

VVTA IFB 2019-13 FUEL DELIVERY AND CARDLOCK FUEL SYSTEMS SERVICES ADDENDUM NO. 1

Thursday, July 18, 2019

The following are the questions posed to VVTA during the Question and Answer period which ended on Friday, July 12, 2019, and VVTA's answers to the questions.:

Q1: "Who is/are the current vendor/s for the services requested within this solicitation?"

A1: Flyer's Energy, LLC, is providing both the fuel delivery and the Cardlock system.

Q2: "What is the current pricing for the services provided by the current vendor/s for the requested services within this solicitation."

A2: For Cardlock: Margin = \$0.18
Markup for Network/Remote purchases = \$0.08
For Fuel Delivery: Freight = \$0.34
Margin = <\$0.03>

Q3: "How many cardlock locations are provided by the current vendor for the requested services within this solicitation?"

A3: All locations within the CFN Fuel Network. However, a bulk of the usage is at a location within the City of Barstow.

Q4: "Is Victor Valley Transit requesting bulk fuel deliveries into onsite bulk tanks?"

A4: Yes.

Q5: "If so, could you please provide the addresses of locations with tanks to be delivered to?"

A5: One location – 17150 Smoke Tree Street, Hesperia, CA 92345

Q6: "If so, could you please provide the size of the tanks, the number of each size of tank, and an "above" or "below ground" designation for each tank at each location?"

A6: The one and only tank is located below the ground. It holds 12,000 gallons.

Q7: "Is Victor Valley Transit requesting mobile fuel delivery directly into vehicle fuel tanks?"

A7: Only to the onsite, underground fuel tank.

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Q8: "If so, could you please indicate the days or schedule of fueling service needed?"

A8: Usually twice per month.

Q9: "If so, could you please provide the number of vehicles, the type of fuel needed, and the average gallons of each product requested per delivery?"

A9: The type of fuel needed is 87 octane unleaded gasoline and the average gallons of each product requested is 8600 gallons.

Q10: "Is Victor Valley Transit requesting a fixed differential to the OPIS index for the term of the contract, or is Victor Valley Transit requesting a differential to OPIS that can be used to lock in a single dollar value amount per gallon amount for the term of the contract?"

A10: The OPIS figure is just for the evaluation of the pricing provided. VVTA's resulting contract will be based on the amount being charged for the fees above the OPIS and required taxes. VVTA understands that the OPIS index fluctuates and there is no way to determine a fixed price per gallon. However, when evaluating invoices, vendors are required to provide the OPIS report that covers the invoices they are submitting.

Q11: "How many vehicle cards are currently in use?"

A11: 37

Q12: "What is size of Unleaded storage tank located at Smoke Tree yard in Hesperia?"

A12: See A6, above.

Q13: "Is the mentioned 45 day terms currently applied to the bulk fuel deliveries as well as the fleet card invoicing?"

A13: Yes.

Q14: "Who is the incumbent?"

A14: See A1, above.

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Q15: "Can you please provide the bid tabulation for the prior award?"

<u>Vendor</u>	<u>Bid Amount</u>	
Beck Oil	No Bid	
Goodspeed (Later purchased by Flyers)	Bulk: \$0.004/Gal	Cardlock/Pro:\$0.18 / Gal Cardlock/Net: \$0.26/ Gal
SC Fuels	Bulk: \$ 0.4219/Gal	Cardlock/Pro: \$ 0.5765/Gal Cardlock/Net: \$ 0.6365/Gal

Q16: "Do you want the OPIS Index report for the base price with or without CAR COST?"

A16: The morning average rack rate was used for the purpose of calculating the fees. No other costs were determined

Q17: "Can we bid only bulk delivery or only cardlock service, or do you require both to be bid for consideration?"

A17: VVTA set up the bid into 2 line items, so folks can bid for the bulk delivery and/or the cardlock system. The award will be based on the lowest fees per line item.

Q18: "For the Bulk tank location on Smoke Tree, What is the tank size, it is above ground or underground and what is estimated delivered gallons per fueling event?"

A18: See A6, above. Deliveries are usually around 8500 to 12000 gallons.

Q19: "Currently who is the incumbent for your bulk deliveries of gasoline?"

A19: See A1, above.

Q20: "Can you please provide the incumbent for your Cardlock gas deliveries?"

A20: Flyers is the incumbent for cardlock services.

Q21: "Can you please provide a few copies of fuel invoices, for bulk deliveries of gasoline?
Can you please provide a few copies of Cardlock fuel invoices?"

A21: A copy of one invoice for each service is attached to this addendum as "Exhibit 1."

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Q22: "What are normal business hours for bulk deliveries of gasoline?"

A22: 8 am to 4 pm M-F.

Q23: "Can you please confirm there is only one fuel delivery location, for bulk fuel deliveries. Which would be at the 17150 Smoke Tree Street, Hesperia Ca."

A23: Correct.

Q24: "Can you please confirm, that a semi and a truck and trailer can fit at your bulk delivery location?"

A24: Yes

Q25: "Can you please state if you bulk delivery site, requires a pump truck for bulk fuel deliveries."

A25: Gravity fed.

Q26: "Can you please provide the winning bid tabulation, from the previous bid."

A26: See A15, above.

Q27: "From time to time, the Colton rack shuts down. And you cannot lift any gas out that rack. In cases like this. Are we able to use Los Angeles OPIS unbranded?"

A27: Yes, or the Barstow Rack since that may be closer to VVTA.

Q28: "Are there any special fittings required for the bulk gasoline location."

A28: No.

Q29: "Can you please state what would be average fuel delivery for bulk gasoline location. How many gallons would be ordered at any given time?"

A29: See A18, above.

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Q30: "Can you please state if you're currently receiving discounts. For invoices paid in net 10 days?"

A30: VVTA has a number of vendors who provide a 2% discount if paid in net 10 days.

Q31: "If we have more than three subcontractors. Can we have them listed as well?"

A31: Please use as many forms as needed to list subcontractors.

Q32: "Can you please provide the number of vehicles for the Cardlock deliveries?"

A32: Please see A11, above.

Q33: "How many times a week will the vehicles need to be fuel?"

A33: A number of our vehicles have to be filled once, sometimes twice per day.

Q34: "What is the lead time given on bulk deliveries."

A34: VVTA will order as needed 48 hours or more in advance and provide a delivery date. Product is to be delivered the date requested.

Q35: "Can you please confirm how many bulk fuel locations you have? And the address for each that will need bulk fuel deliveries?"

A35: See A5, above.

Q36: "Can you please confirm the tank size of each of the bulk fuel stations?"

A36: See A6, above.

