Fill in this information to identify the case:

Debtor 1 Noble House Home Furnishings LLC

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90773

Official Form 410

Proof of Claim

4/16

Read the instructions before filling out this form. This form is for making a cla[...] [...]rm to make a request for payment of an administrative expense. Make such a reque[...]

Filers must leave out or redact information that is entitled to privacy on this form c[...] [...]y documents that support the claim, such as promissory notes, purchase orders, invo[...] [...]dgments, mortgages, and security agreements. Do not send original documents; they may [...] [...]able, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Cardlock Fuels System, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Cardlock Fuels System, LLC
Name
1800 W. Katella Avenue; Suite 400
Number Street
Orange CA 92867
City State ZIP Code
Contact phone 714-516-7261
Contact email

Where should payments to the creditor be sent? (if different)

Name
Number Street
City State ZIP Code
Contact phone
Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ______ Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

- ☐ No
- ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 6 1 5

7. How much is the claim?

$ 56,769.56. **Does this amount include interest or other charges?**

- ☑ No
- ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured?

- ☑ No
- ☐ Yes. The claim is secured by a lien on property.

Nature of property:

- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: ____________

Basis for perfection: ____________

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $____________

Amount of the claim that is secured: $____________

Amount of the claim that is unsecured: $____________ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $____________

Annual Interest Rate (when case was filed)_______%

- ☐ Fixed
- ☐ Variable

10. Is this claim based on a lease?

- ☑ No
- ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $____________

11. Is this claim subject to a right of setoff?

- ☑ No
- ☐ Yes. Identify the property: ____________

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☑ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$ 31,370.40

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/10/2023
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name: Robert W. Bollar
First name Middle name Last name

Title: Attorney

Company: Cardlock Fuels System, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1800 W. Katella Avenue; Suite 400
Number Street

Orange CA 92867
City State ZIP Code

Contact phone 714-516-7261 Email

SC FUELS®

1800 W. Katella Ave.
Orange, CA 92867

Customer No:	**0050615**
Invoice Date:	**08/15/2023**
Invoice No:	**0756355**
Page Number:	**1 of 8**

Invoice Amount:	**$22,151.05**
Due by:	**08/30/2023**

Account Summary	
Today's Invoice	$22,151.05
Current	$18,931.19
1 - 15 Days Past Due	$0.00
16 - 30 Days Past Due	$0.00
31 - 45 Days Past Due	$0.00
45 - 60 Days Past Due	$-1,930.39
Total Owed	$39,151.85

NH SERVICES LLC
21325 SUPERIOR ST
CHATSWORTH, CA 91311

Please Remit Payment To:
SC Fuels * P.O. Box 14014
Orange, CA 92863-14014

DETACH HERE & RETURN WITH YOUR PAYMENT

SC FUELS®

1800 W. Katella Ave.
Orange, CA 92867

Customer No:	**0050615**
Invoice Date:	**08/15/2023**
Invoice No:	**0756355**
Page Number:	**1 of 8**

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER		DESCRIPTION		CARD												
3847459		TARCISIO SANCHEZ		3847459												
08/08/23	04:03A	TARCISIO SANCHEZ		135584	910027	M10	21.54	0.25	5.4002	31.757	5.81	18.39	1.22	4.59	171.49	
08/09/23	01:24P	TARCISIO SANCHEZ		135600	910027	M10	1.47	3.68	5.3998	10.899	1.99	6.31	0.41	1.58	58.85	
08/11/23	05:31A	TARCISIO SANCHEZ		135818	910027	M10	6.14	0.90	5.5012	35.505	6.50	20.56	1.37	5.23	195.32	
08/13/23	05:47A	TARCISIO SANCHEZ		136040	910027	M10	8.68	0.63	5.5007	25.588	4.68	14.82	0.98	3.77	140.75	
08/13/23	11:02A	TARCISIO SANCHEZ		136043	910027	M10	0.56	9.76	5.5016	5.323	0.97	3.08	0.21	0.78	29.29	
					Total for Driver 3847459		7.88	3.04		109.072	19.95	63.16	4.19	15.95	595.70	
DRIVER		DESCRIPTION		CARD												
4682968		JOSE VALDES		4682968												
08/01/23	11:09A	JOSE VALDES		249290	901019	DSL	8.37	0.62	5.1807	58.562	14.23	25.83	2.15	24.23	303.39	
08/07/23	03:23P	JOSE VALDES		471798	901019	DSL	-	-	5.2587	85.314	20.73	37.62	3.12	35.87	448.64	
08/07/23	03:26P	JOSE VALDES		471798	901019	DEF	-	-	3.9590	0.383	0.00	0.00	0.00	0.10	1.44	
08/10/23	02:39P	JOSE VALDES		472561	903883	DEF	47.89	0.08	3.9580	15.932	0.00	0.00	0.00	5.86	63.07	
08/10/23	02:46P	JOSE VALDES		472561	903883	DSL	-	-	5.4568	95.200	23.13	41.98	3.48	51.40	519.49	
08/14/23	12:59P	JOSE VALDES		473196	901019	DSL	7.74	0.70	5.3884	82.076	19.94	38.20	3.00	35.44	442.26	
					Total for Driver 4682968		21.33	0.47		337.447	78.03	141.63	11.75	152.90	1,778.29	
DRIVER		DESCRIPTION		CARD												
5076086		DRAYAGE T DRIVER 1		5076086												
08/02/23	02:09P	DRAYAGE T DRIVER 1		434888	901019	DSL	-	-	5.1607	62.075	15.08	27.38	2.26	25.68	321.59	
08/07/23	06:11A	DRAYAGE T DRIVER 1		435346	903883	DSL	4.58	1.17	5.3687	100.000	24.30	44.10	3.65	53.04	536.87	
08/11/23	06:30A	DRAYAGE T DRIVER 1		430000	903883	DSL	-	-	5.4568	84.500	20.53	37.26	3.08	45.62	461.10	
					Total for Driver 5076086		4.58	1.17		246.575	59.91	108.74	8.99	124.34	1,319.56	
DRIVER		DESCRIPTION		CARD												
5076088		DRAYAGE T DRIVER 3		5076088												
08/01/23	05:54P	DRAYAGE T DRIVER 3		418216	903883	DSL	6.98	0.76	5.2889	72.800	17.69	32.10	2.66	37.99	385.03	

**** CONTINUED ON PAGE 2 ****

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1800 W. Katella Ave.
Orange, CA 92867

Customer No:	0050615
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Invoice No:	0756355
Page Number:	2 of 8

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
08/07/23	09:54P	DRAYAGE T DRIVER 3		418848	903883	DSL	6.74	0.80	5.3687	93.800	22.79	41.37	3.43	49.75	503.58	
08/09/23	05:25P	DRAYAGE T DRIVER 3		419267	903883	DSL	6.79	0.79	5.3687	61.750	15.01	27.23	2.26	32.75	331.52	
08/11/23	10:19P	DRAYAGE T DRIVER 3		419880	903883	DSL	6.64	0.82	5.4568	92.300	22.43	40.70	3.38	49.83	503.66	
					Total for Driver 5078088		6.79	0.79		320.650	77.92	141.40	11.73	170.32	1,723.79	
DRIVER	DESCRIPTION			CARD												
5078089	DRAYAGE T DRIVER 4			5078089												
08/02/23	06:08P	DRAYAGE T DRIVER 4		475833	903883	DSL	1.32	4.02	5.2889	76.000	18.47	33.52	2.78	39.66	401.98	
08/07/23	10:37P	DRAYAGE T DRIVER 4		475566	903883	DSL	-	-	5.3687	56.750	13.79	25.03	2.08	30.10	304.67	
08/10/23	10:41P	DRAYAGE T DRIVER 4		476149	903883	DSL	9.39	0.58	5.4568	62.100	15.09	27.39	2.26	33.53	338.87	
08/15/23	11:27P	DRAYAGE T DRIVER 4		476727	903883	DSL	8.95	0.61	5.5012	64.550	15.69	28.47	2.35	35.16	355.10	
					Total for Driver 5078089		6.55	1.74		259.400	63.04	114.41	9.47	138.45	1,400.60	
DRIVER	DESCRIPTION			CARD												
5078090	FUEL CARD 1			5078090												
08/03/23	10:22A	FUEL CARD 1		101669	912204	P10	9.45	0.57	5.4011	21.908	4.01	12.68	0.85	3.17	118.33	
08/08/23	10:09A	FUEL CARD 1		101929	914108	P10	12.25	0.45	5.5502	21.229	3.88	12.29	0.81	5.88	117.83	
08/09/23	12:01P	FUEL CARD 1		102174	910077	P10	11.20	0.50	5.5808	21.868	4.00	12.66	0.85	3.27	122.04	
					Total for Driver 5078090		10.97	0.51		65.005	11.89	37.63	2.51	12.32	358.20	
DRIVER	DESCRIPTION			CARD												
5078091	FUEL CARD 2			5078091												
08/02/23	01:25P	FUEL CARD 2		103178	906596	P10	16.35	0.34	5.5012	19.818	3.63	11.47	0.76	2.40	109.02	
08/07/23	03:24P	FUEL CARD 2		103509	1081934	P10	16.15	0.34	5.5007	20.494	3.75	11.87	0.78	3.02	112.73	
08/08/23	04:25P	FUEL CARD 2		103755	908543	P10	14.84	0.36	5.3933	16.576	3.03	9.60	0.64	3.85	89.40	
08/10/23	01:19P	FUEL CARD 2		104042	913675	P10	15.09	0.36	5.3912	19.019	3.48	11.01	0.73	5.11	102.54	
08/15/23	02:05P	FUEL CARD 2		104608	912573	P10	25.47	0.22	5.6804	22.221	4.07	12.87	0.85	5.44	128.22	
					Total for Driver 5078091		17.58	0.32		98.128	17.96	56.82	3.76	19.82	539.91	
DRIVER	DESCRIPTION			CARD												
5160516	MECHANIC MAINTENANCE			5160516												
08/04/23	08:00A	MECHANIC MAINTENANCE		135337	910027	M10	-	-	5.3007	37.162	6.80	21.52	1.43	5.27	196.98	
					Total for Driver 5160516					37.162	6.80	21.52	1.43	5.27	196.98	

Dept: 10-LOCAL SERVICES

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER	DESCRIPTION			CARD												
5026047	EDGAR SANCHEZ			5026047												
08/01/23	02:53P	EDGAR SANCHEZ		16886	1079117	U10	-	-	5.2611	20.441	3.74	11.84	0.78	2.88	107.54	
08/03/23	01:12P	EDGAR SANCHEZ		169168	963004	U10	-	-	5.3007	18.823	3.44	10.90	0.72	2.67	99.78	
08/07/23	11:21A	EDGAR SANCHEZ		169468	1009385	U10	14.06	0.34	4.8365	21.331	3.90	12.35	0.82	2.76	103.17	
08/08/23	09:35A	EDGAR SANCHEZ		64592	1079367	U10	-	-	5.1011	18.130	3.32	10.50	0.70	2.48	92.48	
08/09/23	09:50A	EDGAR SANCHEZ		170030	1079367	U10	-	-	5.2011	20.120	3.68	11.65	0.77	2.80	104.65	
08/10/23	08:41A	EDGAR SANCHEZ		170366	1079367	U10	14.95	0.35	5.2011	22.470	4.11	13.01	0.87	3.13	116.87	
08/10/23	03:29P	EDGAR SANCHEZ		17066	913376	U10	-	-	5.8010	9.585	1.75	5.55	0.37	1.49	55.60	
08/11/23	08:49A	EDGAR SANCHEZ		666666	914108	DSL	-	-	5.7927	21.968	5.34	9.69	0.81	12.65	127.25	
08/15/23	10:27A	EDGAR SANCHEZ		170888	1079367	U10	-	-	5.3018	22.810	4.17	13.21	0.88	3.24	120.93	
					Total for Driver 5026047		14.51	0.35		175.678	33.45	98.70	6.72	34.10	928.27	

