEL. IT IS ILLEGAL TO USE ONLY PENALTY FOR TAXABLE USE. THIS FUEL MEETS PERFORMANCE REQUIREMENTS FOR CONSUMER AND OCTANE INDEX OR AROMATIC CONTENT.							
		FEDERAL EXCISE TAX	244				780.18
320		STATE EXCISE TAX	18				157.610
320		COREA .16/gal or .02/lb					11106.17
60 CHECK	70 CASH	Calif. Pre-Paid Sales Tax SG ACA 78-005862 e PW ACA 16-700028				SALES TAX	911.216
		B/L NUMBER				INVOICE TOTAL	1125510.3

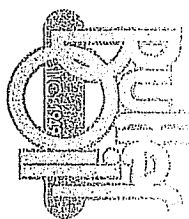
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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

100) 740-247 3 524



INVOICE NUMBER 77005

1 751000
FOR FIRST FARMS
43933 STOCKHOUSE LANE
OCEASTON, CA 95555

BY

2

Case	R150, B/4C
Page	

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
07	26	00					07
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	ED TAX	ST TAX	SALES TAX	AMOUNT
1112	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded	161491				18469
	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)					
227	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	11917				27217
596		E.P.A. red	109191				65500
		THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX					
227		STATE EXCISE TAX	244				5539
227		COREA .16/gal. or .02/lb	18				4084
		60 CHECK MONEY					9430
		70 CASH					130441
		AMOUNT					
		INVOICE TOTAL					

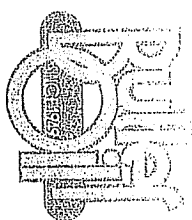
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



77017
INVOICE NUMBER

0
1 731000
FOR RISE TARRS
43922 RYANES0830 LANE
LANCASTER, CA 93555

Riso Blue

DELETED

BY *Sh*

B2P

INVOICE TYPE	DATE	DUE DATE	CHARGE	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		87 Octane Regular Unleaded					
130500		Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
		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)					
9814		550 in tank on ground	1099			1108142	
		434 in white truck					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal. or .02/lb.					
		Golf Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
60 CHECK							
70 CASH							
		AMOUNT					
		INVOICE TOTAL				1117064	
		SALES TAX				8922	

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

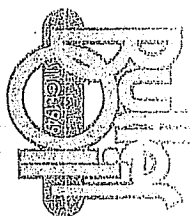
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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.

BUTLER OIL CO.

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



77082
INVOICE NUMBER

DEBIT
BY Jose
131000
43931 PROVEDOR SCH LANE
LANCASTER, CA 93535

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN		
080960			X						
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	ED TAX	5% 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)							
4100	350500	Diesel Fuel, 3, NA 1993, PG III			1199				47960
		Dyed Diesel #2 (Non-Taxable)							
1330		(Red) EPA			1099				144167
		White tankage							
930		White tankage							
410		White tankage							
		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			244				9760
4100		STATE EXCISE TAX			18				7200
4100		COREA, 16/gal or .02/lb							
		Calif. Pre-Paid Sales Tax							
		SG ACA 78-005862 • FW ACA 16-700028							
		B/L NUMBER							
		AMOUNT							
50 CHECK		INVOICE TOTAL							
0 CASH		SALES TAX							
		227908							

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.

7777



Y. P. Kane

DELIBER BY Sh

8

CHANGE	CASH	PURCHASE
		Riso Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	SALES TAX	AMOUNT	
254	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded		17519		444	719
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
372	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)		13199		520	413
185	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)		13199		240	32
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. EXEMPT FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
372		FEDERAL EXCISE TAX		244		90	717
372		STATE EXCISE TAX		18		44	94
		COREA .16/gal or .02/lb					
60 CHECK	TYPE MONEY	Call Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028		SALES TAX		107	11
70 CASH	B/L NUMBER	AMOUNT		INVOICE TOTAL		472	38

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.

5

77156



57

נצח

57

74000	SMITH BARRE	1000
43035	RYOHEI OSHI	1000
10000	RYOHEI OSHI	1000

P150 B14e

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
141	100000	Gasoline, 3, UN 1203, PG II			1959				27422
	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 (Toxable)							
		Diesel Fuel, 3, NA 1993, PG III							
		Dyed Diesel #2 (Non-Toxable)							
202		EPA RED			1299				28240
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. SPECIALLY 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 78-003862 e FW ACA 16-700028							
		B/L NUMBER							
		AMOUNT							
		INVOICE TOTAL							
		SALES TAX							
60 CHECK		TYRE MONEY							
70 CASH									
									09
									583016

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
(805) 946-1124
(805) 946-2479 FAX



77246
INVOICE NUMBER

S
O
1 771000
D 41353 PICKLEBURY LANE
T LANCASTER, CA 93535
O

DELETED

BY Shaw

Riso Blue

INVOICE TYPE		DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS			SALES TAX	SALESMAN
		0192000		X						07
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION				UNIT PRICE	RD TAX	SI TAX	AMOUNT	
811	100000	Gasoline, 3, UN 1203, PG II				759			114248	
		87 Octane Regular Unleaded								
	120500	Gasoline, 3, UN 1203, PG II								
		89 Octane Unleaded Plus THIS DIESEL FUEL DOES								
	130500	Gasoline, 3, UN 1203, PG II								
		92 Octane Premium Unleaded								
	341510	Diesel Fuel 3, NA 1993, PG III				399			48485	
		Carb Diesel #2 (Taxable)								
		EVIDENCE OF DYE								
348	350500	Diesel Fuel, 3, NA 1993, PG III				299			34424	
1265		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				249			8491	
348		STATE EXCISE TAX				181			6244	
348		COREA, .16/gal. or .02/lb.								
		Gulf Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028							8732	
		B/L NUMBER								
		AMOUNT							INVOICE TOTAL	
60 CHECK									1120844	
70 CASH										
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 11% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

