



PARKER OIL PRODUCTS
 108 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

PARKER OIL PRODUCTS
 5TH & CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

DETACH AND RETURN THIS PORTION
 WITH YOUR PAYMENT

STATEMENT

PER

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO. 536		STATEMENT DATE 12-16-16		PAGE		ACCOUNT NO. 536		STATEMENT DATE 12-16-16	
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT		
12-13-16	126178	INV 01-10	12.71	12.71	126178	INVOICE	12.71		
12-15-16	12380	INV 01-10	13.37	13.37	12380	INVOICE	13.37		
12-15-16	12377	INV 01-10	16.20	16.20	12377	INVOICE	16.20		
12-16-16	71918	INV 12-26	1,062.73	1,062.73	71918	INVOICE	1,062.73		
STATEMENTS ARE DUE ON OR BEFORE DECEMBER 26, 2016 A FINANCE CHARGE WILL BE ADDED TO YOUR ACCT. IF PAYMENT IS NOT RECEIVED									
18-555-225 → 155.36 ^{OK} 42.28 _{plc}									
06-531-225 → 144.67									
31-532-225 → 37.15									
01-530-225 → 107.51									
444.69									
CREDITS		CURRENT	1 - 30	31 - 60					
		1,201.67	1,664.30						
61 - 90		91 - 120	OVER 120						
TOTAL BALANCE				→	2865.97	TOTAL BALANCE DUE		→	2865.97

RETAIN THIS PORTION FOR YOUR RECORDS,

RETURN THIS PORTION

~~18~~ ~~42.28~~
~~536~~ ~~149.85~~

Total 42.28



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS

5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO.		STATEMENT DATE		PAGE		ACCOUNT NO.		STATEMENT DATE		
536		03-01-17				536		03-01-17		
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT			
02-07-17	13300	INV 03-10	17.10	17.10	13300	INVOICE	17.10			
02-07-17	13249	INV 03-10	27.36	27.36	13249	INVOICE	27.36			
02-08-17	13304	INV 03-10	18.24	18.24	13304	INVOICE	18.24			
02-09-17	13293	INV 03-10	17.10	17.10	13293	INVOICE	17.10			
02-10-17	23375	INV 03-10	12.81	12.81	23375	INVOICE	12.81			
02-10-17	23261	INV 03-10	58.87	58.87	23261	INVOICE	58.87			
02-13-17	23383	INV 03-10	33.20	33.20	23383	INVOICE	33.20			
02-15-17	13363	INV 03-10	16.19 ¹⁸	16.19	13363	INVOICE	16.19			
02-15-17	13384	INV 03-10	54.70 ⁰⁰	54.70	13384	INVOICE	54.70			
02-15-17	233690	INV 03-10	18.47 ¹⁸	18.47	233690	INVOICE	18.47			
02-15-17	13365	INV 03-10	14.36 ⁰⁵	14.36	13365	INVOICE	14.36			
02-15-17	13400	INV 03-10	21.89 ⁵⁵	21.89	13400	INVOICE	21.89			
02-15-17	23389	INV 03-10	25.58 ¹⁸	25.58	23389	INVOICE	25.58			
02-16-17	72444	INV 02-26	1,173.87	1,173.87	72444	INVOICE	1,173.87			
02-16-17	13404	INV 03-10	16.32 ¹⁸	16.32	13404	INVOICE	16.32			
02-16-17	23461	INV 03-10	36.12 ⁰⁰	36.12	23461	INVOICE	36.12			
02-20-17	13368	INV 03-10	13.36 ¹⁸	13.36	13368	INVOICE	13.36			
02-20-17	13407	INV 03-10	25.01 ³¹	25.01	13407	INVOICE	25.01			
02-20-17	13439	INV 03-10	32.35 ⁵⁵	32.35	13439	INVOICE	32.35			
02-20-17	23463	INV 03-10	34.20 ⁵³	34.20	23463	INVOICE	34.20			
02-20-17	13411	INV 03-10	28.98 ³⁵	28.98	13411	INVOICE	28.98			
02-21-17	13414	INV 03-10	28.80 ¹⁸	28.80	13414	INVOICE	28.80			
02-21-17	13415	INV 03-10	16.53 ¹⁸	16.53	13415	INVOICE	16.53			
02-21-17	13416	INV 03-10	31.46 ⁵⁶	31.46	13416	INVOICE	31.46			
02-22-17	13418	INV 03-10	17.10 ¹⁸	17.10	13418	INVOICE	17.10			
02-23-17	13422	INV 03-10	18.47 ¹⁸	18.47	13422	INVOICE	18.47			
02-23-17	13469	INV 03-10	38.76 ⁵⁵	38.76	13469	INVOICE	38.76			
02-23-17	13420	INV 03-10	35.13 ⁵⁵	35.13	13420	INVOICE	35.13			
02-27-17	13426	INV 03-10	14.10 ¹⁸	14.10	13426	INVOICE	14.10			
02-27-17	13446	INV 03-10	27.12 ⁵⁵	27.12	13446	INVOICE	27.12			
02-27-17	13445	INV 03-10	36.00 ⁵⁵	36.00	13445	INVOICE	36.00			
02-28-17	13433	INV 03-10	16.45 ¹⁸	16.45	13433	INVOICE	16.45			
02-28-17	13431	INV 03-10	38.54 ⁵⁵	38.54	13431	INVOICE	38.54			
02-28-17	72588	INV 03-10	1,110.11	1,110.11	72588	INVOICE	1,110.11			
31-532-225 → 25.01										
06-531-225 → 90.82										
18-555-225 → 201.37			55							
01-556-225 → 338.79			56							
20165599										
TOTAL BALANCE →					TOTAL BALANCE DUE →				(CONTINUED)	

