

Merrimac Energy Group

INVOICE

CITY OF GARDENA
INVOICE

INVOICE NO: 2171871

17 JUN 13 PM 3:51

Date Shipped: 6/07/2017
Customer PO:
Due Date: 6/17/2017
Freight Ticket: 105043
Resale ID: ENDUSER

Bill To:

CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA. 90247
ATTN: ACCOUNTS PAYABLE

Ship To:
CITY OF GARDENA
1717 W. 162 STREET
GARDENA, CA

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
RENEWABLE ULS DIESEL 99 CARB		897.00	GAL	1.75900	1,577.82

PRODUCT SUBTOTAL: 1,577.82

TAX DESCRIPTION

AB 32 Fee	897.00	GAL	.00190	1.70
STATE DIESEL EXCISE TAX	897.00	GAL	.16000	143.52
LUST FEE	897.00	GAL	.00100	.90
STATE SALES TAX-END USER	1,580.42	DOL	.10500	165.94

TAX SUBTOTAL: 312.06

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INVOICE TOTAL: 1,889.88

CARB ULSD: 15 ppm or less sulfur; may contain up to 5% biodiesel

024-00466

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

Merrimac Energy Group

CITY OF GARDENA
FINANCE

INVOICE NO: 2170178

17 JAN 30 PM 3:31

INVOICE

Bill To:

CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA. 90247
ATTN: ACCOUNTS PAYABLE

Date Shipped: 1/18/2017
Customer PO:
Due Date: 1/28/2017
Freight Ticket: 1689
Resale ID: ENDUSER

Ship To:
CITY OF GARDENA
1717 W. 162 STREET
GARDENA, CA

024-00399

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
RENEWABLE ULS DIESEL 99 CARB		1,609.00	GAL	1.84200	2,963.78
PRODUCT SUBTOTAL:					2,963.78

TAX DESCRIPTION

AB 32 Fee 5		1,609.00	GAL	.00190	3.06
STATE DIESEL EXCISE TAX		1,609.00	GAL	.16000	257.44
LUST		1,609.00	GAL	.00100	1.61
STATE SALES TAX-END USER		2,968.45	DOL	.10500	311.69
TAX SUBTOTAL:					573.80

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INVOICE TOTAL: 3,537.58

CARB UESD: 15 ppm or less sulfur may contain up to 5% biodiesel

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

CORRECTED INVOICE

Merrimac  Energy Group
CITY OF GARDENA
FINANCE

INVOICE NO: 2163025

INVOICE

17 JAN 21 PM 6:58

Date Shipped: 11/03/2016
Customer PO:
Due Date: 11/13/2016
Freight Ticket: 87294
Resale ID: ENDUSER

Bill To:

CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA. 90247
ATTN: ACCOUNTS PAYABLE

Ship To:
CITY OF GARDENA
1717 W. 162 ST.
GARDENA, CA

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
RENEWABLE ULS DIESEL 99 CARB		1,698.00	GAL	1.73900	2,952.82

PRODUCT SUBTOTAL: 2,952.82

TAX DESCRIPTION

STATE DIESEL EXCISE TAX		1,698.00	GAL	.16000	271.68
LUST		1,698.00	GAL	.00100	1.70
STATE SALES TAX-END USER		2,954.52	DOL	.10750	317.61

TAX SUBTOTAL: 590.99

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INVOICE TOTAL: 3,543.81

CARB ULSD: 15 ppm or less sulfur; may contain up to 5% biodiesel

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.



PINNACLE PETROLEUM

CITY OF GARDENA
FINANCE

16 APR 29 PM 4: 04

INVOICE

Invoice Number: 129006.1
Invoice Date: Apr 28, 2016
Page: 1

Phone: 714-841-8877
Fax: 714-841-8855

Bill To:

Gardena Municipal Bus Lines
1700 W. 162nd Street
Gardena, CA 90247

Ship to:

Gardena-Municipal Bus Lines PW
1717 W. 162nd St.
Gardena, CA 90247

Customer ID	Customer PO	Payment Terms	Ship Date	Due Date
Gardena (162nd)	Ron Jackson 171725	Net 45 Days	4/28/16	6/12/16

Quantity	Description	Unit Price	Amount
992.00	Undyed Carb Ultra Low Sulfur Diesel, 15 ppm or less sulfur	1.45011	1,438.51
992.00	Federal Excise Tax - Diesel	0.24300	241.06
992.00	Federal Excise Tax - Diesel	0.24300	-241.06
992.00	Federal L.U.S.T. (Leaking Underground Storage Tank)	0.00100	0.99
992.00	Federal Environmental Recovery Fee	0.00190	1.88
992.00	California Motor Vehicle Fuel Tax - Diesel	0.13000	128.96
992.00	CA Assembly Bill 32: Global Warming Solutions Act	0.00179	1.78
992.00	CA Assembly Bill 32: Global Warming Solutions Act	0.00144	1.43
992.00	CA Assembly Bill 32: Global Warming Solutions Act Effective 10/1/15	0.00151	1.50
992.00	GHG/CAR Compliance Assessment	0.12790	126.88
992.00	CA Low Carbon Fuel Standard	0.03155	31.30

REMIT PAYMENT TO:
Pinnacle Petroleum, Inc.
16651 Gemini Lane
Huntington Beach, CA 92647

Subtotal	1,733.23
Sales Tax	172.46
Total Invoice Amount	1,905.69
Payment/Credit Applied	
TOTAL	1,905.69

A finance charge of 1.5% compounded monthly will be applied to
past due accounts. This is an effective annual interest rate of 18%.