



Sunoco Energy Services -West TX Division
Sunoco LP
8020 Park Ln
Dallas, TX 75231
(800) 375-5391

Invoice No : 90630948
Invoice Date : Jan 18, 2022
Delivery Date : Jan 19, 2022
Dispatch Ticket : 1059274
Account ID : 1000044597

Remit To: Sunoco Energy Services
PO Box 206458
Dallas, TX 75320-6458
(800) 375-5391

Tom Green County Treasurer

FEB - 7 2022

Bill To:	Ship To:	From Site
TOM GREEN COUNTY 113 W BEAUREGUARD SAN ANGELO TX,76901-0000	2000011505 WALL YARD WALL TX,76957-0000	LGC113.042(a) 003S Mertzon Bulk Plant

Order No: 588286	Reference No:	P.O. No: 195
Salesperson:	Carrier:	

Thank you for your Business.

ID	Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
10	DSL-ULSD2		2000.00	2000.00	UG6	2.677500	5355.00
	ULSD #2 15 MOTOR VEHICLE						
20	Market Differential ULS#2 CLR		0.00	2000.00	UG6	0.05000	100.00
****Tax and Other Charges Summary ****							
	LUST			2000.00	UG6	0.001000	2.00
	Fed Oil Spill Tax			2000.00	UG6	0.002143	4.29
	TX State Motor Fuel Tax			2000.00	UG6	0.200000	400.00
	TX Load Fee			2000.00	UG6		1.70

****Freight Summary ****

Ernest Galindo

Inv# 90630948 \$ 5,862.99
SUNOCO LLC
01/18/2022 # Pages 2 FP2 D0C235S4139
P0# 195

Invoice Total	2,000	2,000.00	\$5,862.99
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****Payment Terms Summary ****			
Due By	02/16/2022		5,862.99

Asyna Floyd

From: Dustin Klein
Sent: Monday, February 7, 2022 8:31 AM
To: Ernest Galindo; Amanda Lauzier; Asyna Floyd; Rene Pomar
Subject: RE: TGC Invoices
Attachments: Billing Document 0090630948 (002).pdf; Billing Document 0090630948.pdf

Pricing is now correct on these invoices.

Tom Green County Treasurer

Ernest please sign and send to the treasure.

FEB - 7 2022

TOM GREEN COUNTY
Attn: Fuel Purchasing
Price Notice from Sunoco Energy Services
Effective At 01/18/22 06:00 pm

LGC113.042(a)

SUNOCO ENERGY SERVICES

Origin	Destination	Product	Rack	Margin	Freight	Taxes	To
San Angelo, TX 2.646429	CARLSBAD-OPIS UNBRD CONV U87 E	2.392500	0.050000	0.000000	0.203929		
San Angelo, TX 2.931643	CARLSBAD-OPIS UNBRD ULSCL	2.677500	0.050000	0.000000	0.204143		
San Angelo, TX 2.646429	WALL YD-OPIS UBRD A CONV U87 E	2.392500	0.050000	0.000000	0.203929		
San Angelo, TX 2.931643	WALL YD-OPIS UBRD A ULSCL	2.677500	0.050000	0.000000	0.204143		

From: Lyon, Lynette C <lynette.lyon@sunoco.com>
Sent: Thursday, February 3, 2022 8:28 AM
To: Dustin Klein <Dustin.Klein@co.tom-green.tx.us>
Cc: Amanda Lauzier <Amanda.Lauzier@co.tom-green.tx.us>; Asyna Floyd <Asyna.Floyd@co.tom-green.tx.us>; Rene Pomar <Rene.Pomar@co.tom-green.tx.us>; OToole, Shannon <william.otoole@sunoco.com>; Thomas, Cherone <Cherone.Thomas@sunoco.com>
Subject: RE: TGC Invoices

Dustin,

Attached are the updated invoices.

Thanks.

Lynette Lyon
Accounting Manager
Sunoco LP
8020 Park Lane
Dallas, Texas 75231
Office: (469) 646-1141
Cell: (972) 658-8362