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

Total
540.16

SENIOR CENTER

18 201.37
556 338.79
540.16



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS

5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO. 536			STATEMENT DATE 02-16-17		PAGE		ACCOUNT NO. 536			STATEMENT DATE 02-16-17	
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE#	ACTIVITY	AMOUNT				
01-30-17	112996	INV 02-10	12.25	12.25	112996	INVOICE	12.25				
01-30-17	113199	INV 02-10	39.93	39.93	113199	INVOICE	39.93				
01-30-17	113197	INV 02-10	15.84	15.84	113197	INVOICE	15.84				
01-30-17	13213	INV 02-10	26.68	26.68	13213	INVOICE	26.68				
01-30-17	13202	INV 02-10	32.54	32.54	13202	INVOICE	32.54				
01-31-17	13217	INV 02-10	16.19	16.19	13217	INVOICE	16.19				
01-31-17	72328	INV 02-10	1,604.75	1,604.75	72328	INVOICE	1,604.75				
02-01-17	13242	INV 03-10	21.89	21.89	13242	INVOICE	21.89				
02-01-17	13220	INV 03-10	17.33	17.33	13220	INVOICE	17.33				
02-01-17	13245	INV 03-10	36.96	36.96	13245	INVOICE	36.96				
02-01-17	13276	INV 03-10	12.14	12.14	13276	INVOICE	12.14				
02-01-17	13277	INV 03-10	26.61	26.61	13277	INVOICE	26.61				
02-01-17	13248	INV 03-10	36.94	36.94	13248	INVOICE	36.94				
02-01-17	13283	INV 03-10	37.07	37.07	13283	INVOICE	37.07				
02-01-17	13282	INV 03-10	31.91	31.91	13282	INVOICE	31.91				
02-02-17	13226	INV 03-10	20.09	20.09	13226	INVOICE	20.09				
02-02-17	13244	INV 03-10	16.32	16.32	13244	INVOICE	16.32				
02-02-17	13243	INV 03-10	46.12	46.12	13243	INVOICE	46.12				
02-02-17	48643	PAYMENT	1,727.20	0.00		PAYMENT	0.00				
02-07-17	13300	INV 03-10	17.10	17.10	13300	INVOICE	17.10				
02-07-17	13249	INV 03-10	27.36	27.36	13249	INVOICE	27.36				
02-08-17	13304	INV 03-10	18.24	18.24	13304	INVOICE	18.24				
02-09-17	13293	INV 03-10	17.10	17.10	13293	INVOICE	17.10				
02-10-17	23375	INV 03-10	12.81	12.81	23375	INVOICE	12.81				
02-10-17	23261	INV 03-10	58.87	58.87	23261	INVOICE	58.87				
02-13-17		DR ADJ	0.03	0.00		DR ADJ	0.00				
02-13-17	23383	INV 03-10	33.20	33.20	23383	INVOICE	33.20				
02-15-17	13363	INV 03-10	16.19	16.19	13363	INVOICE	16.19				
02-15-17	13384	INV 03-10	54.70	54.70	13384	INVOICE	54.70				
02-15-17	233690	INV 03-10	18.47	18.47	233690	INVOICE	18.47				
02-15-17	13365	INV 03-10	14.36	14.36	13365	INVOICE	14.36				
02-15-17	13400	INV 03-10	21.89	21.89	13400	INVOICE	21.89				
02-15-17	23389	INV 03-10	25.58	25.58	23389	INVOICE	25.58				
02-16-17	72444	INV 02-26	1,173.87	1,173.87	72444	INVOICE	1,173.87				
			18-555-225 → 187.11	153.91							
			06-531-225 → 137.53								
			556-225 → 211.47	244.67							
			521-225 → 27.36								
TOTAL BALANCE				508.47	TOTAL BALANCE DUE		(CONTINUED)				

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

Total

398.58

18 153.91
556 244.67
398.58

244.67



PARKER OIL PRODUCTS
 508 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

PARKER OIL PRODUCTS
 5TH & CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

STATEMENT

DETACH AND RETURN THIS PORTION
 WITH YOUR PAYMENT

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO. 536		STATEMENT DATE 01-16-17		PAGE	ACCOUNT NO. 536		STATEMENT DATE 01-16-17	
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT	
01-12-17	13026	INV 02-10	16.90	16.90	13026	INVOICE	16.90	
01-12-17	13025	INV 02-10	26.44	26.44	13025	INVOICE	26.44	
01-12-17	13028	INV 02-10	16.27	16.27	13028	INVOICE	16.27	
01-13-17	72177	INV 02-10	13.87	13.87	72177	INVOICE	13.87	
01-16-17	72170	INV 01-26	1,302.46	1,302.46	72170	INVOICE	1,302.46	
STATEMENTS ARE DUE ON OR BEFORE JANUARY 26, 2017 A FINANCE CHARGE WILL BE ADDED TO YOUR ACCT. IF PAYMENT IS NOT RECEIVED								
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> 18 73.48 </div> <div style="text-align: center;"> $18555-225 \rightarrow 164.24$ $00-531-225 \rightarrow 140.50$ $01-550-225 \rightarrow 120.00$ </div> <div style="text-align: right;"> 73.48 424.74 </div> </div>								
CREDITS		CURRENT		1 - 30	31 - 60			
		1,613.17		1,507.15				
61 - 90		91 - 120		OVER 120				
				TOTAL BALANCE	3120.32	TOTAL BALANCE DUE		3120.32