Q37: "Can you please state is this all or nothing bid. Do you have to bid on all sections of the bid. To be held responsive?"

A37: Please see A17, above.

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Q38: "Can you please confirm the reference price on page 7 of 8 \$2.2673? Is this price coming from VVTA? Or is it from actual OPIS?"

A38: The amount was from OPIS – however, it is just for the use of totaling the bid. The award will be based on the fees (markup, freight) above OPIS and the required taxes.

Q39: Can you please give more clarification on page 7 of 8. In regards to Markup for network/remote purchases?

A39: Some bidders have bid a higher rate for "Out of Network" Cardlock purchases. This line is for bidders to disclose the fee. If there are two fees, please include both fees on this line. (Example: Network: .08; Out of Network: .18)

Q40: "Can you please give more clarification on page 7 of 8 in regards to Branded/unbranded?"

A40: Rack pricing includes Branded and Unbranded fuels. VVTA prefers Unbranded fuels.

Q41: "Can you please give more clarification on page 7 of 8 on MFG. of additive package?"

A41: As the fuel is picked up at the Rack facility, there is an option to select different additive formulas to the fuel. Sometimes the additives are proprietary to one or another manufacturer. VVTA wants to know which additives are included in the fuel for delivery by identifying the manufacturer of the additives.

Q42: "Can you please give more clarification on page 7 of 8 description of additive package?"

A42: Please see A41, above.

Q43: "Can you please provide the current freight rates charged on each bulk delivery?"

A43: Please see A2, above.

Q44: "Currently who is making the transportation deliveries, to your bulk sites?"

A44: See A1, above.

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Q45: "Will VVTA. Accept ACH or EFT draft has form of payment? What forms of payment will VVTA accept?"

A45: VVTA prefers to pay ACH or EFT, but can pay by check, as well.

Q46: "Will VVTA accept demurrage charges for any deliveries delayed on the offloading of fuel?"

A46: No. It is imperative that the deliveries are made when scheduled.

Q47: "Will there be any local business preference given on this bid. If so what would be the percentage?"

A47: No. The funds used to pay for fuel by VVTA are Federal Funds. It is illegal for VVTA to have a local preference for resulting contract.

Q47: "Will VVTA accept a 1 percent prompt payment discount? If so what how many days will invoice be paid in?"

A47: Please see A30 above.

Q48: "Please provide a copy of bill of lading?"

A48: Please see attached "Exhibit 2"

Q49: "What is your current sales tax rate on gasoline?"

A49: Please see the invoices attached as "Exhibit 1."

Q50: "Currently are there any fuel monitoring, done by the current vendor."

A50: No

Q51: "Has the fuel consumption decreased over the years on the current contract in place."

A51: VVTA continues to purchase unleaded gas fuel buses for some of its services. If anything, it has increased by a very small margin in the past couple of months.

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The Public Bid opening is still scheduled for Thursday July 25, 2019 at 3:00 PM Pacific Time at 17150 Smoke Tree Street, Room A104 (Board Room), Hesperia, CA 92345.

All other terms and conditions of the IFB remain the same.

This addendum is provided to all known proposers for clarification of the subject IFB.

As stated in the IFB, all addenda must be acknowledged. Please use Attachment G of the IFB to acknowledge receipt of this addendum. Failure to acknowledge any addenda to this IFB may be cause to deem Bidder "Non-Responsive."

***** END OF ADDENDUM NO. 1 *****

IFB 2019-13 FUEL DELIVERY AND CARDLOCK SYSTEM
EXHIBIT 1



Flyers Energy
2360 Lindbergh Street
Auburn, CA 95602
(800)899-2376

Invoice No: 19-927957
Invoice Date: Sat 06/15/2019
Delivery Date: Sat 06/15/2019
Lift Date/Time: Sat 06/15/19 10:04a
Account ID: 333291

Remit To: Flyers Energy, LLC
Dept #34516
P.O. Box 39000
San Francisco, CA 94139-0001
(800)995-0401

Original

Bill To:	Ship To:
Victor Valley Transit Auth. 17150 Smoketree Hesperia, CA 92345	ID: 1001 VVTA 17150 SMOKETREE HESPERIA, CA 92345

Order No: 1805879-19	Reference No.:	P.O. No: TMW298375
Salesperson: Dennis Schmachtenberger		

For Billing Inquiries Please Call: Jodi Lewis 800-995-0401 Ext. 2205
Flyers Energy Pre-Paid Sales Tax # SG KH 78-020495

Description	From Site	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
CARB REG 10% ETH	Drop	3430571	8,599.00	8,464.00	Net	2.397995	20,296.63
Vendor / Terminal: Tesoro Contract-18030 / KM Colton CA-4757							
UN1203, Gasoline, 3, PGI							
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80 AND CONTAINS 10 VOL% ETHANOL. THIS PRODUCT CONTAINS LESS THAN 0.6% MTBE.							

Tax and Other Charges Summary	Basis	Rate	Total
Fed Excise Eth 10%	8,464.00 Net	0.001000	8.46
Ca Gas Excise	8,464.00 Net	0.417000	3,529.49
AB32 Imp fees - GAS	8,464.00 Net	0.002778	23.51
CA Sales Tax - GAS	\$23,858.09	2.2500%	536.81
San Bernardino County	\$23,858.09	0.5000%	119.29

Invoice Total	Gross	8,599.00	Net	8,464.00	\$24,514.19
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****Payment Terms Summary****	
Due by Tue 07/30/2019 (Net 45 days)	24,514.19

THANK YOU FOR CHOOSING OUR COMPANY AS YOUR FUEL SUPPLIER.



HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2359 S Riverside Ave, Bloomington, CA 92316

ORIGINAL BILL OF LADING - NOT NEGOTIABLE
(LOADING TICKET)

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

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

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

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

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60° F

Destination 0000330195 FLYERS #1282/CA VARIOUS CA DESTINAITONS ABURN, CA 95602						FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT <h2>800-424-9300</h2>	
KINDER MORGAN CCN12469							
TRUCK NO.	TRUCK LICENSE NO.	TRAILER 1 NO.	TRAILER 1 LICENSE NO.	TRAILER 2 NO.	TRAILER 2 LICENSE NO.		
25	08084N2	T3	4RU6650				
TERM. NO.	HTR. NO.	TIME	DATE	DRIVER NO.	CARRIER	ORDER NO.	
CL	0003430571	Card IN: 09:37 Card OUT: 10:04	06/15/2019 06/15/2019	11440001	ARB TANK LINES,		

SHIPPER 0000000298
TESORO REFINING MARKETING CO. (TSM)

CONSIGNEE 0000000298
TESORO REFINING/MARKETING
19100 RIDGEWOOD PARKWAY
SAN ANTONIO, TX 78259

EAY NO. 4S

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3, PG 11 / 1 CARGO TANK						
QQQ110	CARB REG 10% ETH W/A10	87.0	83.5	58.8	8599	8434
QQQ038	ETHANOL (BASE)				859	820
QQQ078	CARBOS REG (BASE)				770	7614

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80, E10 - CONTAINS NO MORE THAN 10% ETHANOL.

