



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

Invoice No : 90617590  
Invoice Date : Jan 3, 2022  
Delivery Date : Jan 3, 2022  
Dispatch Ticket : 1059255  
Account ID : 1000044597

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

Tom Green County Treasurer

JAN 12 2022

Bill To:	Ship To:	LGC113.042(a)	From Site
TOM GREEN COUNTY 113 W BEAUREGUARD SAN ANGELO TX,76901-0000	2000014191 TOM GREEN COUNTY 112 W BEAUREGUARD SAN ANGELO TX,76901-0000		003S Mertzon Bulk Plant

Order No: 574097	Reference No:	P.O. No: Gas - 189
Salesperson:	Carrier:	Diesel - 195

Thank you for your Business.

ID	Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
10	GAS-87N 10%	003S	2000.00	2000.00	UG6	2.377500	4755.00
	GASOLINE 87N 10% ETHANOL						
20	DSL-ULSD2	003S	1000.00	1000.00	UG6	2.467500	2467.50
	ULSD #2 15 MOTOR VEHICLE						
****Tax and Other Charges Summary ****							
	LUST			3000.00	UG6	0.001000	3.00
	Fed Oil Spill Tax			2000.00	UG6	0.001929	3.86
	Fed Oil Spill Tax			1000.00	UG6	0.002143	2.14
	TX State Motor Fuel Tax			3000.00	UG6	0.200000	600.00
	TX Load Fee			3000.00	UG6		3.45

\*\*\*\*Freight Summary \*\*\*\*

Invoice Total	3,000	3,000.00	\$7,834.95
---------------	-------	----------	------------

****Payment Terms Summary ****			
Due By 02/15/2022			
			7,834.95
	Inv# 90617590 SUNOCO LLC 01/03/2022 # Pages 2 P0# 189	\$ 7,834.95 FP2 D0C234S4775	

## Asyna Floyd

---

**From:** Dustin Klein  
**Sent:** Tuesday, January 18, 2022 7:59 AM  
**To:** Asyna Floyd  
**Cc:** Rene Pomar  
**Subject:** RE: Sunoco Billing Document 0090617590

Pricing is correct

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

### SUNOCO ENERGY SERVICES

Origin	Destination	Product	Rack	Margin	Freight	Taxes	Tot.
San Angelo, TX	CARLSBAD-OPIS UNBRD CONV U87 E	2.327500	0.050000	0.000000	0.202929	2.5:	
San Angelo, TX	CARLSBAD-OPIS UNBRD ULSC	2.417500	0.050000	0.000000	0.203143	2.6'	
San Angelo, TX	WALL YD-OPIS UBRD A CONV U87 E	2.327500	0.050000	0.000000	0.202929	2.5:	
San Angelo, TX	WALL YD-OPIS UBRD A ULSC	2.417500	0.050000	0.000000	0.203143	2.6'	

-----Original Message-----

From: Asyna Floyd <Asyna.Floyd@co.tom-green.tx.us>  
Sent: Tuesday, January 11, 2022 7:38 AM  
To: Dustin Klein <Dustin.Klein@co.tom-green.tx.us>  
Cc: Rene Pomar <Rene.Pomar@co.tom-green.tx.us>  
Subject: FW: Sunoco Billing Document 0090617590

Good Morning.

Can you please confirm the pricing is correct on the attached invoice.

Thank you.

Asyna Floyd  
DEPUTY TREASURER  
113 W. BEAUREGARD  
SAN ANGELO, TX 76903  
325.659.3263 PHONE  
325.659.6440 FAX

-----Original Message-----

From: SVCBATQTC <SVCBATQTC@ENERGY.SUG.PRI>  
Sent: Tuesday, January 11, 2022 7:16 AM  
To: AP <AccountsPayable@co.tom-green.tx.us>  
Subject: Sunoco Billing Document 0090617590