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

164.24
 120.00

 284.24

 Total - 73.48

18 73.48

~~3120.32
 $- 1398.15$

 1722.17
 $- 1302.46$

 424.71~~

 ✓ # 48612
 INV # 72170



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS

5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO. 536 STATEMENT DATE 12-30-16				ACCOUNT NO. 536 STATEMENT DATE 12-30-16			
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT
12-13-16	126178	INV 01-10	12.71	0.00	126178	INVOICE	0.00
12-15-16	12380	INV 01-10	13.37	0.00	12380	INVOICE	0.00
12-15-16	12377	INV 01-10	16.20	0.00	12377	INVOICE	0.00
12-16-16	71918	INV 12-26	1,062.73	0.00	71918	INVOICE	0.00
12-16-16	12383	INV 01-10	12.9218	12.89	12383	INVOICE	12.89
12-16-16	12654	INV 01-10	41.4155	41.41	12654	INVOICE	41.41
12-16-16	12384	INV 01-10	27.8856	27.88	12384	INVOICE	27.88
12-19-16	12782	INV 01-10	15.5455	15.54	12782	INVOICE	15.54
12-19-16	12622	INV 01-10	50.9606	50.96	12622	INVOICE	50.96
12-19-16	12656	INV 01-10	27.5255	27.52	12656	INVOICE	27.52
12-19-16	12388	INV 01-10	35.6951	35.69	12388	INVOICE	35.69
12-20-16	12776	INV 01-10	30.7455	30.74	12776	INVOICE	30.74
12-20-16	12785	INV 01-10	28.3406	28.34	12785	INVOICE	28.34
12-20-16	12657	INV 01-10	20.0655	20.06	12657	INVOICE	20.06
12-20-16	12774	INV 01-10	15.7055	15.70	12774	INVOICE	15.70
12-21-16	12787	INV 01-10	17.8818	17.88	12787	INVOICE	17.88
12-22-16	12790	INV 01-10	13.0818	13.08	12790	INVOICE	13.08
12-22-16	12792	INV 01-10	29.8755	29.87	12792	INVOICE	29.87
12-22-16	12659	INV 01-10	25.5955	25.59	12659	INVOICE	25.59
12-22-16	12789	INV 01-10	23.3318	23.33	12789	INVOICE	23.33
12-27-16	48515	PAYMENT	2,866.00	0.00		PAYMENT	0.00
12-28-16	12797	INV 01-10	28.1218	28.12	12797	INVOICE	28.12
12-28-16	12798	INV 01-10	15.9118	15.91	12798	INVOICE	15.91
12-28-16	12800	INV 01-10	17.2218	17.22	12800	INVOICE	17.22
12-29-16	12809	INV 01-10	15.4818	15.48	12809	INVOICE	15.48
12-30-16	72062	INV 01-10	899.91	899.91	72062	INVOICE	899.91
STATEMENTS ARE DUE ON OR BEFORE JANUARY 10, 2017 A FINANCE CHARGE WILL BE ADDED TO YOUR ACCT. IF PAYMENT IS NOT RECEIVED				<p>18-555-225 → 143.94 ✓ 01-530-225 → 234.31 ✓ 01-521-225 → 35.69 ✓ 06-531-225 → 79.30 ✓ 493.24</p>			
CREDITS		CURRENT	1 - 30	31 - 60			
		899.91	493.21				
61 - 90		91 - 120	OVER 120				
TOTAL BALANCE →				1393.12	TOTAL BALANCE DUE →		1393.12

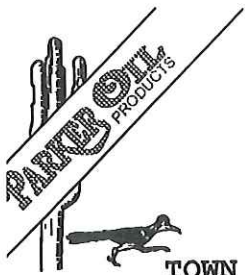
RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

CNG Hc-18

18-555-225 → 143.94 ✓
01-530-225 → 234.31 ✓
Total - 378.25

50-550
234.31



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

PARKER OIL PRODUCTS
 5TH & CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

DETACH AND RETURN THIS PORTION
 WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO.	STATEMENT DATE	PAGE	ACCOUNT NO.	STATEMENT DATE	
536	12-01-16		536	12-01-16	
DATE	NUMBER	ACTIVITY	INVOICE #	ACTIVITY	AMOUNT
11-01-16	12157	INV 12-10	12157	INVOICE	0.00
11-02-16	12116	INV 12-10	12116	INVOICE	0.00
11-03-16	12119	INV 12-10	12119	INVOICE	0.00
11-04-16	12124	INV 12-10	12124	INVOICE	0.00
11-04-16	12126	INV 12-10	12126	INVOICE	0.00
11-04-16	12164	INV 12-10	12164	INVOICE	0.00
11-04-16	12163	INV 12-10	12163	INVOICE	0.00
11-08-16	12120	INV 12-10	12120	INVOICE	0.00
11-09-16	12129	INV 12-10	12129	INVOICE	0.00
11-09-16	12130	INV 12-10	12130	INVOICE	0.00
11-11-16	12217	INV 12-10	12217	INVOICE	0.00
11-14-16	12087	INV 12-10	12087	INVOICE	0.00
11-15-16	22134	INV 12-10	22134	INVOICE	0.00
11-15-16	12235	INV 12-10	12235	INVOICE	0.00
11-15-16	12242	INV 12-10	12242	INVOICE	0.00
11-15-16	12226	INV 12-10	12226	INVOICE	0.00
11-16-16	71652	INV 11-26	71652	INVOICE	0.00
11-16-16	12246	INV 12-10	12246	INVOICE	58.50
11-16-16	12145	INV 12-10	12145	INVOICE	19.58
11-17-16	12258	INV 12-10	12258	INVOICE	19.58
11-17-16	12088	INV 12-10	12088	INVOICE	25.49
11-18-16	12140	INV 12-10	12140	INVOICE	28.23
11-18-16	12259	INV 12-10	12259	INVOICE	15.74
11-18-16	12153	INV 12-10	12153	INVOICE	23.30
11-18-16	12260	INV 12-10	12260	INVOICE	48.27
11-21-16	12268	INV 12-10	12268	INVOICE	22.68
11-22-16	12270	INV 12-10	12270	INVOICE	19.62
11-25-16	12273	INV 12-10	12273	INVOICE	13.55
11-28-16	48938	PAYMENT		PAYMENT	0.00
11-28-16	12098	INV 12-10	12098	INVOICE	20.43
11-29-16	12102	INV 12-10	12102	INVOICE	13.76
11-29-16	12101	INV 12-10	12101	INVOICE	32.04
11-30-16	22349	INV 12-10	22349	INVOICE	17.63
11-30-16	12068	INV 12-10	12068	INVOICE	49.67
					157.80
					141.70
					128.60
			428.10		
TOTAL BALANCE →			TOTAL BALANCE DUE →		(CONTINUED)

