

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Fair Payable – Fuel

<p>Background: Approval is sought for the payment for fuel costs for the 2023 Fair. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to CECO, Inc. in the amount of \$6,462.35</p>
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ATTACHMENTS: Payable

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: November 21, 2023

Action taken:


UMATILLA COUNTY PAYMENT REQUEST

PEID - AC **17645**

call Finance for PEID #

AUTHORIZATION-APPROVAL

NAME	CECO, INC.
ADDRESS	
ADDRESS	PO BOX 6030
CITY, STATE, ZIP	PORTLAND, OR 97228-6030

DEPARTMENT	SIGNATURE 	DATE - ATTACH APPROVAL	DATE PAID
EXEC ASST			
BOARD			
SUBMITTED		11/2/2023	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 199.90	4042-53100	51.2 gal diesel \$3.9042/gal plus state tax	IN-0890224	\$ 199.90	08/04/23	
\$ 354.68	4042-53100	95 gal diesel \$3.7334/gal plus state tax	IN-0890759	\$ 354.68	08/07/23	
\$ 45.48	4042-53100	Propane delivered 16.5	IN-0891319	\$ 45.48	08/07/23	
\$ 267.86	4042-53100	70.70 gal diesel \$3.7886/gal plus state tax	IN-0891788	\$ 267.86	08/08/23	
\$ 1,131.99	4042-53100	169.10 gal diesel + 121.30 gal gas	IN-0891834	\$ 1,131.99	08/08/23	
\$ 407.54	4042-53100	16.9 gal diesel + 90.60 offroad	IN-0891833	\$ 407.54	08/09/23	
\$ 57.40	4042-53100	Propane delivered 16.4	IN-0892180	\$ 57.40	08/10/23	
\$ 696.40	4042-53100	95.10 gal offroad diesel + 81.10 gal gas	IN-0892917	\$ 696.40	08/10/23	
\$ 660.31	4042-53100	17.5 gal diesel + 119.40 offroad + 32.20 gas	IN-0892935	\$ 660.31	08/11/23	
\$ 382.21	4042-53100	11.70 gal diesel + 87 gal offroad	IN-0892922	\$ 382.21	08/12/23	
\$ 311.52	4042-53100	80.40 gal diesel offroad	IN-0892924	\$ 311.52	08/12/23	
\$ 1,308.53	4042-53100	20.20 gal diesel + 203.70 offroad + 106.90 gas	IN-0893508	\$ 1,308.53	08/14/23	
\$ 369.51	4042-53100	37.20 gal diesel offroad + 50 gal gas	IN-0900469	\$ 369.51	08/30/23	
\$ 11.41	4042-53100	2.5 gal DEF	IN-0890051	\$ 11.41	08/02/23	
\$ 45.62	4042-53100	10 gal DEF	IN-0890820	\$ 45.62	08/07/23	
\$ 22.12	4042-53100	Propane	IN-1021641	\$ 22.12	07/28/23	
\$ 25.77	4042-53100	Propane	IN-1021882	\$ 25.77	07/28/23	
\$ 41.72	4042-53100	Propane	IN-1011161	\$ 41.72	08/06/23	
\$ 68.05	4042-53100	Propane	IN-1014667	\$ 68.05	08/15/23	
\$ 54.33	4042-53100	Propane	IN-1016321	\$ 54.33	08/19/23	
\$ 6,462.35	PAGE TOTAL:					

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

\$ 6,462.35 GRAND TOTAL:

CECO SEPTEMBER 2023 STATEMENT



CARSON
3125 NW 35th Avenue
Portland, OR 97210

Remit to: CECO, INC.
PO Box 6030
Portland, OR 97228-6030

(503) 224-8500

(503) 224-8500

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON, OR 97838

Account: 10004640
Closing Date: 09/30/2023
Statement Date: 09/30/2023

Previous Balance	-	Payment	=	Subtotal	+	Current Purchases	+	Finance Charges	=	New Balance
6,571.25		108.90		6,462.35		0.00		0.00		6,462.35

