

DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT LEASE AMENDMENT	LEASE AMENDMENT No. 1
	TO LEASE NO. L16PL00011
ADDRESS OF PREMISES: Fire Station 220, 3405 White Lake Road Reno, NV 89508	Consisting of 2 pages, 1 Exhibit page and Attachment: 7 pages

THIS AMENDMENT is made and entered into between **Truckee Meadows Fire Protection District**, whose address is **3663 Barron Way, Reno, NV 89511-1802**, hereinafter called the **LESSOR** and the **UNITED STATES OF AMERICA**, hereinafter called **GOVERNMENT**, hereinafter jointly referred to as the "Parties":

WHEREAS, the Parties hereto desire to amend the above Lease to provide for additional square footage at the Leased Premises, replace the Exhibit, increase the annual rent, incorporate an advance lump sum payment for 5 years rent and incorporate a one-time lump sum payment for GOVERNMENT'S Propane usage.

NOW THEREFORE, these Parties for the consideration hereinafter mentioned, covenant and agree that the said Lease is amended, effective **October 1, 2020** as follows:

Lease Amendment No. 1 is issued to reflect the following revision(s):

- A. Amend **Paragraph 1** of the Lease to include additional square footage to the Premises and replace the 04.05.2016 lease Exhibit.
- B. Amend **Paragraph 3** of the Lease to adjust the rent for the additional square footage added to the Lease.
- C. Incorporate Paragraph **17. ONE-TIME LUMP SUM PAYMENT FOR GOVERNMENT'S PROPANE USE.**

Therefore, effective **October 1, 2020**, Paragraph 1. **AGREEMENT** and Paragraph 3 A. **RENTAL** are hereby amended as follows:

"1. AGREEMENT

TRUCKEE MEADOWS FIRE PROTECTION DISTRICT, Cold Springs Fire Station 220, Reno, Nevada ("LESSOR"), leases to the UNITED STATES OF AMERICA, BUREAU OF LAND MANAGEMENT ("GOVERNMENT"), the below described Leased Premises (Leased Premises):

Continued on Page 2 of 2

All other terms and conditions of the lease shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties subscribed their names as of the below date.

FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature: _____
Name: _____
Title: _____
Date: _____

Barbra A. Burns-Fink
Lease Contracting Officer
Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name/Title: _____
Date: _____

Approximately 1 acre of land and extant structures for GOVERNMENT use including, but not limited to, 3,022.5 rentable/useable square feet of fire support space as shown on the Exhibit attached to this Agreement (replaced by attached satellite aerial view of Leased Premises, dated February 16, 2021), parking of support vehicles, and large trailers located at 3405 White Lake Road, Reno, Nevada, 89508 for the operation of its Carson City District Fire Management Program.

3. RENTAL

- A. Effective **May 1, 2016**, GOVERNMENT shall pay LESSOR annual rent of **\$12,000.00** at the rate of **\$1,000.00** per month.
- B. Effective **October 1, 2020**, GOVERNMENT shall pay LESSOR, annual rent of **\$20,765.00**.
- C. Beginning with the next year of the lease and each year thereafter, GOVERNMENT shall pay adjusted annual rent as stated in paragraph **6. OPERATING COST ADJUSTMENT** of the lease agreement.
- D. Rent shall be an annual payment, paid in advance. Rent for a period of less than a year shall be prorated. In the event either party exercises its option to terminate, rentals received shall be prorated to coincide with the termination date. Rent shall be made payable through the Automated Clearing House (ACH) payment system to LESSOR according to its data in the System for Award Management (SAM)."

17. ONE-TIME LUMP SUM PAYMENT FOR GOVERNMENT'S PROPANE USE

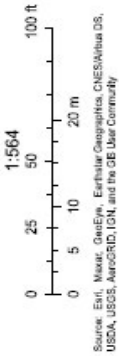
GOVERNMENT shall pay LESSOR a one-time lump sum payment in the amount of **\$6,298.51**, for charges associated with the GOVERNMENT's use of propane from December 2016 through December 2020, as reflected in the attached invoices. All other payments for GOVERNMENT'S propane use will be through the National Operations Center Utilities Group."