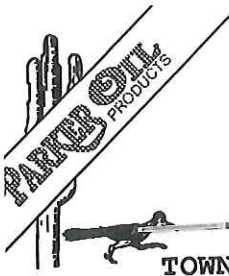
RECEIVED
 DEC 20 2016
 TOWN OF PARKER

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

50
 536 157.80
 18 141.67
 Total 299.47

50-556
 157.80



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS

5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO. 536			STATEMENT DATE 11-16-16		PAGE		ACCOUNT NO. 536			STATEMENT DATE 11-16-16		
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT					
1-15-16	22134	INV 12-10	14.40	14.40	22134	INVOICE	14.40					
1-15-16	12235	INV 12-10	12.15	12.15	12235	INVOICE	12.15					
1-15-16	12242	INV 12-10	30.15	30.15	12242	INVOICE	30.15					
1-15-16	12226	INV 12-10	24.53	24.53	12226	INVOICE	24.53					
1-16-16	71652	INV 11-26	1,290.39	1,290.39	71652	INVOICE	1,290.39					
<p>STATEMENTS ARE DUE ON OR BEFORE NOVEMBER 10, 2016 A FINANCE CHARGE WILL BE ADDED TO YOUR ACCT. IF PAYMENT IS NOT RECEIVED</p> <p>HAVE A HAPPY THANKSGIVING !!</p> <p><i>06-531-225 -> 77.41</i> <i>01-532-225 -> 156.17</i> <i>18-535-225 -> 138.61</i> <i>372.99</i></p> <p><i>42.30 dec</i> <i>14.40 dec</i></p> <p>RECEIVED NOV 18 2016 TOWN OF PARKER</p>												
CREDITS		CURRENT	1 - 30	31 - 60								
		1,493.60	169.78									
61 - 90		91 - 120	OVER 120									
TOTAL BALANCE				1663.38	TOTAL BALANCE DUE				1663.38			

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

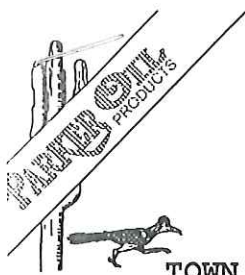
138.61
156.97
295.58

50
18
556

14.40
42.30
56.70

50-856
42.30

Total



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS
5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO.	STATEMENT DATE	PAGE	ACCOUNT NO.	STATEMENT DATE			
536	11-01-16		536	11-01-16			
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT
10-11-16	11473	INV 11-10	15.64	0.00	11473	INVOICE	0.00
10-12-16	11479	INV 11-10	51.67	0.00	11479	INVOICE	0.00
10-13-16	11651	INV 11-10	19.09	0.00	11651	INVOICE	0.00
10-13-16	11653	INV 11-10	17.25	0.00	11653	INVOICE	0.00
10-14-16	11658	INV 11-10	15.18	0.00	11658	INVOICE	0.00
10-14-16	11689	INV 11-10	29.21	0.00	11689	INVOICE	0.00
10-14-16	11490	INV 11-10	16.56	0.00	11490	INVOICE	0.00
10-17-16	71370	INV 10-26	1,484.73	0.00	71370	INVOICE	0.00
10-17-16	11665	INV 11-10	26.22	26.22	11665	INVOICE	26.22
10-18-16	11493	INV 11-10	17.25	17.25	11493	INVOICE	17.25
10-19-16	11497	INV 11-10	16.93	16.93	11497	INVOICE	16.93
10-20-16	11737	INV 11-10	28.84	28.84	11737	INVOICE	28.84
10-20-16	11501	INV 11-10	16.66	16.66	11501	INVOICE	16.66
10-20-16	11505	INV 11-10	42.56	42.56	11505	INVOICE	42.56
10-24-16	11894	INV 11-10	27.83	27.83	11894	INVOICE	27.83
10-24-16	11677	INV 11-10	24.38	24.38	11677	INVOICE	24.38
10-24-16	11879	INV 11-10	32.66	32.66	11879	INVOICE	32.66
10-24-16	11506	INV 11-10	16.10	16.10	11506	INVOICE	16.10
10-25-16	211716	INV 11-10	17.71	17.71	211716	INVOICE	17.71
10-26-16	21719	INV 11-10	28.16	28.16	21719	INVOICE	28.16
10-26-16	11978	INV 11-10	19.58	19.58	11978	INVOICE	19.58
10-26-16	11973	INV 11-10	29.26	29.26	11973	INVOICE	29.26
10-26-16	11975	INV 11-10	22.44	22.44	11975	INVOICE	22.44
10-27-16	12008	INV 11-10	47.96	47.96	12008	INVOICE	47.96
10-27-16	12009	INV 11-10	17.60	17.60	12009	INVOICE	17.60
10-28-16	11984	INV 11-10	14.74	14.74	11984	INVOICE	14.74
10-31-16	48303	PAYMENT	4,006.57	0.00		PAYMENT	0.00
10-31-16	71536	INV 11-10	1,410.81	1,410.81	71536	INVOICE	1,410.81
10-31-16	12078	INV 11-10	23.40	23.40	12078	INVOICE	23.40
10-31-16	12112	INV 11-10	53.55	53.55	12112	INVOICE	53.55

STATEMENTS ARE DUE ON OR BEFORE
NOVEMBER 10, 2016
A FINANCE CHARGE WILL BE ADDED TO YOUR

01-556-225 → 122.04 ✓ GC
18-055-225 → 214.35 ✓ GC
06-531-225 → 187.44
523.83

TOTAL BALANCE → TOTAL BALANCE DUE → (CONTINUED)

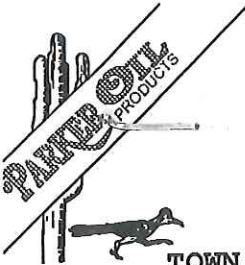
RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