Fuel

Date	Location	Reference #	Description	Due Date	Amount	Balance
08/04/2023	WH UMATILLA COUNTY F.	IN-0890224	Customer Charge	08/04/2023		199.90
08/07/2023	WH UMATILLA COUNTY F.	IN-0890759	Customer Charge	08/07/2023		354.68
08/07/2023	WH UMATILLA COUNTY F.	IN-0891319	Customer Charge	08/07/2023		45.48
08/08/2023	WH UMATILLA COUNTY F.	IN-0891788	Customer Charge	08/08/2023		267.86
08/08/2023	WH UMATILLA COUNTY F.	IN-0891834	Customer Charge	08/08/2023		1,131.99
08/09/2023	WH UMATILLA COUNTY F.	IN-0891833	Customer Charge	08/09/2023		407.54
08/10/2023	WH UMATILLA COUNTY F.	IN-0892180	Customer Charge	08/10/2023		57.40
08/10/2023	WH UMATILLA COUNTY F.	IN-0892917	Customer Charge	08/10/2023		696.40
08/11/2023	WH UMATILLA COUNTY F.	IN-0892935	Customer Charge	08/11/2023		660.31
08/12/2023	WH UMATILLA COUNTY F.	IN-0892922	Customer Charge	08/12/2023		382.21
08/12/2023	WH UMATILLA COUNTY F.	IN-0892924	Customer Charge	08/12/2023		311.52
08/14/2023	WH UMATILLA COUNTY F.	IN-0893508	Customer Charge	08/14/2023		1,308.53
08/30/2023	WH UMATILLA COUNTY F.	IN-0900469	Customer Charge	08/30/2023		369.51
Total Fuel						6,193.33

Parts/Lubricants

Date	Location	Reference #	Description	Due Date	Amount	Balance
08/02/2023	WH UMATILLA COUNTY F.	IN-0890051	Customer Charge	08/02/2023		11.41
08/07/2023	WH UMATILLA COUNTY F.	IN-0890820	Customer Charge	08/07/2023		45.62
Total Parts/Lubricants						57.03

Service/Other Charges

Date	Location	Reference #	Description	Due Date	Amount	Balance
07/28/2023	5020	1021641	Customer Charge	07/28/2023	22.12	22.12
07/28/2023	5020	1021882	Customer Charge	07/28/2023	25.77	25.77
08/06/2023	5020	1011161	Customer Charge	08/06/2023	41.72	41.72
08/15/2023	5020	1014667	Customer Charge	08/15/2023	68.05	68.05
08/19/2023	5020	1016321	Customer Charge	08/19/2023	54.33	54.33
Total Service/Other Charges						211.99

CECO SEPTEMBER 2023 STATEMENT

UMATILLA COUNTY FAIRGROUNDS

Account: 10004640

Page: 2

Closing Date: 09/30/2023

Statement Date: 09/30/2023

Would you like easy access to your invoices and statements?
Ask your sales rep about signing up for the Carson Customer Portal!

Current	1- 5	6- 10	11- 15	16- 20	Over 20	Finance Charges	Statement Total
0.00	0.00	0.00	0.00	0.00	6,462.35	0.00	6,462.35

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00

Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Please Retain This Portion For Your Records

Please Detach and Return This Portion With Your Payment

Please check here for change of address

New address _____

New city, state, zip _____

New phone number _____

Account: 10004640

Closing Date: Sat 09/30/2023

Statement Date: Sat 09/30/2023

Total Amount Due: \$6,462.35

Amount Enclosed _____

CECO, INC.
PO Box 6030
Portland, OR 97228-6030

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON, OR 97838



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0890224
Invoice Date: Fri 08/04/2023
Delivery Date: Fri 08/04/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
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Order No: OD-1256020	Reference No.: D0000579797	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	120328	51.20	3.9042	199.90

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	51.20	0.0057	0.29
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	51.20	0.0010	0.05
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$196.55	0.7000	1.38
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$196.55	0.3700	0.73
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	51.20	0.0176	0.90
Tax Summary Total			3.35

Invoice Total **\$199.90**

******Payment Terms Summary******
 Due by Fri 08/04/2023 (COD) 199.90



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0890759
Invoice Date: Mon 08/07/2023
Delivery Date: Mon 08/07/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
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Order No: OD-1258084	Reference No.: D0000581492	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	120331	95.00	3.7334	354.68

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	95.00	0.0057	0.55
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	95.00	0.0010	0.10
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$348.63	0.7000	2.44
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$348.63	0.3700	1.29
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	95.00	0.0176	1.67
Tax Summary Total			6.05

Invoice Total **\$354.68**

******Payment Terms Summary******
 Due by Mon 08/07/2023 (COD) 354.68



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0891319
Invoice Date: Mon 08/07/2023
Delivery Date: Mon 08/07/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
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Order No: OD-1258220	Reference No.: D0000581580	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
PROPANE	458778989	16.50	2.1503	35.48