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1800 W. Katella Ave.
Orange, CA 92867

Customer No: 0050615
Invoice Date: 08/15/2023
Invoice No: 0756355
Page Number: 3 of 8

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER 5026155	DESCRIPTION JUSTIN AMOR			CARD 5026155												
08/01/23	09:35A	JUSTIN AMOR		345107	976669	DSL	7.28	0.76	5.5082	44.480	10.81	19.62	1.62	22.91	245.00	
08/04/23	05:46A	JUSTIN AMOR		345559	903883	DEF	-	-	3.9590	3.959	0.00	0.00	0.00	1.46	15.67	
08/04/23	05:50A	JUSTIN AMOR		345559	903883	DSL	-	-	5.2889	49.750	12.09	21.94	1.82	25.96	263.12	
08/09/23	08:36A	JUSTIN AMOR		346077	1079367	DSL	12.45	0.43	5.4094	41.590	10.11	18.34	1.52	18.03	224.98	
08/13/23	02:26P	JUSTIN AMOR		104396	906638	U10	-	-	4.9964	14.532	2.66	8.41	0.55	1.94	72.61	
08/14/23	05:58A	JUSTIN AMOR		346567	903883	DSL	-	-	5.5012	37.900	9.21	16.71	1.39	20.64	208.50	
08/15/23	12:57P	JUSTIN AMOR		346915	976669	DSL	7.92	0.73	5.8087	43.924	10.67	19.37	1.60	23.96	255.14	
					Total for Driver 5026165		9.22	0.64		236.135	55.56	104.39	8.50	114.90	1,285.02	
Total For Dept: 10-LOCAL SERVICES										411.813	89.00	203.09	15.22	149.00	2,213.29	
Dept: 11-NHHF CORPORATE																
DRIVER 3848701	DESCRIPTION MIKE ORNALIS			CARD 3848701												
08/01/23	07:28A	MIKE ORNALIS		348785	801019	DSL	42.30	0.12	5.1807	49.574	12.05	21.86	1.81	20.51	256.83	
08/06/23	11:09A	MIKE ORNALIS		166847	1079367	U10	-	-	5.1024	16.880	3.09	9.77	0.66	2.31	86.13	
08/07/23	07:49A	MIKE ORNALIS		348212	801019	DSL	-	-	5.2587	49.462	12.02	21.81	1.81	20.80	260.11	
08/09/23	07:52A	MIKE ORNALIS		348456	801019	DSL	9.96	0.53	5.2587	24.505	5.95	10.81	0.89	10.30	128.86	
08/10/23	07:01A	MIKE ORNALIS		348541	1079367	DSL	3.96	1.39	5.6095	21.450	5.21	9.46	0.78	9.49	118.18	
					Total for Driver 3848701		18.74	0.68		161.871	38.32	73.71	5.95	63.41	850.11	
DRIVER 9901993	DESCRIPTION GILLERMO MENEDEZ			CARD 9901993												
08/03/23	09:39A	GILLERMO MENEDEZ		158396	914111	U10	24.96	0.21	5.3014	15.306	2.80	8.86	0.59	4.05	81.14	
08/14/23	10:13A	GILLERMO MENEDEZ		160226	958630	U10	-	-	5.5002	16.948	3.10	9.81	0.66	4.01	93.22	
08/15/23	01:01P	GILLERMO MENEDEZ		204100	958630	U10	-	-	5.4997	16.577	3.03	9.60	0.64	3.93	91.17	
					Total for Driver 9901993		24.96	0.21		48.831	8.93	28.27	1.89	11.99	265.53	
Total For Dept: 11-NHHF CORPORATE										210.702	47.25	101.98	7.84	75.40	1,115.64	
Dept: 2-DRAYAGE																
DRIVER 2685056	DESCRIPTION ERICK ALEMAN			CARD 2685056												
08/03/23	09:43A	ERICK ALEMAN		328590	1081254	DSL	6.24	0.65	4.0291	99.513	24.18	29.85	0.70	0.00	400.95	
08/08/23	09:54A	ERICK ALEMAN		328979	1081254	DSL	3.91	1.06	4.1291	99.458	24.17	29.84	0.70	0.00	410.67	
					Total for Driver 2685056		5.08	0.85		198.971	48.35	59.69	1.40	0.00	811.62	
DRIVER 3738976	DESCRIPTION DAVID CASTILLO			CARD 3738976												
08/03/23	09:40A	DAVID CASTILLO		561675	903883	DSL	6.80	0.78	5.2889	100.000	24.30	44.10	3.65	52.16	528.89	
08/07/23	07:56A	DAVID CASTILLO		562424	947441	DSL	7.55	0.71	5.3687	99.162	24.09	43.73	3.62	52.59	532.32	
08/10/23	04:32P	DAVID CASTILLO		563204	899104	DSL	7.81	0.69	5.3449	99.920	24.28	44.06	3.65	42.77	534.06	
08/15/23	10:54A	DAVID CASTILLO		563874	899104	DSL	6.76	0.80	5.3884	99.146	24.09	43.72	3.62	42.81	534.24	
					Total for Driver 3738976		7.23	0.74		398.216	96.76	175.61	14.54	190.35	2,129.51	

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1800 W. Katella Ave.
Orange, CA 92867

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER 3788058		DESCRIPTION LYNDEN SCHAFF		CARD 3788058												
08/01/23	05:31P	LYNDEN SCHAFF		307416	903883	DSL	7.65	0.67	5.2889	74.350	18.07	32.79	2.72	38.80	393.23	
08/03/23	10:21P	LYNDEN SCHAFF		308013	901019	DSL	8.13	0.64	5.1807	73.467	17.85	32.40	2.69	30.39	380.61	
08/09/23	03:21P	LYNDEN SCHAFF		308552	903883	DSL	7.55	0.71	5.3687	71.400	17.35	31.49	2.61	37.87	383.33	
08/11/23	08:38P	LYNDEN SCHAFF		308987	901019	DSL	7.57	0.71	5.3449	54.854	13.33	24.19	2.00	23.48	293.19	
					Total for Driver 3788058		**7.77**	**0.68**		**274.071**	**66.60**	**120.87**	**10.02**	**130.64**	**1,450.36**	
DRIVER 3800195		DESCRIPTION EDWIN REYES		CARD 3800195												
08/09/23	02:42P	EDWIN REYES		351905	982158	DSL	-	-	4.0888	49.890	12.12	14.97	0.36	0.00	203.99	
08/14/23	07:05A	EDWIN REYES		352188	1081254	DSL	5.66	0.74	4.1993	50.000	12.15	15.00	0.36	0.00	209.97	
					Total for Driver 3800195		**5.66**	**0.74**		**99.890**	**24.27**	**29.97**	**0.72**	**0.00**	**413.96**	
DRIVER 9490954		DESCRIPTION JOSE VILLEGAS		CARD 9490954												
08/03/23	08:48A	JOSE VILLEGAS	21	288992	903883	DEF	-	-	3.9590	5.839	0.00	0.00	0.00	2.15	23.12	
08/03/23	08:50A	JOSE VILLEGAS	21	288992	903883	DSL	-	-	5.2889	68.050	16.54	30.01	2.50	35.51	359.91	
08/08/23	01:02P	JOSE VILLEGAS	21	289531	901019	DSL	7.48	0.70	5.2587	72.014	17.50	31.76	2.62	30.28	378.70	
08/14/23	09:26A	JOSE VILLEGAS	21	290065	903883	DSL	7.32	0.75	5.5012	73.000	17.74	32.19	2.67	39.76	401.59	
					Total for Driver 9490954		**7.40**	**0.73**		**218.903**	**51.78**	**93.96**	**7.79**	**107.70**	**1,163.32**	
DRIVER 9812055		DESCRIPTION JOSE MORENO		CARD 9812055												
08/04/23	10:31P	JOSE MORENO		456763	903883	DSL	-	-	5.2889	99.750	24.24	43.99	3.65	52.05	527.57	
08/10/23	01:41A	JOSE MORENO		456468	903883	DEF	-	-	3.9590	13.443	0.00	0.00	0.00	4.95	53.22	
08/10/23	01:44A	JOSE MORENO		457468	903883	DSL	10.98	0.50	5.4568	91.100	22.14	40.18	3.33	49.18	497.11	
08/14/23	08:49P	JOSE MORENO		458105	901019	DSL	7.41	0.73	5.3884	85.955	20.89	37.91	3.15	37.12	463.16	
					Total for Driver 9812055		**9.19**	**0.61**		**290.248**	**67.27**	**122.08**	**10.13**	**143.30**	**1,541.06**	
DRIVER 9815164		DESCRIPTION JUSTIN BUNKER		CARD 9815164												
08/02/23	01:29A	JUSTIN BUNKER		236632	903883	DSL	-	-	5.2889	63.700	15.48	28.09	2.33	33.24	336.90	
08/07/23	04:26P	JUSTIN BUNKER		323639	903883	DSL	-	-	5.3687	56.550	13.74	24.94	2.07	30.00	303.80	
08/10/23	11:33P	JUSTIN BUNKER		236856	903883	DSL	-	-	5.4568	64.000	15.55	28.22	2.34	34.55	349.24	
					Total for Driver 9815164					**184.250**	**44.77**	**81.25**	**6.74**	**97.79**	**989.74**	
Total For Dept: 2-DRAYAGE										**1664.651**	**399.80**	**683.43**	**51.34**	**669.68**	**8,499.67**	

Dept: 9-HOME DELIVERY

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER 3738974		DESCRIPTION JONATHAN DIAZ		CARD 3738974												
08/02/23	09:20A	JONATHAN DIAZ		238247	901019	DSL	12.12	0.43	5.1807	38.939	9.46	17.17	1.42	16.11	201.73	
08/07/23	09:18A	JONATHAN DIAZ		238738	901019	DEF	-	-	3.9590	2.739	0.00	0.00	0.00	0.78	10.84	
08/07/23	09:22A	JONATHAN DIAZ		238738	901019	DSL	-	-	5.2587	49.276	11.97	21.73	1.81	20.72	259.13	
08/10/23	08:48A	JONATHAN DIAZ		239302	901019	DSL	11.37	0.47	5.3449	49.601	12.05	21.87	1.81	21.23	265.11	
08/15/23	10:45A	JONATHAN DIAZ		239867	945509	DSL	20.45	0.29	5.9091	27.630	6.71	12.18	1.01	15.35	163.27	