73001



camp

50

Riso Blue

By Test

ש חז יו - < מ ז מ ו

CHARGE	CASH
Riso	Blue -

INVOICE TYPE		DATE	DUE DATE		CHARGE	CASH	PURCHASE ORDER/TERMS				SALES TAX	SALESMAN
1010500					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)										
	350500	Diesel Fuel, 3, NA 1993, PG III										
		Dyed Diesel #2 (Non-Taxable)										
1854		EPA red				29.91				11019	35	
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 78-005862 e PV ACA 16-700028										
		B/L NUMBER										
		AMOUNT										
		INVOICE TOTAL								112	0087	
60 CHECK		TYPE MONEY								91	52	
70 CASH												

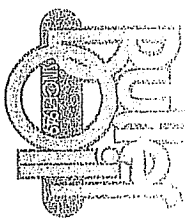
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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

BUTLER OIL CO.

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



77403
INVOICE NUMBER

S
O
1 31000
D
43933
T
O

Riso B/4e

BY

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED 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					
	89	Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
	92	Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
	350500	Diesel Fuel, 3, NA 1993, PG III					
	426	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 & PW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		70 CASH					

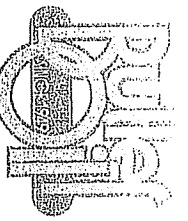
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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.

77478
INVOICE NUMBER

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



10/2/93

DEBIT BY Sk
1 731700
D 10/2/93
I 10/2/93
O 10/2/93

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
110	24/00		X				017
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	RD 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)					
1280			3.99				39172
1520			3.49				70148
THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE							
THIS PRODUCT IS DYED DIESEL FUEL. NOT TAXABLE FOR USE ONLY. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE. PENALTY FOR TAXABLE USE.							
		FEDERAL EXCISE TAX	249				4832
1280		STATE EXCISE TAX	18				5040
280		COREA, .16/gal. or .02/lb.					
60 CHECK	70 CASH	Calif. Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					11307715
		SALES TAX					95813

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

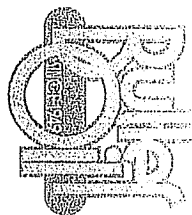
TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

CUSTOMER SIGNATURE

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

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



77498
INVOICE NUMBER

S _____
O _____
L _____
D _____
T _____
O _____

D E E L I V E R E D

BY

SK

3512

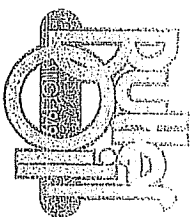
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	FED 1 ST TAX	SALES TAX
110200	100000	Gasoline, 3, UN 1203, PG II	X				017
		87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Toxible)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Toxible)					
1754		EPA red			1349		1011715
THIS PRODUCT IS GIVEN DIESEL FUEL PENALTY FOR TAXED FUEL NONTAXABLE USE ONLY 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 e FM ACA 16-700028					83911
70 CASH	MOSEY	B/L NUMBER					11101014
		AMOUNT					
		INVOICE TOTAL					11101014

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.

(805) 946-2479 FAX



77551
INVOICE NUMBER

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
10-1-50	...	...	...	...
10-2-50	...	...	...	...
10-3-50	...	...	...	...
10-4-50	...	...	...	...
10-5-50	...	...	...	...
10-6-50	...	...	...	...
10-7-50	...	...	...	...
10-8-50	...	...	...	...
10-9-50	...	...	...	...
10-10-50	...	...	...	...
10-11-50	...	...	...	...
10-12-50	...	...	...	...
10-13-50	...	...	...	...
10-14-50	...	...	...	...
10-15-50	...	...	...	...
10-16-50	...	...	...	...
10-17-50	...	...	...	...
10-18-50	...	...	...	...
10-19-50	...	...	...	...
10-20-50	...	...	...	...
10-21-50	...	...	...	...
10-22-50	...	...	...	...
10-23-50	...	...	...	...
10-24-50	...	...	...	...
10-25-50	...	...	...	...
10-26-50	...	...	...	...
10-27-50	...	...	...	...
10-28-50	...	...	...	...
10-29-50	...	...	...	...
10-30-50	...	...	...	...
10-31-50	...	...	...	...
11-1-50	...	...	...	...
11-2-50	...	...	...	...
11-3-50	...	...	...	...
11-4-50	...	...	...	...
11-5-50	...	...	...	...
11-6-50	...	...	...	...
11-7-50	...	...	...	...
11-8-50	...	...	...	...
11-9-50	...	...	...	...
11-10-50	...	...	...	...
11-11-50	...	...	...	...
11-12-50	...	...	...	...
11-13-50	...	...	...	...
11-14-50	...	...	...	...
11-15-50	...	...	...	...
11-16-50	...	...	...	...
11-17-50	...	...	...	...
11-18-50	...	...	...	...
11-19-50	...	...	...	...
11-20-50	...	...	...	...
11-21-50	...	...	...	...
11-22-50	...	...	...	...
11-23-50	...	...	...	...
11-24-50	...	...	...	...
11-25-50	...	...	...	...
11-26-50	...	...	...	...
11-27-50	...	...	...	...
11-28-50	...	...	...	...
11-29-50	...	...	...	...
11-30-50	...	...	...	...
11-31-50	...	...	...	...
12-1-50	...	...	...	...
12-2-50	...	...	...	...
12-3-50	...	...	...	...
12-4-50	...	...	...	...
12-5-50	...	...	...	...
12-6-50	...	...	...	...
12-7-50	...	...	...	...
12-8-50	...	...	...	...
12-9-50	...	...	...	...
12-10-50	...	...	...	...
12-11-50	...	...	...	...
12-12-50	...	...	...	...
12-13-50	...	...	...	...
12-14-50	...	...	...	...
12-15-50	...	...	...	...
12-16-50	...	...	...	...
12-17-50	...	...	...	...
12-18-50	...	...	...	...
12-19-50	...	...	...	...
12-20-50	...	...	...	...
12-21-50	...	...	...	...
12-22-50	...	...	...	...
12-23-50	...	...	...	...
12-24-50	...	...	...	...
12-25-50	...	...	...	...
12-26-50	...	...	...	...
12-27-50	...	...	...	...
12-28-50	...	...	...	...
12-29-50				