VICTOR VALLEY TRAINS
17150 SMOKE TREE ST.
HESPERIA 92345

JUN 15, 2019 11:12 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NEEDED

INVENTORY REPORT

T 1: UNLEADED 87

VOLUME = 1626 GALS
 HEIGHT = 24.55 INCHES
 ULLAGE = 10247 GALS
 90% ULLAGE = 9059 GALS
 TC VOLUME = 1614 GALS
 WATER = 0 GALS
 WATER = 0.00 INCHES
 TEMP = 70.1 DEG F

T 1: UNLEADED 87
INVENTORY INCREASE

INCREASE START
JUN 15, 2019 11:19 AM

VOLUME = 1626 GALS
 HEIGHT = 24.55 INCHES
 WATER = 0.00 INCHES
 TEMP = 70.1 DEG F

INCREASE END
JUN 15, 2019 11:49 AM

VOLUME = 10185 GALS
 HEIGHT = 94.07 INCHES
 WATER = 0.00 INCHES
 TEMP = 76.7 DEG F

GROSS INCREASE = 8559
TC NET INCREASE = 8451

VICTOR VALLEY TRAINS
17150 SMOKE TREE ST.
HESPERIA 92345

JUN 15, 2019 11:48 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1: UNLEADED 87

VOLUME = 10181 GALS
 ULLAGE = 1692 GALS
 90% ULLAGE = 504 GALS
 TC VOLUME = 10060 GALS
 HEIGHT = 94.03 INCHES
 WATER = 0 GALS
 WATER = 0.00 INCHES
 TEMP = 76.7 DEG F

EPA DIESEL FACILITY ID #4453 81824

SIGNATURE OF DRIVER:

RICHARD BANALES

10580 Larch Ave
Bloomington, Ca 92316



909-855-6563
909-855-0746
ArbTanklines@yahoo.com
Dispatch@arbtanklines.com
Billing@arbtanklines.com

DATE 6-15-19 PO #

FROM: KM COLTON DELIVER TO: VVTA

ADDRESS: CITY AND STATE: COLTON, CA ADDRESS: CITY AND STATE: 17150 SMOKE TREE HESPERIA, CA 92340

Order No. 298375 Loading # 298-330199 Contract Name. FLIERS Trip No. 2 B/L Number 3430571 Truck No. 25 Trailer No. T-3

PRODUCT	DESCRIPTION	GROSS QTY	NET QTY.	VEEDEROOT BEGINING (GALLONS)	ESTIMATED ENDING (GALLONS)	VEEDEROOT ENDING (GALLONS)
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203, II	<u>8599</u>	<u>8464</u>	<u>1626</u>	<u>10,225</u>	<u>10,184</u>
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203, II					
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203, II					
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN 1993, III					
RED CARB	RED DIESEL FUEL, 3, UN 1993, III					
JET A	FUEL, AVIATION, TURBINE ENGINE, 3, UN 1863, III					
AVGAS	GASOLINE, 3, UN 1203, II					

LOAD	ARRIVE <u>8:30</u> AM	START	FINISH <u>10</u> AM	UNLOAD	ARRIVE <u>11:15</u> AM	START	FINISH <u>12</u> AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X <u>RJB</u>		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X <u>RJB</u>
	EXPLAIN ALL TIME OVER 1 HOUR <u>5 TRUCKS AHEAD</u>				EXPLAIN ALL TIME OVER 1 HOUR		

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 1 HOUR				EXPLAIN ALL TIME OVER 1 HOUR		

NOTES	TANK STICK READING			TANK STICK READING		
	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
	<u>87</u>	<u>2455</u>	<u>94"</u>			

NOTE: Customer will sign prior to unloading into tank truck or unmarked tank: I authorize driver to unload product into tank and accept responsibility for product contamination. Receipt for above product and verification of unloading time is hereby acknowledged.

CUSTOMER SIGNATURE: _____

PRD	<u>5</u>	<u>4</u>	<u>3</u>	<u>2</u>	<u>1</u>
GAL		<u>1800</u>	<u>1000</u>	<u>1800</u>	<u>4000</u>

EMERGENCY RESPONSE
951-682-9336



Card Processing Invoice

Flyers Energy
2360 Lindbergh Street
Auburn, CA 95602

(800)899-2376

Original

Remit to:
Flyers Energy, LLC
Dept #34516
P.O. Box 39000
San Francisco, CA 94139-0001
(800)995-0401

Victor Valley Transit Auth.

17150 Smoketree
Hesperia, CA 92345

Account: 333291

Invoice No: CFS-1938741

PO No:

Invoice Date: 05/31/2019

Closing Date: 05/31/2019

Invoice Amount: 15,334.27

Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
1833185 - UNIT # 8195-1										
05/01/19	4:02p 1833185	Barstow, CA - 758	Regular	8195	0	106,784	5.25	16.58	3.70475	61.41
05/02/19	5:47p 1833185	Barstow, CA - 758	Regular	8195	0	106,908	4.37	28.35	3.66654	103.95
05/03/19	4:44p 1833185	Barstow, CA - 758	Regular	8195	0	107,033	5.18	24.13	3.66785	88.52
05/05/19	4:41p 1833185	Barstow, CA - 758	Regular	8195	0	107,089	2.83	19.78	3.68320	72.85
05/06/19	6:33p 1833185	Barstow, CA - 758	Regular	8195	0	107,200	5.86	18.95	3.66040	69.35
05/07/19	4:29p 1833185	Barstow, CA - 758	Regular	8195	0	107,301	5.22	19.35	3.60690	69.79
05/08/19	5:07p 1833185	Barstow, CA - 758	Regular	8195	0	107,348	3.86	12.17	3.49388	42.51
05/09/19	5:37p 1833185	Barstow, CA - 758	Regular	8195	0	107,645	12.20	24.35	3.50187	85.26
05/10/19	7:01p 1833185	Barstow, CA - 758	Regular	8195	0	107,555	999.99	14.15	3.49562	49.47
05/13/19	6:01p 1833185	Barstow, CA - 758	Regular	8195	0	107,678	4.64	26.50	3.48832	92.43
05/14/19	6:53p 1833185	Barstow, CA - 758	Regular	8195	0	107,800	5.02	24.31	3.46125	84.15
05/15/19	4:12p 1833185	Barstow, CA - 758	Regular	8195	0	107,906	4.84	21.90	3.46454	75.87
05/16/19	5:04p 1833185	Barstow, CA - 758	Regular	8195	0	108,004	5.46	17.94	3.48124	62.45
05/17/19	5:03p 1833185	Barstow, CA - 758	Regular	8195	0	108,133	5.24	24.64	3.51287	86.55
05/19/19	4:37p 1833185	Barstow, CA - 758	Regular	8195	0	108,227	5.78	16.25	3.50991	57.05
05/20/19	5:30p 1833185	Barstow, CA - 758	Regular	8195	0	108,323	5.46	17.59	3.50961	61.72
05/21/19	5:56p 1833185	Barstow, CA - 758	Regular	8195	0	108,442	5.26	22.62	3.48391	78.82
05/28/19	6:18p 1833185	Barstow, CA - 758	Regular	8195	0	108,582	5.98	23.42	3.39681	79.55
1833185 - UNIT # 8195-1 Total								372.97		1,321.70
2839680 - UNIT # 919										
05/01/19	7:34a 2839680	Barstow, CA - 758	Regular	0919	0	161,122	20.42	8.82	3.70463	32.66
05/03/19	7:35a 2839680	Barstow, CA - 758	Regular	0919	0	161,325	17.50	11.60	3.66842	42.55
05/06/19	7:37a 2839680	Barstow, CA - 758	Regular	0919	0	161,508	19.66	9.31	3.66097	34.08
05/07/19	7:28a 2839680	Barstow, CA - 758	Regular	0919	0	161,603	19.38	4.90	3.60465	17.67
05/08/19	7:24a 2839680	Barstow, CA - 758	Regular	0919	0	161,791	19.64	9.57	3.49530	33.45
05/09/19	7:32a 2839680	Barstow, CA - 758	Regular	0919	0	161,992	20.31	9.90	3.50237	34.67
05/13/19	7:31a 2839680	Barstow, CA - 758	Regular	0919	0	162,184	17.84	10.76	3.48848	37.55
05/14/19	7:30a 2839680	Barstow, CA - 758	Regular	0919	0	162,278	18.88	4.98	3.46053	17.23
05/15/19	7:26a 2839680	Barstow, CA - 758	Regular	0919	0	162,365	19.02	4.58	3.46230	15.84
05/17/19	7:28a 2839680	Barstow, CA - 758	Regular	0919	0	162,625	19.81	13.13	3.51314	46.11
05/20/19	7:22a 2839680	Barstow, CA - 758	Regular	0919	0	162,714	16.98	5.24	3.51011	18.40
05/22/19	7:27a 2839680	Barstow, CA - 758	Regular	0919	0	162,890	18.74	9.39	3.47530	32.64
05/23/19	7:25a 2839680	Barstow, CA - 758	Regular	0919	0	163,001	17.34	6.40	3.44219	22.03
05/24/19	7:21a 2839680	Barstow, CA - 758	Regular	0919	0	163,176	20.18	8.67	3.37945	29.31
05/28/19	7:44a 2839680	Barstow, CA - 758	Regular	0919	0	163,267	17.78	5.12	3.39715	17.39
05/30/19	7:37a 2839680	Barstow, CA - 758	Regular	0919	0	163,463	17.72	11.06	3.39149	37.52
05/31/19	7:27a 2839680	Barstow, CA - 758	Regular	0919	0	163,639	22.55	7.81	3.31710	25.89
2839680 - UNIT # 919 Total								141.23		494.99
2931173 - UNIT # 903										
05/18/19	8:20a 2931173	Barstow, CA - 758	Regular	0903	0	249,172	13.68	8.77	3.51003	30.79
05/21/19	8:36a 2931173	Barstow, CA - 758	Regular	0903	0	249,261	23.43	3.80	3.48341	13.23