No further text this page.

Initials: _____
Lessor Government

Lease Amendment No. 1
Exhibit of Leased Premises
NV, Cold Springs L16PL00011

TMFR Station 420



This information for illustrative purposes only. Not to be used for boundary resolution or legal purposes. For more information, please contact the Washington County Regional Services Division, 1001 E. 8th St, Building C-200, Reno, NV 89515. www.washingtoncounty.org (775) 326-2446

February 16, 2021
APN

Initials: _____
Lessor Government

PROOF OF DELIVERY INVOICES

Ferrellgas
INVOICE

Term: Net 30 Days
Date: December 15, 2016
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1094334752
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	288.80 GAL	\$1.3800	\$402.96
	Sub-Total		\$402.96
	Taxes		\$0.00
	Total Sale		\$402.96

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 12/29/2016
Coding: 811220-711050
Approved by: *Haholke*

\$402.96

PROOF OF DELIVERY INVOICES

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 26, 2017
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1094800373
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	296.99 GAL	\$1.6500	\$490.89
	Sub-Total		\$490.89
	Taxes		\$0.00
	Total Sale		\$490.89

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 02/02/2017
Coding: 811220-711050
Approved by: *Haholke*

\$489.89

PROOF OF DELIVERY INVOICES

Ferrellgas
INVOICE

Term: Net 30 Days
Date: March 7, 2017
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1098642000
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	282.00 GAL	\$1.8200	\$513.24
	Sub-Total		\$513.24
	Taxes		\$0.00
	Total Sale		\$513.24

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/29/2017
Coding: 811220-711050
Approved by: *Haholke*

\$513.24

PROOF OF DELIVERY INVOICES

Ferrellgas
INVOICE

Term: Net 30 Days
Date: April 25, 2017
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1096308836
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	168.70 GAL	\$1.1400	\$192.32
	Sub-Total		\$192.32
	Taxes		\$0.00
	Total Sale		\$192.32

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 05/01/2017
Coding: 811220-711050
Approved by: *Haholke*

\$192.32

Ferrellgas
INVOICE

Term: Net 30 Days
Date: October 9, 2017
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1098013499
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	94.80 GAL	\$1.3200	\$125.14
	Sub-Total		\$125.14
	Taxes		\$0.00
	Total Sale		\$125.14

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 11/06/2017
Coding: 811220-711050
Approved by: *Haholke*

125.14

Ferrellgas
INVOICE

Term: Net 30 Days
Date: November 21, 2017
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1098591575
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	313.90 GAL	\$1.5200	\$477.13
	Sub-Total		\$477.13
	Taxes		\$0.00
	Total Sale		\$477.13

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 12/07/2017
Coding: 811220-711050
Approved by: *Haholke*

\$477.13

Ferrellgas
INVOICE

Term: Net 30 Days
Date: December 18, 2017
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1099025053
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	311.90 GAL	\$1.6900	\$527.11
	Sub-Total		\$527.11
	Taxes		\$0.00
	Total Sale		\$527.11

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 01/09/2018
Coding: 811220-711050
Approved by: *Haholke*

\$527.11

Initials:

Lessor

Government

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 4, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1099364910
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	165.60 GAL	\$1.7200	\$284.83
	Sub-Total		\$284.83
	Taxes		\$0.00
	Total Sale		\$284.83

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 02/06/2018
Coding: 811220-711050
Approved by: *Haholke*

\$284.83

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 24, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1099735505
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	206.10 GAL	\$1.7500	\$360.68
	Sub-Total		\$360.68
	Taxes		\$0.00
	Total Sale		\$360.68

