

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16194

Voucher:
Tran: 1310
Date: 09/06/2011

Account: 1 Checking
Check: 016194
Amount: 178.38
For:

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

CITY OF GOLD BAR

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

Check: 016194 Amount: 178.38
Date: 09/06/2011
For:

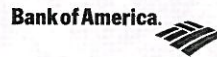
Invoices:

C423716 178.38

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

16194

PAY One Hundred Seventy Eight and 38/100

DATE 09/06/2011 AMOUNT *****178.38

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.

⑈0000016194⑈ ⑆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: 08/15/11
 Invoice No: C423716
 Page: 1 of 2
 Account No: 00-0091166



570-201

City of Gold Bar

107 5th St
 Gold Bar, WA 98251-9275

If Payment RECEIVED By: 09/10/11
 Full Invoice Amount: \$178.38

If Payment RECEIVED By: 08/25/11
 You Will Save: \$0.98
 Discounted Total: \$177.40

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 UNLEAD 10%	49.0	3.3080	162.09		0.0	.3750	18.37	-2.08	0.00	178.38
	49.0	3.3080	162.09				18.37	-2.08		178.38
IF PAYMENT BY 08/25/11, DEDUCT DISCOUNT OF:			0.98	(.02/GALLON)			DISCOUNTED TOTAL:			177.40



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 09/10/11	DISCOUNTED INVOICE REC BY 08/25/11
00-0091166	C423716	08/15/11	\$178.38	\$177.40

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT ENCLOSED \$ _____

000091166 423716 08152011 0000017838 0000017740 4



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

INVOICE NO: C423716
INVOICE DATE: 08/15/11

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

FUELING LOCATION	DATE	TIME	DDOM	MPG	PROD QUANTITY	PRICE TAX	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	CDM
DRIVER: 9020693 Sullivan WA SR 2 Sullivan WA SR 2 DRIVER TOTALS: 174 Miles	#: 9020693 08/01/11 07:43A 08/15/11 10:14A 3.55 Avg MPG		72,726 32,277 \$1.025 /Mile		32,103 Start UNL 33.95 UNL 15.05 49.0	3.659 F 3.599 F FEDERAL TAX	124.22 54.16 178.38	3.639 3.579 STATE TAX	0.68 0.30 LOCAL TAX	SALES TAX TOTAL	22806 44825	
PRODUCT WA - WASHINGTON UNLEAD 10%	AVG W/O TAX 3.3080 3.3080		SALES W/O TAX 162.09 162.09	FED RATE (.02/GALLON)	FEDERAL TAX ST RATE 0.0 .3750		18.37 18.37 DISCOUNTED TOTAL:	-2.08 -2.08 178.38 178.38 177.40	0.00 SALES TAX TOTAL			