Other Charges	Basis	Rate	Total
Propane Haz Mat Fee - Per Load		16.50	10.00
Other Charges Total			10.00

Invoice Total	\$45.48
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****Payment Terms Summary**** Due by Mon 08/07/2023 (COD)	45.48
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CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0891788
Invoice Date: Tue 08/08/2023
Delivery Date: Tue 08/08/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
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Order No: OD-1257863	Reference No.: D0000581162	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	724468	70.70	3.7886	267.86

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	70.70	0.0057	0.41
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	70.70	0.0010	0.07
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$263.33	0.7000	1.84
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$263.33	0.3700	0.97
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	70.70	0.0176	1.24
Tax Summary Total			4.53

Invoice Total	\$267.86
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****Payment Terms Summary**** Due by Tue 08/08/2023 (COD)	267.86
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CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0891834
Invoice Date: Tue 08/08/2023
Delivery Date: Tue 08/08/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1259429	Reference No.: D0000582329	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	724468q	169.10	3.7937	641.52
87 REG E-10	119821	121.30	4.0434	490.47

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	169.10	0.0057	0.97
Fed Env/Superfund Recovery E10 - 87 REG E-10	121.30	0.0054	0.66
Federal LUST Tax - 87 REG E-10	121.30	0.0010	0.12
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	169.10	0.0010	0.17
Fuel Surcharge - 87 REG E-10	\$438.65	0.7000	3.07
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$630.66	0.7000	4.41
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$630.66	0.3700	2.33
OR Low Carbon Fuels Recovery - 87 REG E-10	121.30	0.0155	1.88
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	169.10	0.0176	2.98
Oregon State Gas Tax - 87 REG E-10	121.30	0.3800	46.09
Tax Summary Total			62.68

Invoice Total	\$1,131.99
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****Payment Terms Summary****	
Due by Tue 08/08/2023 (COD)	1,131.99



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0891833
Invoice Date: Wed 08/09/2023
Delivery Date: Wed 08/09/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1260614	Reference No.: D0000583079	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5	120335	16.90	3.7757	63.81
ULSD#2 BIODIESEL B5-D	724504	90.60	3.7939	343.73

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5	16.90	0.0057	0.10
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	90.60	0.0057	0.52
Federal LUST Tax - ULSD#2 BIODIESEL B5	16.90	0.0010	0.02
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	90.60	0.0010	0.09
Fuel Surcharge - ULSD#2 BIODIESEL B5	\$62.95	0.7000	0.44
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$337.91	0.7000	2.37
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$337.91	0.3700	1.25
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5	16.90	0.0176	0.30
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	90.60	0.0176	1.59
Tax Summary Total			6.68

Invoice Total **\$407.54**

******Payment Terms Summary******
 Due by Wed 08/09/2023 (COD) 407.54



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0892180
Invoice Date: Thu 08/10/2023
Delivery Date: Thu 08/10/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1260599	Reference No.: D0000583069	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
PROPANE	66715	16.40	2.8902	47.40

Other Charges	Basis	Rate	Total
Propane Haz Mat Fee - Per Load	16.40		10.00
Other Charges Total			10.00

Invoice Total **\$57.40**

******Payment Terms Summary******
 Due by Thu 08/10/2023 (COD) 57.40



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0892917
Invoice Date: Thu 08/10/2023
Delivery Date: Thu 08/10/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1259934	Reference No.: D0000582582	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	119849	95.10	3.8746	368.48
87 REG E-10	119849	81.10	4.0434	327.92

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	95.10	0.0057	0.55
Fed Env/Superfund Recovery E10 - 87 REG E-10	81.10	0.0054	0.44
Federal LUST Tax - 87 REG E-10	81.10	0.0010	0.08
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	95.10	0.0010	0.10
Fuel Surcharge - 87 REG E-10	\$293.27	0.7000	2.05
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$362.28	0.7000	2.54
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$362.28	0.3700	1.34
OR Low Carbon Fuels Recovery - 87 REG E-10	81.10	0.0155	1.26
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	95.10	0.0176	1.67
Oregon State Gas Tax - 87 REG E-10	81.10	0.3800	30.82
Tax Summary Total			40.85

Invoice Total **\$696.40**

******Payment Terms Summary******
 Due by Thu 08/10/2023 (COD) 696.40



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0892935
Invoice Date: Fri 08/11/2023
Delivery Date: Fri 08/11/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1261133	Reference No.: D0000583488	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5	120339	17.50	3.8560	67.48
ULSD#2 BIODIESEL B5-D	724763	119.40	3.8745	462.62
87 REG E-10	120339	32.20	4.0437	130.21