122.04
214.35
336.39

Total
336.39

556-556
122.04
214.35
336.39



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

PARKER OIL PRODUCTS
 5TH & CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

DETACH AND RETURN THIS PORTION
 WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO. 536			STATEMENT DATE 10-01-16		PAGE		ACCOUNT NO. 536			STATEMENT DATE 10-01-16	
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT				
09-16-16	71079	INV 09-26	1,172.51	1,172.51	71079	INVOICE	1,172.51				
09-16-16	11052	INV 10-10	38.64	38.64	11052	INVOICE	38.64				
09-16-16	11170	INV 10-10	12.88	12.88	11170	INVOICE	12.88				
09-16-16	11071	INV 10-10	30.59	30.59	11071	INVOICE	30.59				
09-16-16	11046	INV 10-10	33.58	33.58	11046	INVOICE	33.58				
09-16-16	11047	INV 10-10	22.77	22.77	11047	INVOICE	22.77				
09-19-16	48142	PAYMENT	2,324.97	0.00		PAYMENT	0.00				
09-19-16	11080	INV 10-10	22.88	22.88	11080	INVOICE	22.88				
09-19-16	11057	INV 10-10	11.66	11.66	11057	INVOICE	11.66				
09-19-16	11079	INV 10-10	23.98	23.98	11079	INVOICE	23.98				
09-19-16	11072	INV 10-10	26.62	26.62	11072	INVOICE	26.62				
09-20-16	11086	INV 10-10	20.52	20.52	11086	INVOICE	20.52				
09-20-16	11181	INV 10-10	16.06	16.06	11181	INVOICE	16.06				
09-20-16	11183	INV 10-10	23.48	23.48	11183	INVOICE	23.48				
09-21-16	11186	INV 10-10	22.75	22.75	11186	INVOICE	22.75				
09-21-16	11185	INV 10-10	18.06	18.06	11185	INVOICE	18.06				
09-22-16	11188	INV 10-10	18.06	18.06	11188	INVOICE	18.06				
09-23-16	11348	INV 10-10	36.80	36.80	11348	INVOICE	36.80				
09-27-16	11203	INV 10-10	30.11	30.11	11203	INVOICE	30.11				
09-28-16	11466	INV 10-10	35.46	35.46	11466	INVOICE	35.46				
09-28-16	71086	INV 10-10	68.91	68.91	71086	INVOICE	68.91				
09-28-16	11330	INV 10-10	17.84	17.84	11330	INVOICE	17.84				
09-30-16	71242	INV 10-10	1,319.99	1,319.99	71242	INVOICE	1,319.99				
STATEMENTS ARE DUE ON OR BEFORE OCTOBER 10, 2016 A FINANCE CHARGE WILL BE ADDED TO YOUR ACCT. IF PAYMENT IS NOT RECEIVED					01-521-225 → 63.42 01-542-225 → 38.64 17-555-225 → 189.65 18-555-225 → 136.49 06-531-225 → 91.79 31-532-225 → 11.66 531.65						
CREDITS	CURRENT	1 - 30	531.65	31 - 60							
			1,319.99								
61 - 90	91 - 120	OVER 120									
TOTAL BALANCE			3267.75	TOTAL BALANCE DUE	3267.75						

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

Total - 136.49

9/21
 18 136.49



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS
5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

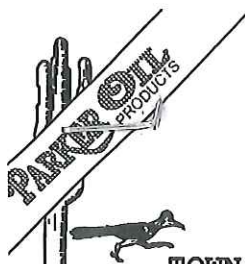
ACCOUNT NO.	STATEMENT DATE	PAGE	ACCOUNT NO.	STATEMENT DATE			
536	09-16-16		536	09-16-16			
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT
08-16-16	10757	INV 09-10	24.19	24.19	10757	INVOICE	24.19
08-16-16	10798	INV 09-10	48.42	48.42	10798	INVOICE	48.42
08-17-16	10695	INV 09-10	20.16	20.16	10695	INVOICE	20.16
08-17-16	10803	INV 09-10	22.60	22.60	10803	INVOICE	22.60
08-18-16	10787	INV 09-10	14.96	14.96	10787	INVOICE	14.96
08-19-16	10732	INV 09-10	30.04	30.04	10732	INVOICE	30.04
08-19-16	10735	INV 09-10	12.86	12.86	10735	INVOICE	12.86
08-22-16	10794	INV 09-10	52.48	52.48	10794	INVOICE	52.48
08-23-16	10938	INV 09-10	15.46	15.46	10938	INVOICE	15.46
08-24-16	10701	INV 09-10	18.03	18.03	10701	INVOICE	18.03
08-25-16	10795	INV 09-10	14.93	14.93	10795	INVOICE	14.93
08-26-16	10656	INV 09-10	21.04	21.04	10656	INVOICE	21.04
08-26-16	10915	INV 09-10	45.02	45.02	10915	INVOICE	45.02
08-26-16	10655	INV 09-10	29.82	29.82	10655	INVOICE	29.82
08-26-16	10945	INV 09-10	36.20	36.20	10945	INVOICE	36.20
08-29-16	10947	INV 09-10	18.30	18.30	10947	INVOICE	18.30
08-30-16	10893	INV 09-10	18.81	18.81	10893	INVOICE	18.81
08-30-16	10893	INV 09-10	29.02	29.02	10893	INVOICE	29.02
08-31-16	10917	INV 09-10	16.62	16.62	10917	INVOICE	16.62
08-31-16	10894	INV 09-10	47.91	47.91	10894	INVOICE	47.91
08-31-16	10513	INV 09-10	1,788.10	1,788.10	10513	INVOICE	1,788.10
08-31-16	70963	INV 09-10			70963	INVOICE	
09-01-16	10923	INV 10-10	17.20	17.20	10923	INVOICE	17.20
09-06-16	11013	INV 10-10	11.40	11.40	11013	INVOICE	11.40
09-06-16	11094	INV 10-10	10.97	10.97	11094	INVOICE	10.97
09-06-16	11093	INV 10-10	15.40	15.40	11093	INVOICE	15.40
09-06-16	11225	INV 10-10	45.85	45.85	11225	INVOICE	45.85
09-06-16	11224	INV 10-10	28.27	28.27	11224	INVOICE	28.27
09-07-16	11018	INV 10-10	17.20	17.20	11018	INVOICE	17.20
09-07-16	11226	INV 10-10	20.21	20.21	11226	INVOICE	20.21
09-08-16	11231	INV 10-10	15.27	15.27	11231	INVOICE	15.27
09-09-16	11178	INV 10-10	11.83	11.83	11178	INVOICE	11.83
09-13-16	110066	INV 10-10	15.31	15.31	110066	INVOICE	15.31
09-14-16	11035	INV 10-10	18.49	18.49	11035	INVOICE	18.49
09-15-16	11041	INV 10-10	16.20	16.20	11041	INVOICE	16.20
			17-555-225 → 85.09				
			18-535-225 → 158.51				
				143.11			
				243.60			
TOTAL BALANCE →				TOTAL BALANCE DUE →	(CONTINUED)		

