

CHEYENNE ARROW AI  
06 OCT 22 KUNRAD B

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149137 10/06/22 09:15 AM

DIESEL

DIESEL Pump 5		
70.33 @	4.500	316.48
	Subtotal	316.48
Sales Tax 8.800%		27.85
	Total	344.33

7 Amex FD 344.33  
\*\*\*3209 Auth 147588 Trans  
11ed45921cb7635c9750f418

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

SIOUX ARROW AZ  
06 OCT 22 KUNRAD B

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149138 10/06/22 11:02 AM

DIESEL

DIESEL Pump 5		
182.98 @	4.500	823.41
	Subtotal	823.41
Sales Tax 8.800%		72.46
	Total	895.87

7 Amex FD 895.87  
\*\*\*3209 Auth 103224 Trans  
11ed45a126fd07409226be05

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

SIOUX ARROW AB  
08 OCT 22 KUNRAD B

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149225 10/08/22 10:24 AM

DIESEL

DIESEL Pump 5		
154.60 @	4.500	695.70
	Subtotal	695.70
Sales Tax 8.800%		61.22
	Total	756.92

7 Amex FD 756.92  
\*\*\*3209 Auth 145852 Trans  
11ed472e0cb802168109c041

Customer Signature

I agree to pay the above total according to my card issuer agreement.

CHEYENNE ARROW A4  
12 OCT 22 KUNRAD B

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: kurtfueldock  
Trans: 149406 10/12/22 05:04 PM

DIESEL

DIESEL Pump 5		
96.65 @	5.560	537.37
	Subtotal	537.37
Sales Tax 8.800%		47.29
	Total	584.66

7 Amex FD 584.66  
\*\*\*3209 Auth 160841 Trans  
11ed4a8a9d38cc08a8f5d4e1

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Sioux Arrow JRH/PG A5

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: kurtfueldock  
Trans: 149387 (10/12/22 12:54 PM)

DIESEL  
DIESEL Pump 5  
185.33 @ 5.560 1,030.43  
Subtotal 1,030.43  
Sales Tax 8.800% 90.68  
Total 1,121.11

7 Amex FD  
\*\*\*3209 Auth 104037 Trans  
11ed4a67c9cafc8b8147b32 1,121.11

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

Falcon JS A7

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149451 (10/14/22 09:38 AM)

DIESEL  
DIESEL Pump 3  
53.07 @ 5.560 295.07  
Subtotal 295.07  
Sales Tax 8.800% 25.97  
Total 321.04

7 Amex FD  
\*\*\*3209 Auth 185777 Trans  
11ed4bdea8396e14c0a580cc 321.04

Customer Signature  
I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Falcon A6

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149420 (10/13/22 12:04 PM)

DIESEL  
DIESEL Pump 3  
76.60 @ 5.560 425.90  
Subtotal 425.90  
Sales Tax 8.800% 37.48  
Total 463.38

7 Amex FD  
\*\*\*3209 Auth 129131 Trans  
11ed4b291f4360296d36385 463.38

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

JRH/ Sioux A8

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149454 (10/14/22 10:26 AM)

DIESEL  
DIESEL Pump 5  
126.85 @ 5.560 705.29  
Subtotal 705.29  
Sales Tax 8.800% 62.07  
Total 767.36

7 Amex FD  
\*\*\*3209 Auth 144090 Trans  
11ed4be56854d50cb08501fb 767.36

Customer Signature  
I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

JRH/Cheyenne AA

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: kurtfueldock  
Trans: 149625 10/17/22 04:04 PM

DIESEL  
DIESEL Pump 5  
105.92 @ 5.560 588.92  
Subtotal 588.92  
Sales Tax 8.800% 51.82  
Total 640.74

7 Amex FD 640.74  
\*\*\*\*3209 Auth 123779 Trans  
11ed4e7025da3ee6add5d071

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

SIoux ARROW  
21 OCT 22 KONRAD B A11

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: rfoxfueldock  
Trans: 149759 10/21/22 01:58 PM

DIESEL  
DIESEL Pump 5  
221.52 @ 5.560 1,231.65  
Subtotal 1,231.65  
Sales Tax 8.800% 108.39  
Total 1,340.04

7 Amex FD 1,340.04  
\*\*\*\*3209 Auth 164950 Trans  
11ed51843737181ebbd486b0

Customer Signature

I agree to pay the above total according to my card issuer agreement.