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5	17.50	0.0057	0.10
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	119.40	0.0057	0.69
Fed Env/Superfund Recovery E10 - 87 REG E-10	32.20	0.0054	0.18
Federal LUST Tax - 87 REG E-10	32.20	0.0010	0.03
Federal LUST Tax - ULSD#2 BIODIESEL B5	17.50	0.0010	0.02
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	119.40	0.0010	0.12
Fuel Surcharge - 87 REG E-10	\$116.44	0.7000	0.82
Fuel Surcharge - ULSD#2 BIODIESEL B5	\$66.58	0.7000	0.47
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$454.85	0.7000	3.18
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$454.85	0.3700	1.68
OR Low Carbon Fuels Recovery - 87 REG E-10	32.20	0.0155	0.50
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5	17.50	0.0176	0.31
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	119.40	0.0176	2.10
Oregon State Gas Tax - 87 REG E-10	32.20	0.3800	12.24

Tax Summary Total 22.44



CARSON
3125 NW 35th Avenue
Portland, OR 97210
(503) 224-8500

Invoice No: IN-0892935
Invoice Date: Fri 08/11/2023
Delivery Date: Fri 08/11/2023
Account ID: 10004640

Invoice Total	\$660.31
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****Payment Terms Summary**** Due by Fri 08/11/2023 (COD)	660.31
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CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0892922
Invoice Date: Sat 08/12/2023
Delivery Date: Sat 08/12/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1261690	Reference No.: D0000584123	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5	119794	11.70	3.8555	45.11
ULSD#2 BIODIESEL B5-D	119793	87.00	3.8747	337.10

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5	11.70	0.0057	0.07
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	87.00	0.0057	0.50
Federal LUST Tax - ULSD#2 BIODIESEL B5	11.70	0.0010	0.01
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	87.00	0.0010	0.09
Fuel Surcharge - ULSD#2 BIODIESEL B5	\$44.51	0.7000	0.31
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$331.43	0.7000	2.32
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$331.43	0.3700	1.23
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5	11.70	0.0176	0.21
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	87.00	0.0176	1.53
Tax Summary Total			6.27

Invoice Total **\$382.21**

******Payment Terms Summary******
 Due by Sat 08/12/2023 (COD) 382.21



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0892924
Invoice Date: Sat 08/12/2023
Delivery Date: Sat 08/12/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
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Order No: OD-1261816	Reference No.: D0000584233	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	119796	80.40	3.8746	311.52

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	80.40	0.0057	0.46
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	80.40	0.0010	0.08
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$306.29	0.7000	2.14
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$306.29	0.3700	1.13
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	80.40	0.0176	1.42
Tax Summary Total			5.23

Invoice Total **\$311.52**

******Payment Terms Summary******
 Due by Sat 08/12/2023 (COD) 311.52



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0893508
Invoice Date: Mon 08/14/2023
Delivery Date: Mon 08/14/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
--	--

Order No: OD-1261879	Reference No.: D0000584293	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5	119826	20.20	3.9009	78.80
ULSD#2 BIODIESEL B5-D	119826	203.70	3.9150	797.50
87 REG E-10	119826	106.90	4.0433	432.23

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5	20.20	0.0057	0.12
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	203.70	0.0057	1.17
Fed Env/Superfund Recovery E10 - 87 REG E-10	106.90	0.0054	0.58
Federal LUST Tax - 87 REG E-10	106.90	0.0010	0.11
Federal LUST Tax - ULSD#2 BIODIESEL B5	20.20	0.0010	0.02
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	203.70	0.0010	0.20
Fuel Surcharge - 87 REG E-10	\$386.55	0.7000	2.71
Fuel Surcharge - ULSD#2 BIODIESEL B5	\$77.76	0.7000	0.54
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$784.15	0.7000	5.49
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$784.15	0.3700	2.90
OR Low Carbon Fuels Recovery - 87 REG E-10	106.90	0.0155	1.66
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5	20.20	0.0176	0.36
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	203.70	0.0176	3.59
Oregon State Gas Tax - 87 REG E-10	106.90	0.3800	40.62

Tax Summary Total 60.07



CARSON
3125 NW 35th Avenue
Portland, OR 97210
(503) 224-8500

Invoice No: IN-0893508
Invoice Date: Mon 08/14/2023
Delivery Date: Mon 08/14/2023
Account ID: 10004640