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
					Total for Driver 3738974		14.65	0.40		168.185	40.19	72.95	6.05	74.19	900.08	
DRIVER		DESCRIPTION		CARD												
5026049		RICARDO GORDON		5026049												
08/01/23	12:08P	RICARDO GORDON		127879	912139	U10	13.71	0.39	5.3017	15.609	2.86	9.04	0.60	2.21	82.75	
08/02/23	01:45P	RICARDO GORDON		128085	912552	U10	14.36	0.38	5.2008	14.348	2.63	8.31	0.55	3.21	74.81	
08/04/23	02:24P	RICARDO GORDON		128310	912117	U10	15.41	0.31	4.7958	14.604	2.67	8.46	0.56	1.87	70.05	
08/08/23	11:24A	RICARDO GORDON		128554	1009337	U10	14.29	0.35	4.9581	17.079	3.13	9.89	0.66	2.27	84.68	
08/09/23	03:11P	RICARDO GORDON		128758	911873	U10	13.92	0.37	5.1993	14.660	2.68	8.49	0.56	3.28	76.22	
08/10/23	05:23P	RICARDO GORDON		128959	967781	U10	13.50	0.36	4.8520	14.887	2.72	8.62	0.57	3.60	72.23	
08/14/23	12:17P	RICARDO GORDON		129187	914108	U10	14.63	0.36	5.1929	15.581	2.85	9.02	0.60	4.04	80.91	
08/15/23	05:32P	RICARDO GORDON		129461	912716	U10	15.42	0.35	5.3610	17.771	3.25	10.29	0.69	2.55	95.27	
					Total for Driver 5026049		14.40	0.36		124.537	22.79	72.12	4.79	23.03	636.72	
DRIVER		DESCRIPTION		CARD												
5026153		CARLOS TORRES		5026153												
08/04/23	02:14P	CARLOS TORRES		17140	1079367	M10	-	-	5.3612	20.370	3.73	11.79	0.78	2.92	109.21	
					Total for Driver 5026153					20.370	3.73	11.79	0.78	2.92	109.21	
DRIVER		DESCRIPTION		CARD												
5026157		MIGUEL MEDINA		5026157												
08/01/23	10:52A	MIGUEL MEDINA		161859	910027	U10	16.43	0.31	5.1003	17.775	3.25	10.29	0.69	2.43	90.66	
08/02/23	10:17A	MIGUEL MEDINA		161947	910027	U10	15.59	0.33	5.1008	18.474	3.38	10.70	0.71	2.52	94.23	
08/07/23	05:50P	MIGUEL MEDINA		162503	981900	U10	26.57	0.20	5.3003	20.928	3.83	12.12	0.80	2.97	110.92	
08/09/23	10:42A	MIGUEL MEDINA		162759	910027	U10	14.37	0.36	5.2009	17.821	3.26	10.32	0.69	2.48	92.69	
08/10/23	10:38A	MIGUEL MEDINA		163030	910027	U10	14.65	0.36	5.3006	18.493	3.38	10.71	0.71	2.62	98.02	
08/11/23	10:45A	MIGUEL MEDINA		163324	910027	U10	15.33	0.35	5.3008	19.184	3.51	11.11	0.74	2.72	101.69	
08/14/23	10:40A	MIGUEL MEDINA		163566	910027	U10	15.86	0.33	5.3017	15.255	2.79	8.83	0.59	2.16	80.88	
08/15/23	10:31A	MIGUEL MEDINA		163815	910027	U10	13.98	0.38	5.3003	17.814	3.26	10.31	0.69	2.53	94.42	
					Total for Driver 5026157		16.60	0.33		145.744	26.66	84.39	5.62	20.43	763.51	
Total For Dept: 9-HOME DELIVERY										458.836	93.37	241.25	17.24	120.57	2,409.52	

TOTALS BY STATE / PRODUCT

STATE	PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
CA	DSL CLEAR	2,843.192	690.88	1,253.85	103.92	1,398.90	15,188.77
CA	DSL ADD	42.275	0.00	0.00	0.00	15.30	187.38
CAC	P 10% ETH	163.133	29.85	94.45	6.27	32.14	898.11
CAC	M 10% ETH	166.604	30.48	96.47	6.40	24.14	901.89
CAC	U 10% ETH	504.234	92.24	291.97	19.42	81.15	2,625.52
CAC	DSL CLEAR	201.042	48.85	88.66	7.34	102.39	1,133.82
GA	DSL CLEAR	298.881	72.62	89.66	2.12	0.00	1,225.58
	Total for State / Product	4,219.341	964.92	1,915.08	145.47	1,654.02	22,161.05

SUMMARY BY CARD

CARD #	DESCRIPTION	QUANTITY	AMT
2685056	ERICK ALEMAN	198.971	811.82
3738974	JONATHAN DIAZ	168.185	900.08
3738976	DAVID CASTILLO	398.218	2,129.51

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3798058	LYNDEN SCHAFF	274.071	1,450.36
3800195	EDWIN REYES	99.890	413.96
3847459	TARCISIO SANCHEZ	109.072	595.70
3848701	MIKE ORNALIS	161.871	850.11
4682968	JOSE VALDES	337.447	1,778.29
5026047	EDGAR SANCHEZ	175.678	928.27
5026049	RICARDO GORDON	124.537	638.72
5026153	CARLOS TORRES	20.370	109.21
5026155	JUSTIN AMOR	238.135	1,285.02
5026157	MIGUEL MEDINA	145.744	763.51
5078086	DRAYAGE T DRIVER 1	246.575	1,319.56
5078088	DRAYAGE T DRIVER 3	320.650	1,723.79
5078089	DRAYAGE T DRIVER 4	259.400	1,400.60
5078090	FUEL CARD 1	65.005	358.20
5078091	FUEL CARD 2	98.128	539.91
5160516	MECHANIC MAINTENANCE	37.162	196.98
9490954	JOSE VILLEGAS	218.903	1,163.32
9612055	JOSE MORENO	290.248	1,541.06
9815164	JUSTIN BUNKER	184.250	989.74
9901993	GILLERMO MENEDEZ	48.831	265.63
		4,219.341	22,161.05

TOTALS BY FUEL

PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
13-P 1 P 10% ETH	163.133	29.85	94.45	6.27	32.14	898.11
23-M 1 M 10% ETH	166.604	30.48	96.47	6.40	24.14	901.89
33-U 1 U 10% ETH	504.234	92.24	291.97	19.42	81.15	2,626.52
40-DSL DSL CLEAR	3,343.095	812.35	1,432.17	113.38	1,501.29	17,559.17
42-DSL DSL ADD	42.275	0.00	0.00	0.00	15.30	187.36
Total for Fuel	4,219.341	964.92	1,915.06	145.47	1,654.02	22,161.05

TOTALS BY DEPARTMENT

DEPT NUMBER/DESC	QUANTITY	AMT
10-LOCAL SERVICES	411.813	2,213.29
11-NHHF CORPORATE	210.702	1,115.64
2-DRAYAGE	1,664.551	8,499.57
9-HOME DELIVERY	458.836	2,409.52
Total for Department	2,745.902	14,238.02

SITE LEGEND

SITE	NAME	ADDRESS
1009337	CFN EXTENDED-ARCO	26080 PORTOLA PKWY LAKE FOREST ,CA 92630-8705
1009385	CFN EXTENDED-ARCO	450 W EL NORTE PKWY ESCONDIDO ,CA 92026-1927
1079117	CFN EXTENDED	6098 UNIVERSITY SAN DIEGO ,CA 92115
1079367	CFN EXTENDED	2195 S HAVEN AVE ONTARIO ,CA 91761
1081254	CFN EXTENDED	5712 GA HWY 21 SAVANNAH ,GA 31407
1081934	CFN EXTENDED	2100 S HARBOR BLVD ANAHEIM ,CA 92802
899104	ANAHEIM - CA	1431 N RAYMOND AVE ANAHEIM ,CA 92801
901019	POMONA CHINO	3501 COUNTY ROAD CHINO ,CA 91710
903883	COMPTON	15914 S. AVALON BLVD COMPTON ,CA 90220

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SITE LEGEND

SITE	NAME	ADDRESS
906543	CFN-ARCO	2466 RIVERSIDE DR LOS ANGELES ,CA 90039-4024
906596	CFN-RED HAIR OIL IN	502 NEW LOS ANGE MOORPARK ,CA 93021-2017
906638	CFN-ARCO	1935 E KATELLA AVE ORANGE ,CA 92867-5108
910027	CFN-CSI-210713/2001-	3500 E. PHILADEL ONTARIO ,CA 91761
910077	CFN-SANTIAGO HILLS A	8544-A E CHAPMAN ORANGE ,CA 92869-2422
911873	CFN-CSI-097608/1891-	601 VISTA DEL MR EL SEGUNDO ,CA 90245
912117	CFN-ARCO	5981 WARNER AVE HUNTINGTON BEACH ,CA 92649-4659
912139	CFN-G&M OIL LLC 124	17472 BEACH BLVD HUNTINGTON BEACH ,CA 92647
912204	CFN-HERITAGE ECONOMY	14446 CULVER DR. IRVINE ,CA 92604--304
912552	CFN-CSI-099528/1428-	670 N SEPULVEDA LOS ANGELES ,CA 90049-2108
912573	CFN-CSI-091965/1803-	10887 SNTA MONCA LOS ANGELES ,CA 90025-4662
912716	CFN-A & P PETROLEUM	27650 MARGARITA MISSION VIEJO ,CA 92691-6674
913376	CFN-APRO LLC	1668 FIRST AVENU SAN DIEGO ,CA 92101
913675	CFN-ARCO	332 PICO BLVD SANTA MONICA ,CA 90405-1108
914108	CFN-ARCO	625 LAS TUNAS DR ARCADIA ,CA 91007-8428
914111	CFN-FAWAZ ELMASRI	11 E LIVE OAK AV ARCADIA ,CA 91006-5238
945509	CFN-HOSN AND HOSN ENT	8556 FOOTHILL BL SUNLAND ,CA 91040
947441	CARSON	2720 CARSON ST LONG BEACH ,CA 90810
958630	CFN-SAM PETROLEUM	21930 LASSEN ST CHATSWORTH ,CA 91311
963004	CFN-R ROSANO INC	3085 MANCHESTER CARDIFF BY THE SEA ,CA 92007
967781	CFN-ARCO #470191	1945 E PACIFIC COAST HWY LONG BEACH ,CA 90806-1220
976669	CFN-CANOGA ROSCOE CA	8301 CANOGA AVE CANOGA PARK ,CA 91304
981800	CFN EXTENDED	24840 SUMMYMEAD BLVD MORENO VALLEY ,CA 92553
982158	CFN EXTENDED	5520 HWY 21 SAVANNAH ,GA 31408

SC FUELS®

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*** PLEASE PAY FROM THIS INVOICE ***

Invoice Amount Due: $22,151.05

Please contact Customer Service to be setup for Automatic EFT

Account Summary	
Today's Invoice	$22,151.05
Current	$18,931.19
1 - 15 Days Past Due	$0.00
16 - 30 Days Past Due	$0.00
31 - 45 Days Past Due	$0.00
45 - 60 Days Past Due	$-1,930.39
Total Owed	$39,151.85

Any disputed charges must be identified by the customer within 5 days of the original invoice date. After 5 days, all charges are considered valid.

You can e-mail us at customerservice@scfuels.com for any changes or additions to cards or pin.

Diesel sold at SC Fuels locations may contain biomass-based diesel or biodiesel in quantities

No evidence of dye exists in undyed diesel fuel. Dyed diesel is intended for non-taxable use only. If dyed diesel is used for taxable purposes, penalties may apply.

We appreciate your business!

