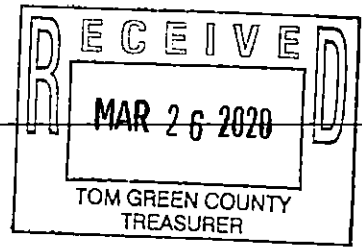




Sunoco Energy Services -West TX Div
 Sunoco, LLC
 8020 Park Ln #200
 Dallas, TX 75231
 (800) 375-5391

Invoice No: IN-03423525
 Invoice Date: Thu 03/19/2020
 Delivery Date: Thu 03/19/2020
 Dispatch Ticket: 1004470
 Account ID: TC1542

Remit To: Sunoco Energy Services
 P.O. Box 939
 Mertzon, TX 76941
 (800) 375-5391



Bill To: TOM GREEN COUNTY 113 W BEAUREGUARD San Angelo, TX 76901	Ship To: ID: 3 CARLSBAD Carlsbad, TX 76934
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Order No: OD-03444577	Reference No.: 1004470	P.O. No:
Salesperson: Lane Worthington		

Thank you for your business.

Description	Gross Units	Net Units	Basis	Unit Price	Discount	Total
ULS #2 Clear Diesel	3,000.00	3,000.00	Gross	1.090357		3,271.07
****Tax and Other Charges Summary****						
Federal Lust Fee	3,000.00		Gross	0.001000		3.00
Federal Oil Spill Recovery	3,000.00		Gross	0.002143		6.43
SET Texas	3,000.00		Gross	0.200000		600.00

Handwritten signature
 P.O. # 200

Invoice Total	3,000.00	3,000.00	\$3,880.50
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****Payment Terms Summary**** T & C Net 15 Days	 Inv# IN-03423525 \$ 3,880.50 SUNOCO LLC 03/19/2020 # Pages 4 FP4 D0C181S11494 P0# 200	3,880.50
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