

CHECK
City Of Gold Bar

CITY OF GOLD BAR

Voucher:
Tran: 1607
Date: 11/01/2011

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

Account: 1 Checking
Check: **016274**
Amount: 459.51
For:

16274

CITY OF GOLD BAR

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

Check: 016274
Date: 11/01/2011
For:

Amount: 459.51 **16274**

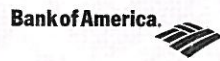
Invoices:

C449177 459.51

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

16274

PAY Four Hundred Fifty Nine and 51/100

DATE 11/01/2011 AMOUNT *****459.51

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.

⑈00000 16 2 7 4⑈ ⑆ 1 2 5 0 0 0 0 2 4 ⑆ 3 6 0 5 3 0 0 7 ⑈

Details on back
Security Features Included





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



Invoice Date: 10/15/11
 Invoice No: C449177
 Page: 1 of 2
 Account No: 00-0091166



City of Gold Bar

107 5th St
 Gold Bar, WA 98251-9275

566-201

If Payment RECEIVED By: 11/10/11
 Full Invoice Amount: \$459.51

If Payment RECEIVED By: 10/25/11
 You Will Save: \$3.63
 Discounted Total: \$455.88

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%	69.5	3.4137	237.25		0.0	.3750	26.07	-2.94	0.00	260.38
RED ULSD#2	51.6	3.5512	183.24		0.0			0.15	15.74	199.13
	121.1	3.4723	420.49				26.07	-2.79	15.74	459.51
IF PAYMENT BY 10/25/11, DEDUCT DISCOUNT OF:				3.63	(.03/GALLON)				DISCOUNTED TOTAL:	455.88

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 11/10/11	DISCOUNTED INVOICE REC BY 10/25/11
00-0091166	C449177	10/15/11	\$459.51	\$455.88

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT
 ENCLOSED \$ _____

000091166 449177 10152011 0000045951 0000045588 2



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

INVOICE NO: C449177
INVOICE DATE: 10/15/11

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	CDM
DRIVER: 9020693	#:9020693				73,025 Start							
Sullian WA SR 2	10/03/11	09:20A	732,252		UNL 33.46	3,749 F	125.44	3.719	1.00		22806	
Sullian WA SR 2	10/03/11	10:03A	32,671		UNL 31.72	3,749 F	118.92	3.719	0.95		44825	
Sullian WA SR 2	10/12/11	10:17A	65,707		UNL 4.32	3,709 F	16.02	3.679	0.13		54495	
DRIVER TOTALS:					69.5		260.38		2.09			
DRIVER: Dyed Off Road Diesel	#:9020695				0 Start							
Sullian WA Stevens Ave	10/12/11	02:03P	0		RUL 31.00	3,859 F	119.63	3.829	0.93			
Sullian WA Stevens Ave	10/12/11	02:08P	0		RUL 20.60	3,859 F	79.50	3.829	0.62			
DRIVER TOTALS:					51.6		199.13		1.55			
PRODUCT		AVG			FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL	
MA - WASHINGTON												
UNLEAD 10%		3.4137	237.25			0.0	.3750	26.07	-2.94	0.00	260.38	
RED ULSD#2		3.5512	183.24			0.0			0.15	15.74	199.13	
		3.4723	420.49					26.07	-2.79	15.74	459.51	
IF PAYMENT BY 10/25/11, DEDUCT												
DISCOUNT OF:												
											DISCOUNTED TOTAL:	455.88