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

Total
158.51

SC ~~17-555-225 → 85.09~~ *OKT*
~~18-535-225 → 158.51~~ *OKT*
143.11



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

PARKER OIL PRODUCTS
5TH & CALIFORNIA AVE.
P.O. BOX 775
PARKER, AZ 85344
(928) 669-2617

DETACH AND RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

TOWN OF PARKER
PO BOX 610
PARKER, AZ 85344

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO.	STATEMENT DATE	PAGE	ACCOUNT NO.	STATEMENT DATE			
536	09-01-16		536	09-01-16			
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT
08-31-16	10894	INV 09-10	16.62	16.62	10894	INVOICE	16.62
08-31-16	10513	INV 09-10	47.91	47.91	10513	INVOICE	47.91
08-31-16	70963	INV 09-10	1,788.10	1,788.10	70963	INVOICE	1,788.10
<p>STATEMENTS ARE DUE ON OR BEFORE SEPTEMBER 10, 2016 A FINANCE CHARGE WILL BE ADDED TO YOUR ACCT. IF PAYMENT IS NOT RECEIVED</p> <p>HAVE A SAFE AND HAPPY LABOR DAY !!</p> <p>31-532-225 → 45.02 06-531-225 → 207.87 17-555-225 → 57.24 18-555-225 → 226.74 / 536.87</p> <p>16.62 dlc</p> <p>RECEIVED SEP 14 2016 TOWN OF PARKER</p> <p>2324.97 - 1788.10 536.87</p>							
CREDITS	CURRENT	1 - 30	31 - 60				
	1,881.65	443.32					
61 - 90	91 - 120	OVER 120					
TOTAL BALANCE			2324.97	TOTAL BALANCE DUE			2324.97

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

226.74

Total

18 16.62



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

PARKER OIL PRODUCTS

5TH & CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617

DETACH AND RETURN THIS PORTION
 WITH YOUR PAYMENT

STATEMENT

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

TOWN OF PARKER
 PO BOX 610
 PARKER, AZ 85344

AUG 17 2016

PLEASE INDICATE ITEMS BEING PAID BY CHECK MARK

ACCOUNT NO.	STATEMENT DATE	PAGE	ACCOUNT NO.	STATEMENT DATE			
536	08-16-16		536	08-16-16			
DATE	NUMBER	ACTIVITY	AMOUNT	BALANCE	INVOICE #	ACTIVITY	AMOUNT
7-18-16	10279	INV 08-10	35.82	0.00	10279	INVOICE	0.00
7-18-16	10278	INV 08-10	50.66	0.00	10278	INVOICE	0.00
7-18-16	10205	INV 08-10	40.99	0.00	10205	INVOICE	0.00
7-19-16	10280	INV 08-10	32.07	0.00	10280	INVOICE	0.00
7-19-16	10270	INV 08-10	25.48	0.00	10270	INVOICE	0.00
7-20-16	10284	INV 08-10	18.66	0.00	10284	INVOICE	0.00
7-21-16	10325	INV 08-10	16.53	0.00	10325	INVOICE	0.00
7-21-16	10326	INV 08-10	50.72	0.00	10326	INVOICE	0.00
7-22-16	10539	INV 08-10	23.47	0.00	10539	INVOICE	0.00
7-26-16	10293	INV 08-10	26.53	0.00	10293	INVOICE	0.00
7-27-16	10549	INV 08-10	18.85	0.00	10549	INVOICE	0.00
7-28-16	10475	INV 08-10	16.27	0.00	10475	INVOICE	0.00
7-28-16	10476	INV 08-10	15.98	0.00	10476	INVOICE	0.00
7-29-16	10635	INV 08-10	14.73	0.00	10635	INVOICE	0.00
7-31-16	70667	INV 08-10	1,720.78	0.00	70667	INVOICE	0.00
8-02-16	10651	INV 09-10	14.88	14.88	10651	INVOICE	14.88
8-02-16	10435	INV 09-10	51.69	51.69	10435	INVOICE	51.69
8-03-16	10436	INV 09-10	54.33	54.33	10436	INVOICE	54.33
8-03-16	10664	INV 09-10	17.38	17.38	10664	INVOICE	17.38
8-04-16	107582	INV 09-10	15.14	15.14	107582	INVOICE	15.14
8-05-16	10761	INV 09-10	11.09	11.09	10761	INVOICE	11.09
8-05-16	10438	INV 09-10	24.19	24.19	10438	INVOICE	24.19
8-08-16	47975	PAYMENT	2,097.54	0.00		PAYMENT	0.00
8-08-16	10670	INV 09-10	17.20	17.20	10670	INVOICE	17.20
8-09-16	10686	INV 09-10	15.14	15.14	10686	INVOICE	15.14
8-10-16	10690	INV 09-10	17.02	17.02	10690	INVOICE	17.02
8-10-16	10409	INV 09-10	49.09	49.09	10409	INVOICE	49.09
8-11-16	10770	INV 09-10	13.53	13.53	10770	INVOICE	13.53
8-12-16	108756	INV 09-10	65.09	65.09	108756	INVOICE	65.09
8-12-16	10776	INV 09-10	12.14	12.14	10776	INVOICE	12.14
8-16-16	70791	INV 08-26	1,344.74	1,344.74	70791	INVOICE	1,344.74
STATEMENTS ARE DUE ON OR BEFORE				AUGUST 26, 2016			
		00-531-225 → 155.11					
		17-555-225 → 17.20					
		18-535-225 → 140.51					
		31-532-225 → 65.09					
TOTAL BALANCE			→	377.91	TOTAL BALANCE DUE → (CONTINUED)		