JRH/Sioux A10

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: kurtfueldock  
Trans: 149604 10/17/22 12:23 PM

DIESEL  
DIESEL Pump 5  
173.92 @ 5.560 967.00  
Subtotal 967.00  
Sales Tax 8.800% 85.10  
Total 1,052.10

7 Amex FD 1,052.10  
\*\*\*\*3209 Auth 105412 Trans  
11ed4e515697c2c0a10c4f26

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

Chriet Arrow  
25 OCT 22 A12  
John R.

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: ryanfueldock  
Trans: 149834 10/25/22 02:18 PM

DIESEL  
DIESEL Pump 5  
400.01 @ 5.560 2,224.06  
Subtotal 2,224.06  
Sales Tax 8.800% 195.72  
Total 2,419.78

7 Amex FD 2,419.78  
\*\*\*\*3209 Auth 107217 Trans  
11ed54aaa68d892c99f1fc9b

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Slow Arrow

28 OCT 22 COMPAD R

A13

SI

52

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

**ELLIOTT BAY MARINA  
FUEL DOCK**  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

**ELLIOTT BAY MARINA  
FUEL DOCK**  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 149910 10/28/22 07:20 AM

FL  
**Hawk**  
MZ  
<CUSTOMER COPY>  
Description Qty Amount  
DIESEL CA #07 73.789G 416.91  
SELF @ 5.650/ G  
POP Discount -22.14  
Subtotal 394.77  
Tax 0.00  
**TOTAL 394.77**  
A/R \$ 394.77

DIESEL  
DIESEL  
222.98 @ 4.710 1,050.28  
Subtotal 1,050.28  
Sales Tax 8.800% 92.42  
Total 1,142.70

<CUSTOMER COPY>

Description Qty Amount  
DIESEL CA #05 99.277G 560.92  
SELF @ 5.650/ G  
POP Discount -29.78  
Subtotal 531.14  
Tax 0.00  
**TOTAL 531.14**  
A/R \$ 531.14

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 73.789 GALLONS

7 Amex FD 1,142.70  
\*\*\*\*3209 Auth 107700 Trans  
1ed56cbd1862e90951ed8df

**HOUSE ACCT**  
ACCOUNT 9269

**MARSHALL HAWK**

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 99.277 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013355  
CSH: 1 10/04/22 08:27:52

Customer Signature  
I agree to pay the above total according to  
my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

ST# AB123 TILL XXXX DR# 1 TRAN# 1013313  
CSH: 1 10/02/22 14:55:56

**ELLIOTT BAY MARINA**

**FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #04	253.130G	1430.18
SELF @ 5.650/ G		
POP Discount		-75.94
Subtotal		1354.24
Tax		0.00
<b>TOTAL</b>		<b>1354.24</b>
A/R \$		1354.24

**HOUSE ACCT**

ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 253.130 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013357  
CSH: 1 10/04/22 08:39:02

**ELLIOTT BAY MARINA**

**FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999

VeriFone Gold Disk

FL

<CUSTOMER COPY>

*Pacific*

Description	Qty	Amount
DIESEL CA #07	150.068G	847.88
SELF @ 5.650/ G		
POP Discount		-45.02
Subtotal		802.86
Tax		0.00
<b>TOTAL</b>		<b>802.86</b>
A/R \$		802.86

**HOUSE ACCT**

ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 150.068 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013363  
CSH: 1 10/04/22 12:14:01

**ELLIOTT BAY MARINA**

**FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	224.220G	1266.84
SELF @ 5.650/ G		
POP Discount		-67.27
Subtotal		1199.57
Tax		0.00
<b>TOTAL</b>		<b>1199.57</b>
A/R \$		1199.57

**HOUSE ACCT**

ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 224.220 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013402  
CSH: 1 10/05/22 16:08:51

ELLIOTT BAY MARINA  
FUEL DOCK

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	2.534G	14.32
SELF @ 5.650/ G		
POP Discount		-0.76
Subtotal		13.56
Tax		0.00
<b>TOTAL</b>		<b>13.56</b>
A/R \$		13.56

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 2.534 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013403  
CSH: 1 10/05/22 16:12:31

ELLIOTT BAY MARINA  
FUEL DOCK

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	181.242G	1024.02
SELF @ 5.650/ G		
POP Discount		-54.37
Subtotal		969.65
Tax		0.00
<b>TOTAL</b>		<b>969.65</b>
A/R \$		969.65

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 181.242 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013433  
CSH: 1 10/07/22 09:46:55

ELLIOTT BAY MARINA  
FUEL DOCK

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL  
SWIFT

<CUSTOMER COPY>

MURR

Description	Qty	Amount
DIESEL CA #02	209.992G	1186.45
SELF @ 5.650/ G		
POP Discount		-63.00
Subtotal		1123.45
Tax		0.00
<b>TOTAL</b>		<b>1123.45</b>
A/R \$		1123.45

