Metcalf Energy Center
99-AFC-2

Monthly Compliance Report #36
September 1 – September 30, 2004

1. **Project construction status**

Foundations: Continued installation of minor foundations throughout all areas of the plant. Completed installation of switchyard foundations and continued with installation of bus structures and switchgear. Commenced with area paving.

Excavation: Continued excavation for minor foundations. Continued backfilling activities around foundations as required.

Equipment: Continued erection of steam turbine. Continued with erection of steel enclosure for Steam Turbine Generator. Continued work on major equipment; combustion turbines, generators, starting packages and support equipment. Continued with installation of process piping on all equipment. Continued with installation of risers on HRSGs. Continue installation of piping in pipe rack. Continued to receive electrical wire and began cable pulls. Continued with erection of cooling tower. Completed firewater tank and demineralized water tank installation.

Underground Utilities Installation: Completed installation of sanitary sewer piping from Site to Santa Teresa Boulevard. Continue installation of potable water line.

Material Preservation: All major pieces of equipment have been removed from long-term preservation. Equipment is being inspected prior to installation for any issues relating to the preservation.

Engineering: The engineering progress is approximately 99% complete (progress modified for change in scope and time extension). Engineering continues to support construction and preparation of subcontract packaging needs. Power Engineers continued to provide design drawings for the Switchyard.

Activities planned for October 2004

Foundations: Continue work on minor foundations.

Equipment: Continue assembly of low-pressure turbine. Continue erection of HRSG #1 and #2, combustion turbine generators. Erect top exhaust stack section for HRSG #1. Continue installation of combustion turbines and generator auxiliaries. Continue with installation of process pipe. Continued with cooling tower assembly. Continue setting equipment as foundations are completed. Preparing HSRG#1 and HRSG#2 for hydro testing.

Earthwork: Backfill along foundation and support installation of storm water piping. Continue work on minor foundations.

Underground Piping: Repair miscellaneous underground piping that is damaged by equipment. Complete the installation of Gas Metering Station and Regulator Station equipment. Complete installation of potable water line.

Underground Electrical: Continue cleaning of manholes and install conduit, cable tray, and wire.

Material Receiving and Preservation: Continue material storage and preservation as appropriate. Receive additional material for construction of plant.

Engineering: Engineering will continue to support construction and the design of the Switchyard.

MEC Litigation Update

1. STCAG, Phillip J. Mitchell, Jeffrey S. Wade, Timothy Alton and Great Oaks Water Company v. City of San Jose
   a. This case filed in Federal District Court seeks to invalidate the Cooperation Agreement between the City and Calpine for Metcalf. Calpine was not named as a party. The City has filed a motion to dismiss.
   b. The City's motion to dismiss was heard on June 25, 2004. The STCAG lawsuit against the City of San Jose was dismissed on statute of limitations grounds.
   c. *The Ninth Circuit Court required STCAG's opening brief due on November 6, 2004. The City opposition reply will be due on December 7, 2004 with STCAG's reply due on December 21, 2004.*

2. Documents required to be submitted with Monthly Compliance Report

CONDITION	SUMMARY
AQ-48	Summary of monthly activities for Fugitive Dust Control Plan is attached.
AQ-52	Ultra-low sulfur diesel fuel receipts are attached.
AQ-52	Off-road diesel fired equipment usage lists are attached.
BIO-2	Designated Biologist's summary report is attached.
BIO-6	WEAT training was presented to 215 personnel.
BIO-7	Lake and Streambed Alteration Agreement
CUL-5	WEAT training was presented to 215 personnel.
CUL-7	Weekly construction schedules are attached.
GEN-2	Updated drawing list is available upon request.
GEN-3	$22,000 in payments were made to the CBO in September.
GEN-5	Replacement of Responsible Geotechnical Engineer

GEN-6	CBO Approved letter on Garrett Baccus – Special Inspector
GEN-6	CBO Approved letter on Thomas Pasqualone – Special Inspector
LAND-1	There is no update on trail developments.
PAL-3	WEAT training was presented to 215 personnel.
PAL-4	A summary report is attached.
SOCIO-1	List of planned procurement of materials and hiring outside the local regional area is attached.
SOIL&WATR-1	887,128 gallons of well water were used.
TRANS-1	Oversized Load Permit for Control Building Delivery

3. **Compliance matrix**
   A Compliance Matrix is attached.

4. **Conditions that have been satisfied during the reporting period (CBO submittals and approvals can be found in #12)**
   None

5. **Submittal deadlines not met**
   - There are no overdue submittals.

6. **Approved COC changes**
   - A request for amendment was submitted 11/30/01 and approved 12/21/01. The amendment allows for an additional 14 acres of laydown area south of Blanchard Road and west of the railroad tracks.
   - An amendment was approved on 8/28/02 to allow the originally certified 10.2-mile recycled water line to be replaced with a 1000-foot lateral interconnection line of the same capacity.
   - An insignificant project change to add 4 acres of additional parking area was approved on 12/17/03.

7. **Filings or permits with other agencies**
   - None.

8. **Projection of project compliance activities for next two months.**

CONDITION	SUMMARY
AQ-48	Will follow dust mitigation measures.
AQ-49 and 50	Dust will be monitored and activities recorded.
CUL-5	Training will be provided as needed.
CUL-7	Will submit weekly schedule to resource specialists.
CUL-8	Cultural specialist will perform required duties when necessary.
CUL-9	Cultural specialist will perform required duties when necessary.

BIO-2	Biologist will perform required duties when necessary.
BIO-6	Training will be provided as needed.
PAL-3	Training will be provided as needed.
PAL-4	Paleo specialist will perform required duties when necessary.
AQ-55	Will submit plans, specifications and drawings of combustion equipment.
HAZ-4 & HAZ-5	Will submit drawing and specifications for ammonia tank and secondary containment.
MECH-2	Will submit Pressure Vessel design plans and specifications.

9. **Additions to on-site compliance file**
   - Silt fence inspection logs
   - Straw bale and wattle inspection logs
   - Erosion and sediment control inspection logs
   - Water truck (dust control) logs
   - Biological monitor daily logs
   - WEAT training logs
   - Daily logs (fugitive dust and public road inspections)
   - Ultra low sulfur fuel receipts

10. **Requests to dispose of items in compliance file**
    None

11. **Listing of complaints, notices of violations, official warnings, and citations**
    Listing of calls received on MEC public information line
    None.

12. **List of facility design submittals, comments and approvals to CBO**
    Submittal matrix attached. CBO comments received during the month are attached.

    CBO Approvals:
    - TSE-1, Switchyard Electrical Power Engineers – 3 Drawings
    - STRUCT-1, BOP Building – 24 Drawings
    - STRUCT-1, Insulation Product Data
    - STRUCT-1, Architectural Casework
    - STRUCT-1, Architectural Screens
    - MECH-1, HRSG 1 & 2 Chemical Feed Area
    - MECH-1, STG Ground Floor Fire Protection
    - MECH-1, Packaged Fire Water Pumping System
    - MECH-1, Fire Water Pump Station Package – 3 Drawings, 1 Calculation
    - MECH-1, Fire Water Pump Skid
    - MECH-1, F.E. Moran STG & Lube Oil Fire Protection – 3 Drawings, 4 Calculations
    - MECH-1, Ammonia Storage Tank Drawing & Calc
    - MECH-1, F.E. Moran AUX, GSU & STG Transformers

CONDITION OF CERTIFICATION AQ-48

SUMMARY OF FUGITIVE DUST MITIGATION ACTIVITIES

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

Summary of monthly activities related to the Fugitive Dust Control Plan:

The site was monitored daily for fugitive dust and for tracked material onto public roads. Logs are kept on file as part of the Storm Water Pollution Prevention Plan. The following activities were employed during the month of September:

- Street sweeper on site as needed.
- Tire wash use required before exiting site.
- Two water trucks on site daily to water roads, including soil stockpiles.

