

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16212

Voucher:

Tran: 1359

Date: 09/20/2011

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

Account:

1 Checking

Check:

~~016215~~

Amount:

016212

397.89

For:

CITY OF GOLD BAR

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

Check:

016212

~~016215~~

Date:

09/20/2011

For:

Amount:

397.89 16212

Invoices:

C430231

397.89

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR

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

Bank of America



19-2/1250

16212

PAY Three Hundred Ninety Seven and 89/100

DATE 09/20/2011

AMOUNT *****397.89

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.

000001621200 1250000240 36053 0070

Details on back Security Features Included.





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

*

Invoice Date: 08/31/11
 Invoice No: C430231
 Page: 1 of 2
 Account No: 00-0091166

City of Gold Bar 391-201.1

107 5th St
 Gold Bar, WA 98251-9275

If Payment RECEIVED By: 09/10/11
 Full Invoice Amount: \$397.89

If Payment RECEIVED By: 09/10/11
 You Will Save: \$3.28
 Discounted Total: \$394.61

PRODUCT	Summary Of Activity									
	TOTAL QUANTITY	AVG W/O TAX	SALES W/O TAX	FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL
WA - WASHINGTON UNLEAD 10%	109.28	3.3082	361.52		0.0	.3750	40.99	-4.62	0.00	397.89
	109.28	3.3082	361.52				40.99	-4.62		397.89
IF PAYMENT BY 09/10/11, DEDUCT DISCOUNT OF:				3.28	(.03/GALLON)		DISCOUNTED TOTAL:			394.61

RECEIVED
 SEP 06 2011
 By _____

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 09/10/11
00-0091166	C430231	08/31/11	\$397.89	\$394.61

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT ENCLOSED \$ _____

000091166 430231 08312011 0000039789 0000039461 5



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

INVOICE NO: C430231
INVOICE DATE: 08/31/11

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

FUELING LOCATION	DATE	TIME	QDOH	MPG	PROD QUANTITY	PRICE TAX	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COH
DRIVER: 9020693 Sultan MA SR 2 Sultan MA SR 2 Sultan MA SR 2 Sultan MA SR 2 Sultan MA SR 2 DRIVER TOTALS: 239 Miles	#9020693 08/17/11 08/24/11 08/24/11 08/29/11 08/31/11	07:17A 07:40A 08:26A 07:52A 07:26A	76,688 32,410 72,914 65,037 32,516	30.28 32.63 30.79 8.00 7.58	32,277 Start UNL UNL UNL UNL	3.639 F 3.639 F 3.639 F 3.639 F 3.669 F	110.19 118.74 112.04 29.11 27.81	3.609 3.609 3.609 3.609 3.639	0.91 0.98 0.92 0.24 0.23	38228 44825 22806 54495 44825		
		2.19 Avg MPG	\$1.665 /Mile	109.28			397.89		3.28			
PRODUCT WA - WASHINGTON UNLEAD 10%		AVG M/W TAX	SALES M/W TAX	FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL		
	3.3082	361.52	361.52		0.0	.3750	40.99	-4.62	0.00	397.89		
	3.3082	361.52	361.52				40.99	-4.62		397.89		
IF PAYMENT BY 09/10/11, DEDUCT		DISCOUNT OF:	3.28	(.03/GALLON)					DISCOUNTED	TOTAL:		
										394.61		