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 02/06/2018
Coding: 811220-711050
Approved by: *Haholke*

\$360.88

Ferrellgas
INVOICE

Term: Net 30 Days
Date: February 23, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1100249652
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	161.40 GAL	\$1.4600	\$235.64
	Sub-Total		\$235.64
	Taxes		\$0.00
	Total Sale		\$235.64

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/09/2018
Coding: 811220-711050
Approved by: *Haholke*

\$235.64

Ferrellgas
INVOICE

Term: Net 30 Days
Date: February 8, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1100004233
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	157.80 GAL	\$1.7000	\$268.26
	Sub-Total		\$268.26
	Taxes		\$0.00
	Total Sale		\$268.26

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/09/2018
Coding: 811220-711050
Approved by: *Haholke*

\$268.26

Ferrellgas
INVOICE

Term: Net 30 Days
Date: March 9, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1100469743
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	185.80 GAL	\$1.4600	\$271.27
	Sub-Total		\$271.27
	Taxes		\$0.00
	Total Sale		\$271.27

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
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Date: 04/05/2018
Coding: 811220-711050
Approved by: *Haholke*

\$271.27

Ferrellgas
INVOICE

Term: Net 30 Days
Date: March 27, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1100735349
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	183.70 GAL	\$1.6400	\$301.27
	Sub-Total		\$301.27
	Taxes		\$0.00
	Total Sale		\$301.27

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 05/09/2018
Coding: 811220-711050
Approved by: *Haholke*

\$301.27

Initials:

Lessor

Government

Ferrellgas
INVOICE

Term: Net 30 Days
Date: April 23, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 110111889
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	171.30 GAL	\$1.5400	\$263.80
	Sub-Total		\$263.80
	Taxes		\$0.00
	Total Sale		\$263.80

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 05/09/2018
Coding: 811220-711050
Approved by: *K. Holke*

\$263.80

Ferrellgas
INVOICE

Term: Net 30 Days
Date: June 1, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station #220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Invoice Number: 1101562612
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	103.60 GAL	\$1.3900	\$144.00
	Sub-Total		\$144.00
	Taxes		\$0.00
	Total Sale		\$144.00

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 07/10/2018
Coding: 811220-711050
Approved by: *K. Holke*

\$144.00

Ferrellgas
INVOICE

Term: Net 30 Days
Date: November 24, 2018
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1103667288
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	176.20 GAL	\$1.4900	\$262.54
PIR	1.00 EA	\$0.0000	\$0.00
	Sub-Total		\$262.54
	Taxes		\$0.00
	Total Sale		\$262.54

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 01/09/2019
Coding: 811220-711050
Approved by: *K. Holke*

\$262.54

Ferrellgas
INVOICE

Term: Net 30 Days
Date: December 14, 2018
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1104075972
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	144.50 GAL	\$1.5700	\$226.87
	Sub-Total		\$226.87
	Taxes		\$0.00
	Total Sale		\$226.87

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

Date: 01/09/2019
Coding: 811220-711050
Approved by: *K. Holke*

\$226.87

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 17, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1104689907
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	165.70 GAL	\$1.6500	\$273.41
	Sub-Total		\$273.41
	Taxes		\$0.00
	Total Sale		\$273.41

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 02/04/2019
Coding: 811220-711050
Approved by: *K. Holke*

\$273.41

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 2, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1104375959
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	137.00 GAL	\$1.6500	\$226.05
	Sub-Total		\$226.05
	Taxes		\$0.00
	Total Sale		\$226.05

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 02/04/2019
Coding: 811220-711050
Approved by: *K. Holke*

\$226.05

Initials: _____
Lessor Government

Ferrellgas
INVOICE

Term: Net 30 Days
Date: February 2, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1105002286
PO Number: (220)

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	160.70 GAL	\$1.6500	\$265.16
	Sub-Total	\$265.16	
	Taxes	\$0.00	
	Total Sale		\$265.16