Mr. B. E. Riso

BY Jose

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	X		UNIT PRICE	TED TAX ST TAX SALES TAX	AMOUNT
110900	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 (Toxible)					
348	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Toxible)					
		EPA recd			1349		536910
		White tank on ground					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal or .02/lb					
60 CHECK	TYPE MONEY	Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028	B/L NUMBER	AMOUNT	0825	SALES TAX	4429
70 CASH					INVOICE TOTAL		58119

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-DUPLICATF

77552



50

150

Rise Blue (Green Sq. tank)

INVOICE TYPE	DATE	DUE DATE	CASH	PURCHASE ORDER / TERMS	SALES TAX SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	X	UNIT PRICE	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II			
	120500	87 Octane Regular Unleaded Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus Gasoline, 3, UN 1203, PG II			
	130500	92 Octane Premium Unleaded Diesel Fuel, 3, NA 1993, PG III			
	341510	Carb Diesel #2 (Taxable)			
	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	E.P.A recd	1349	110279.4
762		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	TOTAL MONEY	Calif Pre-Paid Sales Tax SG ACA 78-003862 o FWACA 16-700028 B/L NUMBER		0.825 SALES TAX	848.00
70 CASH				INVOICE TOTAL	111127.4

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.

77573



5032

R150 Blue

INVOICE TYPE		DATE	DUE DATE	CASH	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							
		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)							
13519	350500	Diesel Fuel, 3, NA 1993, PG III							
		Dyed Diesel #2 (Non-Taxable)							
	850	tank on ground							
	509	white truck							
				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	B/L NUMBER	AMOUNT	INVOICE TOTAL					
70 CASH									
				119845.44					
				1512.5					
				18332.9					
				214					

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.

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

7757



TO SENT

Riso Brie

505

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	PO TAX	SALES TAX	AMOUNT	
11116000	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)					
1700	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	13417			94430	
		Green sq. tank					
		potatoes					
		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.					
		Gulf Pre-Paid Sales Tax SG ACA 78-0035862 • FW ACA 16-700028					
60 CHECK	AMOUNT						SALES TAX
70 CASH	B/L NUMBER						INVOICE TOTAL
							1102220

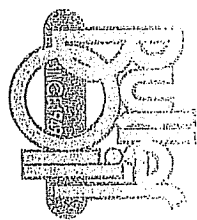
TERMS: NET CASH 10TH PROX.

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-DUPLICATE

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



77625
INVOICE NUMBER

S
O
L
D
T
O

DELETED BY

Rise Blue

Jose

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
111	128107	Gasoline, 3, UN 1203, PG II					
	100000	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)					
111	80	585 tank on ground	1349				159182
		595 tank on truck					
	10	4/5 1mi tractor fluid	549				5490
	16	3/5 Super HDX 15-40	539				5390
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb					
	20	oil	16				320
		Colt Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
		B/L NUMBER					
60	CHECK	MOREY					
70	CASH						
		AMOUNT					
		INVOICE TOTAL					1187655

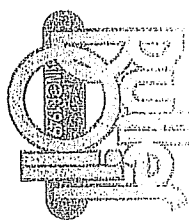
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF

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.

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



77625
INVOICE NUMBER

S
O
L
D
T
O

DELIVERED

BY Jose

Riso Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	AMOUNT	
11128100	100000	Gasoline, 3, UN 1203, PG II	X				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)					
722		Green 99 tank			3149	91739	18
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 e PV ACA 16-700028					
60 CHECK	MOREY	B/L NUMBER			AMOUNT	INVOICE TOTAL	105433
70 CASH							
					SALES TAX	8035	

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

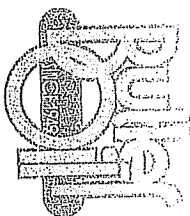
TERMS: NET CASH 10TH PROX.
SERVICE CHARGE 1 1/2% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

CUSTOMER SIGNATURE

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

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



77632
INVOICE NUMBER

D E E L I V E R E D

BY Case

Riso Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	TAX	TAX	TAX	AMOUNT
111	25100	Gasoline, 3, UN 1203, PG II					
	100000	87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II					
	130500	89 Octane Unleaded Plus					
	341510	Gasoline, 3, UN 1203, PG II					
	350500	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)					
		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.					
		Coit. Pre-Paid Sales Tax					
		SG ACA 78-005862 • FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		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% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

CUSTOMER SIGNATURE

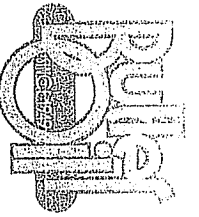
[Signature]

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

BUTLER OIL CO.