CONDITION OF CERTIFICATION AQ-52

OFF-ROAD DIESEL FIRED EQUIPMENT USAGE LISTS

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

CONTRACTOR: ARB **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type (Backhoe, loader, etc.)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Backhoe	1997	John Deere	710D	392053	113	25	6/4/04	9/1/04	1996 or newer
Backhoe	1993	CAT	446	NM806	113	25	6/2/04	9/1/04	Catalytic Converter Installed.
Gradall Forklift	1999	CAT	TH103	262023	88	10	6/7/04	9/1/04	1996 or newer
Mini Excavator	2003	CAT	246	5SZ06396	74		8/24/04	9/2/04	1996 or newer <100HP

CMM Signature: _____ Date: 10/13/04

Comments: BACKHOE - LOW DUTY ~~CYCLE~~ CYCLE PER PREVIOUS LETTER

CONTRACTOR: Conco

DATE: September 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	2000	Gradall	534D-9	064433	100	9 months	09/08/03		1996 or newer
Compressor		Sullair	185DPOC A	004-132435	87	5 months	4/5/04		<100HP
Compressor		Sullair	185DPOC A	004-129026	87	9 months	4/5/04		<100HP

CMM Signature: _____ Date: 10/13/04

Comments: _____

CONTRACTOR: DPR Construction **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type (Backhoe, loader, etc.)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Gradall	1999	Gradall	53406-42	68826	80	45	6/04/04		1996 or newer <100HP
Reach lift	2001	JLG	400S	300062363		60	8/2/04		1996 or newer <100HP
Reach lift	1998	Skytrak	10054	P6146j396	116	60	8/2/04		1996 or newer
Reach lift		Snorkel	TB60		65	60	8/2/04		<100HP

CMM Signature: _____ Date: 10/13/04

Comments: _____

Page 1/1
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By: Pasquini Engineering;
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CONTRACTOR: National Steel Erection **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Gradal (rental)	2002	Gradall	534095	0744326	110	10 months	5/1/04		1996 or newer
Gradal	1998	Gradall	534045	0744129	170	10 months	5/1/04		1996 or newer
Gradal	1999	Gradall	534045	0514793	170				1996 or newer
Semi Tractor	2000	Sterling	A9513	25SWHECB3 YAS39714	350	10 months	5/1/04		1996 or newer
Generator	2002	Atlas Copco	8972822539	USA002367	274@ 1800 RPM	10 months	5/1/04		1996 or newer
Generator	1998	Coleman	TR1755Q	5982981	300	10 months	5/19/04		1996 or newer
Generator	2000	MQ	DGA-40055K	3699650	478	8 months	5/19/04		1996 or newer
Gator	2001	John Deere	Gator YX2	W004X2X07 7442	25	10 months	5/1/04		1996 or newer <100HP
50 ton Crane	1999	Lorain	RT450	11454	175	10 months	5/1/04		1996 or newer
75 ton crane	1996	Terex	RT-175	57840	210	8 months	5/19/04		Exempt due to low duty cycle
90 Ton Crane	2004	Grove	RT890E	223800	275	7 months	6/28/04		1996 or newer

CONTRACTOR: National Steel Erection

DATE: September 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
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Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Manlift (120')	2001	Genie	5120D 4wd	5120-423	81	8 months	5/19/04		1996 or newer <100HP
Manlift (45')	2001	Genie	Z45	18199 191280	65				1996 or newer <100HP
Manlift (45')	2001	JLG	450AJ	0300057876	70				1996 or newer <100HP
Manlift (60')	1998	JLG	600A-DF-O8C-GE	3000362248	82		7/1/04		1996 or newer <100HP
Air 185 Compressor	2000	Atlas Copco	XA596JD-C1	H01608948	60				1996 or newer <100HP
Air Compressor	1998	Atlas Copco	XA566DD	AIP299543	45.2				1996 or newer <100HP
Flatbed Truck	2003	Sterling	M5500	K60877	210				1996 or newer

CMM Signature: _____ Date: 10/13/04

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By: Pasquini Engineering;
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CONTRACTOR: PSF

DATE: September 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	2003	Gradall	G9-43A	412-09-3019	100	8 months	12/29/03		1996 or newer
Generator	1999	Atlas Copco	QAS228	00941563	49	8 months	1/5/04		1996 or newer <100 EP
Manlift	2002	Genie	S-125	481-93-2026	77	10 months	1/12/04		1996 or newer <100 EP
Manlift	2002	Genie	S-125	481-93-2003	77	8 months	2/19/04	9/7/04	1996 or newer <100 EP
4x4 Mule		Kawasaki		780-11-2002	< 00	8 months	3/1/04		<100 EP
125' manlift	2002	Genie	S-125	481-93-2024	77	7 months	3/24/04		1996 or newer <100 EP
Forklift	2003	Gradall	53409-45	412-09-3014	80-100	6 months	4/28/04	9/28/04	1996 or newer
Forklift	2003	Gradall	5643D-10	412-03-3116	80-100	4 months	5/12/04		1996 or newer
Manlift	2003	Genie	S-125	481-93-0003	77	4 months	5/27/04		1996 or newer <100 EP
Forklift	2003	Gradall	G9-43A	412-09-3021	80-100	3 months	8/11/04		1996 or newer

CMM Signature: _____ Date: 10/13/04

Comments: _____

CONTRACTOR: Ranger Pipeline **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type (Backhoe, loader, etc.)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Loader	1998	Volvo	L90C	L90CV32857	195	5 months	5/10/04	9/17/04	1996 or newer
Backhoe	1997	CAT	416	82K07795	70	3 months	5/8/04		1996 or newer <100HP
Excavator	1999	Komatsu	PC300	A83041A	180	2 months	8/2/04	9/13/04	1996 or newer
Utility Cart	1999	John Deere	Gator 4x2	4X2X029849	20	6 months	5/17/04		1996 or newer <100HP

CMM Signature: [signature] Date: 10/13/04

Comments:

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CONTRACTOR: Rosendin Electric **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Name	Year	Make	Model	Serial #	Engine HP	Planned Usage Time	Date Usage Started	Date Usage Stopped	Type of Mitigation Implemented (i.e., CARB, CDPF)
FORKLIFT	2002	Skytrak	8042 Legacy	17838	>100	90 Days	9-11-2003		1996 or Newer
COMPRESSOR	1999	Ingersoli-Rand	85 #283	296133ULI221		60 Days	5-30-2004		1996 or Newer
COMPRESSOR	1997	Ingersoli-Rand	85 #408	270812UKH327		60 Days	5-30-2004		1996 or Newer
WACKER	1998	Wacker	BS700	805102224	3.1	60 Days	5-30-2004		1996 or Newer <100HP
BOOM LIFT	2001	JLG	120SJX	0300061452	>100	90 Days	7-2-2004		1996 or Newer
FORKLIFT	2001	SKYTRAK	8042	T27144001	>100	90+ Days			1996 or Newer
FORKLIFT	2004	SKYTRAK	11054	T8266Z4811	>100	90+ Days			1996 or Newer
~~BACKHOE~~		~~FORD~~	~~555~~		~~85 HP~~	~~90+ Days~~			~~<100HP~~

CMM Signature: _____ Date: 10/13/04

Comments:

Metcalf Energy Center Equipment Usage List

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CONTRACTOR: Sheedy Drayage Co. **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Crane	1975	American	8460	2021	318	Periodically during construction	2/19/04		Exempt due to low-duty cycle.
Crane	1998	Manitowoc	888	8881118	450	5 months	5/3/04		Exempt due to low-duty cycle.

