

A1 **SIoux Arrow**  
02 SEP 22 **KOURAD B.**

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

Store: 1 Wkstr: 5  
Employee: emiliefueldock  
Trans: 146805 09/02/22 11:06 AM

DIESEL  
DIESEL Pump 1  
153.07 @ 4.450 681.16  
Subtotal 681.16  
Sales Tax 8.800% 59.94  
Total 741.10

7 Amex FD 741.10  
\*\*\*\*3209 Auth 186780 Trans  
11ed2ae9ef4ea2b2b1c240e2

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!

A3 **Cheyenne Arrow**  
**John R**  
08 SEP 22  
B  
Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: lisafueldock  
Trans: 147425 09/08/22 02:39 PM

DIESEL  
DIESEL Pump 4  
118.88 @ 4.450 529.02  
Subtotal 529.02  
Sales Tax 8.800% 46.55  
Total 575.57

7 Amex FD 575.57  
\*\*\*\*3209 Auth 105825 Trans  
11ed2fbed11e13a2b26fbeb4

Customer Signature  
I agree to pay the above total according to

B **A2**

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

Store: 1 Wkstr: 5  
Employee: emiliefueldock  
Trans: 146784 09/02/22 08:56 AM

DIESEL  
DIESEL Pump 3  
61.94 @ 4.450 275.63  
Subtotal 275.63  
Sales Tax 8.800% 24.26  
Total 299.89

7 Amex FD 299.89  
\*\*\*\*3209 Auth 104745 Trans  
11ed2ad7d5b1839a9c83a3a9

**MARSHALL - CHEYENNE**  
Customer Signature **9/2/22**  
I agree to pay the above total according to  
my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

A4 **12 SEP 22**  
B **SIoux**  
**AS**  
Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 147705 09/12/22 08:29 AM

DIESEL  
DIESEL Pump 5  
258.12 @ 4.450 1,148.63  
Subtotal 1,148.63  
Sales Tax 8.800% 101.08  
Total 1,249.71

7 Amex FD 1,249.71  
\*\*\*\*3209 Auth 122508 Trans  
11ed32afbd8e67e480ab1225

Customer Signature  
I agree to pay the above total according to

AS

SIoux  
15 SEP 22

B

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

AS

Store: 1 Wkstr: 5  
Employee: lisafueldock  
Trans: 147912 09/15/22 08:36 AM

DIESEL

DIESEL Pump 5

150.25 @	4.540	682.14
	Subtotal	682.14
Sales Tax 8.800%		60.03
	Total	742.17

7 Amex FD 742.17  
\*\*\*\*3209 Auth 104904 Trans  
11ed350c3991a474ae77dc84

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!

AS

SIoux Arrow  
22 SEP 22

B

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

KONRAD

Store: 1 Wkstr: 5  
Employee: lisafueldock  
Trans: 148378 09/22/22 11:36 AM

DIESEL

DIESEL Pump 5

12.58 @	4.350	54.72
	DIESEL	
	DIESEL Pump 5	
183.78 @	4.350	799.44
	Subtotal	854.16
Sales Tax 8.800%		75.17
	Total	929.33

7 Amex FD 929.33  
\*\*\*\*3209 Auth 168388 Trans  
11ed3aa73c60cbbc9b00ce19

Customer Signature

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

AM

CHEYENNE  
23 SEP 22

B

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

AS

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 148446 09/23/22 03:12 PM

DIESEL

DIESEL Pump 5

81.03 @	4.350	352.48
	Subtotal	352.48
Sales Tax 8.800%		31.02
	Total	383.50

7 Amex FD 383.50  
\*\*\*\*3209 Auth 183307 Trans  
11ed3b8ccd2fa7feb49f60d7

Customer Signature

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

AS

SIoux Arrow  
24 SEP 22

B

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

KONRAD B.

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 148497 09/24/22 11:24 AM

DIESEL

DIESEL Pump 5

196.91 @	4.350	856.56
	Subtotal	856.56
Sales Tax 8.800%		75.38
	Total	931.94

7 Amex FD 931.94  
\*\*\*\*3209 Auth 162733 Trans  
11ed3c36283472c087b36ffa

Customer Signature

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

AA CHIEF ARROW  
24 SEP 22

B KONRAD

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

Store: 1 Wkstr: 5  
Employee: hanafieldock  
Trans: 148505 09/24/22 12:27 PM

DIESEL  
DIESEL Pump 5  
450.11 @ 4.350 1,957.98  
Subtotal 1,957.98  
Sales Tax 8.800% 172.30  
Total 2,130.28

7 Amex FD 2,130.28  
\*\*\*\*3209 Auth 183306 Trans  
11ed3c3ef9ba5cbc81ac7629

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!