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Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
05/22/19	8:37a 2931173	Barstow, CA - 758	Regular	0903	0	249,354	24.46	3.80	3.47186	13.20
05/23/19	8:35a 2931173	Barstow, CA - 758	Regular	0903	0	249,445	23.84	3.82	3.43725	13.12
05/24/19	8:39a 2931173	Barstow, CA - 758	Regular	0903	0	249,534	20.97	4.24	3.37889	14.34
05/28/19	8:39a 2931173	Barstow, CA - 758	Regular	0903	0	249,625	26.63	3.42	3.39772	11.61
05/29/19	8:36a 2931173	Barstow, CA - 758	Regular	0903	0	249,721	24.19	3.97	3.41648	13.56
05/30/19	8:50a 2931173	Barstow, CA - 758	Regular	0903	0	248,809	999.99	3.85	3.39128	13.07
05/31/19	8:34a 2931173	Barstow, CA - 758	Regular	0903	0	249,900	289.62	3.77	3.31564	12.49
2931173 - UNIT # 903 Total								39.44		135.41
4421480 - UNIT # 508										
05/11/19	8:39a 4421480	Barstow, CA - 758	Regular	0508	0	5,434	23.50	24.98	3.50012	87.44
4421480 - UNIT # 508 Total								24.98		87.44
5338338 - UNIT #8194										
05/02/19	5:39p 5338338	Barstow, CA - 758	Regular	8194	0	185,250	7.21	39.00	3.66667	143.00
05/03/19	2:42p 5338338	Barstow, CA - 758	Regular	8194	0	185,529	7.82	35.67	3.66799	130.83
05/03/19	8:45p 5338338	Barstow, CA - 758	Regular	8194	0	185,669	6.06	23.09	3.66794	84.70
05/04/19	4:44p 5338338	Barstow, CA - 758	Regular	8194	0	185,892	8.28	26.94	3.68333	99.24
05/06/19	2:49p 5338338	Barstow, CA - 758	Regular	8194	0	186,104	6.63	32.00	3.66031	117.13
05/06/19	8:38p 5338338	Barstow, CA - 758	Regular	8194	0	186,244	7.78	18.00	3.66167	65.91
05/07/19	2:47p 5338338	Barstow, CA - 758	Regular	8194	0	186,457	6.66	32.00	3.60688	115.42
05/07/19	8:39p 5338338	Barstow, CA - 758	Regular	8194	0	186,597	7.06	19.84	3.60671	71.55
05/08/19	2:48p 5338338	Barstow, CA - 758	Regular	8194	0	186,808	7.54	28.00	3.49536	97.87
05/08/19	8:38p 5338338	Barstow, CA - 758	Regular	8194	0	186,948	7.78	18.00	3.49556	62.92
05/09/19	5:58p 5338338	Barstow, CA - 758	Regular	8194	0	187,212	5.99	44.10	3.50188	154.44
05/10/19	2:49p 5338338	Barstow, CA - 758	Regular	8194	0	187,489	9.88	28.05	3.49686	98.08
05/10/19	8:40p 5338338	Barstow, CA - 758	Regular	8194	0	187,629	6.65	21.07	3.49677	73.67
05/12/19	4:34p 5338338	Barstow, CA - 758	Regular	8194	0	187,895	6.23	42.67	3.49989	149.33
05/13/19	2:47p 5338338	Barstow, CA - 758	Regular	8194	0	188,107	6.84	31.00	3.48839	108.14
05/13/19	8:41p 5338338	Barstow, CA - 758	Regular	8194	0	188,247	7.48	18.72	3.48846	65.29
05/14/19	2:53p 5338338	Barstow, CA - 758	Regular	8194	0	188,459	6.73	31.52	3.46139	109.11
05/14/19	8:44p 5338338	Barstow, CA - 758	Regular	8194	0	188,599	7.38	18.98	3.46050	65.67
05/15/19	2:49p 5338338	Barstow, CA - 758	Regular	8194	0	188,811	6.84	31.00	3.46452	107.40
05/15/19	8:38p 5338338	Barstow, CA - 758	Regular	8194	0	188,951	7.30	19.19	3.46360	66.47
05/16/19	2:49p 5338338	Barstow, CA - 758	Regular	8194	0	189,164	7.10	30.00	3.48167	104.45
05/16/19	8:39p 5338338	Barstow, CA - 758	Regular	8194	0	189,304	7.78	18.00	3.48167	62.67
05/17/19	2:47p 5338338	Barstow, CA - 758	Regular	8194	0	189,517	7.40	28.78	3.51343	101.12
05/17/19	8:43p 5338338	Barstow, CA - 758	Regular	8194	0	198,658	584.09	15.65	3.51374	54.99
05/18/19	5:08p 5338338	Barstow, CA - 758	Regular	8194	0	189,802	999.99	25.01	3.50954	87.77
05/21/19	5:54a 5338338	Barstow, CA - 758	Regular	8194	0	189,945	6.17	23.16	3.48417	80.69
05/21/19	2:55p 5338338	Barstow, CA - 758	Regular	8194	0	190,152	7.61	27.21	3.48500	94.82
05/22/19	5:53a 5338338	Barstow, CA - 758	Regular	8194	0	190,301	6.63	22.49	3.47370	78.12
05/22/19	2:46p 5338338	Barstow, CA - 758	Regular	8194	0	190,512	8.37	25.21	3.47347	87.58
05/24/19	5:56a 5338338	Barstow, CA - 758	Regular	8194	0	190,805	7.18	40.82	3.37980	137.96
05/24/19	2:40p 5338338	Barstow, CA - 758	Regular	8194	0	191,014	9.65	21.65	3.38013	73.19
05/25/19	10:49a 5338338	Barstow, CA - 758	Regular	8194	0	191,227	6.46	32.96	3.38947	111.71
05/25/19	4:52p 5338338	Barstow, CA - 758	Regular	8194	0	191,360	8.43	15.78	3.39057	53.51
05/29/19	2:45p 5338338	Barstow, CA - 758	Regular	8194	0	191,573	7.61	28.00	3.41786	95.70
05/29/19	8:41p 5338338	Barstow, CA - 758	Regular	8194	0	191,713	7.23	19.37	3.41798	66.22
05/30/19	2:42p 5338338	Barstow, CA - 758	Regular	8194	0	191,765	5.63	9.23	3.39218	31.32
5338338 - UNIT #8194 Total								942.16		3,307.99
5338664 - UNIT # 1008-1										
05/03/19	8:03a 5338664	Barstow, CA - 758	Regular	1008	0	153,676	13.60	12.65	3.66848	46.41
05/05/19	9:10a 5338664	Barstow, CA - 758	Regular	1008	0	153,733	7.29	7.82	3.68347	28.79
05/10/19	8:25a 5338664	Barstow, CA - 758	Regular	1008	0	153,955	16.45	13.50	3.49581	47.19
05/11/19	8:23a 5338664	Barstow, CA - 758	Regular	1008	0	153,987	13.64	2.35	3.50384	8.22
05/17/19	9:42a 5338664	Barstow, CA - 758	Regular	1008	0	156,609	276.06	9.50	3.51337	33.37
05/17/19	1:41p 5338664	Banning, CA - 5144	Regular	1008	0	154,168	999.99	5.20	3.46021	18.00
05/20/19	10:21a 5338664	Barstow, CA - 758	Regular	1008	0	154,542	29.56	12.65	3.50905	44.40
05/22/19	4:59p 5338664	Barstow, CA - 758	Regular	1008	0	154,568	12.40	2.10	3.48116	7.30

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05/22/19	5:03p 5338664	Barstow, CA - 758	Regular	1008	0	154,567	999.99	2.21	3.47511	7.68
05/24/19	5:40p 5338664	Barstow, CA - 758	Regular	1008	0	154,621	14.15	3.82	3.37788	12.89
05/29/19	5:19p 5338664	Barstow, CA - 758	Regular	1008	0	154,680	10.30	5.73	3.41770	19.58
05/30/19	5:12p 5338664	Barstow, CA - 758	Regular	1008	0	154,731	12.50	4.08	3.39133	13.84
05/31/19	8:05p 5338664	Barstow, CA - 758	Regular	1008	0	154,752	2.87	7.32	3.31830	24.28
5338664 - UNIT # 1008-1 Total								88.92		311.95