CMM Signature: _____ Date: 10/31/04

Comments: _____

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CONTRACTOR: Strocal **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	01	Hyster	H360xL2	D019D032249Y	80	50 days	4/30/04	10/01/04	1996 or newer <100HP
Weld machine		Miller	489835	LA162169	59	50 days	5/10/04	10/01/04	<100HP
Weld machine		Miller	489835	LA084972	59	50 days	5/10/04	10/01/04	<100HP
Compressor	04	Ingersoll Rand	P250WJD	PE4045D281451	60	50 days	5/10/04	10/01/04	1996 or newer <100HP
Boomlift	03	JLG	800AJ	468808003	65	40 days	5/25/04	10/01/04	1996 or newer <100HP
Golf cart		Kawasaki	Mule	JKLAFDA1428508071	25	50 days	5/6/04	10/01/04	<100HP

CMM Signature: _____ Date: 10/12/04

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t By: Pasquini Engineering;

CONTRACTOR: Top Grade Construction **DATE: September 2004**

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Mini Excavator	2003	Kobelco	SK80C-IE	LF02-01231	75		9/23/03		1996 or newer <100 HP
Loader	1998	CAT	938F	KM00216	180		8/16/04	9/17/04	1996 or newer
Forklift	2001	Hyster	360	D019D032284	127		11/4/03		1996 or newer
Skip Loader	2003	Terrex	650TX	TX65031105	60		12/8/04		1996 or newer <100 HP
Backhoe	2004	CAT	430D	CAT0430DPBNK04469	90		1/25/04		1996 or newer <100 HP
Forklift	1997	CAT	TH103	3PN00618	80		3/3/04		1996 or newer <100 HP

CMM Signature: _____ Date: 10/13/04

Comments: _____

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CONTRACTOR: *WILSON CONSTRUCTION* DATE September 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
** All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

W = Wilson H = Hertz U = United

Update 9/24/04

Equipment Type (Backhoe, loader, etc)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDFF)
Forklift	1998	W-Lull	844C-42	CP1144-10-2070	100	120	5/7/04		1996
Crane	1996	W-Grove	RT500	77041	95	120	5/24/04		1996 or newer <.00HP
Air Compressor	1996	W-Sullivan	10 kw	210877 07133		120	5/24/04		1996 or newer
Ride-On Trencher	1998	W-Vermeer	V-450	1VRF082L 24L001170		90	6/2/04		1996 or newer
Generator	1998	W-Northern Lite	PK310K1	3504H45		120	6/2/04		1996 or newer
Skid Steer	1998	W-Thomas	A405T133	TE305829		120	6/7/04		1996 or newer
Walk Behind Trencher	1999	H-Ditch Witch	1030	1T1287 238120061	10	60	6/13/04		1996 or newer
Water Trailer	1996	H-Big4Rent	GAL96	52CR365063 672051711		120	6/22/04		1996 or newer
60' Boom	1999	H-JLG	600AJ	0300045459 4606090-46		60	7/23/04		1996 or newer
Backhoe	1998	W-Case	580Z	W532 JJG0234247		120	7/23/04		1996 or newer
Mule 2 WD G/S	1999	W-Kawasaki	2WD Mule	W1163		120	7/23/04		1996 or newer
2 Ton Flatbed Truck	2001	W-GMC	C6500	19370		60	7/23/04		1996 or newer
JLG – 46' Telescopic	2000	H-JLG	460SJ	48240 C05 – 0300060899		30	9/24/04		1996 or newer

Equipment Type (Backhoe, loader, etc)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
JLG – 80' 4WD	1998	*H*-Genie	S80	482308902 S80789		30	8/12/04		1996 or newer
Generator Dsl	2004	*H*-Multiqui	DCA25SSI	549204005 7[illegible]7368	20-24kw	30	9/9/04		1996 or newer <100HP
Crane Truck Dsl 15 ton	2000	*H*-IH	4700-03	3[illegible]50125 1HISCABP4YH 325251		7	9/13/04		1996 or newer
Pulling Trailer	2002	*W*-SEB Int'l	8802	W1938	15	30	8/23/04	9/15/04	1996 or newer
Dump Truck w/Hogg Davis Trailer	1989 2000	*W*-Ford Hogg Davis	F800 HP6500	W373, W1942	6500	30	8/25/04	9/15/04	1996 or newer
Backhoe	2004	*H*-Deere	310	226054093	65-74	150	4/2/04	9/20/04	1996 or newer
Loader 4WD Dsl	2000	*H*-Kubota	B21	224010038 60836	10-19	5	9/21/04	9/23/04	1996 or newer <100HP
JLG – 45' Dsl, 4W	2000	*H*-Genie	S-45	481450002 4002		60	8/3/04	9/24/04	1996 or newer

CMM Signature: [signature] Date: 10/13/04

Comments:

Metcalf Energy Center Equipment Usage List

CONTRACTOR: Lloyd Aubry

DATE: September 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment Type (Backhoe, loader, etc.)	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Portable Generator	2003	Colmen	Maxa 3000	83750207	5.5	Duration of job	Feb 2004		1996 or newer
Diesel Welder LWA	1999	Thermal Arc	Ta20/500dz	n/a		Duration of job	2/27/04		1996 or newer
Mortar Mixer RSC		STONE	555	082004144	5	TBD	9/14/04	9/21/04	<100HP
Mortar Mixer RSC		STONE	555	442003030	5	TBD	9/14/04	9/21/04	<100HP
Diesel Welder RSC 394-163	2001	Lincoln	K1639-1	U1010902122		Duration of job	3/10/04	9/7/04	1996 or newer
Fork Lift RSC	2002	Daewood	s/s/mover 265500lb	Wj1e1		Duration of job	2/27/04		1996 or newer
Genie Boom lift Hertz	2002	Genie S-65	S-65	S481-66-4040		TBD	4/27/04		1996 or newer
Forklift/Gradall Hertz	2001	Gradall	534D-9	0644026		TBD	4/27/04	9/23/04	1996 or newer
Genie Boom Lift Hertz	2003	Genie Lift S65	S-65	S605928		Tbd	5/26/04		1996 or newer
GRADALL Hertz	2001	Gradall	534D-10	0160000942		Duration of job	7/28/04		1996 or newer
Genie Boom Lift Hertz	2003	Genie Lift S65	S-65	S600410170		TBD	8/3/04		1996 or newer

CMM Signature: _____ Date: 10/14/04

Comments: _____

Metcalf Energy Center Equipment Usage List

10/13/2004 14:05 FAX 4083814888 METCALF EC FAX 002

CONTRACTOR: O.C. McDonald

DATE: September 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.
**All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Equipment ID	Year	Make	Model	Serial #	Engine HP	# of days equipment planned usage	Actual date usage started	Actual date usage stopped	Type of mitigation implemented (e.g., CARB, CDPF)
Forklift	03	Skytrak	10054 Legacy	0160006648	100	30	9/27/04		1996 or newer

CMM Signature: _____ Date: 10/14/04

Comments:

CONDITION OF CERTIFICATION AQ-52

ULTRA-LOW SULFUR FUEL RECEIPTS

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

VALLEY OIL CO.

465309

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

O. E. S

DPR

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO UNO

TELEPHONE	JOB NO./P.O. NO.	DATE 9/15/0

DELIVER TO Detail Paper plant San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	47		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
1	Recall Compression Eff / Cal Ignitor			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED
X		

NET CHANGE

TOTAL

VALLEY OIL CO.

463924

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

D. E. S

DPR

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

PHONE	JOB NO./P.O. NO.	DATE 9/28/01

IVER TO [illegible]

San Jos

RD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	39	gallons	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	5	gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	filled light, and gauge			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RMS: NET 10 DAYS. The unpaid balance remaining 10 days after the s subject to a service charge of 2% per month, which is an annual percentage rate f to the unpaid balance. In the event Valley Oil Co. must undertake action to collect customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

SH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DEPOSIT	DELIVERED	RETURNED	NET CHANGE
[illegible]		9/28/01	TOTAL

VALLEY OIL CO.

466773

85 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
IOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4546
LLOYD W AUBRY COMPANY, INC
P O BOX 55426
HAYWARD CA 94545

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union 76

PHONE	JOB NO./P.O. NO.	DATE 9/8/04

IVER TO metcalf power plant

SAN JOSE

ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	82		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	51	gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled equipment crew truck)			
	cans			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the ate is subject to a service charge of 2% per month, which is an annual percentage rate pplied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect rges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

M DEPOSIT	DELIVERED	RETURNED	NET CHANGE

MARCO MONZ

TOTAL

MER'S SIGNATURE

VALLEY OIL CO.

466949

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4546
LLOYD W AUBRY COMPANY, INC
P O BOX 55426
HAYWARD CA 94545

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mobil ARCO union

ELEPHONE	JOB NO./P.O. NO.	DATE 9/14/04

DELIVER TO metcalf power plant

San Jose

TY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	86		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	46		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	filled equipment and new tracks			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

IT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the date is subject to a service charge of 2% per month, which is an annual percentage rate applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect harges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

JM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

MARCO MOHR

TOTAL

OMER'S SIGNATURE

VALLEY OIL CO.