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SC FUELS®

1800 W. Katella Ave.
Orange, CA 92867

Customer No:	0050615
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Invoice Amount:	**$24,191.94**
Due by:	**09/15/2023**

Account Summary	
Today's Invoice	$24,191.94
Current	$0.00
1 - 15 Days Past Due	$22,151.05
16 - 30 Days Past Due	$0.00
31 - 45 Days Past Due	$0.00
45 - 60 Days Past Due	$-1,930.39
Total Owed	$44,412.60

NH SERVICES LLC
21325 SUPERIOR ST
CHATSWORTH, CA 91311

Please Remit Payment To:
SC Fuels * P.O. Box 14014
Orange, CA 92863-14014

DETACH HERE & RETURN WITH YOUR PAYMENT

SC FUELS®

1800 W. Katella Ave.
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Customer No:	0050615
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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER		DESCRIPTION		CARD												
3847459		TARCISIO SANCHEZ		3847459												
08/16/23	01:40P	TARCISIO SANCHEZ		136380	910027	M10	25.54	0.22	5.4996	13.193	2.41	7.64	0.50	1.94	72.56	
08/17/23	04:22A	TARCISIO SANCHEZ		136319	910027	M10	-	-	5.5003	38.430	7.03	22.25	1.48	5.66	211.38	
08/22/23	04:49A	TARCISIO SANCHEZ		136679	910027	M10	8.75	0.65	5.7009	41.126	7.53	23.81	1.58	6.27	234.46	
08/23/23	12:10P	TARCISIO SANCHEZ		136702	910027	M10	1.78	3.21	5.6999	12.957	2.37	7.50	0.50	1.98	73.85	
08/25/23	12:46P	TARCISIO SANCHEZ		137022	910027	M10	7.74	0.74	5.7012	41.342	7.57	23.94	1.59	6.31	235.70	
08/28/23	03:19A	TARCISIO SANCHEZ		137127	910027	M10	6.74	0.85	5.7016	15.575	2.85	9.02	0.60	2.38	88.80	
08/30/23	03:55A	TARCISIO SANCHEZ		137333	910027	M10	8.69	0.66	5.7008	23.695	4.34	13.72	0.90	3.62	135.08	
08/31/23	04:04A	TARCISIO SANCHEZ		137400	910027	M10	3.07	1.86	5.7013	21.848	4.00	12.65	0.85	3.33	124.56	
					Total for Driver 3847459		8.90	1.17		208.166	38.10	120.63	8.00	31.49	1,176.39	
DRIVER		DESCRIPTION		CARD												
4682968		JOSE VALDES		4682968												
08/18/23	05:41A	JOSE VALDES		473906	903897	DSL	7.84	0.70	5.5012	90.595	22.01	39.95	3.30	49.35	498.38	
08/23/23	12:16P	JOSE VALDES		249820	901019	DSL	-	-	5.4127	72.553	17.63	32.00	2.65	31.48	392.71	
08/26/23	11:02A	JOSE VALDES		250339	903883	DSL	6.98	0.79	5.5261	74.400	18.08	32.81	2.72	40.72	411.14	
08/30/23	06:40A	JOSE VALDES		250886	903897	DSL	7.04	0.84	5.8724	77.745	18.89	34.29	2.84	45.45	456.55	
					Total for Driver 4682968		7.28	0.78		315.293	76.61	139.05	11.51	167.00	1,758.78	
DRIVER		DESCRIPTION		CARD												
5078086		DRAYAGE T DRIVER 1		5078086												
08/16/23	05:23A	DRAYAGE T DRIVER 1		436146	903883	DEF	-	-	3.9590	13.230	0.00	0.00	0.00	4.87	52.38	
08/21/23	11:47A	DRAYAGE T DRIVER 1		436634	901019	DSL	4.91	1.10	5.4127	99.450	24.17	43.86	3.64	43.15	538.29	
08/25/23	07:12A	DRAYAGE T DRIVER 1		474797	903883	DSL	-	-	5.5261	99.750	24.24	43.99	3.65	54.60	551.23	
08/31/23	08:25A	DRAYAGE T DRIVER 1		475492	903883	DSL	6.96	0.84	5.8724	99.800	24.25	44.01	3.65	58.35	586.07	
					Total for Driver 5078086		5.94	0.97		312.230	72.66	131.86	10.94	160.97	1,727.97	

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER	DESCRIPTION			CARD												
5078088	DRAYAGE T DRIVER 3			5078088												
08/17/23	09:50P	DRAYAGE T DRIVER 3		420549	903906	DSL	6.69	0.81	5.3884	99.995	24.30	44.10	3.65	43.18	538.81	
08/21/23	06:29P	DRAYAGE T DRIVER 3		420652	903883	DEF	7.92	0.50	3.9590	13.010	0.00	0.00	0.00	4.79	61.51	
08/24/23	05:40P	DRAYAGE T DRIVER 3		421148	903883	DSL	4.97	1.11	5.5261	99.750	24.24	43.99	3.65	64.60	551.23	
08/31/23	08:16P	DRAYAGE T DRIVER 3		421784	903883	DSL	6.36	0.92	5.8724	100.000	24.30	44.10	3.65	58.46	587.24	
					Total for Driver 5078088		6.48	0.83		312.755	72.84	132.19	10.95	161.03	1,728.79	
DRIVER	DESCRIPTION			CARD												
5078089	DRAYAGE T DRIVER 4			5078089												
08/19/23	08:05A	DRAYAGE T DRIVER 4		785522	903883	DSL	-	-	5.5012	52.400	12.73	23.11	1.91	28.54	288.26	
					Total for Driver 5078089					52.400	12.73	23.11	1.91	28.54	288.26	
DRIVER	DESCRIPTION			CARD												
5078091	FUEL CARD 2			5078091												
08/17/23	11:08A	FUEL CARD 2		104954	912604	P10	15.32	0.37	5.5998	22.588	4.13	13.08	0.87	5.45	126.49	
08/23/23	05:05P	FUEL CARD 2		12345	911707	P10	-	-	5.7804	19.034	3.48	11.02	0.73	2.94	110.02	
08/25/23	11:31A	FUEL CARD 2		10570	912441	P10	-	-	5.3537	20.840	3.81	12.07	0.80	4.60	111.57	
08/28/23	12:25P	FUEL CARD 2		106085	914892	P10	-	-	5.5973	21.814	3.99	12.63	0.85	3.27	122.10	
08/30/23	02:24P	FUEL CARD 2		106409	912117	P10	14.34	0.38	5.1974	22.602	4.14	13.09	0.87	3.14	117.47	
08/31/23	07:30P	FUEL CARD 2		108712	906543	P10	15.36	0.36	5.4942	19.728	3.61	11.42	0.75	4.67	108.39	
					Total for Driver 5078091		15.00	0.36		126.606	23.16	73.31	4.87	24.27	696.04	

Dept: 10-LOCAL SERVICES

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER	DESCRIPTION			CARD												
5026047	EDGAR SANCHEZ			5026047												
08/16/23	10:42A	EDGAR SANCHEZ		171160	906814	U10	13.97	0.39	5.3959	19.608	3.59	11.35	0.75	3.82	105.60	
08/17/23	01:04P	EDGAR SANCHEZ		171472	914807	U10	14.69	0.37	5.3911	21.241	3.89	12.30	0.81	3.06	114.61	
08/21/23	09:26A	EDGAR SANCHEZ		171660	1079367	U10	14.35	0.37	5.3006	13.100	2.40	7.58	0.50	1.66	69.44	
08/22/23	11:20A	EDGAR SANCHEZ		171996	1009388	U10	16.31	0.31	5.0564	20.605	3.77	11.93	0.78	2.79	104.19	
08/23/23	09:31A	EDGAR SANCHEZ		172281	1079367	U10	14.34	0.37	5.3017	19.870	3.64	11.50	0.77	2.62	105.34	
08/24/23	10:12A	EDGAR SANCHEZ		172586	1079367	U10	15.05	0.36	5.3619	20.260	3.71	11.73	0.78	2.91	108.63	
08/28/23	09:03A	EDGAR SANCHEZ		64	1079367	U10	-	-	5.3618	17.260	3.16	9.99	0.68	2.48	92.54	
08/30/23	12:16P	EDGAR SANCHEZ		173200	914807	U10	-	-	5.4920	22.025	4.03	12.75	0.85	3.24	120.96	
08/31/23	12:31P	EDGAR SANCHEZ		173508	1077718	U10	14.94	0.36	5.4000	20.619	3.77	11.94	0.78	2.98	111.34	
					Total for Driver 5026047		14.81	0.36		174.588	31.96	101.07	6.70	25.96	932.75	
DRIVER	DESCRIPTION			CARD												
5026155	JUSTIN AMOR			5026155												
08/17/23	11:48A	JUSTIN AMOR		384258	1079367	DSL	-	-	5.7104	26.320	6.40	11.61	0.97	12.10	150.30	
08/22/23	09:11A	JUSTIN AMOR		347645	1079367	DSL	-	-	5.8095	34.480	8.38	15.21	1.25	16.16	200.31	
08/23/23	12:51P	JUSTIN AMOR		347997	903883	DSL	7.08	0.78	5.5261	49.750	12.09	21.94	1.82	27.23	274.92	
08/28/23	06:19A	JUSTIN AMOR		348501	903883	DSL	10.12	0.58	5.8724	49.800	12.10	21.96	1.82	29.12	292.45	
08/30/23	12:53P	JUSTIN AMOR		348942	903883	DEF	-	-	3.9590	4.441	0.00	0.00	0.00	1.63	17.58	
08/30/23	12:55P	JUSTIN AMOR		348942	903883	DSL	-	-	5.8724	34.050	8.27	15.02	1.23	19.91	199.96	
					Total for Driver 5026155		8.60	0.68		198.841	47.24	85.74	7.09	106.15	1,135.52	

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Total For Dept: 10-LOCAL SERVICES										373.429	79.20	166.81	13.79	132.11	2,068.27	
Dept: 11-NHHF CORPORATE																
DRIVER 3848701	DESCRIPTION MIKE ORNALIS			CARD 3848701												
08/17/23	07:41A	MIKE ORNALIS		349022	901019	DSL	9.75	0.55	5.3884	49.332	11.99	21.76	1.81	21.30	265.82	
08/17/23	07:43A	MIKE ORNALIS		349022	901019	DEF	-	-	3.9590	3.478	0.00	0.00	0.00	0.99	13.77	
08/20/23	10:26A	MIKE ORNALIS		194231	1079367	U10	-	-	5.3019	17.480	3.20	10.12	0.68	2.48	92.68	
08/21/23	09:31A	MIKE ORNALIS		192453	1079367	U10	-	-	5.3015	16.610	3.04	9.62	0.64	2.36	88.06	
08/22/23	06:53A	MIKE ORNALIS		349513	1079367	DSL	-	-	5.8107	35.340	8.59	15.58	1.31	16.56	205.35	
08/23/23	10:13A	MIKE ORNALIS		349563	901019	DSL	1.05	5.16	5.4127	47.672	11.58	21.02	1.74	20.69	258.03	
08/27/23	08:11A	MIKE ORNALIS		195843	1079367	U10	-	-	5.3620	15.590	2.85	9.03	0.60	2.24	83.59	
08/28/23	07:08A	MIKE ORNALIS		350288	1079367	DSL	-	-	5.8094	26.810	6.51	11.82	0.98	12.56	155.75	
08/29/23	07:28A	MIKE ORNALIS		350246	901019	DSL	-	-	5.7512	31.337	7.61	13.82	1.15	14.52	180.23	
08/29/23	07:31A	MIKE ORNALIS		350246	901019	DEF	-	-	3.9590	3.554	0.00	0.00	0.00	1.01	14.07	
08/31/23	07:35A	MIKE ORNALIS		350771	901019	DSL.	20.51	0.28	5.7512	25.602	6.22	11.29	0.93	11.87	147.24	
					Total for Driver 3848701		10.44	2.00		272.806	61.59	124.06	9.84	106.58	1,504.59	
DRIVER 9901993	DESCRIPTION GILLERMO MENEDEZ			CARD 9901993												
08/23/23	01:52P	GILLERMO MENEDEZ		44532	958630	U10	-	-	5.7017	15.332	2.81	8.88	0.59	3.76	87.42	
08/29/23	08:32A	GILLERMO MENEDEZ		159870	958630	U10	-	-	5.7004	16.229	2.97	9.40	0.61	3.98	92.51	
					Total for Driver 9901993					31.561	5.78	18.28	1.20	7.74	179.93	
Total For Dept: 11-NHHF CORPORATE										304.366	67.37	142.34	11.04	114.32	1,684.52	
Dept: 2-DRAYAGE																
DRIVER 2685056	DESCRIPTION ERICK ALEMAN			CARD 2685056												
08/17/23	09:17A	ERICK ALEMAN		329358	1081254	DSL	4.79	0.89	4.2490	79.097	19.22	23.73	0.56	0.00	336.08	
08/17/23	09:17A	ERICK ALEMAN		329358	1081254	DEF	-	-	3.9490	8.626	0.00	0.00	0.00	0.00	34.06	
08/23/23	02:14P	ERICK ALEMAN		329870	1081254	DSL	5.14	0.81	4.1891	99.517	24.18	29.86	0.70	0.00	416.89	
08/29/23	10:33A	ERICK ALEMAN		330256	1081254	DSL	18.22	0.23	4.1888	21.182	5.15	6.35	0.15	0.00	88.73	
08/29/23	10:36A	ERICK ALEMAN		330259	1081254	DSL	-	-	4.1889	77.267	18.78	23.18	0.55	0.00	323.66	
					Total for Driver 2685056		9.39	0.64		285.689	67.33	83.12	1.96	0.00	1,199.42	
DRIVER 3738976	DESCRIPTION DAVID CASTILLO			CARD 3738976												
08/18/23	07:12P	DAVID CASTILLO		564624	899104	DEF	60.16	0.07	3.9590	12.466	0.00	0.00	0.00	3.65	49.35	
08/18/23	07:18P	DAVID CASTILLO		564624	899104	DSL	-	-	5.3884	99.995	24.30	44.10	3.65	43.18	538.81	
08/23/23	05:21A	DAVID CASTILLO		565256	901019	DSL	6.59	0.82	5.4127	95.954	23.32	42.32	3.52	41.64	519.37	
08/28/23	03:31P	DAVID CASTILLO		566069	899104	DSL	8.20	0.70	5.7512	99.108	24.08	43.71	3.62	45.93	569.99	
					Total for Driver 3738976		24.98	0.53		307.523	71.70	130.13	10.79	134.30	1,677.52	
DRIVER 3798058	DESCRIPTION LYNDEN SCHAFF			CARD 3798058												
08/16/23	10:01P	LYNDEN SCHAFF		309438	901019	DSL	7.77	0.69	5.3884	60.618	14.73	26.73	2.22	26.17	326.63	