77679
INVOICE NUMBER

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



S
O 731000
LON BLISS FARMS
43933 DYCKEBOSCH LANE
LANCASTER, CA 93553

DEE L I V E R BY

Tose

Risso Blue

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
12	08/00		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	INVOICE TOTAL	SALES TAX	SALESMAN
	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)					
1748	940	White tank	13.49	23425.50			
858		White truck					
		THIS PRODUCT IS DYED DIESEL FUEL. IT IS NOT TO BE USED IN ANY EQUIPMENT DESIGNED FOR DIESEL FUEL. USE ONLY PERMIT FOR TAXABLE USE.					
		THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR					
		FEDERAL EXCISE TAX/STATE INDEX OR AROMATIC CONTENT					
		STATE EXCISE TAX					
		COREA, .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax					
		SG ACA 78-005862 • PW ACA 16-700028					
60 CHECK							
70 CASH							
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		TAX					
		2625.60					

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.

7771

BUP

752

INVOICE TYPE		DATE	DUE DATE	CASH	PURCHASE ORDER / TERMS	SALLES TAX	SALESMAN
	012	1/8/00		X			019
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES 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) E.P.A. red					
1473	888	tank on ground	1349				198708
	585	white truck					
						THIS PRODUCT IS DYED DIESEL FUEL NONTAXABLE USE ONLY, PENALTY FOR TAYXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE	
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal or .02/lb					
		Gall Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		SALES TAX					
		INVOICE TOTAL					215104

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.

77747

3
4
5
6
7
8
9
10
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

ש ו מ ר - מ נ מ

Riso D. Bice

3

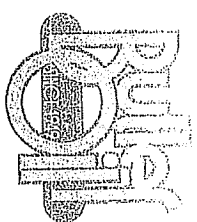
INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
127800	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
200	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)	EVIDENCE OF DYE				
190	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)	EPA red				
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TROUBLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
		FEDERAL EXCISE TAX					
200		STATE EXCISE TAX					
200		COREA, .16/gal. or .02/lb.					
		Golf Pre-Paid Sales Tax SG ACA 78-005562 o FW ACA 16-700028					
	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX			
60 CHECK	TYPE MONEY						
70 CASH							

TERAYS: 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.

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



77837
INVOICE NUMBER

1 731000
2 DON RISE FARMS
3 43933 RYCKEBOSSER LANE
4 LANCASTER, CA 93555

Riso Blue

DEVELOPER BY

Signature

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	NO. OF 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)					
174	341510	Diesel Fuel, 3, NA 1993, PG III			1208.63		
610.0	350500	Dyed Diesel #2 (Non-Taxable)			659.40		
		EPA tank on ground*					
		THIS PRODUCT IS DYED DIESEL FUEL. NOT AVAILABLE FOR TAXABLE USE. PENALTY FOR TAXABLE USE OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX					
174		STATE EXCISE TAX			42.46		
174		COR.E.A. .16/gal. or .02/lb.			31.32		
		Gulf. Pre-Paid Sales Tax SG ACA 78-003562 & FW ACA 16-700028			1910.49		
		B/L NUMBER					
60 CHECK							
70 CASH							
		AMOUNT					
		INVOICE TOTAL			11014.65		
		SALES TAX			728.44		

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.

UTLER OIL CO.

BOX 1269
UNCASTER, CA 93584-1269
(916) 946-1124
(916) 946-2479 FAX



78258
INVOICE NUMBER

731000

DE RISE FARMS

2633 WYCHESBORO LANE
UNCASTER, CA 93535

Riso Blue

DE
BY
D

Jose

Pat

QTY	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
043001			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)					
350500		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
1400		Dyed Diesel #2 (Non-Taxable)	109.91				15140.80
600		Tank on the Ground					
282		Tank on the Truck					
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.							
FEDERAL EXCISE TAX OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE							
STATE EXCISE TAX							
CORE A. 16/gal. or .02/lb.							
Colt Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028							
CHECK	MONEY	B/L NUMBER	AMOUNT	INVOICE TOTAL	SALES TAX		
CASH				1123	24		1147

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.

782 gal

Good
fuel

INVOICE NUMBER
78361

$$\frac{70}{10}$$

LOS ANGELES FARMS
43933 RYCKEBOSS LN
LANCASTER, CA 93535

BY St

[illegible]

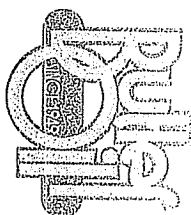
TERMS: NET CASH 10TH PROX.

NET CASH 10TH PRO. ✓
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-DATE

BUTLER OIL CO.

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



78438
INVOICE NUMBER

S
O 131000
L 130000
D SOW RISE FARMS
43933 RYCKEBOSSCH LANE
LANCASTER, CA 93535

DEVELOPER BY

San Jose
C. S. J.