466948

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4544
LLOYD W AUBRY COMPANY, INC
P O BOX 55426
HAYWARD CA 94545

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

EPHONE	JOB NO./P.O. NO.	DATE 9/16/04

LIVER TO Metcalf power plant

San Jose

ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	115		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	8	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment and our truck)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the ...te is subject to a service charge of 2% per month, which is an annual percentage rate ...plied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ...ges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

M DEPOSIT | DELIVERED | RETURNED | NET CHANGE

MARCO MONIZ

TOTAL

IER'S SIGNATURE

VALLEY OIL CO.

465012

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

4544
LLOYD W AUBRY COMPANY, INC
P O BOX 55426
HAYWARD CA 94545

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mobil ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/21/04

DELIVER TO metcalf power plant

SAN JOSE

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	48		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	[illegible]	GALLONS	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**	35		
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Read Forward and Own Tickets			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X Mario Mortz

TOTAL

VALLEY OIL CO.

465016

35 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
OUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4546
LLOYD W AUBRY COMPANY, INC
P O BOX 55426
HAYWARD CA 94545

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union

PHONE	JOB NO./P.O. NO.	DATE 9/23/04

IVER TO [illegible]

San Jose

RD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	33		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	54	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled equipment and crew trucks)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the ate is subject to a service charge of 2% per month, which is an annual percentage rate plied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL	
% SALES TAX	
NET CHANGE	
TOTAL	

ASH ☐ CHECK NO. _____ ☐ CHARGE

M DEPOSIT | DELIVERED | RETURNED

Marco Monte

VALLEY OIL CO.

466941

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

4544
LLOYD W AUBRY COMPANY, INC
P O BOX 55424
HAYWARD CA 94545

Alliance
Mobil
TEXACO ARCO
union

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TELEPHONE	JOB NO./P.O. NO.	DATE 9/28/04

DELIVER TO Metcalf power plant

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULSTA		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	38		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	35	GALLONS	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Fuel Surcharge Cost, add			
	Cost Thereof			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a **service charge** of 2% per month, which is an **annual percentage rate** of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

TOTAL

X MARCO MONTE

CUSTOMER'S SIGNATURE

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

466791

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO unio

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

TELEPHONE	JOB NO./P.O. NO.	DATE 9/1/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	512		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled equipment)			
	Valley Oil			
	NO311145			
	18-033			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]
CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

466789

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mob
TEXACO
ARCO
unio

TELEPHONE	JOB NO./P.O. NO.	DATE
		9/7/04

DELIVER TO metAir power plant San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW	347	Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL** THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	filled Equipment (Cranes, Generators, Lifts, welders)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X Dwight Martinez

CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

466790

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO
Mobi
ARCO
union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/9/04

DELIVER TO metcalf power plant
San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	293		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED**	29	GALLONS	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Filled Equipment			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X Ronald Martin

TOTAL

VALLEY OIL CO.

466787

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobi ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/13/05

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		Gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	400		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Diesel Equipment)			
	W0311145			
	18-033			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

X Mario Thompson

CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

466786

Alliance

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobi ARCO unio

TELEPHONE	JOB NO./P.O. NO.	DATE 9/15/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	407		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	20	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	filled Equipment and generators			
	N0311145			
	18-033			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]

CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

465717

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4590
NATIONAL STEEL ERECTION
1115 INDUSTRIAL
OWENSBORO KY 42301

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/17/0[illegible]

DELIVER TO Metcalf Power Plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	345		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Pulled Equipment approx 10 pcs)			
	N0311145			
	18-033			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]

CUSTOMER'S SIGNATURE

TOTAL

PSF

VALLEY OIL CO.

466941

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 • (650) 967-2253

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mob
ARCO
unio

TELEPHONE | JOB NO./P.O. NO. | DATE 9/1/0

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	190		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED**	35	GALLONS	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Fillet Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

TOTAL

X
CUSTOMER'S SIGNATURE

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VALLEY OIL CO.

466940

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4475
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P O BOX 3747
SEATTLE WA 98124

Alliance
SOLVENTS
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CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mob ARCO union

TELEPHONE | JOB NO./P.O. NO. | DATE 9/2/04

DELIVER TO metCAIF power plant
SAN JOSE

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW		(GALLONS)	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	131		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III (Diesel Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

TOTAL

X _____
CUSTOMER'S SIGNATURE

VALLEY OIL CO.

466725

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SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO Unio

TELEPHONE	JOB NO./P.O. NO.	DATE 9/8/04

DELIVER TO metCAIF paint plant

SAN JOSE

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	180		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO ☒ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
			TOTAL

X
CUSTOMER'S SIGNATURE

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VALLEY OIL CO.

466726

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SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mob TEXACO ARCO union 76

TELEPHONE	JOB NO./P.O. NO.	DATE 9/9/04

DELIVER TO metcalf powr plant San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	120		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Field Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
			TOTAL

X
CUSTOMER'S SIGNATURE

PSF

VALLEY OIL CO.

465304

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MOUNTAIN VIEW, CA 94042 • (650) 967-2253

P.S.F

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO union 76

TELEPHONE	JOB NO./P.O. NO.	DATE 9/13/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	176		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(fiscal Equipmt)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

X _____ TOTAL

CUSTOMER'S SIGNATURE

VALLEY OIL CO.

465308

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MOUNTAIN VIEW, CA 94042 • (650) 967-2253

P.S.F

Alliance

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LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO uni76

TELEPHONE	JOB NO./P.O. NO.	DATE 9/14/0

DELIVER TO metcalf power plant

SAN JOS

PSF

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	24		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]

TOTAL

CUSTOMER'S SIGNATURE

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VALLEY OIL CO.

467993

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MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO unio

TELEPHONE	JOB NO./P.O. NO.	DATE 9/15/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	210		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]

TOTAL

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VALLEY OIL CO.

467994

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Alliance

4475
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P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO uni

TELEPHONE	JOB NO./P.O. NO.	DATE
		9/16/04

DELIVER TO metroIF power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX UTIA laws		60 Hours	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	169		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Pulled Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO: _____ ☒ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X Judy Dikeb
CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

467992

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Alliance

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob
ARCO
Unio

PSF

TELEPHONE	JOB NO./P.O. NO.	DATE 9/17/04

DELIVER TO metcalf powr plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX		Gallons	
	STATE USE TAX ULTRA LOW	230		
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(fleet Equipmt)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED

NET CHANGE

TOTAL

X [signature] CUSTOMER'S SIGNATURE

PSF

VALLEY OIL CO.

467998

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MOUNTAIN VIEW, CA 94042 • (650) 967-[illegible]

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SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil TEXACO ARCO Union 76

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

TELEPHONE	JOB NO./P.O. NO.	DATE
		9/20/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULSA Low		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	303		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Oil Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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SEP 21 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect those charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

X [signature] CUSTOMER'S SIGNATURE

TOTAL

PSF

VALLEY OIL CO.

468000

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1656
MOUNTAIN VIEW, CA 94042 • (650) 967-2824

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO uno

4475
P. S. F. INDUSTRIES
P. O. BOX 3747
SEATTLE WA 98124

TELEPHONE	JOB NO./P.O. NO.	DATE 9/21/0

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA Low		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	150		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
SEP 22 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

X [signature]

TOTAL

PSF

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

467997

Alliance

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobi ARCO union 76

TELEPHONE	JOB NO./P.O. NO.	DATE
		9/22/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ultra low		Gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	158		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED**	28	Gallons	
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment, crew truck and can			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		PSF	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
SEP 22 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]

TOTAL

PSF

VALLEY OIL CO.

467995

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance
Mob
TEXACO ARCO
SOLVENTS
USE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
unio

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

TELEPHONE	JOB NO./P.O. NO.	DATE 9/23/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX UHrF Low		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	152		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Filled Eq. RF			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
SEP 23 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

[ ] CASH [✓] CHECK NO. [ ] CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

X _____ CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

467999

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mob ARCO unio

PSF

TELEPHONE	JOB NO./P.O. NO.	DATE 9/24/04

DELIVER TO metcalf power plant

SAN JOSE

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**		—	
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		6 Allens	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	160		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
SEP 28 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

X [signature]

TOTAL

CUSTOMER'S SIGNATURE

VALLEY OIL CO.

467996

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 •
P.O. BOX 1655 (650) 967-2253

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO
Mob
ARCO
uni

PSF

TELEPHONE	JOB NO./P.O. NO.	DATE 9/28/04

DELIVER TO Metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX UHF Load		Gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	400		
	~~THIS~~ PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Filled Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
SEP 28 2004
PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
X			TOTAL

VALLEY OIL CO.