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08/16/23	10:06P	LYNDEN SCHAFF		309438	901019	DEF	-	-	3.9590	8.446	0.00	0.00	0.00	2.41	33.44	
08/21/23	08:08P	LYNDEN SCHAFF		100007	901019	DSL	-	-	5.4127	68.946	16.75	30.41	2.53	29.92	373.18	
08/24/23	05:21P	LYNDEN SCHAFF		310540	901019	DSL	-	-	5.4127	70.598	17.16	31.13	2.58	30.63	382.13	
08/26/23	04:32P	LYNDEN SCHAFF		310992	901019	DSL	8.14	0.67	5.4127	55.523	13.49	24.49	2.04	24.09	300.53	
					Total for Driver 3798058		7.96	0.68		264.131	62.13	112.76	9.37	113.22	1,416.91	
DRIVER		DESCRIPTION		CARD												
3800195		EDWIN REYES		3800195												
08/16/23	12:42P	EDWIN REYES		352441	982158	DSL	5.00	0.85	4.2491	50.600	12.30	15.18	0.36	0.00	215.00	
08/18/23	02:58P	EDWIN REYES		352679	1081254	DSL	4.76	0.88	4.1893	50.000	12.15	15.00	0.36	0.00	209.47	
08/23/23	01:46P	EDWIN REYES		352863	982158	DSL	3.68	1.13	4.1591	50.012	12.15	16.00	0.36	0.00	208.00	
08/28/23	07:15A	EDWIN REYES		353090	1081254	DSL	4.54	0.92	4.1893	50.000	12.15	15.00	0.36	0.00	209.47	
08/31/23	08:46A	EDWIN REYES		353266	1081254	DSL	3.52	1.19	4.1893	50.000	12.15	15.00	0.36	0.00	209.47	
					Total for Driver 3800195		4.30	0.99		250.612	60.90	75.18	1.80	0.00	1,051.41	
DRIVER		DESCRIPTION		CARD												
9490954		JOSE VILLEGAS		9490954												
08/17/23	11:30A	JOSE VILLEGAS	21	290526	903883	DSL	6.49	0.85	5.5012	71.000	17.25	31.31	2.60	38.67	390.59	
08/22/23	06:56P	JOSE VILLEGAS	21	290970	901019	DSL	6.94	0.76	5.4127	64.010	15.55	28.23	2.34	27.76	346.47	
08/28/23	03:30P	JOSE VILLEGAS	21	291475	903883	DEF	-	-	3.9590	7.149	0.00	0.00	0.00	2.63	28.30	
08/28/23	03:35P	JOSE VILLEGAS	21	291475	903883	DSL	-	-	5.8724	70.000	17.01	30.87	2.56	40.92	411.07	
					Total for Driver 9490954		6.71	0.81		212.159	49.81	90.41	7.50	110.00	1,176.43	
DRIVER		DESCRIPTION		CARD												
9612055		JOSE MORENO		9612055												
08/18/23	06:23P	JOSE MORENO		458723	903883	DSL	6.76	0.81	5.5012	91.200	22.16	40.22	3.34	49.68	501.71	
08/23/23	01:31A	JOSE MORENO		459505	903883	DSL	8.58	0.64	5.5261	91.150	22.15	40.20	3.34	49.69	503.70	
08/28/23	05:34P	JOSE MORENO		460239	903883	DSL	8.04	0.73	5.8724	91.250	22.17	40.24	3.35	53.35	535.86	
					Total for Driver 9612055		7.80	0.73		273.600	66.48	120.66	10.03	152.92	1,541.27	
DRIVER		DESCRIPTION		CARD												
9615164		JUSTIN BUNKER		9615164												
08/16/23	05:24P	JUSTIN BUNKER		293283	903883	DSL	-	-	5.5012	69.950	17.00	30.85	2.56	38.10	384.81	
08/18/23	10:33P	JUSTIN BUNKER		236324	901019	DSL	-	-	5.3884	70.900	17.23	31.27	2.59	30.61	382.04	
08/23/23	03:06P	JUSTIN BUNKER		236680	903883	DEF	38.37	0.10	3.9590	9.538	0.00	0.00	0.00	3.61	37.76	
08/23/23	03:08P	JUSTIN BUNKER		236659	903883	DSL	-	-	5.5261	58.500	14.22	25.80	2.15	32.02	323.28	
08/25/23	05:14P	JUSTIN BUNKER		236859	903883	DSL	3.24	1.71	5.5261	61.750	15.01	27.23	2.26	33.80	341.24	
08/31/23	06:02P	JUSTIN BUNKER		236253	903883	DSL	-	-	5.8724	70.050	17.02	30.89	2.56	40.95	411.38	
					Total for Driver 9615164		20.81	0.80		340.688	80.48	146.04	12.12	178.99	1,880.49	
Total For Dept: 2-DRAYAGE										1934.402	469.83	758.30	53.67	689.43	9,942.45	

Dept: 9-HOME DELIVERY

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER		DESCRIPTION		CARD												
3738974		JONATHAN DIAZ		3738974												
08/16/23	01:40P	JONATHAN DIAZ		240256	901019	DSL	7.78	0.69	5.3884	49.996	12.15	22.05	1.84	21.59	269.40	
08/21/23	02:22P	JONATHAN DIAZ		240805	914108	DSL	15.40	0.38	5.6921	35.649	8.66	15.72	1.31	20.92	210.05	
08/23/23	08:58A	JONATHAN DIAZ		241069	901019	DSL	9.76	0.56	5.4127	27.055	6.57	11.93	1.00	11.74	146.44	

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08/24/23	08:31A	JONATHAN DIAZ		241230	901019	DEF	-	-	3.9590	2.222	0.00	0.00	0.00	0.63	8.80	
08/24/23	09:34A	JONATHAN DIAZ		241230	901019	DSL	-	-	5.4127	44.810	10.89	19.76	1.65	19.44	242.54	
08/30/23	11:52A	JONATHAN DIAZ		1017	914740	U10	-	-	5.4602	19.350	3.54	11.20	0.75	4.55	105.65	
08/31/23	09:27A	JONATHAN DIAZ		241920	901019	DSL	-	-	5.7512	31.023	7.54	13.68	1.14	14.38	178.42	
					Total for Driver 3738974		10.98	0.54		210.105	49.35	94.34	7.69	93.26	1,161.30	

DRIVER	DESCRIPTION	CARD
5026049	RICARDO GORDON	5026049

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
08/17/23	11:19A	RICARDO GORDON		129892	1009295	U10	13.97	0.36	4.9535	16.534	3.03	9.57	0.64	4.09	81.90	
08/18/23	01:14P	RICARDO GORDON		129909	911143	U10	14.80	0.37	5.4994	14.663	2.68	8.49	0.56	3.47	80.64	
08/21/23	07:00P	RICARDO GORDON		105163	912754	U10	-	-	5.4994	16.632	3.04	9.63	0.65	4.56	91.47	
08/22/23	03:44P	RICARDO GORDON		102383	914390	U10	-	-	5.5974	15.551	2.85	9.00	0.60	2.33	87.05	
08/23/23	04:46P	RICARDO GORDON		102548	914201	U10	12.24	0.47	5.8001	13.485	2.47	7.81	0.51	3.37	78.21	
08/24/23	05:25P	RICARDO GORDON		130105	912211	U10	-	-	5.4992	11.664	2.13	6.75	0.44	1.72	64.14	
08/25/23	01:38P	RICARDO GORDON		130231	960886	U10	11.21	0.49	5.4964	11.243	2.06	6.51	0.42	1.36	61.80	
08/29/23	01:14P	RICARDO GORDON		130450	912609	U10	14.47	0.38	5.4996	15.137	2.77	8.76	0.58	3.58	83.25	
08/30/23	06:41P	RICARDO GORDON		130598	912460	U10	9.54	0.65	5.1954	15.307	2.80	8.86	0.59	3.42	79.53	
					Total for Driver 5026049		12.70	0.44		130.216	23.83	75.38	4.99	27.90	707.99	

DRIVER	DESCRIPTION	CARD
5026153	LAURANCE GRUBBS	5026153

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
08/17/23	02:32P	LAURANCE GRUBBS		20010	1079387	M10	-	-	5.5617	21.830	3.99	12.64	0.85	3.25	121.41	
08/18/23	02:39P	LAURANCE GRUBBS		20100	1079367	M10	5.01	1.11	5.5614	17.980	3.29	10.41	0.69	2.68	99.99	
08/28/23	03:26P	LAURANCE GRUBBS		21000	910027	M10	40.33	0.14	5.7008	22.316	4.08	12.92	0.86	3.40	127.21	
					Total for Driver 5026153		22.67	0.63		62.126	11.36	35.97	2.40	9.33	348.61	

DRIVER	DESCRIPTION	CARD
5026157	MIGUEL MEDINA	5026157

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
08/16/23	10:23A	MIGUEL MEDINA		164108	910027	U10	15.69	0.34	5.3001	18.673	3.42	10.81	0.71	2.65	98.97	
08/17/23	10:30A	MIGUEL MEDINA		165048	910027	U10	-	-	5.3022	7.378	1.35	4.27	0.29	1.05	39.12	
08/18/23	10:55A	MIGUEL MEDINA		164386	910027	U10	-	-	5.5015	18.458	3.38	10.69	0.71	2.72	101.55	
08/22/23	10:35A	MIGUEL MEDINA		164770	910027	U10	46.15	0.12	5.5014	8.321	1.52	4.82	0.32	1.23	45.78	
08/23/23	10:22A	MIGUEL MEDINA		165084	910027	U10	16.36	0.34	5.5005	19.191	3.51	11.11	0.74	2.83	105.58	
08/24/23	10:30A	MIGUEL MEDINA		165272	910027	U10	12.70	0.43	5.5002	14.801	2.71	8.57	0.57	2.18	81.41	
08/25/23	10:41A	MIGUEL MEDINA		165563	910027	U10	15.38	0.36	5.5005	18.924	3.46	10.96	0.72	2.79	104.09	
08/28/23	09:32A	MIGUEL MEDINA		165986	910027	U10	38.73	0.14	5.4997	10.923	2.00	6.32	0.41	1.61	60.07	
08/29/23	09:48A	MIGUEL MEDINA		166203	910027	U10	13.68	0.40	5.5011	15.861	2.90	9.18	0.61	2.34	87.25	
08/30/23	10:51A	MIGUEL MEDINA		166464	910027	U10	15.60	0.35	5.5008	16.727	3.06	9.68	0.65	2.48	92.01	
08/31/23	10:12A	MIGUEL MEDINA		166684	910027	U10	13.95	0.39	5.5022	15.768	2.89	9.13	0.61	2.32	86.76	
					Total for Driver 5026157		20.92	0.32		166.026	30.20	95.64	6.34	24.18	902.57	
Total For Dept: 9-HOME DELIVERY										667.471	114.74	301.23	21.42	164.66	3,120.47	

