

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16262

Voucher:

Tran: 1524

Date: 10/18/2011

Account:

1 Checking
016262

Check:

Amount:

223.57

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: 016262
Date: 10/18/2011
For:

Amount: 223.57 16262

Invoices:

C442913 223.57

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

16262

PAY Two Hundred Twenty Three and 57/100

DATE 10/18/2011 AMOUNT *****223.57

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.

0000016262 125000241 36053 007

Details on back Security Features Included.





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



Invoice Date: 09/30/11
 Invoice No: C442913
 Page: 1 of 2
 Account No: 00-0091166

City of Gold Bar 451-201.1

107 5th St
 Gold Bar, WA 98251-9275

If Payment RECEIVED By: 10/10/11
 Full Invoice Amount: \$223.57

If Payment RECEIVED By: 10/10/11
 You Will Save: \$1.14
 Discounted Total: \$222.43

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%	17.54	3.4259	60.09		0.0	.3750	6.58	-0.74	0.00	65.93
ULT LS DSL	39.42	3.6213	142.75		0.0	.3750	14.78	0.11	0.00	157.64
	56.96	3.5611	202.84				21.36	-0.63		223.57
IF PAYMENT BY 10/10/11, DEDUCT DISCOUNT OF:				1.14	(.02/GALLON)		DISCOUNTED TOTAL:			222.43

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 10/10/11
00-0091166	C442913	09/30/11	\$223.57	\$222.43

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT
 ENCLOSED \$ _____

000091166 442913 09302011 0000022357 0000022243 4



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

INVOICE NO: C442913
INVOICE DATE: 09/30/11

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

FUELING LOCATION	DATE	TIME	ODOH	MPG	PROD QUANTITY	PRICE TAX	AMOUNT	DISC PRC	SAVINGS	CARD IDENTIFICATION	MISC KBD	COM
DRIVER: 9020694	#:9020694											
Sullivan WA SR 2	09/16/11	09:53A	76,829	19.90	76,480 Start UNL 17.54	3.759 F	65.93	3.739	0.35			
Sullivan WA SR 2	09/19/11	10:29A	0		ULS 39.42	3.999 F	157.64	3.979	0.79			
DRIVER TOTALS:					56.96		223.57		1.14			
PRODUCT		AVG W/D TAX	SALES W/D TAX		FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL	
WA - WASHINGTON												
UNLEAD 10%		3.4259	60.09			0.0	.3750	6.58	-0.74	0.00	65.93	
ULT LS DSL		3.6213	142.75			0.0	.3750	14.78	0.11	0.00	157.64	
		3.5611	202.84					21.36	-0.63		223.57	
IF PAYMENT BY 10/10/11, DEDUCT DISCOUNT OF:											DISCOUNTED TOTAL:	222.43