5524555 - UNIT 8189

05/01/19	2:45p 5524555	Barstow, CA - 758	Regular	8189	0	154,838	8.15	26.00	3.70423	96.31
05/01/19	8:40p 5524555	Barstow, CA - 758	Regular	8189	0	154,978	7.28	19.22	3.70363	71.18
05/03/19	4:42a 5524555	Needles, CA - 256841	Regular	8189	0	155,128	8.66	17.32	4.55076	78.81
05/03/19	11:45a 5524555	Barstow, CA - 758	Regular	8189	0	155,343	7.17	29.99	3.66807	110.02
05/05/19	4:47p 5524555	Barstow, CA - 758	Regular	8189	0	155,621	7.08	39.26	3.68371	144.63
05/06/19	2:50p 5524555	Barstow, CA - 758	Regular	8189	0	155,819	8.18	24.19	3.66056	88.56
05/06/19	8:41p 5524555	Barstow, CA - 758	Regular	8189	0	155,954	8.03	16.81	3.66108	61.55
05/07/19	8:03p 5524555	Barstow, CA - 758	Regular	8189	0	156,170	6.63	32.56	3.60708	117.45
05/09/19	10:45a 5524555	Barstow, CA - 758	Regular	8189	0	156,291	4.64	26.07	3.50213	91.29
05/10/19	11:49a 5524555	Barstow, CA - 758	Regular	8189	0	156,514	6.31	35.32	3.49700	123.50
05/10/19	8:44p 5524555	Barstow, CA - 758	Regular	8189	0	156,710	9.12	21.48	3.49609	75.11
05/11/19	4:44p 5524555	Barstow, CA - 758	Regular	8189	0	156,923	8.52	25.01	3.50004	87.55
05/14/19	6:27p 5524555	Barstow, CA - 758	Regular	8189	0	157,137	4.63	46.18	3.46132	159.83
05/15/19	2:54p 5524555	Barstow, CA - 758	Regular	8189	0	157,336	7.80	25.51	3.46452	88.38
05/15/19	8:42p 5524555	Barstow, CA - 758	Regular	8189	0	156,753	999.99	18.08	3.46367	62.63
05/16/19	2:49p 5524555	Barstow, CA - 758	Regular	8189	0	157,668	32.51	28.15	3.48147	98.00
05/16/19	8:41p 5524555	Barstow, CA - 758	Regular	8189	0	157,801	6.83	19.49	3.48147	67.84
05/17/19	5:06a 5524555	Needles, CA - 256841	Regular	8189	0	157,944	9.53	15.00	4.55103	68.27
05/17/19	11:15a 5524555	Barstow, CA - 758	Regular	8189	0	158,156	7.71	27.51	3.51389	96.66
05/17/19	6:33p 5524555	Needles, CA - 256841	Regular	8189	0	158,376	8.46	26.00	4.55136	118.34
05/18/19	1:41p 5524555	Barstow, CA - 758	Regular	8189	0	158,657	8.22	34.17	3.50901	119.91
05/19/19	4:40p 5524555	Barstow, CA - 758	Regular	8189	0	158,929	7.78	34.94	3.50904	122.62
05/20/19	8:42p 5524555	Barstow, CA - 758	Regular	8189	0	159,169	7.49	32.03	3.50919	112.41
05/21/19	2:54p 5524555	Barstow, CA - 758	Regular	8189	0	159,370	7.15	28.10	3.48447	97.91
05/21/19	8:40p 5524555	Barstow, CA - 758	Regular	8189	0	159,503	8.32	15.99	3.48506	55.74
05/22/19	2:48p 5524555	Barstow, CA - 758	Regular	8189	0	159,702	7.54	26.38	3.47398	91.64
05/22/19	8:40p 5524555	Barstow, CA - 758	Regular	8189	0	159,833	7.23	18.11	3.47322	62.90
05/23/19	2:52p 5524555	Barstow, CA - 758	Regular	8189	0	160,034	7.10	28.31	3.44012	97.40
05/23/19	8:40p 5524555	Barstow, CA - 758	Regular	8189	0	160,167	6.88	19.33	3.43954	66.50
05/26/19	4:38p 5524555	Barstow, CA - 758	Regular	8189	0	160,466	6.90	43.32	3.38958	146.83
05/28/19	2:50p 5524555	Barstow, CA - 758	Regular	8189	0	160,667	7.73	26.00	3.39653	88.32
05/28/19	8:41p 5524555	Barstow, CA - 758	Regular	8189	0	160,801	8.44	15.88	3.39630	53.94
05/29/19	5:48p 5524555	Barstow, CA - 758	Regular	8189	0	160,899	7.56	12.96	3.41746	44.28
05/30/19	6:07p 5524555	Barstow, CA - 758	Regular	8189	0	160,993	6.37	14.77	3.39270	50.10
05/31/19	5:02a 5524555	Needles, CA - 256841	Regular	8189	0	161,137	7.57	19.02	4.55133	86.58
05/31/19	12:31p 5524555	Barstow, CA - 758	Regular	8189	0	161,357	7.53	29.23	3.31634	96.94
05/31/19	6:29p 5524555	Needles, CA - 256841	Regular	8189	0	161,576	6.92	31.65	4.55091	144.05
5524555 - UNIT 8189 Total								949.37		3,443.98

5722581 - UNIT #1009

05/06/19	10:13a 5722581	Barstow, CA - 758	Regular	1009	0	153,255	999.99	17.00	3.66118	62.24
05/08/19	12:54p 5722581	Barstow, CA - 758	Regular	1009	0	159,322	999.99	5.47	3.49415	19.12
05/18/19	5:47a 5722581	Barstow, CA - 758	Regular	1009	0	159,399	7.74	9.95	3.51031	34.91
05/26/19	9:16a 5722581	Barstow, CA - 758	Regular	1009	0	159,733	23.19	14.40	3.38958	48.81
5722581 - UNIT #1009 Total								46.82		165.08

5722655 - UNIT # 8192 -1

05/01/19	2:50p 5722655	Barstow, CA - 758	Regular	8192	0	181,567	8.54	23.76	3.70439	88.02
05/01/19	8:40p 5722655	Barstow, CA - 758	Regular	8192	0	181,698	7.55	17.36	3.70477	64.30
05/03/19	8:48a 5722655	Barstow, CA - 758	Regular	8192	0	181,917	6.87	31.87	3.66849	116.90
05/03/19	8:47p 5722655	Barstow, CA - 758	Regular	8192	0	182,175	7.03	36.69	3.66800	134.59
05/04/19	5:06p 5722655	Barstow, CA - 758	Regular	8192	0	182,260	8.99	9.46	3.68471	34.85
05/05/19	4:38p 5722655	Barstow, CA - 758	Regular	8192	0	182,470	6.23	33.72	3.68309	124.19