TOTALS BY STATE / PRODUCT

STATE	PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
CA	DSL CLEAR	2,767.367	672.45	1,220.44	101.25	1,397.00	15,398.13
CA	DSL ADD	77.534	0.00	0.00	0.00	28.02	306.96
CAC	P 10% ETH	126.608	23.16	73.31	4.87	24.27	696.04
CAC	M 10% ETH	270.291	49.48	156.50	10.40	40.82	1,525.00

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SC FUELS®

1800 W. Katella Ave.
Orange, CA 92867

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TOTALS BY STATE / PRODUCT

STATE	PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
CAC	U 10% ETH	570.420	104.40	330.24	21.90	97.41	3,093.22
CAC	DSL CLEAR	158.599	38.54	69.94	5.82	78.30	921.76
GA	DSL CLEAR	527.675	128.23	158.30	3.76	0.00	2,218.77
GA	DSL ADD	8.626	0.00	0.00	0.00	0.00	34.06
	Total for State / Product	4,507.118	1,016.24	2,008.73	148.00	1,683.82	24,191.94

SUMMARY BY CARD

CARD #	DESCRIPTION	QUANTITY	AMT
2685056	ERICK ALEMAN	285.689	1,199.42
3738974	JONATHAN DIAZ	210.105	1,181.30
3738976	DAVID CASTILLO	307.523	1,677.52
3798058	LYNDEN SCHAFF	284.131	1,415.81
3800195	EDWIN REYES	250.612	1,051.41
3847459	TARCISIO SANCHEZ	208.166	1,176.39
3848701	MIKE ORNALIS	272.805	1,504.59
4682968	JOSE VALDES	315.293	1,758.78
5026047	EDGAR SANCHEZ	174.588	932.75
5026049	RICARDO GORDON	130.216	707.99
5026153	LAURANCE GRUBBS	62.125	346.61
5026155	JUSTIN AMOR	198.841	1,135.52
5026157	MIGUEL MEDINA	185.025	902.57
5078086	DRAYAGE T DRIVER 1	312.230	1,727.97
5078088	DRAYAGE T DRIVER 3	312.755	1,728.79
5078089	DRAYAGE T DRIVER 4	52.400	288.26
5078091	FUEL CARD 2	126.606	696.04
9490954	JOSE VILLEGAS	212.159	1,176.43
9812055	JOSE MORENO	273.600	1,541.27
9815164	JUSTIN BUNKER	340.688	1,880.49
9901993	GILLERMO MENEDEZ	31.561	179.93
		4,507.118	24,191.94

TOTALS BY FUEL

PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
13-P 1 P 10% ETH	126.606	23.16	73.31	4.87	24.27	696.04
23-M 1 M 10% ETH	270.291	49.46	156.50	10.40	40.82	1,525.00
33-U 1 U 10% ETH	570.420	104.40	330.24	21.90	97.41	3,093.22
40-DSL DSL CLEAR	3,453.641	839.22	1,448.68	110.83	1,475.30	18,536.66
42-DSL DSL ADD	86.160	0.00	0.00	0.00	26.02	341.02
Total for Fuel	4,507.118	1,016.24	2,008.73	148.00	1,663.82	24,191.94

TOTALS BY DEPARTMENT

DEPT NUMBER/DESC	QUANTITY	AMT
10-LOCAL SERVICES	373.429	2,068.27
11-NHHF CORPORATE	304.386	1,684.52
2-DRAYAGE	1,934.402	9,942.45
9-HOME DELIVERY	567.471	3,120.47
Total for Department	3,179.688	16,815.71

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SC FUELS®

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SITE LEGEND

SITE	NAME	ADDRESS
1009295	CFN EXTENDED-ARCO	14000 LAMBERT RD WHITTIER ,CA 90605-2425
1009388	CFN EXTENDED-ARCO	22755 PALM DR DESERT HOT SPRINGS ,CA 92240-7300
1077718	CFN EXTENDED	3860 GOVERNOR DR SAN DIEGO ,CA 92122
1079367	CFN EXTENDED	2195 S HAVEN AVE ONTARIO ,CA 91761
1081254	CFN EXTENDED	5712 GA HWY 21 SAVANNAH ,GA 31407
899104	ANAHEIM - CA	1431 N RAYMOND AVE ANAHEIM ,CA 92801
901019	POMONA CHINO	3501 COUNTY ROAD CHINO ,CA 91710
903883	COMPTON	15914 S. AVALON BLVD COMPTON ,CA 90220
903897	IRWINDALE	600 LIVE OAK AVE BALDWIN PARK ,CA 91706
903906	ONTARIO	1008 W MISSION BLVD ONTARIO ,CA 91762
906543	CFN-ARCO	2468 RIVERSIDE DR LOS ANGELES ,CA 90039-4024
906814	CFN-ARCO	27691 YNEZ RD TEMECULA ,CA 92591-4624
910027	CFN-CSI-210713/2001-	3500 E. PHILADEL ONTARIO ,CA 91761
911143	CFN-KANAN ROAD OIL	5051 W. KANAN ST AGOURA HILLS ,CA 91301-2515
911707	CFN-CSI-098037/1949-	2160 HARBOR BLVD COSTA MESA ,CA 92627-2531
912117	CFN-ARCO	5981 WARNER AVE HUNTINGTON BEACH ,CA 92649-4659
912211	CFN-CSI-208060/1839-	3921 IRVINE BLVD IRVINE ,CA 92602-2400
912441	CFN-ARCO	4380 EAGLE ROCK BLVD LOS ANGELES ,CA 90041-3234
912460	CFN-ARCO	3412 CRENSHAW BLVD LOS ANGELES ,CA 90016-4802
912604	CFN-VERMONT FUEL IN	2202 S. VERMONT LOS ANGELES ,CA 90007
912609	CFN-ST. GEORGE INC.	2065 S. LA CIENE LOS ANGELES ,CA 90034-1607
912754	CFN-G&M OIL LLC #84	500 N GARFIELD MONTEBELLO ,CA 90640-1602
914108	CFN-ARCO	625 LAS TUNAS DR ARCADIA ,CA 91007-8428
914201	CFN-CSI-095153/1432-	24101 VENTURA BL CALABASAS ,CA 91302-1449
914390	CFN-ARCO	26662CAMINO CAPISTRANO SAN JUAN CAPISTRANO ,CA 92675
914740	CFN-BHUPINDER S. MAC	14505 VENTURA BL SHERMAN OAKS ,CA 91403
914807	CFN-CSI-098793/1967-	805 BIRMINGHAM D CARDIFF BY THE SEA ,CA 92007
914892	CFN-ARCO PAYPOINT	34342 PACIFIC COAST HWY DANA POINT ,CA 92629
958530	CFN-SAM PETROLEUM	21930 LASSEN ST CHATSWORTH ,CA 91311
960896	CFN-ARCO #42866 AMPM	50 W LOS ANGELES AVE MOORPARK ,CA 93021
982158	CFN EXTENDED	5520 HWY 21 SAVANNAH ,GA 31408

SC FUELS

1800 W. Katella Ave.
Orange, CA 92867

Customer No:	0050615
Invoice Date:	08/31/2023
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*** PLEASE PAY FROM THIS INVOICE ***

Invoice Amount Due: $24,191.94

Please contact Customer Service to be setup for Automatic EFT

Account Summary	
Today's Invoice	$24,191.94
Current	$0.00
1 - 15 Days Past Due	$22,151.05
16 - 30 Days Past Due	$0.00
31 - 45 Days Past Due	$0.00
45 - 60 Days Past Due	$-1,930.39
Total Owed	$44,412.60

Any disputed charges must be identified by the customer within 5 days of the original invoice date. After 5 days, all charges are considered valid.

You can e-mail us at customerservice@scfuels.com for any changes or additions to cards or pin.

Diesel sold at SC Fuels locations may contain biomass-based diesel or biodiesel in quantities

No evidence of dye exists in undyed diesel fuel. Dyed diesel is intended for non-taxable use only. If dyed diesel is used for taxable purposes, penalties may apply.

We appreciate your business!

SC FUELS®

1800 W. Katella Ave.
Orange, CA 92867

Customer No:	0050615
Invoice Date:	09/15/2023
Invoice No:	0769862
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Invoice Amount:	**$15,426.57**
Due by:	**09/30/2023**

Account Summary	
Today's Invoice	$15,426.57
Current	$24,191.94
1 - 15 Days Past Due	$0.00
16 - 30 Days Past Due	$17,151.05
31 - 45 Days Past Due	$0.00
45 - 60 Days Past Due	$-1,930.39
Total Owed	$54,839.17

NH SERVICES LLC
21325 SUPERIOR ST
CHATSWORTH, CA 91311

Please Remit Payment To:
SC Fuels * P.O. Box 14014
Orange, CA 92863-14014

DETACH HERE & RETURN WITH YOUR PAYMENT

SC FUELS®

1800 W. Katella Ave.
Orange, CA 92867

Customer No:	0050615
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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER 3847459		DESCRIPTION TARCISIO SANCHEZ		CARD 3847459												
09/05/23	04:22A	TARCISIO SANCHEZ		137695	910027	M10	7.66	0.74	5.7008	38.489	7.04	22.28	1.48	5.87	219.41	
09/08/23	10:18A	TARCISIO SANCHEZ		138050	910027	M10	29.16	0.20	5.7012	12.176	2.23	7.05	0.47	1.66	69.42	
09/11/23	03:59A	TARCISIO SANCHEZ		138090	910027	M10	0.92	6.33	5.8004	43.679	7.99	25.29	1.67	6.78	253.38	
09/13/23	03:54A	TARCISIO SANCHEZ		138260	910027	M10	8.95	0.66	5.9003	18.987	3.47	10.99	0.73	3.00	112.03	
09/13/23	10:42A	TARCISIO SANCHEZ		138300	903883	DSL	1.80	3.37	6.0502	22.250	5.41	9.81	0.82	13.43	134.62	
					Total for Driver 3847459		9.70	2.26		135.581	26.14	75.43	5.17	30.94	788.84	
DRIVER 3847460		DESCRIPTION PATRICK JONES		CARD 3847460												
09/12/23	09:40A	PATRICK JONES		137363	910027	P10	-	-	6.0798	13.077	2.39	7.57	0.50	2.13	79.60	
					Total for Driver 3847460					13.077	2.39	7.57	0.50	2.13	79.60	
DRIVER 4682968		DESCRIPTION JOSE VALDES		CARD 4682968												
09/01/23	06:32A	JOSE VALDES		251346	903897	DSL	7.02	0.84	5.8724	65.500	15.92	28.89	2.40	38.29	384.64	
09/01/23	08:35A	JOSE VALDES		251346	903897	DEF	-	-	3.9590	15.349	0.00	0.00	0.00	5.65	60.77	
09/05/23	05:09P	JOSE VALDES		251889	900785	DSL	6.62	0.87	5.7886	82.029	19.93	36.17	3.00	38.29	474.83	
09/07/23	04:38P	JOSE VALDES		252409	903883	DSL	6.82	0.87	5.9009	76.300	18.54	33.65	2.80	44.84	450.24	
09/13/23	03:06P	JOSE VALDES		252931	901019	DSL	7.75	0.77	5.9251	67.376	16.37	29.71	2.46	32.25	399.21	
					Total for Driver 4682968		7.05	0.84		306.554	70.76	128.42	10.66	159.32	1,769.69	
DRIVER 5076086		DESCRIPTION DRAYAGE T DRIVER 1		CARD 5076086												
09/08/23	07:48A	DRAYAGE T DRIVER 1		476738	903883	DSL	12.46	0.47	5.9009	100.000	24.30	44.10	3.65	58.77	590.09	
					Total for Driver 5076086		12.46	0.47		100.000	24.30	44.10	3.65	58.77	590.09	