467929

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 • (650) 967-2253

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO UNION 76

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

PSF

TELEPHONE	JOB NO./P.O. NO.	DATE 9/29/04

DELIVER TO Metcalf power plant
1ST

SAN JOS

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		GALLON	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	170		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Pellet Equipment			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED

NET CHANGE

TOTAL

X _____
CUSTOMER'S SIGNATURE

PSF

VALLEY OIL CO.

469425

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO
Mob
ARCO
unio

TELEPHONE	JOB NO./P.O. NO.	DATE 9/30/04

DELIVER TO Detroit power plant

SAN JOSE

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	243		
	~~THIS PRODUCT IS DYED DIESEL FUEL~~, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Diesel Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

X

TOTAL

VALLEY OIL CO.

466742

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Ranger pipelines

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

TELEPHONE	JOB NO./P.O. NO.	DATE 9 / 2 / 04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ CARB DYED DIESEL	150		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
X [signature]			TOTAL

VALLEY OIL CO.

466727

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 •
P.O. BOX 1655 (650) 967-2253

Ranger pipelines

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/10/04

DELIVER TO metcalf power plant
San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	56		
	~~THIS PRODUCT IS DYED DIESEL FUEL~~, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, ~~UN 1203~~, PG II **UNLEADED**	19	GALLONS	
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Rebel Equipment and Cans)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

TOTAL

X Santiago Briseno
CUSTOMER'S SIGNATURE

VALLEY OIL CO.

465310

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Ranger Pipelines

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO
Mobil
ARCO
union 76

TELEPHONE	JOB NO./P.O. NO.	DATE 9/15/04

DELIVER TO Pacific Power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	99		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Fueled Scraper, backhoe, and crew Truck)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

Santiago Briseño
ITEMS SIGNATURE

TOTAL

VALLEY OIL CO.

466732

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Ranger pipelines

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union 76

TELEPHONE	JOB NO./P.O. NO.	DATE 7/20/04

DELIVER TO metcalf power plant San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		60 1/4 MS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ CARB DYED DIESEL	41		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED**	47		
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(fuel Equipment)			
	(Crew Truck)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month; which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED
X Signature		

NET CHANGE

TOTAL

VALLEY OIL CO.

465317

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Ranger pipelines

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/23/04

DELIVER TO metCAIF power plant
San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		Gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	62		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	~~GASOLINE, 3, UN 1203, PG II~~ **UNLEADED**	23	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
			TOTAL

X _____
CUSTOMER'S SIGNATURE

VALLEY OIL CO.

466737

5 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
)UNTAIN VIEW, CA 94042 • (650) 967-2253

osendin Electric

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

HONE	JOB NO./P.O. NO.	DATE 9/7/04

VER TO metcalf power plant

San Jose

RD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	11		
	~~THIS PRODUCT IS DYED DIESEL~~ FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Crew Truck #223 Job# 380033)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the te is subject to a service charge of 2% per month, which is an annual percentage rate plied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

M DEPOSIT	DELIVERED	RETURNED	NET CHANGE
AM Stevens			TOTAL

VALLEY OIL CO.

466483

YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
UNTAIN VIEW, CA 94042 • (650) 967-2253

3803
ROSENDIN ELECTRIC
880 N MABURY RD
SAN JOSE CA 95133

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LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
Mobil
TEXACO
ARCO
union 76

IONE	JOB NO./P.O. NO.	DATE 9 1 7 04

'ER
TO

D'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	~~DIESEL FUEL, 3, NA 1993, PG III~~ **CARB DYED DIESEL**	51		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	49		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the e is subject to a service charge of 2% per month, which is an annual percentage rate lied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect es, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

\SH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

I DEPOSIT | DELIVERED | RETURNED

NET CHANGE

TOTAL

VALLEY OIL CO.

466058

5 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
OUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

3803
ROSENDIN ELECTRIC
880 N MABURY RD
SAN JOSE CA 95133

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union

HONE	JOB NO./P.O. NO.	DATE
	280033-10009	9 + 10 / 04

VER TO

Mitchell Power Plant

RD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
0	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	47		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
0	GASOLINE, 3, UN 1203, PG II **UNLEADED**	95		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Fill 10+ pcs			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the te is subject to a service charge of 2% per month, which is an annual percentage rate plied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

M DEPOSIT	DELIVERED	RETURNED	NET CHANGE

TOTAL

VALLEY OIL CO.

467666

5 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
OUNTAIN VIEW, CA 94042 • (650) 967-2253

3803
ROSENDIN ELECTRIC
880 N MABURY RD
SAN JOSE CA 95133

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO
Mobil
ARCO
union 76

HONE	JOB.NO./P.O. NO.	DATE
	380033-10037	91 141 04

VER TO Unocal Power Plant

San Jose

RD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
20	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	48		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
20	GASOLINE, 3, UN 1203, PG II **UNLEADED**	62		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Fill 10+ pcs. of equipment			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the ...te is subject to a **service charge** of 2% per month, which is an **annual percentage rate** ...plied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ...ges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

M DEPOSIT	DELIVERED	RETURNED	NET CHANGE
T. Pinus			

TOTAL

VALLEY OIL CO.

467942

YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
UNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

ONE	JOB NO./P.O. NO. 380033-10027	DATE 91 171 04

'ER TO Mahony Power Plant

Sun Rose

D'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
30	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	61		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
30	GASOLINE, 3, UN 1203, PG II **UNLEADED**	51		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	[illegible] of equipment			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the te is subject to a service charge of 2% per month, which is an annual percentage rate plied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

M DEPOSIT | DELIVERED | RETURNED | NET CHANGE

TOTAL

VALLEY OIL CO.

468224

YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
UNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

3803
ROSENDIN ELECTRIC
880 N. MABURY
SAN JOSE, CA. 95133

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union

IONE	JOB NO./P.O. NO. 980033-10027	DATE 9-21-04

'ER TO Metcalf - Power Plant

San Jose

D'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
50	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	38		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
50	GASOLINE, 3, UN 1203, PG II **UNLEADED**	95		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Fill 10+ yrs.			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the e is subject to a service charge of 2% per month, which is an annual percentage rate lied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect es, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

ASH ☐ CHECK NO. _____ ☒ CHARGE

% SALES TAX

M DEPOSIT	DELIVERED	RETURNED	NET CHANGE
T Bus			

TOTAL

VALLEY OIL CO.

468638

5 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
)UNTAIN VIEW, CA 94042 • (650) 967-2253

3-03
ROSENDIN ELECTRIC
880 N. MABURY
SAN JOSE, CA. 95133

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mobil ARCO union 76

HONE	JOB NO./P.O. NO.	DATE 9/23/04

/ER TO

D'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
10	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	34		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
50	GASOLINE, 3, UN 1203, PG II **UNLEADED**	58		
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	Fill Equipment			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the ...e is subject to a **service charge** of 2% per month, which is an **annual percentage rate** ...illed to the unpaid balance. In the event Valley Oil Co. must undertake action to collect ...es, customer agrees to pay all costs of collection including reasonable attorney fees.

			SUB-TOTAL	
ASH ☐ CHECK NO. _____		☒ CHARGE	% SALES TAX	
M DEPOSIT	DELIVERED	RETURNED	NET CHANGE	
Empire - Tank			TOTAL	

OCT-01-2004 16:42 SHEEDY CO.

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VALLEY OIL CO.

466784

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107-06

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobi ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/1/02

DELIVER TO metCALF power plant
San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	65	Gallons 1.995	129.6
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	38	Gallons 2.35	89.3
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled crane and crew trucks			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

RECEIVED
SHEEDY
SEP 17 2004

TO	INITIAL	TO	INITIAL
selfcharge			45.0
		FILE	

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL	263.9
8 % SALES TAX	21.7
NET CHARGE	
TOTAL	285.7

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

DRUM DEPOSIT	DELIVERED	RETURNED

OCT-01-2004 16:43 SHEEDY CO.

VALLEY OIL CO.