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 209.992 GALLONS

AB123 TILL XXXX DR# 1 TRAN# 1013606  
1 10/11/22 14:55:01

89

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

810

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL  
*Pacific*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #04	280.313G	1639.83
SELF @ 5.850/ G		
POP Discount		-84.09
Subtotal		1555.74
Tax		0.00
<b>TOTAL</b>		<b>1555.74</b>
A/R \$		1555.74

<CUSTOMER COPY>

*Mike R*

Description	Qty	Amount
DIESEL CA #04	325.628G	1904.92
SELF @ 5.850/ G		
POP Discount		-97.69
Subtotal		1807.23
Tax		0.00
<b>TOTAL</b>		<b>1807.23</b>
A/R \$		1807.23

**HOUSE ACCT  
ACCOUNT 9269**

*Marshall - Swift*

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 280.313 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013829  
CSH: 1 10/17/22 12:23:12

**HOUSE ACCT  
ACCOUNT 9269**

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 325.628 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013836  
CSH: 1 10/17/22 13:12:23

*SH*

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

*Pacific*

<CUSTOMER COPY>

*Mike R*

Description	Qty	Amount
DIESEL CA #02	105.473G	617.02
SELF @ 5.850/ G		
POP Discount		-31.64
Subtotal		585.38
Tax		0.00
<b>TOTAL</b>		<b>585.38</b>
A/R \$		585.38

**HOUSE ACCT  
ACCOUNT 9269**

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 105.473 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013837  
CSH: 1 10/17/22 13:12:55

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

*Susiff* FL

<CUSTOMER COPY>

Description	Qty	Amount
-DIESEL CA #02	134.943G	789.42
SELF @ 5.850/ G		
POP Discount		-40.48
Subtotal		748.94
Tax		0.00
<b>TOTAL</b>		<b>748.94</b>
A/R \$		748.94

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 134.943 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013963  
CSH: 1 10/21/22 11:10:44

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

*Pacific Arrow* FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	370.059G	2164.85
SELF @ 5.850/ G		
POP Discount		-111.02
Subtotal		2053.83
Tax		0.00
<b>TOTAL</b>		<b>2053.83</b>
A/R \$		2053.83

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 370.059 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014051  
CSH: 1 10/24/22 15:59:05

S14

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

*Susiff* FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #04	132.264G	773.74
SELF @ 5.850/ G		
POP Discount		-39.68
Subtotal		734.06
Tax		0.00
<b>TOTAL</b>		<b>734.06</b>
A/R \$		734.06

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 132.264 GALLONS

† AB123 TILL XXXX DR# 1 TRAN# 1013962  
1: 1 10/21/22 11:08:19



S15

ELLIOTT BAY MARINA  
FUEL DOCK  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL  
SWIFT

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	159.256G	931.65
SELF @ 5.850/ G		
POP Discount		-47.78
Subtotal		883.87
Tax		0.00
<b>TOTAL</b>		<b>883.87</b>
A/R \$		883.87

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 159.256 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014034  
CSH: 1 10/24/22 09:24:06

S16

ELLIOTT BAY MARINA  
FUEL DOCK  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	245.079G	1433.71
SELF @ 5.850/ G		
POP Discount		-73.52
Subtotal		1360.19
Tax		0.00
<b>TOTAL</b>		<b>1360.19</b>
A/R \$		1360.19

HOUSE ACCT  
ACCOUNT 9269

MARSHALL - SWIFT

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 245.079 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014081  
CSH: 1 10/26/22 14:11:09

S17

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

SWIFT<sup>FL</sup>  
MR

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	186.867G	1093.17
SELF @ 5.850/ G		
POP Discount		-56.06
Subtotal		1037.11
Tax		0.00
<b>TOTAL</b>		<b>1037.11</b>
A/R \$		1037.11

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 186.867 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014148  
CSH: 1 10/29/22 12:54:30

S18

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	290.072G	1696.92
SELF @ 5.850/ G		
POP Discount		-87.02
Subtotal		1609.90
Tax		0.00
<b>TOTAL</b>		<b>1609.90</b>
A/R \$		1609.90

**HOUSE ACCT**  
ACCOUNT 9269

MARSHALL - PACIFIC

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 290.072 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014200  
CSH: 1 10/31/22 15:54:54

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T1

Receipt: 395094  
Date: 10/01/2022 13:47:44  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

*Hawk*

Qty	Desc	Price
70.000	Pump:1 Diesel Fuel <	\$352.10T
(5.03)	(99995)	
70	DIESEL COMMERCIAL DI	\$8.40T
(0.12)	(DIESEL - COMMERCIAL)	

