

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16302

Voucher:

Tran: 1674

Date: 11/15/2011

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

Account:

1 Checking

Check:

016302

Amount:

215.23

For:

CITY OF GOLD BAR

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

Check: 016302
Date: 11/15/2011
For:

Amount: 215.23 16302

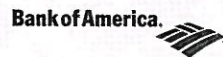
Invoices:

C455594 215.23

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

16302

PAY Two Hundred Fifteen and 23/100

DATE 1/15/2011

AMOUNT *****215.23

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.

000001630200 125000024 36053 00700

Details on back. Security Features Included.





Invoice Date: 10/31/11
 Invoice No: C455594
 Page: 1 of 2
 Account No: 00-0091166

City of Gold Bar 449-201.1
 107 5th St
 Gold Bar, WA 98251-9275

If Payment RECEIVED By: 11/10/11
 Full Invoice Amount: \$215.23
 If Payment RECEIVED By: 11/10/11
 You Will Save: \$1.16
 Discounted Total: \$214.07

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%	57.9	3.3843	195.95		0.0	.3750	21.72	-2.44	0.00	215.23
	57.9	3.3843	195.95				21.72	-2.44		215.23
IF PAYMENT BY 11/10/11, DEDUCT DISCOUNT OF:			1.16	(.02/GALLON)	DISCOUNTED TOTAL:					214.07

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 11/10/11
00-0091166	C455594	10/31/11	\$215.23	\$214.07

City of Gold Bar

PETROCARD SYSTEMS INC.
 PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT ENCLOSED \$ _____

000091166 455594 10312011 0000021523 0000021407 7



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

INVOICE NO: C455594
INVOICE DATE: 10/31/11

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	COM
DRIVER: 9020693 Sultan MA SR 2 Sultan MA SR 2	#:9020693 10/21/11 10:00A 10/27/11 11:34A		32,815 73,430		65,707 Start UNL 23.99 UNL 33.91	3.729 F 3.709 F	89.46 125.77	3.709 3.689	0.48 0.68		44825 22806	
DRIVER TOTALS: 7723 Miles	133.39 Avg MPG		\$0.028 /Mile		57.9		215.23		1.16			
PRODUCT	AVG W/O TAX		SALES W/O TAX		FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL	
MA - WASHINGTON	3.3843		195.95			0.0	.3750	21.72	-2.44	0.00	215.23	
UNLEAD 10%	3.3843		195.95					21.72	-2.44		215.23	
IF PAYMENT BY 11/10/11, DEDUCT	DISCOUNT OF:		1.16		(.02/GALLON)				DISCOUNTED	TOTAL:	214.07	