Riso Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	SALESMAN	
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	Gasoline, 3, UN 1203, PG II					
350500	92	Gasoline, 3, UN 1203, PG II					
421	341510	Diesel Fuel, 3, NA 1993, PG III					
9172	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
		312 in tank on ground					
		660 in white truck					
		(potatoes)					
		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					
		TAX					
		INVOICE TOTAL					

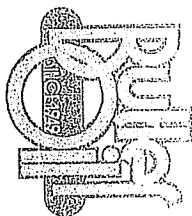
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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.

BUTLER OIL CO.

78499
INVOICE NUMBER

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



S 731000

0 10 N BISE FARMS

5855 HYOCHESSER LANE

LANCASTER, CA 93535

O

Piso Blue

DELLI
BY

See

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	100 TAX	5% TAX	AMOUNT	
100000	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)					
		109 gals in white truck potatoes					
		Uni tractor fluid					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		CORE.A. 16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax					
		SG ACA 78-005862 a PW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		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.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPPLICATE

INVOICE NUMBER 70507

22

ט מ ר - < ו ח ס ז ח ט

BY 

Riso Blar

[illegible]

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.

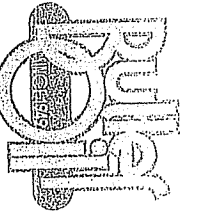
White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

52

BUTLER OIL CO.

78674
INVOICE NUMBER

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



DEBIT

BY

Slu

31000
SON RISE FARMS
43933 RYCESS LANE
LANCASTER, CA 93535

Riso Blue

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
072301			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)					
	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable)					
394		1000 gal tank on ground	1.1119				795.41
7111							
		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					
394		STATE EXCISE TAX					
394		CORE A. .16/gal or .02/lb					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028					
60 CHECK		B/L NUMBER	AMOUNT				
70 CASH							
		INVOICE TOTAL					15118.98

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.

78690
INVOICE NUMBER



MS 2000

Also Blue

BY

7

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
072601			X				017
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)					
781	350500	Diesel Fuel, 3, NA 1993, PG III Dyed Diesel #2 (Non-Taxable) <i>EPA red sm.</i>	1.119				873.94
		<i>358 gals into white truck</i>					
		<i>(potatoes)</i>					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
60 CHECK MONEY		Gulf Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
70 CASH		B/L NUMBER	AMOUNT				
			INVOICE TOTAL				943.84
			SALE TAX				

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

TERMS: NET CASH 10TH PROX.

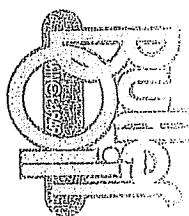
SERVICE CHARGE 1½% PER MONTH ON PAST DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS COLLECTION COST INCURRED AND ATTORNEY FEES.

CUSTOMER SIGNATURE _____

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DIRECTOR

BUTLER OIL CO.

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



78707
INVOICE NUMBER

SON RISE FARMS
43933 RICHMOND LANE
LANCASTER, CA 93555

BY

R150 Blue

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
073101	10/1		X				07
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	NET 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)					
	3000	Diesel Fuel 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
330	350500	Dyed Diesel #2 (Non-Taxable)	1.119			349.27	
THIS PRODUCT IS DYED DIESEL FUEL, NOT TAXABLE FOR TAXABLE USE. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE.							
		FEDERAL EXCISE TAX				24.41	
		STATE EXCISE TAX				54.00	
		CORE A, .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028				42.73	
60 CHECK							
70 CASH							
		INVOICE TOTAL				700.90	

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.

70743
INVOICE NUMBER

ד מ נ מ < - ר מ ד

S. B. S.

WJL 10

INVOICE TYPE		DATE	DUE DATE	CHARGE 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 89 Octane Unleaded Plus				
	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)				
0867101		THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYING <i>EPA red(sml)</i>			1119	131T 22780 B1P 59978
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE				
		FEDERAL EXCISE TAX			244	48800
		STATE EXCISE TAX			18	3600
		COREA .16/gal. or .02/lb.				87638
		Gulf Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028				7011
50 CHECK		B/L NUMBER			AMOUNT	INVOICE TOTAL
70 CASH						98249

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.

COLLECTOR'S NAME: NIDHIN KATE

78778
INVOICE NUMBER



cit 510-47
BOLP 515-25
Sk

Riso B/4e

[illegible]

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

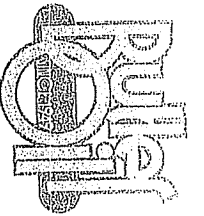
TERMS: NET CASH 10TH PROX.

~~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

UTLER OIL CO.

2 BOX 1269
ANCASTER, CA 93584-1269
51) 946-1124
61) 946-2479 FAX



78843
INVOICE NUMBER

731000
ON RISE FARM
3933 RICKERBOSCH LANE
ANCASTER, CA 93537

DELETED BY

se

Riso Blue

VOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	ED	ST	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)					
2613	341510	Diesel Fuel, 3, NA 1993, PG III	1.99				31.53
		Dyed Diesel #2 (Non-Taxable)					
2110	350500	Dyed Diesel #2 (Non-Taxable)	1.59				24.33
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TANGIBLE USE, OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		FEDERAL EXCISE TAX					244.17
2613		STATE EXCISE TAX					47.34
2613		CORE A. 16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					49.83
50 CHECK	MONEY	B/L NUMBER	AMOUNT				
70 CASH							71.20
							0.7