Invoice Total	\$1,308.53
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****Payment Terms Summary**** Due by Mon 08/14/2023 (COD)	1,308.53
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CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0900469
Invoice Date: Wed 08/30/2023
Delivery Date: Wed 08/30/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1270667	Reference No.: D0000590073	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Description	BOL No	Units	Unit Price	Total
ULSD#2 BIODIESEL B5-D	726637	4.60	4.4369	20.41
ULSD#2 BIODIESEL B5-D	119838	32.60	4.4389	144.71
87 REG E-10	119837	50.00	4.0878	204.39

Tax and Other Charges Included in Price	Basis	Rate	Amount
Fed Env/Superfund Recovery B5 - ULSD#2 BIODIESEL B5-D	37.20	0.0057	0.22
Fed Env/Superfund Recovery E10 - 87 REG E-10	50.00	0.0054	0.27
Federal LUST Tax - 87 REG E-10	50.00	0.0010	0.05
Federal LUST Tax - ULSD#2 BIODIESEL B5-D	32.60	0.0010	0.03
Fuel Surcharge - 87 REG E-10	\$183.01	0.7000	1.28
Fuel Surcharge - ULSD#2 BIODIESEL B5-D	\$162.48	0.7000	1.14
OR CAT RECOVERY - ULSD#2 BIODIESEL B5-D	\$162.48	0.3700	0.60
OR Low Carbon Fuels Recovery - 87 REG E-10	50.00	0.0155	0.78
OR Low Carbon Fuels Recovery - ULSD#2 BIODIESEL B5-D	37.20	0.0176	0.65
Oregon State Gas Tax - 87 REG E-10	50.00	0.3800	19.00
Tax Summary Total			24.02

Invoice Total **\$369.51**

******Payment Terms Summary******
 Due by Wed 08/30/2023 (COD) 369.51



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0890051
Invoice Date: Wed 08/02/2023
Delivery Date: Wed 08/02/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To: UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	Ship To: ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838
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Order No: OD-1256035	Reference No.:	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Prod Code	Description	Unit	Quantity	Unit Price	Total
1022	NEXGEN DEF 32.5%, API Truck 718 Delivered	GAL	2.5000	4.36600	10.92

Other Charges	Basis	Rate	Total
Environmental Fee	10.91	3.00000%	0.33
Fuel Surcharge - Warehouse	10.91	1.50000%	0.16
Other Charges Total			0.49

Invoice Total **\$11.41**

******Payment Terms Summary******
 Due by Wed 08/02/2023 (COD) 11.41



CARSON
 3125 NW 35th Avenue
 Portland, OR 97210
 (503) 224-8500

Invoice No: IN-0890820
Invoice Date: Mon 08/07/2023
Delivery Date: Mon 08/07/2023
Account ID: 10004640

Remit To: CECO, INC.
 PO Box 6030
 Portland, OR 97228-6030
 (503) 224-8500

Bill To:	Ship To:
UMATILLA COUNTY FAIRGROUNDS PO BOX 94 HERMISTON, OR 97838	ID: 0001 WH UMATILLA COUNTY FAIR 1705 E AIRPORT RD HERMISTON, OR 97838

Order No: OD-1258425	Reference No.:	P.O. No:
Salesperson: ALLEN SWORD	Carrier: Carson Hermiston	
Salesperson Phone: ext.		
Salesperson Email: victor.sword@carsonteam.com		

Past due balances accrue a finance charge of 1.5% per month based on due date. Minimum charge \$3.00
Note: a 2.5% cost of acceptance fee for Discover/Mastercard/Visa and 3.3% fee for AMEX

Prod Code	Description	Unit	Quantity	Unit Price	Total
1022	NEXGEN DEF 32.5%, API	GAL	10.0000	4.36600	43.66

Other Charges	Basis	Rate	Total
Environmental Fee	43.65	3.00000%	1.31
Fuel Surcharge - Warehouse	43.65	1.50000%	0.65
Other Charges Total			1.96

Invoice Total **\$45.62**

******Payment Terms Summary******
 Due by Mon 08/07/2023 (COD) 45.62

WELCOME TO
VP RACING FUELS!