CHEYENNE  
28 SEP 22  
AS

M10

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

Store: 1 Wkstr: 5  
Employee: kurtfieldock  
Trans: 148736 09/28/22 01:05 PM

DIESEL  
DIESEL Pump 4  
86.81 @ 4.460 387.17  
Subtotal 387.17  
Sales Tax 8.800% 34.07  
Total 421.24

7 Amex FD 421.24  
\*\*\*\*3209 Auth 181570 Trans  
11ed3f69109ff868f030290

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!

B M11

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

Store: 1 Wkstr: 5  
Employee: kurtfieldock  
Trans: 148708 09/28/22 10:17 AM

DIESEL  
DIESEL Pump 1  
44.37 @ 4.460 197.89  
Subtotal 197.89  
Sales Tax 8.800% 17.41  
Total 215.30

7 Amex FD 215.30  
\*\*\*\*3209 Auth 109552 Trans  
11ed3f518437e5d482b375a4

Customer Signature  
I agree to pay the above total according to



**E1**  
PORT OF EVERETT  
1205 CRAFTSMAN WAY  
Everett WA 98201  
XXXXXXXXX6001  
*Swift Arrow*  
09/27/2022 8:49:01 AM  
Register: 1 Trans #: 2018 Op ID: 1  
Your cashier: Ben  
DIESEL CA PUMP# 8  
192.245 GAL @ \$4.859/GAL \$934.12 99  
Subtotal = \$934.12  
Tax = \$0.00  
Total = \$934.12  
Change Due = \$0.00  
Credit \$934.12  
XXXX XXXXXX X3209 American Express  
INVOICE: 041766  
AUTH 148988  
=====  
POS Purchase/Capture  
Sequence Number 48252  
Keyed  
APPROVED 148988  
=====  
I agree to pay the above total amount  
according to the card issuer agreement.

**E2**  
PORT OF EVERETT  
1205 CRAFTSMAN WAY  
Everett WA 98201  
XXXXXXXXX6001  
*Swift Arrow*  
09/27/2022 8:49:48 AM  
Register: 1 Trans #: 2019 Op ID: 1  
Your cashier: Ben  
DIESEL CA PUMP# 8  
31.266 GAL @ \$4.859/GAL \$151.92 99  
Subtotal = \$151.92  
Tax = \$0.00  
Total = \$151.92  
Change Due = \$0.00  
Credit \$151.92  
XXXX XXXXXX X3209 American Express  
INVOICE: 041767  
AUTH 163647  
=====  
POS Purchase/Capture  
Sequence Number 48253  
Keyed  
APPROVED 163647  
=====  
I agree to pay the above total amount  
according to the card issuer agreement.

**E3**  
PORT OF EVERETT  
1205 CRAFTSMAN WAY  
Everett WA 98201  
XXXXXXXXX6001  
*Swift Arrow*  
09/28/2022 9:21:55 AM  
Register: 1 Trans #: 2050 Op ID: 4  
Your cashier: Shawna  
DIESEL CA PUMP# 9  
185.572 GAL @ \$4.859/GAL \$901.69 99  
Subtotal = \$901.69  
Tax = \$0.00  
Total = \$901.69  
Change Due = \$0.00  
Credit \$901.69  
XXXX XXXXXX X3209 American Express  
INVOICE: 041794  
AUTH 181875  
=====  
POS Purchase/Capture  
Sequence Number 48282  
Keyed  
APPROVED 181875  
=====  
I agree to pay the above total amount  
according to the card issuer agreement.