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODOORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/06/2019
Coding: 811220-711050
Approved by: *Haholke*

\$265.16

Ferrellgas
INVOICE

Term: Net 30 Days
Date: February 18, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1105251854
PO Number: (220)

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	234.50 GAL	\$1.6500	\$386.93
	Sub-Total	\$386.93	
	Taxes	\$0.00	
	Total Sale		\$386.93

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODOORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/06/2019
Coding: 811220-711050
Approved by: *Haholke*

\$386.93

Ferrellgas
INVOICE

Term: Net 30 Days
Date: March 21, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1105794626
PO Number: (220)

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	221.90 GAL	\$1.7500	\$388.33
	Sub-Total	\$388.33	
	Taxes	\$0.00	
	Total Sale		\$388.33

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODOORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 04/01/2019
Coding: 811220-711050
Approved by: *Haholke*

\$388.33

Ferrellgas

Customer: Truckee Meadows Fire Protection District
Address: 3405 White Lake Parkway
City: Reno State NV ZIP: 89508
Site: Station 420

Misc: Date: 11/5/2018
Order No. 1103329296
Acct: 115678589

Qty	Description	Unit Price	TOTAL
1	Minimum Distance Requirements	\$ -	\$ -
1	Hazmat Fee		
1	Fuel Surcharge Fee		
163.2	Bulk Propane	\$ 1.59	\$ 259.49

Date: 05/24/2019
Coding: 811220-711050
Approved by: *Haholke*

SubTotal \$ 259.49

Tax Rate(s)

TOTAL \$ 259.49

Remit Payment To:

\$259.49

Ferrellgas
INVOICE

Term: Net 30 Days
Date: May 16, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1106617938
PO Number: (220)

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	139.00 GAL	\$1.0500	\$145.95
	Sub-Total	\$145.95	
	Taxes	\$0.00	
	Total Sale		\$145.95

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODOORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 05/30/2019
Coding: 811220-711050
Approved by: *Haholke*

\$145.95

Ferrellgas
INVOICE

Term: Net 30 Days
Date: September 25, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 110818843
PO Number: (220)

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	66.70 GAL	\$1.0500	\$70.04
	Sub-Total	\$70.04	
	Taxes	\$0.00	
	Total Sale		\$70.04

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODOORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 09/30/2019
Coding: 811420-711050
Approved by: *Haholke*

\$70.04

Initials:

Lessor

Government

Ferrellgas
INVOICE

Term: Net 30 Days
Date: November 4, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1109680286
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	135.30 GAL	\$1.3100	\$177.24
	Sub-Total		\$177.24
	Taxes		\$0.00
	Total Sale		\$177.24

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 12/02/2019
Coding: 811420-711050
Approved by: *Kabolla*

\$177.24

Ferrellgas
INVOICE

Term: Net 30 Days
Date: December 7, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1109243313
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	227.90 GAL	\$1.4600	\$332.73
	Sub-Total		\$332.73
	Taxes		\$0.00
	Total Sale		\$332.73

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 01/03/2020
Coding: 811420-711050
Approved by: *Kabolla*

\$332.73

Ferrellgas
INVOICE

Term: Net 30 Days
Date: December 26, 2019
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1109566729
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	156.70 GAL	\$1.4800	\$231.92
	Sub-Total		\$231.92
	Taxes		\$0.00
	Total Sale		\$231.92

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 01/30/2020
Coding: 811420-711050
Approved by: *Kabolla*

\$231.92

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 10, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1109626317
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	155.40 GAL	\$1.4400	\$223.78
	Sub-Total		\$223.78
	Taxes		\$0.00
	Total Sale		\$223.78

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 01/30/2020
Coding: 811420-711050
Approved by: *Kabolla*

\$223.78

Ferrellgas
INVOICE

Term: Net 30 Days
Date: January 27, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1110179829
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	168.40 GAL	\$1.4400	\$242.50
	Sub-Total		\$242.50
	Taxes		\$0.00
	Total Sale		\$242.50