20
615 N. First St
Hermiston OR 97838

Description	Qty	Amount
T Propane	7.80	22.04
	Subtotal	22.04
	Tax	0.08
TOTAL		22.12
HOUSE CHARGE	\$	22.12

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

I AGREE TO PAY ABOVE TOTAL AMOUNT

X *[Signature]*
BUYER'S SIGNATURE ID
[Signature]

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1021641
7/28/23 11:29:15 AM

WELCOME TO
VP RACING FUELS!

20
615 N. First St
Hermiston OR 97838

Description	Qty	Amount
T Propane	9.20	25.67
	Subtotal	25.67
	Tax	0.10
TOTAL		25.77
HOUSE CHARGE	\$	25.77

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

I AGREE TO PAY ABOVE TOTAL AMOUNT

X 
BUYER'S SIGNATURE ID

Michael Huntington

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1021882
7/28/23 7:15:43 PM

U.C.F.

WELCOME TO
VP RACING FUELS!

20
615 N. First St
Hermiston OR 97838

<CUSTOMER COPY>

Description	Qty	Amount
T Propane	9.20	25.67
	Subtotal	25.67
	Tax	0.10
TOTAL		25.77
HOUSE CHARGE	\$	25.77

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1021882
7/28/23 7:15:43 PM

WELCOME TO
VP RACING FUELS!

CA

20
615 N. First St
Hermiston OR 97836

Description	Qty	Amount
T Propane	14.90	41.57
	Subtotal	41.57
	Tax	0.15
TOTAL		41.72
HOUSE CHARGE	\$	41.72

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

I AGREE TO PAY ABOVE TOTAL AMOUNT

X 
BUYER'S SIGNATURE ID

Michael Haydon

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1011161
8/6/23 10:29:06 AM

WELCOME TO
VP RACING FUELS!

20

615 N. First St
Hermiston OR 97838

<CUSTOMER COPY>

Description	Qty	Amount
T Propane	14.90	41.57
	Subtotal	41.57
	Tax	0.15
TOTAL		41.72
HOUSE CHARGE	\$	41.72

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1011161
8/6/23 10:29:06 AM

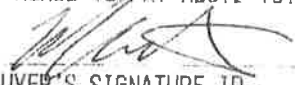
WELCOME TO
VP RACING FUELS!

20
615 N. First St
Hermiston OR 97838

Description	Qty	Amount
T Propane	24.30	67.80
	Subtotal	67.80
	Tax	0.25
TOTAL		68.05
HOUSE CHARGE	\$	68.05

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

I AGREE TO PAY ABOVE TOTAL AMOUNT

X 
BUYER'S SIGNATURE ID
Michael Hampton

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1014667
8/15/23 11:09:13 AM

WELCOME TO
VP RACING FUELS!

20
615 N. First St
Hermiston OR 97838

<CUSTOMER COPY>

Description	Qty	Amount
T Propane	24.30	67.80
	Subtotal	67.80
	Tax	0.25
TOTAL		68.05
HOUSE CHARGE	\$	68.05

HOUSE ACCT
ACCOUNT 10004640
NAME UMATILLA COUNTY FAIR

THANK YOU FOR
STOPPING IN!

ST#5020
CSH: 20

DR#1 TRAN#1014667
8/15/23 11:09:13 AM

CARSON
OUR CUSTOMERS • OUR PEOPLE • OUR COMMITMENT

PC Box 6030 Portland, OR 97228 • 541-567-6582

Date Aug. 19, 20 23

Name Umastela Candy Fair

Address 10004640

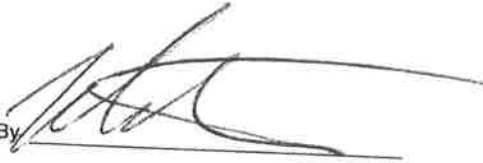
19.40 propane
Michael Hampton
\$54.33

WELCOME TO
VP RACING FUELS!

20
615 N. First St
Hermiston OR 97838

Description	Qty	Amount
T Propane	19.40	54.13
	Subtotal	54.13
	Tax	0.20
TOTAL		54.33
HOUSE CHARGE	\$	54.33

Rec'd By
60652 AP



HOUSE ACCT
ACCOUNT 9999999
NAME NOT LISTED

I AGREE TO PAY ABOVE TOTAL AMOUNT

X _____
BUYER'S SIGNATURE ID

ST#5020
CSH: 20

STOPPING IN!
DR#1 TRAN#1016321
8/19/23 4:07:38 PM

ST#5020
CSH: 20

THANK YOU FOR
STOPPING IN!
DR#1 TRAN#1016321
8/19/23 4:07:38 PM