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER		DESCRIPTION		CARD												
5078088		DRAYAGE T DRIVER 3		5078088												
09/07/23	12:03A	DRAYAGE T DRIVER 3		422402	903883	DSL	6.75	0.87	5.9009	91.500	22.23	40.35	3.35	53.77	539.93	
				Total for Driver 5078088			6.75	0.87		91.500	22.23	40.35	3.35	53.77	539.93	
DRIVER		DESCRIPTION		CARD												
5078091		FUEL CARD 2		5078091												
09/03/23	12:46P	FUEL CARD 2		107027	908225	P10	15.18	0.40	6.0009	20.753	3.80	12.02	0.80	3.33	124.54	
09/06/23	04:39P	FUEL CARD 2		107311	912606	P10	13.98	0.43	5.9805	20.337	3.72	11.78	0.78	5.24	121.83	
09/08/23	02:27P	FUEL CARD 2		107622	911529	P10	14.19	0.44	6.2009	21.911	4.01	12.69	0.85	5.85	135.87	
09/12/23	11:47A	FUEL CARD 2		107933	982361	P10	15.03	0.41	6.2001	20.688	3.79	11.98	0.78	5.52	128.26	
				Total for Driver 5078091			14.59	0.42		83.687	15.32	48.47	3.21	19.94	510.30	

Dept: 10-LOCAL SERVICES

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER		DESCRIPTION		CARD												
5026047		EDGAR SANCHEZ		5026047												
09/01/23	04:40P	EDGAR SANCHEZ		66666	914729	DSL	-	-	6.0091	22.358	5.43	9.88	0.82	12.85	134.35	
09/05/23	09:14A	EDGAR SANCHEZ		173666	1079387	U10	-	-	5.4011	12.800	2.34	7.41	0.50	1.85	69.13	
09/06/23	09:35A	EDGAR SANCHEZ		173966	1079367	U10	18.19	0.30	5.4615	16.490	3.02	9.55	0.64	2.41	90.06	
09/07/23	09:39A	EDGAR SANCHEZ		174166	910027	U10	13.56	0.41	5.5007	14.754	2.70	8.54	0.57	2.17	81.16	
09/08/23	11:19A	EDGAR SANCHEZ		174466	914737	U10	13.67	0.40	5.4540	21.943	4.02	12.70	0.85	5.15	119.68	
09/11/23	12:37P	EDGAR SANCHEZ		174666	906757	U10	11.16	0.50	5.5970	17.915	3.28	10.37	0.69	2.88	100.27	
09/12/23	02:14P	EDGAR SANCHEZ		175066	975064	U10	19.31	0.26	5.0961	20.712	3.79	11.99	0.79	2.82	105.55	
09/13/23	02:35P	EDGAR SANCHEZ		175466	1009382	U10	18.01	0.30	5.3969	22.216	4.07	12.86	0.85	3.21	119.90	
				Total for Driver 5026047			15.65	0.36		149.188	28.65	83.28	5.71	32.94	820.10	
DRIVER		DESCRIPTION		CARD												
5026155		JUSTIN AMOR		5026155												
09/07/23	05:59A	JUSTIN AMOR		349311	903883	DSL	7.38	0.80	5.9009	50.000	12.15	22.05	1.84	29.39	295.05	
				Total for Driver 5026155			7.38	0.80		50.000	12.15	22.05	1.84	29.39	295.05	
Total For Dept: 10-LOCAL SERVICES										199.188	40.80	105.33	7.55	62.33	1,115.15	

Dept: 11-NHHF CORPORATE

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER		DESCRIPTION		CARD												
3848701		MIKE ORNALIS		3848701												
09/05/23	10:36A	MIKE ORNALIS		365426	1079367	DSL	-	-	6.0109	22.100	5.37	9.76	0.81	10.74	132.84	
09/06/23	07:14A	MIKE ORNALIS		364532	901019	DSL	-	-	5.7791	18.430	4.48	8.13	0.68	8.59	108.51	
09/06/23	07:16A	MIKE ORNALIS		354213	901019	DEF	-	-	3.9590	2.564	0.00	0.00	0.00	0.73	10.15	
09/07/23	07:19A	MIKE ORNALIS		167656	901019	U10	-	-	5.0545	15.405	2.82	8.92	0.59	2.08	77.86	
09/11/23	11:08A	MIKE ORNALIS		348561	903883	DSL	-	-	6.0502	42.650	10.38	18.81	1.56	25.75	258.04	
09/13/23	07:16A	MIKE ORNALIS		358435	901019	DSL	-	-	5.9251	49.334	11.99	21.76	1.81	23.61	292.31	
09/13/23	07:19A	MIKE ORNALIS		358435	901019	DEF	-	-	3.9590	2.191	0.00	0.00	0.00	0.62	8.67	
				Total for Driver 3848701						152.674	35.02	67.37	5.45	72.12	886.38	

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER 9901993		DESCRIPTION GILLERMO MENEDEZ		CARD 9901993												
09/05/23	11:45A	GILLERMO MENEDEZ		160451	958630	U10	33.34	0.17	5.8006	17.426	3.19	10.09	0.68	4.35	101.08	
09/06/23	01:57P	GILLERMO MENEDEZ		160445	1078756	U10	-	-	5.5810	15.643	2.86	9.06	0.60	2.34	87.30	
09/13/23	01:21P	GILLERMO MENEDEZ		160670	958630	U10	21.96	0.27	5.9991	10.246	1.88	5.93	0.39	2.65	61.47	
				Total for Driver 9901993			27.65	0.22		43.315	7.93	25.08	1.67	9.34	249.85	
Total For Dept: 11-NHHF CORPORATE										195.989	42.95	92.46	7.12	81.46	1,136.23	

Dept: 2-DRAYAGE

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
DRIVER 2685056		DESCRIPTION ERICK ALEMAN		CARD 2685056												
09/08/23	10:42A	ERICK ALEMAN		330690	1081254	DSL	5.07	0.85	4.3291	85.050	20.67	25.52	0.60	0.00	368.19	
09/08/23	10:42A	ERICK ALEMAN		330690	1081254	DEF	-	-	3.9490	7.154	0.00	0.00	0.00	0.00	28.25	
				Total for Driver 2685056			5.07	0.85		92.204	20.67	25.52	0.60	0.00	396.44	
DRIVER 3738976		DESCRIPTION DAVID CASTILLO		CARD 3738976												
09/01/23	01:19P	DAVID CASTILLO		566751	947441	DEF	-	-	3.9590	7.486	0.00	0.00	0.00	2.76	29.64	
09/01/23	01:24P	DAVID CASTILLO		566751	947441	DSL	-	-	5.8724	99.197	24.10	43.75	3.62	57.99	582.52	
09/06/23	06:56P	DAVID CASTILLO		567505	899104	DSL	7.60	0.76	5.7791	99.178	24.10	43.74	3.62	46.21	573.16	
09/12/23	02:36P	DAVID CASTILLO		568428	901019	DSL	9.29	0.64	5.9251	99.342	24.14	43.81	3.63	47.55	588.61	
				Total for Driver 3738976			8.45	0.70		305.203	72.34	131.30	10.87	154.51	1,773.93	
DRIVER 3798058		DESCRIPTION LYNDEN SCHAFF		CARD 3798058												
09/02/23	04:00P	LYNDEN SCHAFF		311686	903883	DSL	7.38	0.80	5.8724	94.050	22.85	41.48	3.43	54.99	552.30	
09/07/23	10:31P	LYNDEN SCHAFF		312095	901019	DSL	8.42	0.69	5.7791	48.584	11.80	21.42	1.77	22.63	280.66	
09/07/23	10:35P	LYNDEN SCHAFF		312095	901019	DEF	-	-	3.9590	8.423	0.00	0.00	0.00	2.40	33.35	
09/14/23	01:41A	LYNDEN SCHAFF		312555	901019	DSL	7.77	0.78	6.0609	59.220	14.39	26.12	2.16	29.05	358.93	
				Total for Driver 3798058			7.86	0.76		210.257	49.04	89.02	7.36	109.07	1,225.24	
DRIVER 3800195		DESCRIPTION EDWIN REYES		CARD 3800195												
09/06/23	06:37A	EDWIN REYES		353515	1081254	DSL	4.98	0.85	4.2493	50.000	12.15	15.00	0.36	0.00	212.47	
09/11/23	12:16P	EDWIN REYES		353808	1081254	DSL	5.86	0.74	4.3293	50.000	12.15	15.00	0.36	0.00	216.47	
09/14/23	06:48A	EDWIN REYES		354058	1081254	DSL	6.16	0.80	4.1493	50.000	12.15	15.00	0.36	0.00	207.47	
				Total for Driver 3800195			5.33	0.80		150.000	36.45	45.00	1.08	0.00	636.41	
DRIVER 9490954		DESCRIPTION JOSE VILLEGAS		CARD 9490954												
09/05/23	01:33P	JOSE VILLEGAS	21	291945	901019	DSL	6.27	0.92	5.7791	75.006	18.23	33.08	2.74	34.95	433.47	
09/08/23	08:58A	JOSE VILLEGAS	21	292475	901019	DSL	8.03	0.72	5.7791	66.001	16.04	29.11	2.42	30.75	381.43	
				Total for Driver 9490954			7.16	0.82		141.007	34.27	62.19	5.16	65.70	814.90	
DRIVER 9612055		DESCRIPTION JOSE MORENO		CARD 9612055												

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
09/02/23	03:45P	JOSE MORENO		460958	903883	DSL	7.21	0.82	5.8724	99.750	24.24	43.99	3.65	58.32	585.77	
09/11/23	04:19P	JOSE MORENO		461606	903883	DSL	8.62	0.70	6.0502	75.200	18.27	33.16	2.75	45.40	454.98	
09/11/23	04:26P	JOSE MORENO		461608	903883	DEF	-	-	3.9590	13.808	0.00	0.00	0.00	5.08	54.67	
				Total for Driver 9612055			7.91	0.78		188.758	42.51	77.15	6.40	108.80	1,095.42	

DRIVER	DESCRIPTION	CARD
9615164	JUSTIN BUNKER	9615164

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
09/06/23	05:34P	JUSTIN BUNKER		236536	903883	DSL	4.19	1.41	5.9009	67.600	16.43	29.81	2.46	39.73	398.90	
09/08/23	10:39P	JUSTIN BUNKER		236638	901019	DSL	1.43	4.05	5.7791	70.136	17.04	30.93	2.56	32.68	405.32	
				Total for Driver 9615164			2.81	2.73		137.736	33.47	60.74	5.02	72.41	804.22	
Total For Dept: 2-DRAYAGE										1225.166	288.75	490.92	36.49	510.49	6,746.66	