51

**ELLIOTT BAY MARINA  
FUEL DOCK**

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

FL  
*SWIFT*

<CUSTOMER COPY>

*MIKER*

Description	Qty	Amount
DIESEL CA #07	160.002G	904.01
SELF @ 5.650/ G		
POP Discount		-48.00
Subtotal		856.01
Tax		0.00
<b>TOTAL</b>		<b>856.01</b>
A/R	\$	856.01

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 160.002 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1011802  
CSH: 1 09/03/22 09:14:06

52

**ELLIOTT BAY MARINA  
FUEL DOCK**

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

FL  
*Pacific*

<CUSTOMER COPY>

*BF*

Description	Qty	Amount
DIESEL CA #02	170.007G	960.54
SELF @ 5.650/ G		
POP Discount		-51.00
Subtotal		909.54
Tax		0.00
<b>TOTAL</b>		<b>909.54</b>
A/R	\$	909.54

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 170.007 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1012197  
CSH: 1 09/09/22 12:18:37

S3

**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 #07	210.001G	1186.51
SELF @ 5.650/ G		
POP Discount		-63.00
Subtotal		1123.51
Tax		0.00
<b>TOTAL</b>	<b>1123.51</b>	
A/R \$		1123.51

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 210.001 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1012309  
CSH: 1 09/11/22 12:57:29

S4

**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 #07	189.021G	1067.97
SELF @ 5.650/ G		
POP Discount		-56.71
Subtotal		1011.26
Tax		0.00
<b>TOTAL</b>	<b>1011.26</b>	
A/R \$		1011.26

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 189.021 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1012713  
CSH: 1 09/20/22 12:24:04

85

**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 #02	294.170G	1662.06
SELF @ 5.650/ G		
POP Discount		-88.25
		-----
Subtotal		1573.81
Tax		0.00
<b>TOTAL</b>		<b>1573.81</b>
A/R \$		1573.81

**HOUSE ACCT**

ACCOUNT 9269

*Pacific Marshall*

DECEMBER SPECIAL

YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 294.170 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1013167  
CSH: 1 09/30/22 12:03:28



PI



Invoice

phone: 800.950.3835  
www.petrocard.com

Invoice Number: 0461967-IN  
Invoice Date: 9/12/2022  
Invoice Due Date: 10/10/2022  
Customer Number 00-0150209

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

Order Number:  
Order Date  
Ship Date 9/9/2022  
Salesperson: Peninsula House

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

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

Customer P.O.	Confirm To:	Comment:						
Falcon								
Item Number	Unit	Ordered	Shipped	Back Ordered	Price		Amount	
DSLD2U	GAL	72.90	72.90	0.00	4.8012		350.01	
DSL ULTRA LOW SULFUR DYED #2					Whse: M51			
DIESEL FUEL, 3, NA 1993, III-15 ppm sulfur (max) Dyed Ultra-Low Sulfur Diesel Fuel. Not for use in hwy vehicles or engines except for tax exempt use in accordance with Section 4082 of the IRS code								
Federal LUST Tax - Diesel					0.00100		0.07	
Oil Spill Tax - Diesel					0.00214		0.16	
WA Hazardous Substance Tax					0.02860		2.08	
WA Petroleum Products Tax					0.00720		0.52	
					<u>4.84014</u>		<u>352.84</u>	

Net Invoice: 352.84  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 31.05  
Invoice Total: 383.89

Please remit payment from this invoice.

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

P2 + P3



phone: 800.950.3835  
www.petrocard.com

Invoice

Invoice Number: 0463051-IN  
Invoice Date: 9/16/2022  
Invoice Due Date: 10/10/2022  
Customer Number 00-0150209

Order Number:  
Order Date  
Ship Date 9/16/2022  
Salesperson: Peninsula House

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

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

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

Customer P.O.	Confirm To:						Comment:
Warrior / Sealth							
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
DSLD2U	GAL	282.70	282.70	0.00	4.3518	1,230.24	
DSL ULTRA LOW SULFUR DYED #2							
DIESEL FUEL, 3, NA 1993, III-15 ppm sulfur (max) Dyed Ultra-Low Sulfur Diesel Fuel. Not for use in hwy vehicles or engines except for tax exempt use in accordance with Section 4082 of the IRS code							
Warrior							
Federal LUST Tax - Diesel					0.00100	0.28	
Oil Spill Tax - Diesel					0.00214	0.60	
WA Hazardous Substance Tax					0.02860	8.09	
WA Petroleum Products Tax					0.00653	1.85	
					4.39007	1,241.06	
DSLD2U	GAL	178.00	178.00	0.00	4.3517	774.60	
DSL ULTRA LOW SULFUR DYED #2							
DIESEL FUEL, 3, NA 1993, III-15 ppm sulfur (max) Dyed Ultra-Low Sulfur Diesel Fuel. Not for use in hwy vehicles or engines except for tax exempt use in accordance with Section 4082 of the IRS code							
Sealth							
Federal LUST Tax - Diesel					0.00100	0.18	
Oil Spill Tax - Diesel					0.00214	0.38	
WA Hazardous Substance Tax					0.02860	5.09	
WA Petroleum Products Tax					0.00653	1.16	
					4.38997	781.41	

