

CHECK
City Of Gold Bar

CITY OF GOLD BAR

16169

Voucher:
Tran: 1206
Date: 08/16/2011

To: Petrocard Systems Inc.
PO Box 34243
Seattle, WA 98124-1243

Account: 1 Checking
Check: 016169
Amount: 114.87
For:

CITY OF GOLD BAR

Petrocard Systems Inc.
PO Box 34243
Seattle, WA 98124-1243

Check: 016169 Amount: 114.87
Date: 08/16/2011
For:

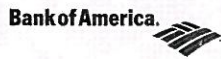
Invoices:

C417310 114.87

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16169

PAY One Hundred Fourteen and 87/100

DATE 08/16/2011 AMOUNT *****114.87

TO THE ORDER OF Petrocard Systems Inc.
PO Box 34243
Seattle, WA 98124-1243

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

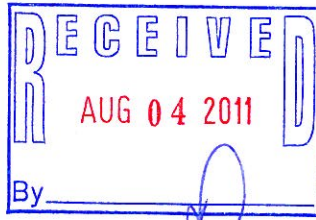
⑈0000016169⑈ ⑆125000024⑆ 36053 007⑈

Details on back.
Security Features Included.





phone: 800.950.3835
 fax: 253.854.7936
 online account access:
 www.petrocard.com



Invoice Date: 07/31/11
 Invoice No: C417310
 Page: 1 of 2
 Account No: 00-0091166

City of Gold Bar
 107 5th St
 Gold Bar, WA 98251-9275

If Payment RECEIVED By: 08/10/11
 Full Invoice Amount: \$114.87
 If Payment RECEIVED By: 08/10/11
 You Will Save: \$0.31
 Discounted Total: \$114.56

PRODUCT	TOTAL QUANTITY	AVG W/D TAX	Summary Of Activity				STATE TAX	LOCAL TAX	SALES TAX	TOTAL
			SALES W/D TAX	FED RATE	FEDERAL TAX	ST RATE				
WA - WASHINGTON										
SUP UNL10%	7.42	3.5957	26.68		0.0	.3750	2.78	-0.31	0.00	29.15
UNLEAD 10%	23.49	3.3163	77.90		0.0	.3750	8.81	-0.99	0.00	85.72
	30.91	3.3834	104.58				11.59	-1.30		114.87
IF PAYMENT BY 08/10/11, DEDUCT DISCOUNT OF:				0.31	(.01/GALLON)		DISCOUNTED TOTAL:			114.56

Detach ↙

This Diesel Fuel Does Not Contain Visible Evidence Of Dye

Detach ↗

Invoices that are past due will be assessed a finance charge of 1.5% per month(18% per annum)with a min. charge of \$2.00
 Previous amounts due will not be reflected on this invoice

ACCOUNT NO	INVOICE NO	INVOICE DATE	FULL INVOICE REC BY 08/10/11	DISCOUNTED INVOICE REC BY 08/10/11
00-0091166	C417310	07/31/11	\$114.87	\$114.56

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT
 ENCLOSED \$ _____

000091166 417310 07312011 0000011487 0000011456 6



P.O. Box 40
Kent, MA 98035-0040

INVOICE NO: C417310
INVOICE DATE: 07/31/11

ACCOUNT NAME: City of Gold Bar
ACCOUNT NO: 00-0091166

FUELING LOCATION	DATE	TIME	ODOM	MPG	PROD QUANTITY	PRICE TAX	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER: 9020693 Sullivan MA SR 2	#:9020693 07/21/11	08:58A	32,103		64,703 SUP 7.42	3.929 F	29.15	3.919	0.07		44825	
DRIVER TOTALS:					7.42		29.15		0.07			
DRIVER: 9020694 Sullivan MA SR 2	#:9020694 07/18/11	09:49A	76,480		137,082 SUP 23.49	3.649 F	85.72	3.639	0.23			
DRIVER TOTALS:					23.49		85.72		0.23			
PRODUCT		AVG		SALES	FED RATE	FEDERAL	ST RATE	STATE	LOCAL	SALES		
MA - WASHINGTON		W/O TAX		W/O TAX		TAX		TAX	TAX	TAX		
SUP UNL10%		3.5957	26.68			0.0	.3750	2.78	-0.31	0.00		29.15
UNLEAD 10%		3.3163	77.90			0.0	.3750	8.81	-0.99	0.00		85.72
		3.3834	104.58					11.59	-1.30			114.87
IF PAYMENT BY 08/10/11, DEDUCT										TOTAL:		114.56
										DISCOUNTED		