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION

Total - 140.51

DET
 17 17.20
 18 140.51

Zep Sales & Service
1000 Railroad St
Corona, CA 92882

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com



INVOICE
Invoice Date

9002712222
03-08-2017

Page 1 of 1

Bill-To Customer # 31017608
Town of Parker
PO Box 610
Parker AZ 85344-0610

Ship-To Customer # 11126086
Parker Town of
720 CHEMEHUEVI STREET
Parker AZ 85344

ORDER DETAILS				Text
Sales Order	4002468048	Purchase Order	8202	
Sales Representative	Harvey Haug	Routed Via	FEDEXPRESS WEST	
Ordered By		Carrier Pro Number	9611019132611854846058	
Ship Date	03-08-2017			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD	
36635	3	PL	3	\$140.00/PL	ZEP DYNA 143 5GL		\$420.00	
79433	1	PL	1	\$115.00/PL	ZEP SUPER FLASH 40LB		\$115.00	
9601	2	DZ	2	\$120.00/DZ	ZEP I D RED AERO DZ		\$240.00	
Total Merchandise Amount		Shipping		Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$775.00		\$58.99		5.60 %	\$43.40	Net 30	☞	\$877.39

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.
This completes your order.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 8-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31017608	9002712222	\$877.39	04-07-2017	

For proper posting indicate your invoice number(s) on your remittance.

Bill To:
Town of Parker
PO Box 610
Parker 85344-0610

For Payment by Credit Card
Please call 1-877-428-9937 to schedule payment.
We accept American Express, Master Card, Visa and Discover.

PLEASE MAIL PAYMENT (ONLY) TO:
Acuity Specialty Products, Inc.
Zep Sales and Service
File 50188
Los Angeles CA 90074-0188

Please direct all correspondence to Customer Service or
Credit Department at the address / fax / email at the top of this
page. Please include your customer number on all correspondence.

Zep Sales & Service
1000 Railroad St
Corona, CA 92882



INVOICE 9002432506
Invoice Date 09-07-2016

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com

Page 1 of 1

Bill-To Customer # 31017608
Town of Parker
PO Box 610
Parker AZ 85344-0610

Ship-To Customer # 11126086
Parker Town of
716 CHEMEHUEVI STREET,
PARKER AZ 85344

ORDER DETAILS				Text
Sales Order	4002212582	Purchase Order	8202	
Sales Representative	Harvey Haug	Routed Via	FEDEXPRESS WEST	
Ordered By		Carrier Pro Number	9611019132611854385663	
Ship Date	09-07-2016			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
36635	3	PL	15	\$28.00/GAL	ZEP DYNA 143 5GL		\$420.00
95701	1	CS	1	\$128.97/CS	F-10 SHAKER 1 CS 12 EA		\$128.97
643901	2	EA	2	\$16.75/EA	Trucker		\$33.50
21501	1	DZ	1	\$119.19/DZ	ZEP CARB X - NEW AERO DZ		\$119.19
640501	2	EA	2	\$6.75/EA	JIB HANDLE 1 EA		\$13.50
Total Merchandise Amount		Shipping	Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$715.16		\$58.90	5.60 %	\$40.05	Net 30		\$814.11

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.
This completes your order.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31017608	9002432506	\$814.11	10-07-2016	

For proper posting indicate your invoice number(s) on your remittance.

Bill To:
Town of Parker
PO Box 610
Parker 85344-0610

For Payment by Credit Card

Please call 1-877-428-9937 to schedule payment.

We accept American Express, Master Card, Visa and Discover.

PLEASE MAIL PAYMENT (ONLY) TO:

Acuity Specialty Products, Inc.
Zep Sales and Service
File 50188
Los Angeles CA 90074-0188

Please direct all correspondence to Customer Service or
Credit Department at the address / fax / email at the top of this
page. Please include your customer number on all correspondence.

00100240000090024325060031017608000000814118



INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
5179393
ORDER NO.
005199T5
ACCOUNT NO.
216508

**TERMS: 1% 10 DAYS
NET 30 DAYS**

**LATE PAYMENT FEE OF
1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE OF
18% WILL BE ADDED
ON ALL BALANCES 30
DAYS OLD**

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

SOLD TO:
TOWN OF PARKER
1314 11TH ST

SHIP TO:
TOWN OF PARKER
716 CHEMEHUEVI

PARKER AZ 85344

PARKER AZ 85344
VEHICLE MAINTENA

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
10/3/2016	SCHULZ#9T5		U	UPS GROUND	10/3/2016	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
50	50		62430	1/8 PRESTO PIN		16.78
1	1		28382	40A MAXI FUSE		4.73
3	3		26985	3/4X6 SHRINK TUBING		12.69
10	10		87231	2" MEDIUM ROLOC COND DISC		30.60
25	25		417008	7/8" ID NR MACH BUSH-14GA		10.08
2	2		52947	3/8X1/2FPT IND COUPLER		57.42
1	1		801208	RED TORQ-LOK GEL THRDLOK		28.76
1	1		801209	BLUE TORQ-LOK GEL THRDLOK		28.76
50	50		10322	3/8X1-1/4 FENDER WASHER		13.61
UPS TRACKING #:1ZE015E60312252528 WGT:4						
To help us correctly process your payment, please include invoice number on your remittance advice						
Thank you for your business! Payment is due by 11/02/2016						
Please mail by 10/26/2016						