Dept: 9-HOME DELIVERY

DRIVER	DESCRIPTION	CARD
3738974	JONATHAN DIAZ	3738974

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
09/01/23	11:43A	JONATHAN DIAZ		242228	914729	DSL	10.66	0.56	6.0087	28.895	7.02	12.74	1.05	16.35	173.62	
09/05/23	03:44P	JONATHAN DIAZ		242517	914699	DSL	10.07	0.63	6.3091	28.690	6.97	12.65	1.04	17.11	181.01	
09/07/23	09:11A	JONATHAN DIAZ		242787	901019	DEF	-	-	3.9590	2.457	0.00	0.00	0.00	0.70	9.73	
09/07/23	09:15A	JONATHAN DIAZ		242787	901019	DSL	-	-	5.7791	29.832	7.25	13.16	1.09	13.90	172.40	
09/10/23	02:12P	JONATHAN DIAZ		1190	914111	U10	-	-	5.6993	14.063	2.67	8.14	0.53	4.00	80.15	
09/11/23	08:38A	JONATHAN DIAZ		243097	901019	DSL	-	-	5.9251	48.239	11.72	21.27	1.76	23.09	285.82	
				Total for Driver 3738974			10.37	0.60		152.176	35.63	67.96	5.47	75.15	902.73	

DRIVER	DESCRIPTION	CARD
5026049	RICARDO GORDON	5026049

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
09/01/23	11:16A	RICARDO GORDON		130828	946420	U10	14.72	0.37	5.4326	15.756	2.88	9.12	0.61	4.27	85.60	
09/05/23	01:56P	RICARDO GORDON		131029	914892	U10	14.68	0.37	5.3566	13.696	2.51	7.93	0.52	1.96	73.36	
09/07/23	10:31A	RICARDO GORDON		131249	912574	U10	12.94	0.46	5.9012	17.008	3.11	9.85	0.66	4.32	100.37	
09/08/23	04:36P	RICARDO GORDON		131483	913582	U10	13.56	0.41	5.5004	17.262	3.16	9.99	0.68	4.09	94.95	
09/12/23	10:22A	RICARDO GORDON		131677	906399	U10	14.20	0.37	5.2924	13.661	2.50	7.91	0.52	3.44	72.30	
09/13/23	01:20P	RICARDO GORDON		131893	913584	U10	17.06	0.35	5.8991	12.663	2.32	7.33	0.48	3.73	74.70	
				Total for Driver 5026049			14.52	0.39		90.046	16.48	52.13	3.47	21.81	501.28	

DRIVER	DESCRIPTION	CARD
5026153	LAURANCE GRUBBS	5026153

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
09/06/23	03:00P	LAURANCE GRUBBS		20010	906399	M10	-	-	5.2923	21.602	3.95	12.61	0.83	5.44	114.32	
				Total for Driver 5026153						21.602	3.95	12.61	0.83	5.44	114.32	

DRIVER	DESCRIPTION	CARD
5026157	MIGUEL MEDINA	5026157

DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
09/01/23	10:57A	MIGUEL MEDINA		166902	910027	U10	15.36	0.36	5.5003	14.196	2.60	8.22	0.54	2.09	78.08	
09/05/23	11:11A	MIGUEL MEDINA		167151	910027	U10	15.76	0.35	5.5011	15.804	2.89	9.15	0.61	2.33	86.94	
09/06/23	10:36A	MIGUEL MEDINA		167429	910027	U10	16.59	0.33	5.5020	16.758	3.07	9.70	0.66	2.47	92.20	
09/08/23	06:54P	MIGUEL MEDINA		168003	910027	U10	26.22	0.21	5.6012	21.889	4.01	12.67	0.85	3.28	122.60	
09/11/23	10:24A	MIGUEL MEDINA		168112	1079367	U10	13.57	0.41	5.5019	8.030	1.47	4.65	0.31	1.18	44.18	
09/12/23	09:58A	MIGUEL MEDINA		168360	910027	U10	14.57	0.39	5.7010	17.021	3.11	9.86	0.66	2.60	97.04	
09/13/23	09:55A	MIGUEL MEDINA		168561	1079367	U10	15.38	0.37	5.6614	19.590	3.58	11.34	0.75	2.97	110.91	

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DATE	TIME	VEHICLE	MISC	ODOM/ STOCK	SITE	PROD	MPG	CPM	PRICE	QUANTITY	FET	SET	MEF	SALES	AMT	EXCP CODE
					Total for Driver 5026157		16.78	0.36		113.288	20.73	66.59	4.38	16.92	631.95	
Total For Dept: 9-HOME DELIVERY										377.112	76.69	198.19	14.16	119.32	2,160.28	

TOTALS BY STATE / PRODUCT

STATE	PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
CA	U 10% ETH	15.405	2.82	8.92	0.59	2.08	77.86
CA	DSL CLEAR	1,898.684	412.28	748.26	62.03	804.22	9,979.74
CA	DSL ADD	52.278	0.00	0.00	0.00	17.94	206.98
CAC	P 10% ETH	98.764	17.71	56.04	3.71	22.07	589.80
CAC	M 10% ETH	134.933	24.68	78.13	5.18	22.95	768.54
CAC	U 10% ETH	387.542	70.93	224.36	14.94	72.36	2,148.98
CAC	DSL CLEAR	50.790	12.34	22.40	1.85	27.85	313.85
CAC	DSL B20	61.253	12.46	22.60	1.87	29.00	307.97
GA	DSL CLEAR	235.050	57.12	70.52	1.68	0.00	1,004.60
GA	DSL ADD	7.154	0.00	0.00	0.00	0.00	28.25
	Total for State / Product	2,727.853	610.33	1,231.23	91.85	1,098.47	15,426.57

SUMMARY BY CARD

CARD #	DESCRIPTION	QUANTITY	AMT
2685056	ERICK ALEMAN	92.204	398.44
3738974	JONATHAN DIAZ	152.176	902.73
3738976	DAVID CASTILLO	305.203	1,773.93
3798058	LYNDEN SCHAFF	210.257	1,225.24
3800195	EDWIN REYES	150.000	636.41
3847459	TARCISIO SANCHEZ	135.581	788.84
3847460	PATRICK JONES	13.077	79.50
3848701	MIKE ORNALIS	152.674	888.38
4682868	JOSE VALDES	308.554	1,769.69
5026047	EDGAR SANCHEZ	149.168	820.10
5026049	RICARDO GORDON	90.046	501.28
5026153	LAURANCE GRUBBS	21.602	114.32
5026155	JUSTIN AMOR	50.000	295.05
5026157	MIGUEL MEDINA	113.288	631.95
5078086	DRAYAGE T DRIVER 1	100.000	590.09
5078088	DRAYAGE T DRIVER 3	91.500	539.93
5078091	FUEL CARD 2	83.687	510.30
9490954	JOSE VILLEGAS	141.007	814.90
9612055	JOSE MORENO	188.758	1,095.42
9615164	JUSTIN BUNKER	137.736	804.22
9901993	GILLERMO MENEDEZ	43.315	249.85
		2,727.853	15,426.57

TOTALS BY FUEL

PRODUCT	QUANTITY	FET	SET	MEF	SALES	AMT
13-P 1 P 10% ETH	96.764	17.71	56.04	3.71	22.07	589.80
23-M 1 M 10% ETH	134.933	24.68	78.13	5.18	22.95	768.54
33-U 1 U 10% ETH	402.947	73.75	233.28	15.53	74.44	2,226.84
40-DSL DSL CLEAR	1,982.524	481.74	841.18	65.56	932.07	11,298.19

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TOTALS BY FUEL

PRODUCT		QUANTITY	FET	SET	MEF	SALES	AMT
42-DSL DSL ADD		59.432	0.00	0.00	0.00	17.94	235.23
43-DSL DSL 820		51.253	12.45	22.60	1.67	29.00	307.97
	Total for Fuel	2,727.853	610.33	1,231.23	91.85	1,098.47	15,425.67

TOTALS BY DEPARTMENT

DEPT NUMBER/DESC	QUANTITY	AMT
10-LOCAL SERVICES	199.188	1,116.15
11-NHHF CORPORATE	195.989	1,136.23
2-DRAYAGE	1,225.165	6,748.56
9-HOME DELIVERY	377.112	2,150.28
Total for Department	1,997.454	11,146.22

SITE LEGEND

SITE	NAME	ADDRESS
1009382	CFN EXTENDED-ARCO	29880 SANTA MARGARITA PKWY RANCHO STA MARG ,CA 92688-3608
1078756	CFN EXTENDED	2380 S ARCHIBALD ONTARIO ,CA 91761
1079367	CFN EXTENDED	2195 S HAVEN AVE ONTARIO ,CA 91761
1081254	CFN EXTENDED	5712 GA HWY 21 SAVANNAH ,GA 31407
899104	ANAHEIM - CA	1431 N RAYMOND AVE ANAHEIM ,CA 92801
900785	RANCHO CUCAMONGA	9291 CHARLES SMITH AVE RANCHO CUCAMONGA ,CA 91730
901019	POMONA CHINO	3501 COUNTY ROAD CHINO ,CA 91710
903883	COMPTON	15914 S. AVALON BLVD COMPTON ,CA 90220
903897	IRWINDALE	600 LIVE OAK AVE BALDWIN PARK ,CA 91706
906399	CFN-ARCO-9389206	9824 FLAIR DR EL MONTE ,CA 91731-2238
908757	CFN-ARCO	985 TURQUOISE ST SAN DIEGO ,CA 92109-1162
909225	CFN-G&M OIL LLC #61	10502 MAGNOLIA ANAHEIM ,CA 92804-5817
910027	CFN-CSI-210713/2001-	3500 E PHILADEL ONTARIO ,CA 91761
911529	CFN-CSI-094177/1961-	20904 DEVONSHIRE CHATSWORTH ,CA 91311-2312
912574	CFN-DEEPZ INVESTMENT	501 GLENDALE BLV LOS ANGELES ,CA 90026-5013
912606	CFN-CSI-093050/1805-	110 S BARRINGTON LOS ANGELES ,CA 90049-3302
913582	CFN-CSI-098701/1449-	108 S GAFFEY ST SAN PEDRO ,CA 90731-2430
913684	CFN-SANTA MONICA PET	14791 PACIFIC HW SANTA MONICA ,CA 90402-1218
914111	CFN-FAWAZ ELMASRI	11 E LIVE OAK AV ARCADIA ,CA 91006-5238
914699	CFN-CSI-096368/1958-	623 FOOTHLL BLVD LA CANADA FLINTRIDGE ,CA 91011
914729	CFN-G&M OIL LLC #87	10701 N SPULVEDA MISSION HILLS ,CA 91345
914737	CFN-ARCO	13605 ROSCOE BLVD PANORAMA CITY ,CA 91402
914892	CFN-ARCO PAYPOINT	34342 PACIFIC COAST HWY DANA POINT ,CA 92629
946420	CFN-ARCO #42546	201 W ALAMEDA BURBANK ,CA 91502
947441	CARSON	2720 CARSON ST LONG BEACH ,CA 90810
958630	CFN-SAM PETROLEUM	21930 LASSEN ST CHATSWORTH ,CA 91311
975064	CFN-ARCO #42885 AMPM	32460 OAK GLEN RD YUCAIPA ,CA 92399
982361	CFN EXTENDED	9055 SUNLAND BLVD SUN VALLEY ,CA 91352

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* PLEASE PAY FROM THIS INVOICE *

Invoice Amount Due: $15,426.57

Please contact Customer Service to be setup for Automatic EFT.

Account Summary	
Today's Invoice	$15,426.57
Current	$24,191.94
1 - 15 Days Past Due	$0.00
16 - 30 Days Past Due	$17,151.05
31 - 45 Days Past Due	$0.00
45 - 60 Days Past Due	$-1,930.39
Total Owed	$54,839.17

Any disputed charges must be identified by the customer within 5 days of the original invoice date. After 5 days, all charges are considered valid.

You can e-mail us at customerservice@scfuels.com for any changes or additions to cards or pin.

Diesel sold at SC Fuels locations may contain biomass-based diesel or biodiesel in quantities

No evidence of dye exists in undyed diesel fuel. Dyed diesel is intended for non-taxable use only. If dyed diesel is used for taxable purposes, penalties may apply.

We appreciate your business!