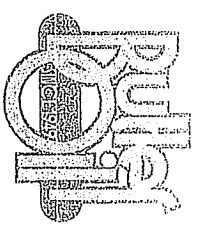
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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

TYLER OIL CO.
 BOX 1269
 CASTLE, CA 93584-1269
 1) 946-1124
 1) 946-2479 FAX



78893
 INVOICE NUMBER

731000
 RISE FARMS
 35 RIVERBUSH LANE
 CASTLE, CA 93535

DEBIT

BY Sh

Riso Blue

CE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
0911201							014
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	RED 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	92 Octane Premium Unleaded					
		Gasoline, 3, UN 1203, PG II					
		Diesel Fuel, 3, NA 1993, PG III					
		Corb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
		THIS PRODUCT IS DYED DIESEL FUEL. NOT TAXABLE FOR USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		EVIDENCE OF DYE					
		NOT CONTAIN VISIBLE					
		LTPH Sm					
		1 1 519					
		PAKET EXEMPT					
		246 9 9					
		381 3 1					
		FEDERAL EXCISE TAX					
		244					
		PAKET EXEMPT					
		5024					
		STATE EXCISE TAX					
		18					
		N					
		3708					
		COREA .16/gal. or .02/lb.					
		Colt. Pre-Paid Sales Tax					
		SG ACA 78-005862 o FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		737.69					
		SALES TAX					
		22.05					
		CHECK					
		ASH					

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
 I 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.

100

1	20
2	17
3	17
4	17
5	17
6	17
7	17
8	17
9	17
10	17
11	17
12	17
13	17
14	17
15	17
16	17
17	17
18	17
19	17
20	17
21	17
22	17
23	17
24	17
25	17
26	17
27	17
28	17
29	17
30	17
31	17
32	17
33	17
34	17
35	17
36	17
37	17
38	17
39	17
40	17
41	17
42	17
43	17
44	17
45	17
46	17
47	17
48	17
49	17
50	17
51	17
52	17
53	17
54	17
55	17
56	17
57	17
58	17
59	17
60	17
61	17
62	17
63	17
64	17
65	17
66	17
67	17
68	17
69	17
70	17
71	17
72	17
73	17
74	17
75	17
76	17
77	17
78	17
79	17
80	17
81	17
82	17
83	17
84	17
85	17
86	17
87	17
88	17
89	17
90	17
91	17
92	17
93	17
94	17
95	17
96	17
97	17
98	17
99	17
100	17

RSO

Blue

By _____

DATE		DUE DATE		CHANGE	CASH	PURCHASE ORDER/TERMS				SALES TAX	SALESMAN
AMOUNT	ITEM NO.	PRODUCT DESCRIPTION				UNIT PRICE	QTY	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									
		Died Diesel #2 (Non-Taxable)									
		EPA red (5m)									
		THIS PRODUCT IS DYED DIESEL FUEL. NOT TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE									
		FEDERAL EXCISE TAX									
		STATE EXCISE TAX									
		COR.E.A., .16/gal. or .02/lb.									
		Colt Pre-Paid Sales Tax									
		SG ACA 78-005862 • FW ACA 16-7-00028									
		B/L NUMBER									
		AMOUNT									
		INVOICE TOTAL									
		SALES TAX									
		SALESMAN									

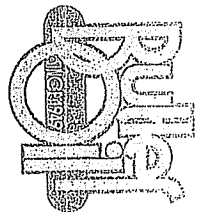
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.

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

TEER OIL CO.

OX 1269
ASTER, CA 93584-1269
946-1124
946-2479 FAX



79068
INVOICE NUMBER

731000

RISE FARMS

33 CYCLOPS LANE
ASTER, CA 93535

DEBIT

BY

Shen

Riso B/ae

DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
10/22/01		X				017
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)					
1010	700 gals in white	10.19				1112.09
	truck					
110	UTF. Fluid	54.9				54.90
	FEDERAL EXCISE TAX					
	STATE EXCISE TAX					
	COREA. 16/gal or .02/lb.					
110	gal.	14				14.00
	Calif. Pre-Paid Sales Tax					
	SG ACA 78-005862 & FW ACA 16-700028					
	B/L NUMBER					
	AMOUNT					
	INVOICE TOTAL					1220.51
CHECK	MONEY					
ASH						

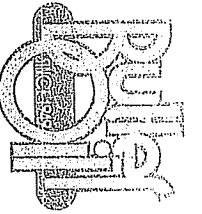
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
D AGREE TO PAY THE AMOUNT THEREOF.

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.

71ER OIL CO.

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



79052
INVOICE NUMBER

791000

SON FISE FARMS
43937 FORTFISCH LINE
LANCASTER, CA 93535

D E L I V E R Y

BY 60th W. & T-8 Desert / Retlaw
GREEN TANK

DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
10/18/01		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	ED TAX	ST TAX	SALES TAX
	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)				
400		2-600 green tanks	10.18			40.74
112	1/2	HDX 15-4000	15.9			19.08
5	1/5	HG fluid	53.9			26.95
5	1/5	HG fluid	56.9			28.45
		FEDERAL EXCISE TAX				
		STATE EXCISE TAX				
		COREA, .16/gal or .02/lb	14			16.10
110	gal.	Gal. Pre-Paid Sales Tax SG ACA 78-003862 & FW ACA 16-700028	3.44			13.25
		B/L NUMBER				16.09
CHECK	MONEY	AMOUNT				
CASH		INVOICE TOTAL				503.02

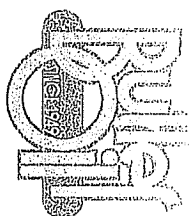
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
D AGREE TO PAY THE AMOUNT THEREOF.