466785

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107-00

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SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mobi ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/2/04

DELIVER TO metCALF paver plant
San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL		THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS	
	FEDERAL EXCISE TAX			
	STATE USE TAX		Gallons	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ CARB DYED DIESEL	45	1.995	89.78
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	9	Gallons 2.39	21.51
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled crane)			
	Late Charge			45.00

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SHEEDY
SEP 17 2004 16

HTR #

	TO	INITIAL		TO	INITIAL
CALIFORNIA OIL RECYCLING FEE					
DIESEL: SALES TAX PREPAY SG GH 78-005855					
GASOLINE: SALES TAX PREPAY SG GH 78-005855					

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

		SUB-TOTAL	156.29
☐ CASH ☐ CHECK NO. ____ ☑ CHARGE		8.25% SALES TAX	12.89
DRUM DEPOSIT	DELIVERED / RETURNED	NET CHANGE	
X		TOTAL	169.18

OCT-01-2004 16:42 SHEEDY CO.

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VALLEY OIL CO.

466783

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107-00

SOLVENTS
LUBE OILS
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TEXACO Mobi ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9 / 7 / 04

DELIVER TO metCALF power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG II CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	38	1.995	75 8
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	19	Gallons 2.39	45 4
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled crane and crew Truck)			
	see charge			45 0
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

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SEP 17 2004

TO	INITIAL	TO	INITIAL
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		FILE	

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL	166 2
8 1/4 % SALES TAX	13
NET CHANGE	
TOTAL	179 9

☐ CASH ☐ CHECK NO. _____ ☑ CHARGE

DRUM DEPOSIT | DELIVERED | RETURNED

X [signature]

VALLEY OIL CO.

466782

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Alliance

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LUBE OILS
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CHEVRON PRODUCTS

Mobil TEXACO ARCO union

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107-06

TELEPHONE	JOB NO./P.O. NO.	DATE 9/9/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low	76	6 GALLONS	
	~~DIESEL FUEL, 3, NA 1993, PG III~~ CARB DYED DIESEL	76	1.995	151 6
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

filled order

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SHEEDY
SEP 27 2004

TO	INITIAL	TO	INITIAL
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THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

	SUB-TOTAL	186 6
	8% SALES TAX	15 4
	NET CHARGE	
	TOTAL	202 0

☐ CASH ☐ CHECK NO. ____ ☑ CHARGE

DRUM DEPOSIT	DELIVERED	RETURNED

X

84

VALLEY OIL CO.

466781

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil TEXACO ARCO Union 76

SHEEDY DRAYAGE COMPANY
[illegible] CA 94107-06

TELEPHONE	JOB NO./P.O. NO.	DATE
		9/10/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS	37	2.35	86.9
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled over Truck)			
	200 Charge			45.00
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DA

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SHEEDY
SEP 27 2004

TO	INITIAL

TO	INITIAL
16	
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CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

	SUB-TOTAL	1319
☐ CASH ☐ CHECK NO. ____ ☒ CHARGE	8¼% SALES TAX	108
DRUM DEPOSIT DELIVERED ____ RETURNED ____	NET CHANGE	
X Bob Weatherford	TOTAL	1428

OCT-01-2004 16:40 SHEEDY CO.

VALLEY OIL CO.

466780

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107-00

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO ARCO Mobil UNION

TELEPHONE	JOB NO./P.O. NO.	DATE 9/14/04

DELIVER TO Metcalf pour plant
San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	58 Gallons	1.995	115.71
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	12 Gallons	2.35	28.20
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled crane, and crew Truck			
	del charge			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

RECEIVED
SHEEDY
SEP 27 2004

HTR #

	TO	INITIAL	.16	TO	INITIAL
CALIFORNIA OIL RECYCLING FEE					
DIESEL: SALES TAX PREPAY SG GH 78-005855					
GASOLINE: SALES TAX PREPAY SG GH 78-005855				FILE	

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

	SUB-TOTAL	188.91
☐ CASH ☐ CHECK NO. ____ ☐ CHARGE	8.25% SALES TAX	15.59
DRUM DEPOSIT DELIVERED RETURNED	NET CHANGE	
X	TOTAL	204.50

VALLEY OIL CO.

468001

785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil TEXACO ARCO union 76

5523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107-0004

TELEPHONE	JOB NO./P.O. NO.	DATE
		9/17/04

DELIVER TO metCAIF power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	~~DIESEL FUEL, 3, NA 1993, PG III~~ CARB DYED DIESEL	83	1.995	165 54
	~~THIS DYED DIESEL FUEL~~ NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	~~GASOLINE, 3, UN 1203, PG II~~ UNLEADED	19	2.35	44 65
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled Cranes, and Crane Truck.			
	see chg			45. 00
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED
SHEEDY
SEP 28 2004

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

HTR #	INITIAL	TO	INITIAL
		FILE	

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

	SUB-TOTAL	255 24
☐ CASH ☐ CHECK NO. _____ ☐ CHARGE	8 1/4 % SALES TAX	21 06
DRUM DEPOSIT DELIVERED RETURNED	NET CHANGE	
X	TOTAL ➧	276 30

OCT-01-2004 16:40 SHEEDY CO.

30

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820

00

INITIAL

891

59

VALLEY OIL CO.

468003

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobi ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/20/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	17	Gallons 1.995	33 9
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	filled crew Truck			
	see charge			~~25~~ 00
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

RECEIVED SHEEDY SEP 28 2004

TO	INITIAL	TO	INITIAL
		.16	
		FILE	

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL	58 9
% SALES TAX	4 8
NET CHANGE	
TOTAL	63 7

☐ CASH ☐ CHECK NO. ☑ CHARGE 8 1/4

DRUM DEPOSIT	DELIVERED	RETURNED

OCT-08-2004 14:08 SHEEDY CO.

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

SHEEDY DRAYAGE COMPANY
SAN FRANCISCO CA 94107

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO UNION

TELEPHONE | JOB NO./P.O. NO. | DATE 9/22/0

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	123	1.995	245
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled tees crane)			
				45
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE PAYABLE WITHIN 10 DAYS

RECEIVED SHEEDY OCT - 1 2004

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL 290

CASH | CHECK NO. | CHARGE | 5 % SALES TAX 23

DRUM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

TOTAL 3[illegible]

VALLEY OIL CO.

468577

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

SHEEDY DRAYAGE COMPANY
P O BOX 77 04
SAN FRANCISCO CA 94177

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobi
TEXACO
ARCO
union

TELEPHONE	JOB NO./P.O. NO.	DATE 9/29/04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL			
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	17	Gallons 2.39	40.63
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment)			
	see charge			45.00
	HTR #			
	CALIFORNIA OIL RECYCLING FEE			
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

THIS INVOICE IS DUE & PAYABLE WITHIN 10 DAYS

RECEIVED
SHEEDY
OCT - 8 2004

TO	INITIAL	TO	INITIAL

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB TOTAL	85.63
8 1/4 % SALES TAX	7.06
NET CHANGE	
TOTAL	92.69

☐ CASH ☐ CHECK NO. _____ ☑ CHARGE

DRUM DEPOSIT	DELIVERED	RETURNED
X [signature]		

VALLEY OIL CO.

466792

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4919
STROCAL
2324 NAVY DRIVE
STOCKTON CA 95206

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

Mark Smolley

TELEPHONE	JOB NO./P.O. NO.	DATE 9/2/04

DELIVER TO: Metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	60		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment and Cans)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

NET TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the date is subject to a service charge of 2% per month, which is an annual percentage rate applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

UM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

TOTAL

MER'S SIGNATURE

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

466794

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union 76

Mark Smolley

4919
STROCAL
2324 NAVY DRIVE
STOCKTON CA 95206

TELEPHONE	JOB NO./P.O. NO.	DATE 9/10/04

DELIVER TO: net CALF power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX UHTA Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	51		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled compressor, rand cans)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED | NET CHANGE

X [signature]

TOTAL

CUSTOMER'S SIGNATURE

VALLEY OIL CO.