Net Invoice: 2,022.47  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 177.98  
**Invoice Total: 2,200.45**

Please remit payment from this invoice.

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

P4



Invoice

phone: 800.950.3835  
www.petrocard.com

Invoice Number: 0463665-IN  
Invoice Date: 9/23/2022  
Invoice Due Date: 10/10/2022  
Customer Number 00-0150209

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

Order Number:  
Order Date  
Ship Date 9/23/2022  
Salesperson: Peninsula House

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

Ship To:  
Arrow Launch Service, Inc.  
832 Marine Dr  
GPS 502  
Port Angeles, WA 98363

Customer P.O.	Confirm To:						Comment:		
Falcon Arrow									
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount			
DSL2U	GAL	65.00	65.00	0.00	4.4616	290.00			
DSL ULTRA LOW SULFUR DYED #2 DIESEL FUEL, 3, NA 1993, III-15 ppm sulfur (max) Dyed Ultra-Low Sulfur Diesel Fuel. Not for use in hwy vehicles or engines except for tax exempt use in accordance with Section 4082 of the IRS code					Whse: M51				
Federal LUST Tax - Diesel					0.00100	0.07			
Oil Spill Tax - Diesel					0.00214	0.14			
WA Hazardous Substance Tax					0.02860	1.86			
WA Petroleum Products Tax					0.00669	0.43			
					<u>4.50003</u>	<u>292.50</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: 292.50  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 25.74  
Invoice Total: 318.24

T1

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

*Hawk Arrow*

Receipt: 393883  
Date: 09/04/2022 14:23:21  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
65.244	Pump:1 Diesel Fuel <	\$342.53T
	(5.25)	
	(99995)	
65	DIESEL COMMERCIAL DI	\$7.80T
	(0.12)	
	(DIESEL - COMMERCIAL)	

SubTotal: ~~\$334.73~~ 0 5055  
 Tax: \$34.48  
 Total: \$369.21

Payment:  
Change:

You agree to pay for the above listed items.

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

T2

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

Receipt: 394458  
Date: 09/17/2022 12:57:11  
Cashier: JM9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
152.519	Pump:1 Diesel Fuel <	\$780.90T
	(5.12)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$18.24T
	(DIESEL - COMMERCIAL)	

SubTotal: \$762.66  
 Tax: \$78.55  
 Total: \$841.21

Payment: \$0.00  
Change: \$0.00

*HAWK*

You agree to pay for the above listed items.

Signature: JAIRO

T3

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

Receipt: 394464  
Date: 09/17/2022 13:46:48  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
175.182	Pump:1 Diesel Fuel <	\$896.93T
	(5.12)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$21.00T
	(DIESEL - COMMERCIAL)	

SubTotal: \$875.93  
 Tax: \$90.22  
 Total: \$966.15

Payment: \$0.00  
Change: \$0.00

*BRAVE*

You agree to pay for the above listed items.

Signature: JAIRO

74

\* DUPLICATE RECEIPT \*

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

Receipt: 394906  
Date: 09/26/2022 15:05:12  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
108.448	Pump:1 Diesel Fuel <	\$555.25T
	(5.12)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$12.96T
	(DIESEL - COMMERCIAL)	

SubTotal: \$542.29  
Tax: \$55.86  
Total: \$598.15

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items

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

75

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

Receipt: 394874  
Date: 09/26/2022 09:54:32  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
131.388	Pump:1 Diesel Fuel <	\$672.71T
	(5.12)	
	(99995)	
131	DIESEL COMMERCIAL DI	\$15.72T
	(0.12)	
	(DIESEL - COMMERCIAL)	

SubTotal: \$656.99  
Tax: \$67.67  
Total: \$724.66

Payment:  
Change:

You agree to pay for the above listed items.

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