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/12/2020
Coding: 811420-711050
Approved by: *Kabolla*

\$242.50

Ferrellgas
INVOICE

Term: Net 30 Days
Date: February 13, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1110536315
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	149.80 GAL	\$1.4400	\$215.71
	Sub-Total		\$215.71
	Taxes		\$0.00
	Total Sale		\$215.71

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 03/12/2020
Coding: 811420-711050
Approved by: *Kabolla*

\$215.71

Initials: _____
Lessor Government

Ferrellgas
INVOICE

Term: Net 30 Days
Date: March 2, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1110835974
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	148.00 GAL	\$1.3900	\$202.94
	Sub-Total		\$202.94
	Taxes		\$0.00
	Total Sale		\$202.94

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Pay 202.94
Date 4/2/20
Coding 811420/711050
Approved By H. Holke

\$202.94

Ferrellgas
INVOICE

Term: Net 30 Days
Date: March 23, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1111158048
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	151.70 GAL	\$1.1000	\$166.87
	Sub-Total		\$166.87
	Taxes		\$0.00
	Total Sale		\$166.87

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Pay 166.87
Date 4/2/20
Coding 811420/711050
Approved By H. Holke

\$166.87

Ferrellgas
INVOICE

Term: Net 30 Days
Date: April 14, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1111451643
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	118.20 GAL	\$1.1300	\$133.57
	Sub-Total		\$133.57
	Taxes		\$0.00
	Total Sale		\$133.57

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 05/13/2020
Coding: 811420-711050
Approved by: H. Holke

\$133.57

Ferrellgas
INVOICE

Term: Net 30 Days
Date: October 28, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1113287006
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	108.40 GAL	\$1.2300	\$133.33
	Sub-Total		\$133.33
	Taxes		\$0.00
	Total Sale		\$133.33

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 12/02/2020
Coding: 811420-711050
Approved by: H. Holke

\$133.33

FERRELLGAS
INVOICE

Date: October 10, 2018
Account #: 81817731
Sold To: 81817731
Washoe County - Sierra FPD-Station
#220
Station #220
3405 White Lake Pkwy
RENO, NV 89508-6486

Order Number: 1102959615
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	53.90 GAL	\$1.6000	\$86.24
	Sub-Total		\$86.24
	Taxes		\$0.00
	Total Sale		\$86.24

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217

INCLUDE YOUR ACCOUNT # AND ORDER #
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

Date: 12/08/2020
Coding: 811420-711050
Approved by: H. Holke

\$86.24

Ferrellgas
INVOICE

Term: Net 30 Days
Date: December 1, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6486

Invoice Number: 1113678036
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	220.00 GAL	\$1.5300	\$336.60
	Sub-Total		\$336.60
	Taxes		\$0.00
	Total Sale		\$336.60

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Date: 12/30/2020
Coding: 811420-711050
Approved by: H. Holke

\$336.60

Initials:

Lessor

Government

1921877

Ferrellgas

INVOICE

Term: Net 30 Days
Date: December 30, 2020
Account #: 115678589
Sold To: 115678589
Truckee Meadows Fire Protection Dist-Sta
Station #420
3405 WHITE LAKE PKWY
RENO, NV 89508-6488
Invoice Number: 1114072727
PO Number:

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_NET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	280.40 GAL	\$1.7100	\$479.48
		Sub-Total	\$479.48
		Taxes	\$0.00
		Total Sale	\$479.48

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1
REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940
INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT
Customer Signature .

Date: 02/01/2021
Coding: 811420-711050
Approved by: *[Signature]*

\$479.48

Propane Invoices from December 2016 through December 2020 totaling \$10,325.42, of which BLM is responsible for 61%, for a one-time lump sum payment of **\$6,298.51**.

Initials: _____
Lessor Government