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05/07/19	2:52p	5722655	Barstow, CA - 758	Regular	8192	0	182,672	6.56	30.78	3.60739	111.05
05/07/19	8:40p	5722655	Barstow, CA - 758	Regular	8192	0	182,806	8.04	16.67	3.60681	60.14
05/08/19	2:51p	5722655	Barstow, CA - 758	Regular	8192	0	183,006	7.49	26.69	3.49509	93.27
05/08/19	8:40p	5722655	Barstow, CA - 758	Regular	8192	0	183,139	7.62	17.46	3.49542	61.03
05/09/19	2:49p	5722655	Barstow, CA - 758	Regular	8192	0	183,353	8.23	26.01	3.50248	91.11
05/09/19	8:37p	5722655	Barstow, CA - 758	Regular	8192	0	183,494	8.27	17.04	3.50273	59.69
05/10/19	10:08a	5722655	Barstow, CA - 758	Regular	8192	0	183,795	8.82	34.11	3.49604	119.25
05/10/19	6:47p	5722655	Needles, CA - 256841	Regular	8192	0	184,058	8.77	30.00	4.55100	136.53
05/11/19	4:47p	5722655	Barstow, CA - 758	Regular	8192	0	184,398	8.50	40.00	3.50000	140.00
05/13/19	2:54p	5722655	Barstow, CA - 758	Regular	8192	0	846,011	999.99	26.95	3.48846	94.00
05/13/19	8:41p	5722655	Barstow, CA - 758	Regular	8192	0	184,734	999.99	16.92	3.48900	59.02
05/14/19	2:50p	5722655	Barstow, CA - 758	Regular	8192	0	184,935	8.10	24.83	3.46087	85.93
05/14/19	8:39p	5722655	Barstow, CA - 758	Regular	8192	0	185,066	7.75	16.90	3.46154	58.50
05/17/19	2:53p	5722655	Barstow, CA - 758	Regular	8192	0	185,261	6.90	28.28	3.51331	99.36
05/17/19	8:40p	5722655	Barstow, CA - 758	Regular	8192	0	185,397	8.37	16.25	3.51486	57.12
05/18/19	4:45p	5722655	Barstow, CA - 758	Regular	8192	0	185,596	7.55	26.36	3.50935	92.51
05/29/19	3:59p	5722655	Barstow, CA - 758	Regular	8192	0	185,814	6.54	33.33	3.41733	113.91
05/30/19	2:52p	5722655	Barstow, CA - 758	Regular	8192	0	186,059	6.90	35.49	3.39307	120.41
05/30/19	8:42p	5722655	Barstow, CA - 758	Regular	8192	0	186,191	7.47	17.66	3.39278	59.93
05/31/19	2:52p	5722655	Barstow, CA - 758	Regular	8192	0	186,390	7.47	26.66	3.31695	88.42
05/31/19	8:45p	5722655	Barstow, CA - 758	Regular	8192	0	186,521	8.28	15.82	3.31711	52.48
5722655 - UNIT # 8192 -1 Total									677.07		2,416.51
05/19/19	5:06p	5722657	Barstow, CA - 758	Regular	8193	0	201,393	3.11	28.98	3.50918	101.71
05/20/19	3:02p	5722657	Barstow, CA - 758	Regular	8193	0	201,591	7.22	27.42	3.50937	96.22
5722657 - UNIT # 8193 -1 Total									56.40		197.93
05/02/19	8:15a	5722668	Barstow, CA - 758	Regular	1004	0	132,592	18.07	10.68	3.66632	39.16
05/05/19	9:34a	5722668	Barstow, CA - 758	Regular	1004	0	132,657	8.67	7.50	3.68449	27.63
05/08/19	1:29p	5722668	Barstow, CA - 758	Regular	1004	0	132,808	13.17	11.47	3.49464	40.08
05/11/19	9:00a	5722668	Barstow, CA - 758	Regular	1004	0	132,901	19.84	4.69	3.50117	16.41
05/16/19	10:09a	5722668	Barstow, CA - 758	Regular	1004	0	133,044	10.02	14.28	3.48137	49.70
05/22/19	11:15a	5722668	Barstow, CA - 758	Regular	1004	0	133,159	9.82	11.71	3.47287	40.65
05/22/19	8:34p	5722668	Barstow, CA - 758	Regular	1004	0	133,258	15.71	6.30	3.47771	21.92
05/26/19	4:42p	5722668	Barstow, CA - 758	Regular	1004	0	133,336	12.99	6.01	3.39327	20.38
05/29/19	8:42p	5722668	Barstow, CA - 758	Regular	1004	0	133,422	12.11	7.10	3.41779	24.28
5722668 - UNIT # 1004-1 Total									79.73		280.21
05/09/19	7:59a	6713209	Barstow, CA - 758	Regular	0913	0	68,671	34.14	11.95	3.50096	41.84
05/18/19	11:24a	6713209	Cathedral City, CA - 25228	Regular	0913	0	69,496	64.19	12.85	3.84891	49.47
05/18/19	11:37a	6713209	Cathedral City, CA - 25228	Regular	0913	0	1,009	999.99	5.85	3.85089	22.52
6713209 - UNIT #913 Total									30.65		113.83
05/23/19	3:03p	7173608	Barstow, CA - 758	Regular	8193	0	201,959	0.00	41.00	3.43976	141.03
05/23/19	8:39p	7173608	Barstow, CA - 758	Regular	8193	0	202,099	8.74	16.02	3.43967	55.10
05/24/19	4:48a	7173608	Needles, CA - 256841	Regular	8193	0	202,243	8.35	17.24	4.55115	78.48
05/24/19	12:51p	7173608	Barstow, CA - 758	Regular	8193	0	202,473	7.62	30.19	3.37960	102.02
05/25/19	8:00a	7173608	Barstow, CA - 758	Regular	8193	0	202,835	7.41	48.84	3.39012	165.57
05/26/19	4:43p	7173608	Barstow, CA - 758	Regular	8193	0	203,041	7.35	28.04	3.38992	95.06
05/28/19	2:47p	7173608	Barstow, CA - 758	Regular	8193	0	203,254	6.66	32.00	3.39625	108.68
05/28/19	8:38p	7173608	Barstow, CA - 758	Regular	8193	0	203,194	999.99	21.00	3.39667	71.33
05/29/19	2:47p	7173608	Barstow, CA - 758	Regular	8193	0	203,595	13.46	29.79	3.41747	101.82
05/29/19	8:41p	7173608	Barstow, CA - 758	Regular	8193	0	203,728	6.59	20.18	3.41758	68.96
05/30/19	5:42p	7173608	Barstow, CA - 758	Regular	8193	0	204,007	7.11	39.26	3.39293	133.21
05/30/19	8:36p	7173608	Barstow, CA - 758	Regular	8193	0	204,080	7.30	10.00	3.39400	33.94
05/31/19	2:52p	7173608	Barstow, CA - 758	Regular	8193	0	204,291	7.25	29.12	3.31673	96.57
05/31/19	8:47p	7173608	Barstow, CA - 758	Regular	8193	0	204,431	5.90	23.74	3.31663	78.74