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED. DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES. ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
203.43	9.600	19.53		222.96

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT



INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
5130656
ORDER NO.
004929T5
ACCOUNT NO.
216508

**TERMS: 1% 10 DAYS
NET 30 DAYS**

**LATE PAYMENT FEE OF
1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE OF
18% WILL BE ADDED
ON ALL BALANCES 30
DAYS OLD**

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

SOLD TO:
TOWN OF PARKER
1314 11TH ST

SHIP TO:
TOWN OF PARKER
716 CHEMEHUEVI

PARKER AZ 85344

PARKER AZ 85344
VEHICLE MAINTENA

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
9/8/2016	SCHULZ#9T5		U	UPS GROUND	9/8/2016	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
50	50		26683	3/16X15-1/2 BLK CABLE TIE		18.82
1	1		28696	35 AMP SPST TOGGLE		6.67
10	10		502512	#12 HVY DUTY HOSE CLAMP		8.20
48	48		80714	FAST DRY SOLVENT* (NFSCA)		347.52
2	2		52897	1/4 IND FEM COUPLER-STEEL		24.20
2	2		52952	1/2 IND/TF COUPLER 1/2FPT		53.92
			UPS TRACKING #:1ZE015E60312176870 WGT:29			
			UPS TRACKING #:1ZE015E60312176889 WGT:27			
			UPS TRACKING #:1ZE015E60312176898 WGT:1			
			To help us correctly process your payment, please include invoice number on your remittance advice			
Thank you for your business! Payment is due by 10/08/2016						
Please mail by 10/01/2016						

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED. DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES. ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
459.33	9.600	44.10		503.43

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT



INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
5084241
ORDER NO.
004719T5
ACCOUNT NO.
216508

**TERMS: 1% 10 DAYS
NET 30 DAYS**

**LATE PAYMENT FEE OF
1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE OF
18% WILL BE ADDED
ON ALL BALANCES 30
DAYS OLD**

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

SOLD TO:
TOWN OF PARKER
1314 11TH ST

SHIP TO:
TOWN OF PARKER
716 CHEMEHUEVI

PARKER AZ 85344

PARKER AZ 85344

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
8/16/2016	SCHULZ#9T5		U	UPS GROUND	8/16/2016	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
10	10		05705B102	MALE PIPE {1551}		16.80
25	25		NC9281	12-10 FAST HS FEMALE QS		35.50
100	100		481640	3/16X1/4 A/A RIVET		14.56
1	1		28913	SPST RELAY 2 CONT W/BRACKET		15.99
1	1		28649	SEALED SPST SWITCH W/LEADS		15.63
10	10		50510	#10 HOSE CLAMP		8.20
1	1		84625S	LED INSPECTION MAG GLASS		15.95
24	24		80714	FAST DRY SOLVENT* (NFSCA)		173.76
10	10		831613S	PARTICULATE RESP W/VALVE		29.90
3	3		80100	BIO-MAXX HAND CLEANER [NFSCA]		68.76
100	100		10911	1/8 PUSH NUT		9.18
100	100		10912	5/32 PUSH NUT		9.94
100	100		10913	3/16 PUSH NUT		10.05
100	100		10914	1/4 PUSH NUT		9.94
			UPS TRACKING #:1ZE015E60312103537 WGT:28			
			UPS TRACKING #:1ZE015E60312103546 WGT:12			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Thank you for your business! Payment is due by 09/15/2016			
			Please mail by 09/08/2016			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED. DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES. ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
434.16	9.600	41.68		475.84

We Appreciate Your Business


PLEASE REMIT THIS AMOUNT



AUTO PARTS

900003422
 NAPA Auto Parts
 Ref By _____ Ver By _____
 Parker, AZ 85344
 (928) 669-6300

Time: 11:31
 Date: 09/12/2016
 Page: 1/1

Invoice Number 088035


SOLD TO

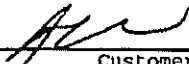
43443
 TOWN OF PARKER
 P.O BOX 610
 1048
 PARKER, AZ 85344-0000

Employee: 22 , Keefer
 Sales Rep: 15 , salesman
 Accounting Day: 12

Y Y
 OCR
 9000034220880359

Part Number	Line	Description	Quantity	Price	Net	Total
		2015 Chevrolet Truck Express 2500	3/4 Ton - Van			
NP-22	OWI	Wiper Blade - NAPA - Front	2.00	8.36	3.6900	7.38 T
90180	NTH	VAL/CAP	12.00	0.29	0.1000	1.20 T

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2% By the 10th, NET 20


 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	8.58
Combined State County 9.6000%	0.82
Total	9.40
Charge Sale	9.40


STORE COPY



AUTO PARTS

900003422
 NAPA Auto Parts
 Ref By _____ Ver By _____
 Parker, AZ 85344
 (928) 669-6300

Time: 07:14
 Date: 10/04/2016
 Page: 1/1

Invoice Number 089145



43443
 TOWN OF PARKER
 P.O BOX 610
 1048
 PARKER, AZ 85344-0000

Employee: 22 , Keefer
 Sales Rep: 15 , salesman
 Accounting Day: 4

Y
 OCR
 9000034220891454
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
TS-652	TS	REMAN BRAKE SHOES	1.00	38.46	18.6600	18.66	T
TS-652	TS	Core Deposit	1.00	6.50	6.5000	6.50	TD
2232	UP	D B M P	1.00	11.81	5.7400	5.74	T

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2% By the 10th, NET 20


 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	30.90
Combined State County 9.6000%	2.97
Total	33.87
Charge Sale	33.87

STORE COPY