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.

BUTLER OIL CO.

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



78668
INVOICE NUMBER

SON RISE FARMS
1933 MICHELOSC LANE
LANCASTER, CA 93535

BY Jose

60451.0 D-8

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
07	2/20/11						04
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	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 (Toxible)					
350500		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Toxible)					
221		30001515					
110		30001515					
5		Unit for Fluid					
		green sq. tank					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal or .02/lb					
15		gal.					
60 CHECK		Calif Pre-Paid Sales Tax					
70 CASH		SG ACA 78-005862 e FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					
		SALES TAX					
		TAX					
		INVOICE TOTAL					

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.

7776

ש וז ח - < ח ז ח ש

604h E 7 D-8

四

She

INVOICE TYPE		DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS			SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION		UNIT PRICE	FED. TAX		SALES TAX		AMOUNT	
011015101	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								
		Cetb Diesel #2 (Taxable)								
	350500	Diesel Fuel, 3, NA 1993, PG III								
		Dyed Diesel #2 (Non-Taxable)								
8116		F.D. Aced		12291						100286
		Plastic tank								
		FEDERAL EXCISE TAX								
		STATE EXCISE TAX								
		C.O.R.E.A. 1.6/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								108309

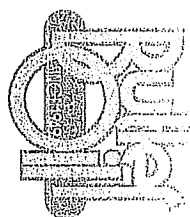
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND AGREE TO PAY THE AMOUNT THEREOF.

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.

4

BUTLER OIL CO.

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



77571
INVOICE NUMBER

S
O
L
D
T
O

DELIVERED BY

Se

INVOICE TYPE	DATE	DUE DATE	CHANGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	ED TAX ST TAX LOCAL TAX	AMOUNT
111500	100000	Gasoline, 3, UN 1203, PG II	X				09
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	341510	89 Octane Unleaded Plus					
	350500	Gasoline, 3, UN 1203, PG II					
	341510	92 Octane Premium Unleaded					
	350500	Diesel Fuel, 3, NA 1993, PG III					
	350500	Carb Diesel #2 (Taxable)					
341		Diesel Fuel, 3, NA 1993, PG III			1349		46001
24		Dyed Diesel #2 (Non-Taxable)			139		3334
15		Starting Fluid			539		8085
		SHDS 15-40					
		into Green Tractor					
		V 7555, to PHH					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA, 16/gal or .02/lb			16		240
60 CHECK		Call Pre-Paid Sales Tax					
70 CASH		SG ACA 78-005862 e FW ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					42419
		SALES TAX					4757

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.

Write Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-Duplicate

Jose A. Castro

INVOICE NUMBER



W. H. R.

DELLIVERED BY



INVOICE TYPE	DATE	DUE DATE	PURCHASE ORDER TERMS	SALLES TAX	SALSMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION <td>CHARGE X<td>CASH<td></td></td></td>	CHARGE X <td>CASH<td></td></td>	CASH <td></td>	
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 Cetb Diesel #2 (taxable)				
350500	Diesel Fuel 3 NA 1993 PG III Dyed Diesel #2 (Non-taxable)				
24	Starting Fluid				
15	SHDS 15-40				
	into Green Tractor				
	V + SS 51 to 1841 dics				
	FEDERAL EXCISE TAX				
	STATE EXCISE TAX				
	COREA 16/gal. or .02/lb.				
	Gulf Pre-Paid Sales Tax SGACA 78-005862 • FMACA 16-700028				
	B/E NUMBER				
AMOUNT	SALES TAX	SALES	AMOUNT		
60 CHECK	TREASURY	INVOICE TOTAL			
70 CASH					

TERMS: NET CASH 10TH DAY

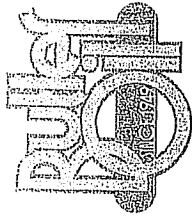
NET CASH 10TH PROX.
SERVICE CHARGE 1% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES

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

CUSTOMER SIGNATURE _____

BUTLER OIL CO.

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



S
O
L
D
T
O

DELIVERED

BY TOSC

77483
INVOICE NUMBER

SLV

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	100000	Gasoline, 3, UN 1203, PG II					
		87 Octane Regular Unleaded					
120500	120500	Gasoline, 3, UN 1203, PG II					
		89 Octane Unleaded Plus					
130500	130500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
341510	341510	Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
350500	350500	Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
937		<i>E.P.A red</i>	1349				1264 01
		<i>Plastic tank</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.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028					
60 CHECK	MONEY	B/L NUMBER	AMOUNT			SALES TAX	104 28
70 CASH						INVOICE TOTAL	113168 29

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

TERMS: NET CASH 10TH PROX.

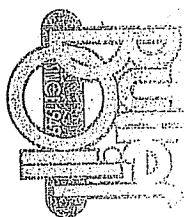
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Bill Copy-NUMBER

BUTLER OIL CO.