465720

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4919
STROCAL
2324 NAVY DRIVE
STOCKTON CA 95206

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union 76

TELEPHONE	JOB NO./P.O. NO.	DATE 9, 20, 04

DELIVER TO [illegible] Power Plant

Mark Smolley

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		6 Allan J	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	100		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**			
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment and cars)			
	Charge to X102			
	HTR # Circuit Breaker Platform			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☑ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
X Larry Raymond			TOTAL

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-01-04

INVOICE NUMBER 250911

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-01-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-01-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	109	109	X	X	T	1.72500	188.0
		FEDERAL SUPERFUND		109				0.00000	0.0
		OIL SPILL FEE		109				0.00119	0.1
		JK WILLCALL							

$1.87

RECEIVED
SEP - 9 2004
TOP GRADE CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX 8.25	15.5
TOTAL →	203.6
CHECK NO.	
CHECK AMOUNT	

AST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, ll costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to oast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including ie right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

ECEIVED IN GOOD ORDER

(

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE 09-02-04

INVOICE NUMBER 251071

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-02-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-02-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	152	152	X	X	T	1.76250	267.9
		FEDERAL SUPERFUND		152				0.00000	0.0
		OIL SPILL FEE		152				0.00119	0.1

$1.91

SEP 15 20

RECEIVED
SEP 13 2004
TOP GRADE CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 / 22.1
TOTAL	290.2
CHECK NO.	
CHECK AMOUNT	

PAST DUE AFTER , if account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOIC

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

RECEIVED
SEP 14 2004

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

TOP GRADE CONSTRUCTION

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-07-04

INVOICE NUMBER 251111

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
BR	602-999-05	DEDEAUX	NET 30	10-07-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-07-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	135	135	X	X	1	1.79500	242.3
		FEDERAL SUPERFUND		135				0.00000	0.0
		OIL SPILL FEE		135				0.00119	0.1

$1.94

SEP 15 2004

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX 8.25	20.0
TOTAL	262.5

PAST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

CHECK NO.

CHECK AMOUNT

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

PLEASE PAY FROM THIS INVOIC

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE 09-08-04

INVOICE NUMBER 251241

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-08-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-08-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	171	171	X	X	T	1.73500	296.6
		FEDERAL SUPERFUND		171				0.00000	0.0
		OIL SPILL FEE		171				0.00119	0.2

SEP 15 2004

$1.88

RECEIVED
SEP 15 2004
TOP GRADE CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25	24.4
TOTAL		321.3
CHECK NO.		
CHECK AMOUNT		

PAST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

PLEASE PAY FROM THIS INVOIC

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE 09-08-04

INVOICE NUMBER 251266

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-08-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-08-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	92	92	X	X	T	1.73500	159.6
		FEDERAL SUPERFUND		92				0.00000	0.0
		OIL SPILL FEE		92				0.00119	0.1

$1.88

SEP 15 2004

RECEIVED
SEP 15 2004
TOP GRADE CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 13.1
TOTAL	172.9

% per annum. In case of suit for collection, CHECK NO.

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-09-04

INVOICE NUMBER 251284

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
GBR	602-999-05	DEDEAUX	NET 30	10-09-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-09-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	124	124	X	X	T	1.81500	225.0
		FEDERAL SUPERFUND		124				0.00000	0.0
		OIL SPILL FEE		124				0.00119	0.1

SEP 15 2004

$1.97

RECEIVED
SEP 16 2004
TOP GRADE CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25	18.5
TOTAL		243.7
CHECK NO.	
CHECK AMOUNT	

AST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, l costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to oast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including e right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

ECEIVED IN GOOD ORDER

PRINTED NAME

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE 09-09-04

INVOICE NUMBER 251335

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-09-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-09-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	115	115	X	X	T	1.81500	208.7
		FEDERAL SUPERFUND		115				0.00000	0.0
		OIL SPILL FEE		115				0.00119	0.1

$1.97
SEP 15 2004

RECEIVED
SEP 15 2004
TOP GRADE CONSTRUCTION

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 / 17.2
TOTAL	226.0
CHECK NO.	
CHECK AMOUNT	

AST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to oast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including e right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

ECEIVED IN GOOD ORDER

PRINTED NAME

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-13-04

INVOICE NUMBER 251507

SOLD TO: 315
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 315
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-13-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-13-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	105	105	X	X	T	1.78500	187.4
		FEDERAL SUPERFUND		105				0.00000	0.0
		OIL SPILL FEE		105				0.00119	0.1

RECEIVED
SEP 20 2004
TOP GRADE
CONSTRUCTION

SEP 21 2004

A196

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 15.47
TOTAL	203.0
CHECK NO.	
CHECK AMOUNT	

ST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to ast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CEIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-13-04

INVOICE NUMBER 251521

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-13-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-13-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	167	167	X	X	T	1.78500	298.0
		FEDERAL SUPERFUND		167				0.00000	0.0
		OIL SPILL FEE		167				0.00119	0.2

RECEIVED
SEP 20 2004
TOP GRADE CONSTRUCTION

$1.93

SEP 21 2004

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 — 24.61
TOTAL ➡	322.90

ST DUE AFTER , if account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to ast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CHECK NO.

CHECK AMOUNT

CEIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-14-04

INVOICE NUMBER 251543

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-14-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-14-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	144	144	X	X	T	1.84500	265.6
		FEDERAL SUPERFUND		144				0.00000	0.0
		OIL SPILL FEE		144				0.00119	0.1

RECEIVED
SEP 20 2004
TOP GRADE CONSTRUCTION

SEP 21 2004
$2.00

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 / 21.9
TOTAL →	287.7
CHECK NO.	
CHECK AMOUNT	

AST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to oast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including a right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CEIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-14-04

INVOICE NUMBER 251590

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-14-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-14-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SURLHUR DIESE	171	171	X	X	T	1.84500	315.5
		FEDERAL SUPERFUND		171				0.00000	0.0
		OIL SPILL FEE		171				0.00119	0.2

RECEIVED
SEP 20 2004
TOP GRADE CONSTRUCTION

$2.00

SEP 21 2004

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25	26.0
TOTAL		341.7

ST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to ast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including a right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CHECK NO.

CHECK AMOUNT

CEIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-16-04

INVOICE NUMBER 251694

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-16-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-16-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	162	162	X	X	T	1.91000	309.4
		FEDERAL SUPERFUND		162				0.00000	0.0
		OIL SPILL FEE		162				0.00119	0.1

RECEIVED
SEP 20 2004
TOP GRADE CONSTRUCTION

#2.07

SEP 21 2004

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 / 25.5
TOTAL	335.1
CHECK NO.	
CHECK AMOUNT	

ST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to ast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including e right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CEIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-16-04

INVOICE NUMBER 251745

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
MARVIN	802-999-05	DEDEAUX	NET 30	10-16-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-16-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	124	124	X	X	T	1.91000	236.8
		FEDERAL SUPERFUND		124				0.00000	0.0
		OIL SPILL FEE		124				0.00119	0.1

$2.07

RECEIVED
SEP 20 2004
TOP GRADE CONSTRUCTION SEP 21 2004

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 / 19.5
TOTAL ➡	256.5

ST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to ast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CEIVED IN GOOD ORDER

PRINTED NAME

X

CHECK NO.

CHECK AMOUNT

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-20-04

INVOICE NUMBER 251858

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-20-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-20-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	123	123	X	X	T	1.91000	234.9
		FEDERAL SUPERFUND		123				0.00000	0.0
		OIL SPILL FEE		123				0.00119	0.1
		ER							

$2.07

SEP 23 2004

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 19.3
TOTAL ➡	254.4
CHECK NO.	
CHECK AMOUNT	

PAST DUE AFTER _____. If account unpaid within time permitted, customer agrees to pay interest at _____% per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER
X

PRINTED NAME
X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-22-04

INVOICE NUMBER 252012

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	10-22-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-22-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	SALS	RED ULTRA LOW SUPLHUR DIESE	156	156	X	X	T	1.91000	297.9
		FEDERAL SUPERFUND		156				0.00000	0.0
		OIL SPILL FEE		156				0.00119	0.1

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25 24.60
TOTAL ➡	322.75

T DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, osis of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to st Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including ight to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CHECK NO.

CHECK AMOUNT

EIVED IN GOOD ORDER

PRINTED NAME

X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-27-04

INVOICE NUMBER 252231

SOLD TO: 916
TOP GRADE CONSTRUCTION, INC.
32 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 916
TOP GRADE CONSTRUCTION, INC.
32 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-8764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	APP-999-05	DEFEAUX	NET 30	10-27-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
9	09-27-04		999				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	BALS	RED ULTRA LOW SULPHUR DIESE	96	96	X	X	T	1.91000	183.3
		FEDERAL SUPERFUND		96				0.04000	4.2
		OIL SPILL FEE		96				0.00115	0.1

$2.09

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX 8.25	15.1
TOTAL	198.6

AST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to oast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including e right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CHECK NO.