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Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount	
7173608 - UNIT #8193 Total								386.42		1,330.51	
9510146 - UNIT #8188											
05/01/19	8:06p	9510146	Barstow, CA - 758	Regular	8188	0	159,859	3.72	18.03	3.70432	66.80
05/03/19	8:06p	9510146	Barstow, CA - 758	Regular	8188	0	159,929	2.45	28.60	3.66809	104.90
05/07/19	5:57a	9510146	Barstow, CA - 758	Regular	8188	0	160,090	3.82	42.13	3.60695	151.95
05/07/19	8:29p	9510146	Barstow, CA - 758	Regular	8188	0	160,195	4.96	21.19	3.60740	76.43
05/08/19	8:07p	9510146	Barstow, CA - 758	Regular	8188	0	160,303	4.17	25.91	3.49518	90.56
05/09/19	8:08p	9510146	Barstow, CA - 758	Regular	8188	0	160,376	3.75	19.45	3.50211	68.13
05/10/19	6:25p	9510146	Barstow, CA - 758	Regular	8188	0	160,494	5.53	21.33	3.49630	74.59
05/11/19	5:08p	9510146	Barstow, CA - 758	Regular	8188	0	16,556	999.99	10.51	3.49952	36.78
05/12/19	4:05p	9510146	Barstow, CA - 758	Regular	8188	0	160,605	999.99	12.61	3.50071	44.13
05/13/19	8:05p	9510146	Barstow, CA - 758	Regular	8188	0	160,661	2.57	21.79	3.48878	76.01
05/15/19	8:07p	9510146	Barstow, CA - 758	Regular	8188	0	160,700	2.36	16.51	3.46459	57.19
05/16/19	8:07p	9510146	Barstow, CA - 758	Regular	8188	0	160,735	2.38	14.72	3.48051	51.24
05/17/19	8:05p	9510146	Barstow, CA - 758	Regular	8188	0	160,794	3.48	16.96	3.51359	59.58
05/18/19	5:05p	9510146	Barstow, CA - 758	Regular	8188	0	160,862	3.97	17.11	3.50903	60.05
05/20/19	8:07p	9510146	Barstow, CA - 758	Regular	8188	0	160,929	3.12	21.45	3.50907	75.28
05/22/19	8:08p	9510146	Barstow, CA - 758	Regular	8188	0	161,041	4.05	27.64	3.47420	96.02
05/23/19	8:06p	9510146	Barstow, CA - 758	Regular	8188	0	161,186	5.45	26.62	3.43965	91.56
05/24/19	8:07p	9510146	Barstow, CA - 758	Regular	8188	0	161,311	4.92	25.39	3.38021	85.81
05/25/19	5:07p	9510146	Barstow, CA - 758	Regular	8188	0	161,370	3.54	16.67	3.38993	56.50
05/29/19	8:06p	9510146	Barstow, CA - 758	Regular	8188	0	161,462	4.18	22.01	3.41737	75.23
05/30/19	8:06p	9510146	Barstow, CA - 758	Regular	8188	0	167,576	234.35	26.09	3.39300	88.52
05/31/19	3:43p	9510146	Barstow, CA - 758	Regular	8188	0	161,668	999.99	20.04	3.31703	66.48
9510146 - UNIT #8188 Total								472.75		1,653.74	
9512417 - SPARE #1											
05/21/19	6:10a	9512417	Barstow, CA - 758	Regular	0000	0	201,732	999.99	20.95	3.48415	73.00
9512417 - SPARE #1 Total								20.95		73.00	
Card Transaction Totals								4,329.86		15,334.27	

Tax Summary		Exception Certificate	Tax Basis	Tax Rate	Actual Tax Amount
Barstow, CA - Barstow, CA			14,007.88	1.00000 %	140.05
CA County Riverside - Riverside County Transit Tax			86.90	0.50000 %	0.44
CA County San Bernardino - San Bernardino County			14,699.91	0.50000 %	73.52
California Environmental - AB32 Imp fees - GAS			4,329.88	0.00278	12.05
California Excise Tax - Ca Gas Excise			4,329.88	0.41700	1,805.62
California Sales Tax - CA Sales Tax - GAS			14,786.81	2.25000 %	332.75
Cathedral City, CA - City of Cathedral City			69.38	1.00000 %	0.70
Federal Excise Tax - Fed Excise Eth 10%		GS 330564770	4,265.50	0.00100	4.39
Underground Storage Fee - Underground Storage Tank			4,329.88	0.02000	86.61
Tax Summary Total					2,456.13

Recap by Card	Units	Amount	Taxes	Total
1833185 - UNIT # 8195-1	372.97	1,109.56	212.14	1,321.70
2839680 - UNIT # 919	141.23	414.84	80.15	494.99
2931173 - UNIT # 903	39.44	113.14	22.27	135.41
4421480 - UNIT # 508	24.98	73.27	14.17	87.44
5338338 - UNIT #8194	942.16	2,773.12	534.87	3,307.99
5338664 - UNIT # 1008-1	88.92	261.65	50.30	311.95
5524555 - UNIT 8189	949.37	2,905.66	538.32	3,443.98
5722581 - UNIT #1009	46.82	138.46	26.62	165.08
5722655 - UNIT # 8192 -1	677.07	2,031.92	384.59	2,416.51
5722657 - UNIT # 8193 -1	56.40	165.91	32.02	197.93

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Recap by Card	Units	Amount	Taxes	Total
5722668 - UNIT # 1004-1	79.73	234.91	45.30	280.21
6713209 - UNIT #913	30.65	96.19	17.64	113.83
7173608 - UNIT #8193	386.42	1,112.82	217.69	1,330.51
9510146 - UNIT #8188	472.75	1,385.56	268.18	1,653.74
9512417 - SPARE #1	20.95	61.13	11.87	73.00

Recap by Product	Units	Amount	Taxes	Total
87Eth C/L - Regular	4,329.86	12,878.14	2,456.13	15,334.27

Recap by Additional Info 1	Units	Amount	Taxes	Total
0000	20.95	61.13	11.87	73.00
0508	24.98	73.27	14.17	87.44
0903	39.44	113.14	22.27	135.41
0913	30.65	96.19	17.64	113.83
0919	141.23	414.84	80.15	494.99
1004	79.73	234.91	45.30	280.21
1008	88.92	261.65	50.30	311.95
1009	46.82	138.46	26.62	165.08
8188	472.75	1,385.56	268.18	1,653.74
8189	949.37	2,905.66	538.32	3,443.98
8192	677.07	2,031.92	384.59	2,416.51
8193	442.82	1,278.73	249.71	1,528.44
8194	942.16	2,773.12	534.87	3,307.99
8195	372.97	1,109.56	212.14	1,321.70

Invoice Total	Units	Amount
	4,329.86	15,334.27

****Payment Terms Summary****	
Due by Mon 07/15/2019 (Net 45 days)	15,334.27