PO BOX 1269
LANCASTER, CA 93584-1269
(805) 946-1124
(805) 946-2479 FAX



16345
INVOICE NUMBER

731000

S SON RISE FARMS
L 43932 OYCEFFERSON LANE
D LANCASTER, CA 93535

T
O
BY Tase
Geo Lase & Blue

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					
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)					
1404	935	White tank on brown	1149				114113 20
464		White tank on truck					
		2 TANKS					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal or .02/lb					
		Calif Pre-Paid Sales Tax SG ACA 78-005862 • PV ACA 16-700028					
		B/L NUMBER					
		AMOUNT					
		INVOICE TOTAL					1174629
60 CHECK							
70 CASH							

THIS PRODUCT IS DYED DIESEL FUEL.
NON-TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.
GET 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.

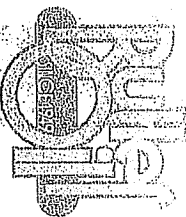
SERVICE CHARGE 1 1/2% PER MONTH ON PAST
DUE ACCOUNTS. (EQUALS 18% PER YEAR) PLUS
COLLECTION COST INCURRED AND ATTORNEY
FEES.

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



77695
INVOICE NUMBER

S 731000
L SON RISE FARMS
D 43433 ROCKFORDS LANE
LANCASTER, CA 93535
I
O

DEVELOPER

BY JOSE

372

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	ED	ST	SALES TAX	AMOUNT
12+13	100000	Gasoline, 3, UN 1203, PG II					
	120500	Gasoline, 3, UN 1203, PG II					
	130500	89 Octane Unleaded Plus					
	341510	Gasoline, 3, UN 1203, PG II					
	350500	92 Octane Premium Unleaded					
1573	350500	Diesel Fuel, 3, NA 1993, PG III					
	894	Dyed Diesel #2 (Taxable)					
	679	Dyed Diesel #2 (Non-Taxable)					
		THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYING					
		THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. FEDERAL EXCISE TAX NOT APPLICABLE FOR MOTOR VEHICLE USE.					
		STATE EXCISE TAX					
		COREA, 16/gal or .02/lb					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 e FW ACA 16-700028					
		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
(805) 946-1124
(805) 946-2479 FAX



77778
INVOICE NUMBER

S 13100
O
L 308 FINE FARMS
D 43933 ROCKEBOSCH LANE
T LANCASTER, CA 93535
O

BY Mac

Richard W. Blue

INVOICE TYPE		DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
01		0801		X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	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		593 Tank on the Ground			1228			1135170
		509 Tank on the Truck						
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE FUEL 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		Colt Pre-Paid Sales Tax SG ACA 78-005862 & FW ACA 16-700028						
70 CASH		B/L NUMBER						
		AMOUNT						
		INVOICE TOTAL						
		SALES TAX						
		110815						
		1146005						

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.

INVOICE NUMBER 770053

55

BY

Philip-Byron-Rock

PURCHASE ORDER/TERMS

SALES TAX	SALESMAN
1	

[illegible]

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.

70
60
50
40
30
20
10
0

[illegible]

၀ မှု့၀ မ < - ၂ မ ၀

By 202
Rita Blue

QUANTITY	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALLES TAX	SALSMAN
ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	SALES TAX	AMOUNT			
100000	Gasoline, 3, UN 1203, PG II						
120500	87 Octane Regular Unleaded Gasoline, 3, UN 1203, PG II						
130500	89 Octane Unleaded Plus Gasoline, 3, UN 1203, PG II						
341510	92 Octane Premium Unleaded Diesel Fuel, 3, NA 1993, PG III						
350500	Carb Diesel #2 (Taxable) Diesel Fuel, 3, NA 1993, PG III <i>L-PA Red</i>	1.097		84.07			
10 3/5	<i>Universal Transfer Fluid</i>	56.9		56.90			
	THIS PRODUCT IS DYED DIESEL FUEL, NOT FOR 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						
10 gal.	Gulf Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028	1.4		1.40			
	B/L NUMBER						
CHECK CASH	TREASURY	AMOUNT	INVOICE TOTAL	SALES TAX			
			971.18	71.94			

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.

00
00
00
44
77

DELETED
BY TSR
(Kilian Blue)

		DATE	DUE DATE	CHARGE CASH	PURCHASE ORDER / TERMS		SALES TAX SALESMAN
JANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE	FED EX ST SALES TAX RATE	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II					
	120500	87 Octane Regular Unleaded Gasoline, 3, UN 1203, PG II					
	130500	89 Octane Unleaded Plus Gasoline, 3, UN 1203, PG II					
	341510	92 Octane Premium Unleaded Diesel Fuel, 3, NA 1993, PG III					
	350500	Cub Diesel #2 (Taxable) Dyed Diesel #2 (Non-Taxable)					
Cash	686	<i>White T-Sub or Shovel</i>			101.9		Part 1 EXEMPT 1165180
		<i>This Product Is Dyed Diesel Fuel, Not Available For Taxable Use Only, Penalty For Taxable Use \$21.14 per gal.</i>					
		FEDERAL EXCISE TAX OFF HIGHWAY / NOT LEGAL FOR MOTOR VEHICLE USE					
		STATE EXCISE TAX COREA .16/gal. or .02/lbs					
CHECK	TOTAL MONEY	Golf Pre-Paid Sales Tax SG ACA 78-005862 o FW ACA 16-700028 B/L NUMBER	AMOUNT				INVOICE 314

COPY

SOUTH KERN MACHINERY

TERMS: NET CASH

NET CASH
SERVICE
DUE ACC
COLLEC
FEES.

(661) 833-9900
(800) 244-6424
FAX (661) 833-9911

Copy

Olaviv Farm & Tour Environment