CHECK AMOUNT

CEIVED IN GOOD ORDER

PRINTED NAME

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL CO
4250 WILLIAMS RD.
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-28-04

INVOICE NUMBER 252353

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-959-05	DEDEAUX	NET 30	10-28-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	09-28-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SUPLHUR DIESE	188	188	X	X	T	1.91000	359.0
		FEDERAL SUPERFUND		186				0.00000	0.0
		OIL SPILL FEE		188				0.00119	0.2

$2.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX 8.25	29.64
TOTAL ➡	388.94
CHECK NO.	
CHECK AMOUNT	

ST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to ast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

CEIVED IN GOOD ORDER

PRINTED NAME
X

PLEASE PAY FROM THIS INVOICE

Coast Oil Company, LLC

Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 09-30-24

INVOICE NUMBER 252442

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(408) 867-2227

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.
50 CONTRACTORS STREET
LIVERMORE, CA 94550
(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	822-999-82	DEWALT	NET 30	10-30-

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
2	09-30-24		352				2

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES FED	TAXES STATE	TAXES SALES	PRICE	AMOUNT
	3CLS	RED ULTRA LOW SUR-FUR DIESE FEDERAL SUPERFUND OIL SPILL FEE	135	135 135 135	X	X	T	4.31222 .23232 2.92115	582 3 3

$209

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.

THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.

SALES TAX	8.25
TOTAL	
CHECK NO.	
CHECK AMOUNT	

285.50

PAST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

X

PRINTED NAME

X

VALLEY OIL CO.

466776

95 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX [illegible]
OUNTAIN VIEW, CA 94042 • (650) 967-[illegible]

4174
WILSON CONSTRUCTION
P O BOX 1190
CANBY OR 97013

Alliance
SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS
TEXACO Mobil ARCO union

PHONE | JOB NO./P.O. NO. 4631-F509 | DATE 9/2/04

IVER TO

SAN JOSE

ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX ULTRA LOW		GALLONS	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	77		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	35	GALLONS	
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(Fuel Equipment)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

T TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the date is subject to a service charge of 2% per month, which is an annual percentage rate applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH ☐ CHECK NO. _____ ☐ CHARGE + % SALES TAX

M DEPOSIT | DELIVERED | RETURNED | NET CHANGE

Jim Gordon

TOTAL

OMER'S SIGNATURE

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

466778

Alliance

4174
WILSON CONSTRUCTION
P O BOX 1190
CANBY OR 97013

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TEXACO Mobil ARCO union

TELEPHONE	JOB NO./P.O. NO.	DATE
	4631-F507	9 / 8 / 04

DELIVER TO Metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	70		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	68	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment and Cans)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

X [signature]

TOTAL

VALLEY OIL CO.

466779

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

P.O. BOX
(650)

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
union

CONSTRUCTION
CANBY OR 97013

TELEPHONE

TOP NO. 4631-F507

DATE 9/13/04

DELIVER TO mckaie power plant

San Jose

QTY ORD'D / QTY SHIP / QTY BAL	DESCRIPTION	QTY DELIV'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, STATE 1003, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, STATE 1003, PG III CARB DYED DIESEL	105	Gallons	
	TAX PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS USER MEETS IRS REQUIREMENTS FOR SULFUR, CETANE INDEX OR AROMATIC CONTENT.			
	GASOLINE, C-UN-1203, PG II UNLEADED	75	Gallons	
	GASOLINE, C-UN-1203, PG II UNLEADED PLUS			
	GASOLINE, C-UN-1203, PG II PREMIUM UNLEADED			
	KEROSENE, C UN 1223, PG II			
	Misc. tools & equipment approx 10 pcs			
	(20 cent tax)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SCGH 78-005855			
	GASOLINE SALES TAX PREPAY SCGH 78-005855			

CREDIT TERMS: NET 10 DAYS. Unpaid balance remaining 30 days after delivery date is subject to service charge of 1.5% per month, which is an annual percentage rate of 24%, applied to the unpaid balance each month. If it is necessary for this company to take action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney's fees.

SUB-TOTAL

CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

TOTAL

X

VALLEY OIL CO.

465719

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 169
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Alliance

4174
WILSON CONSTRUCTION
P O BOX 1190
CANBY OR 97013

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil TEXACO ARCO union

TELEPHONE | JOB NO./P.O. NO. | DATE 9/15/04

DELIVER TO McNall Power Plant
Scott Eagle

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, NA 1993, PG III CARB DYED DIESEL	128	Gallons	
	THIS PRODUCT IS DYED DIESEL FUEL - NO TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	55	Gallons	
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3 UN 1223, PG III			
	(Filled Equipment)			
	LTR #			
	CALIFORNIA OIL RECYCLING FEE			16
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. On all unpaid balances remaining 10 days after date of delivery, date is subject to a service charge of 2% per month on the unpaid amount and per cent per annum of 24% applied to the unpaid balance. In the event of default on the undertaking of the customer to pay these charges, customer agrees to pay a reasonable attorney's fee.

SUB TOTAL
SALES TAX
NET CHANGE
TOTAL

☐ CASH ☐ CHECK NO ☐ CHARGE

DRUM DEPOSIT | DELIVERED | RETURNED

X

VALLEY OIL CO.

465315

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Wilson Coast

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil TEXACO ARCO union 76

TELEPHONE | JOB NO./P.O. NO. 4631-F507 | DATE 9/21/04

DELIVER TO Metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX		Gallons	
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL**	76		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1206, PG II **UNLEADED**	42	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Billed Equipment)			
	HTR.#			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection, including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT | DELIVERED | RETURNED

NET CHANGE

TOTAL

X John O'Brien
CUSTOMER'S SIGNATURE

VALLEY OIL CO.

463920

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Wilson Construction

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil TEXACO ARCO union 76

TELEPHONE	JOB NO./P.O. NO. 4631-F507	DATE 9/23/04

DELIVER TO metrAIF power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III **CARB DIESEL**			
	FEDERAL EXCISE TAX			
	STATE USE TAX Ultra Low	Gallons		
	DIESEL FUEL, 3, NA 1993, PG III **CARB DYED DIESEL** THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY; PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.	48		
	GASOLINE, 3, UN 1203, PG II **UNLEADED**	32	Gallons	
	GASOLINE, 3, UN 1203, PG II **UNLEADED PLUS**			
	GASOLINE, 3, UN 1203, PG II **PREMIUM UNLEADED**			
	KEROSENE, 3, UN 1223, PG III			
	(Field Equipment and Cans)			
	HTR #			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE
			TOTAL ▶

X Pat O'Brien
CUSTOMER'S SIGNATURE

VALLEY OIL CO.

463922

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Wilson Construction

Alliance

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil
TEXACO
ARCO
UNION

TELEPHONE	JOB NO. P.O. NO.	DATE
	4631-F502	7 / 27 / 04

DELIVER TO metcalf power plant

San Jose

QTY ORD'D / QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL #2 NA 1993 PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX	1 Load	62 Gallons	
	DIESEL FUEL #2 NA 1993 PG III CARB DYED DIESEL	74		
	THIS PRODUCT IS DYED DIESEL FUEL - NOT TAXABLE USE ONLY PENALTY FOR TAXABLE USE. THIS FUEL MEETS CARB REQUIREMENTS FOR SULFUR, CETANE INDEX OR AROMATIC CONTENT.			
	GASOLINE NA 1203 PG II UNLEADED	62	Gallons	
	GASOLINE NA 1203 PG II UNLEADED PLUS			
	GASOLINE NA 1203 PG II PREMIUM UNLEADED			
	KEROSENE NA 1223 PG III			
	(Fuel Equipment)			
	ETH #			
	CALIFORNIA OIL RECYCLING FEE			16
	DIESEL SALES TAX PREPAY SG GH 78005855			
	GASOLINE SALES TAX PREPAY SG GH 78005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 30 days after the date of purchase is subject to a service charge of 1½ per month, which is an annual percentage rate of 18%. Any action to enforce payment of any Valley Oil account shall entitle Valley Oil to recover from customer all costs of collection, including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO ☐ CHARGE

% SALES TAX

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE

TOTAL

X
CUSTOMER'S SIGNATURE