

Remit To:

**Petro-Data Inc.**  
**11503 Jones Maltsberger**  
**San Antonio, Tx 78247**  
**Phone: 210-545-4774**

**Customer:** LARCO      **Draft No.** DR1423

**EFT NOTIFICATION**

Larco Enterprises  
234 COMMERCIAL ROAD  
PO BOX 112  
SAFIRE CITY, TX 78121  
Phone: 214-253-8262 Fax: 214-391-95

EFT Date	EFT Amount
06/13/2014	\$ 3,534.29

Invoice Number	Invoice Date	Due Date	Transaction Description	Gross Amount	Fees and Discounts	Net Amount
146687	04/14/2014	05/14/2014	Sales Invoice	20907.01	0.00	20907.01
146779	04/15/2014	05/15/2014	Sales Invoice	22310.09	0.00	22310.09
C0265574	04/17/2014	05/17/2014	Credit-CC Batch 026	-16851.38	302.78	-16548.60
C0266576	04/18/2014	05/18/2014	Credit-CC Batch 0266	-24523.33	438.12	-24085.21
146904	04/21/2024	05/28/2014	Network Fees	125.00	0.00	125.00
147135	04/10/2014	05/20/2014	Tank Insurance	826.00	0.00	826.00
<b>EFT Totals</b>				2793.39	740.90	3534.29

The following invoices with corresponding credits will be drafted against your bank account for the amount of \$ 3534.29 on 06/13/2014.  
If you have any questions, please notify our office immediately at 210-545-4774