SubTotal: \$343.70  
Tax: \$35.40  
Total: \$379.10

Payment:  
Change:

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T3

Receipt: 395461  
Date: 10/09/2022 10:56:27  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
178.378	Pump:4 Diesel Fuel	\$897.24T
(5.03)	(99995)	
30.984	Pump:4 Diesel Fuel <	\$155.85T
(5.03)	(99995)	
208	DIESEL COMMERCIAL DI	\$24.96T
(0.12)	(DIESEL - COMMERCIAL)	

SubTotal: \$1028.13  
Tax: \$105.90  
Total: \$1134.03

Payment:  
Change:

You agree to pay for the above listed items.

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T2

Receipt: 395311  
Date: 10/05/2022 14:43:11  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

*Hawk*

*BF*

Qty	Desc	Price
142.117	Pump:1 Diesel Fuel <	\$714.85T
(5.03)	(99995)	
1	DIESEL COMMERCIAL DI	\$17.04T
	(DIESEL - COMMERCIAL)	

SubTotal: \$697.81  
Tax: \$71.87  
Total: \$769.68

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T4

Receipt: 395625  
Date: 10/13/2022 10:20:01  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
106.729	Pump:1 Diesel Fuel <	\$546.45T
(5.12)	(99995)	
106	DIESEL COMMERCIAL DI	\$12.72T
(0.12)	(DIESEL - COMMERCIAL)	

SubTotal: \$533.73  
Tax: \$54.97  
Total: \$588.70

Payment:  
Change:

*Marshall - Hawk*

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

\* DUPLICATE RECEIPT \*

T5

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T6

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

Receipt: 395851  
Date: 10/17/2022 15:37:06  
Cashier: JM9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Receipt: 395860  
Date: 10/18/2022 09:48:28  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty Desc Price  
5.497 Pump:1 Diesel Fuel < \$448.86T  
(5.25)  
(99995)  
DIESEL COMMERCIAL DI \$10.20T  
(DIESEL - COMMERCIAL)

Qty Desc Price  
136.261 Pump:1 Diesel Fuel < \$715.37T  
(5.25)  
(99995)  
138 DIESEL COMMERCIAL DI \$16.56T  
(0.12)  
(DIESEL - COMMERCIAL)

SubTotal: \$438.66  
Tax: \$45.18  
Total: \$483.84

SubTotal: \$698.81  
Tax: \$71.98  
Total: \$770.79

Payment: \$0.00  
Change: \$0.00

Payment:  
Change:

You agree to pay for the above listed items.

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T7

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T8

Receipt: 395977  
Date: 10/21/2022 14:41:04  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Receipt: 396017  
Date: 10/23/2022 10:05:28  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty Desc Price  
1010 Pump:1 Diesel Fuel < \$443.27T  
(5.34)  
(99995)  
DIESEL COMMERCIAL DI \$9.96T  
(0.12)  
(DIESEL - COMMERCIAL)

Qty Desc Price  
158.265 Pump:1 Diesel Fuel < \$845.14T  
(5.34)  
(99995)  
156 DIESEL COMMERCIAL DI \$18.72T  
(0.12)  
(DIESEL - COMMERCIAL)

SubTotal: \$433.31  
Tax: \$44.63  
Total: \$477.94

SubTotal: \$826.42  
Tax: \$85.12  
Total: \$911.54

Payment:  
Change: *Marshall - Harwick*

Payment:  
Change:

You agree to pay for the above listed items.

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

*Brave Arrow*

*BF*

\* DUPLICATE RECEIPT \*

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T9

Receipt: 396118  
Date: 10/27/2022 12:54:24  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
168.081	Pump: 1 Diesel Fuel (5.34) (99995)	\$897.55T
100.144	Pump: 1 Diesel Fuel (5.34) (99995)	\$534.77T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$32.16T

SubTotal: \$1400.16  
 Tax: \$144.22  
 Total: \$1544.38

Payment: \$0.00  
 Change: \$0.00

You agree to pay for the above listed items.

