

CHECK
City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1468
Date: 10/04/2011

Account: 1 Checking
Check: **016240**
Amount: 115.18
For:

16240

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: 016240
Date: 10/04/2011
For:

Amount: 115.18 **16240**

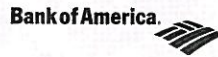
Invoices:

C436576 115.18

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

16240

PAY One Hundred Fifteen and 18/100

DATE 10/04/2011

AMOUNT *****115.18

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.

0000016240 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: 09/15/11
 Invoice No: C436576
 Page: 1 of 2
 Account No: 00-0091166



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

570-201
 If Payment RECEIVED By: 10/10/11
 Full Invoice Amount: \$115.18
 If Payment RECEIVED By: 09/25/11
 You Will Save: \$0.31
 Discounted Total: \$114.87

PRODUCT	TOTAL QUANTITY	AVG W/O TAX	Summary Of Activity				STATE TAX	LOCAL TAX	SALES TAX	TOTAL
			SALES W/O TAX	FED RATE	FEDERAL TAX	ST RATE				
WA - WASHINGTON UNLEAD 10%	30.64	3.4262	104.98		0.0	.3750	11.49	-1.29	0.00	115.18
	30.64	3.4262	104.98				11.49	-1.29		115.18
IF PAYMENT BY 09/25/11, DEDUCT DISCOUNT OF:				0.31	(.01/GALLON)				DISCOUNTED TOTAL:	114.87

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 10/10/11	DISCOUNTED INVOICE REC BY 09/25/11
00-0091166	C436576	09/15/11	\$115.18	\$114.87

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT
 ENCLOSED \$ _____

000091166 436576 09152011 0000011518 0000011487 4



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

INVOICE NO: CA36576
INVOICE DATE: 09/15/11

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

FUELING LOCATION	DATE	TIME	ODOH	MPG	PROD QUANTITY	PRICE TAX	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COH
DRIVER: 9020693 Sultan MA SR 2 Sultan MA SR 2 DRIVER TOTALS: 40509 Miles	#:9020693 09/12/11 02:38P 09/14/11 10:02A 999.90 Avg MPG		65,595 73,025 \$0.003 /Mile		32,516 Start UNL 11.42 UNL 19.22 30.64	3.759 F 3.759 F 115.18	42.93 72.25 115.18	3.749 3.749 0.31	0.11 0.19 0.31		54495 22806	
PRODUCT MA - WASHINGTON UNLEAD 10%	AVG W/O TAX 3.4262 3.4262		SALES W/O TAX 104.98 104.98		FED RATE 0.00 0.31	FEDERAL TAX 0.00 11.49	ST RATE .3750 11.49	STATE TAX 11.49 11.49	LOCAL TAX -1.29 -1.29	SALES TAX 0.00 DISCOUNTED TOTAL: 114.87		
IF PAYMENT BY 09/25/11, DEDUCT	DISCOUNT OF:		0.31		(.01/GALLON)							