

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16325

Voucher:

Tran: 1805

Date: 12/06/2011

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

Account:

1 Checking

Check:

016325

Amount:

190.05

For:

CITY OF GOLD BAR

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

Check:

016325

Amount:

190.05 16325

Date:

12/06/2011

For:

Invoices:

C461876

190.05

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

16325

PAY One Hundred Ninety and 05/100

DATE 12/06/2011

AMOUNT *****190.05

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.

⑈0000016325⑈ ⑆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: 11/15/11
 Invoice No: C461876
 Page: 1 of 2
 Account No: 00-0091166



City of Gold Bar

107 5th St
 Gold Bar, WA 98251-9275

If Payment RECEIVED By: 12/10/11
 Full Invoice Amount: \$190.05

If Payment RECEIVED By: 11/25/11
 You Will Save: \$1.04
 Discounted Total: \$189.01

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%	51.9	3.3293	172.79		0.0	.3750	19.46	-2.20	0.00	190.05
	51.9	3.3293	172.79				19.46	-2.20		190.05
IF PAYMENT BY 11/25/11, DEDUCT DISCOUNT OF:			1.04	(.02/GALLON)			DISCOUNTED TOTAL:			189.01

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 12/10/11	DISCOUNTED INVOICE REC BY 11/25/11
00-0091166	C461876	11/15/11	\$190.05	\$189.01

City of Gold Bar

PETROCARD SYSTEMS INC.

PO BOX 34243
 Seattle, WA 98124-1243

AMOUNT
 ENCLOSED \$ _____

000091166 461876 11152011 0000019005 0000018901 9



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

INVOICE NO: C461876
INVOICE DATE: 11/15/11

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 Sullivan MA SR 2 Sullivan MA SR 2	#:9020693 11/08/11 03:13P 11/10/11 03:54P		77,109 73,602		73,430 Start UNL 22.13 UNL 29.77	3.679 F 3.649 F	81.42 108.63	3.659 3.629	0.44 0.60		38238 22806	
DRIVER TOTALS: 172 Miles	3.31 Avg MPG		\$1.105 /Mile		51.9		190.05		1.04			
PRODUCT	AVG W/O TAX	SALES W/O TAX	FED RATE	FEDERAL TAX	ST RATE	STATE TAX	LOCAL TAX	SALES TAX	TOTAL			
WA - WASHINGTON	3.3293	172.79		0.0	.3750	19.46	-2.20	0.00	190.05			
UNLEAD 10%	3.3293	172.79				19.46	-2.20		190.05			
IF PAYMENT BY 11/25/11, DEDUCT DISCOUNT OF:										DISCOUNTED TOTAL:	189.01	

PETROCARD SYSTEMS, INC.
33902 STATE RTE. 2
SULTAN, WA 98294
(800) 950-FUEL

*PACIFIC PRIDE/PAC PRIDE CAR
11/10/11 4:02:02 PM

TRANS# 3694-0180
AUTH# APPROVAL 0 000128121 :
20111108:154800

MISC 22806
CARD# XXXXXXXXXXXXXXX0693
ODOMETER 73602
INVOICE# 36940180

P#	R	PRODUCT	QUANTITY
8	N	NO LEAD GASOLI	29.779

HAVE A NICE DAY.

1/2 TON

PETROCARD SYSTEMS, INC.
33902 STATE RTE. 2
SULTAN, WA 98294
(800) 950-FUEL

*PACIFIC PRIDE/PAC PRIDE CAR
11/08/11 3:21:04 PM

TRANS# 3692-0068
AUTH# APPROVAL 0 000017758 :
20111108:150700

MISC 38238
CARD# XXXXXXXXXXXXXXX0693
ODOMETER 77109
INVOICE# 36920068

P#	R	PRODUCT	QUANTITY
8	N	NO LEAD GASOLI	22.135

HAVE A NICE DAY.

1/2 TON