Signature: MARSHALL - BROWNE

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T11

Receipt: 396216  
Date: 10/31/2022 10:16:51  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
53.345	Pump: 1 Diesel Fuel (5.34) (99995)	\$284.86T
53	DIESEL COMMERCIAL DI (0.12) (DIESEL - COMMERCIAL)	\$6.36T

SubTotal: \$278.50  
 Tax: \$28.69  
 Total: \$307.19

Payment: MARSHALL - HAWK  
 Change:

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T10

Receipt: 396166  
Date: 10/29/2022 09:35:16  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
168.081	Pump: 1 Diesel Fuel (5.34) (99995)	\$897.55T
168	DIESEL COMMERCIAL DI (0.12) (DIESEL - COMMERCIAL)	\$20.16T

SubTotal: \$877.39  
 Tax: \$90.37  
 Total: \$967.76

HAWK

Payment:  
Change:

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

T12

Receipt: 396219  
Date: 10/31/2022 11:39:08  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
168.065	Pump: 1 Diesel Fuel (5.34) (99995)	\$897.47T
51.222	Pump: 1 Diesel Fuel (5.34) (99995)	\$273.53T
219	DIESEL COMMERCIAL DI (0.12) (DIESEL - COMMERCIAL)	\$26.28T

SubTotal: \$1144.72  
 Tax: \$117.91  
 Total: \$1262.63

Payment:  
Change:

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

PI



phone: 800.950.3835  
www.petrocard.com

Invoice

Invoice Number: 0464771-IN  
Invoice Date: 10/03/2022  
Invoice Due Date: 11/10/2022  
Customer Number: 00-0150209

Remit to:  
po box 34243  
seattle, wa 98124-1243

Order Date  
Ship Date 10/03/2022  
Salesperson: Peninsula House

Sold To:  
Arrow Launch Service Inc  
PO Box 2376  
Port Angeles, WA 98362

Ship To:  
Arrow Launch Service, Inc.  
832 Marina Drive  
Boat Marina  
GPS 502  
Port Angeles, WA 98362

Customer P.O.	Confirm To:	BOL # Comment:				
Falcon Arrow						
Item Number	Unit	Ordered	Shipped	Warehouse	Price	Amount
DSL2U	GAL	84.00	84.00	M51	4.4617	374.78
DSL ULTRA LOW SULFUR DYED #2						
Federal LUST Tax - Diesel					0.00100	0.08
Oil Spill Tax - Diesel					0.00214	0.18
WA Hazardous Substance Tax					0.02860	2.40
WA Petroleum Products Tax					0.00669	0.56
					<u>4.50013</u>	<u>378.00</u>

Please remit payment from this invoice.

All past due invoices incur a finance charge of 1.5% per month (18% per annum).

Net Invoice: 378.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 33.26  
Invoice Total: 411.26

P2



phone: 800.950.3835  
www.petrocard.com

### Invoice

Invoice Number: 0466560-IN  
Invoice Date: 10/19/2022  
Invoice Due Date: 11/10/2022  
Customer Number: 00-0150209

Remit to:  
po box 34243  
seattle, wa 98124-1243

Order Date  
Ship Date 10/19/2022  
Salesperson: Peninsula House

**Sold To:**  
Arrow Launch Service Inc  
PO Box 2376  
Port Angeles, WA 98362

**Ship To:**  
Arrow Launch Service, Inc.  
832 Marina Drive  
Boat Marina  
GPS 502  
Port Angeles, WA 98362

Customer P.O.	Confirm To:	BOL # Comment:				
Seath Arrow						
Item Number	Unit	Ordered	Shipped	Warehouse	Price	Amount
DSL2U	GAL	148.00	148.00	M51	5.4401	805.13
DSL ULTRA LOW SULFUR DYED #2						
Federal LUST Tax - Diesel					0.00100	0.15
Oil Spill Tax - Diesel					0.00214	0.32
WA Hazardous Substance Tax					0.02860	4.23
WA Petroleum Products Tax					0.00816	1.21
					<b>5.48000</b>	<b>811.04</b>

**Please remit payment from this invoice.**

*All past due invoices incur a finance charge of 1.5% per month (18% per annum).*

Net Invoice:	811.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	71.37
<b>Invoice Total:</b>	<b>882.41</b>

PORT OF EVERETT  
1205 CRAFTSMAN WAY  
Everett WA 98201  
XXXXXXXXXX6001

E1

10/05/2022 2:52:23 PM  
Register: 1 Trans #: 2291 Op ID: 4  
Your cashier: Shawna

DIESEL CA PUMP# 8  
57.822 GAL @ \$4.949/GAL \$286.16 99

Subtotal = \$286.16  
Tax = \$0.00

Total = \$286.16

Change Due = \$0.00

Credit \$286.16

XXXX XXXX XXXX 9727 Visa

INVOICE: 042023

AUTH 776742

=====  
POS Purchase/Capture

Sequence Number 48525

Chip Read

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203A0A000

TSI: 6800

ARC: 00

APPROVED 776742

=====  
I agree to pay the above total amount  
according to the card issuer agreement.  
=====