

LCR DELIVERY TICKETS

LectroCount LCR



LCR DELIVERY TICKET OPTIONS

The LectroCount LCR Electronic Register offers a number of different ticket options to provide the information that you and your customers need. The ticket type generated is determined by the version of software installed in the LCR. The software version is specified when ordering, but it can also be modified in the field by “Flashing” the LCR using special software and a laptop computer.

The version of software is determined by the following three code numbers:

SR200 – Basic Operating System Software that meets all metrological requirements worldwide.

SLxxx – Describes the **Language** displayed on the Lap Pad

STxxx – Describes the **Ticket type** (and ticket language)

Base Software	Language	Ticket Type
SR200 – System Software	SL200 – English	ST200
	SL201 – Spanish	ST201
	SL202 – French	ST202
	SL203 – Portuguese	ST203
	SL204 – Swiss/German	ST204
		ST210
		ST212
		ST213
		ST214
		ST215

SRxxx – BASE SOFTWARE

The system operating software is described by the SRxxx number specified. SR200 is the current version. (*Version SR201 for Single Point Calibration was offered prior to June, 1999.*)

SLxxx – LANGUAGE

The language that appears on the operators lap pad is determined by the SLxxx software specified. The list of available languages is constantly growing, so contact Liquid Controls if you do not see the language that you need. *Note: Some of the text in the language file is also printed on the delivery ticket. It is important to ensure that the ticket used (STxxx) works in conjunction with the language being used.*

STxxx – TICKET TYPE

Tickets are available in many types and formats. The “Standard” types and their descriptions are shown below.

The actual tickets are shown on pages 4 through 9. The Department of Weights and Measures requires certain minimum information to be provided. In addition, a number of information fields can be turned ON or OFF in the setup of the LCR. Some examples of tickets providing both the minimum and maximum information are shown.

Other ticket formats can be provided. Please contact Liquid Controls for more information.

Ticket Type	Description	Example on page
ST200	Standard Form	4, 5
ST201	Canadian (English / French)	7
ST202	Compressed format	4, 5
ST203	Hand Held Computer format	8
ST204	Spanish	7
ST210	Aviation Format	6, 8
ST213	Portuguese	7
ST214	Swiss / German	7
ST215	Compressed format with price and taxes	4
	ST205 - ST209 and ST211 are customer specific ticket formats	Not Shown

USE LCR WITH YOUR EXISTING TICKETS

LCR can be used with your existing, pre-printed tickets. The actual delivery information can be printed into the same area as a mechanical ticket printer, as shown in this example.

PROPANE GAS SOLD FOR THE FOLLOWING USE: <input type="checkbox"/> Residential Heat, Etc. <input type="checkbox"/> Comm. Heat, Etc. <input type="checkbox"/> Highway Mo. Fuel <input type="checkbox"/> Non-Hwy. Mo. Fuel <input type="checkbox"/> Other: _____		Speedy Gas Inc. LP Gas		Warning! If this block is marked <input type="checkbox"/> Your tank was out of gas. Refer to Out-of-Gas Tag No. _____ which was attached to your tank valve, for important safety procedures! Notice Refer to reverse side of this ticket for Important Safety Information.	
PROPANE FLAMMABLE GAS UN1075	10ths GALLON READING START 15.1 15.0 GALLONS LPG 1 GALLON READING FINISH 0.0 END DELIVERY PROPANE	<input type="checkbox"/> Paid by Cash <input type="checkbox"/> Paid by Credit Card <input type="checkbox"/> Charge Sale <input type="checkbox"/> Paid by Check No.	Customer Account # _____ SOLD TO: _____ ADDRESS: _____	Truck No. _____	Thank you!
	PREVIOUS SALE NO. _____ YOUR SALE NO. _____	GALLONS PROPANE _____ PRICE PER GALLON _____	% SALES TAX ON \$ _____ TOTAL AMOUNT THIS SALE \$ _____	Rec'd by X _____ Date _____ 070-176810	
SUBJECT TO TERMS ON REVERSE					

ST202

Typical Refined Fuels Ticket
Compressed Format

↑
0.63"
↓

SALE # 45310	DATE 05/02/98	14: 27: 46
COUNT: START 0.0	END	15.1
GROSS DELIVERY	15.1	GALLONS
1203 REGULAR GAS		GASOLINE 1

ST200

Typical Refined Fuels Ticket
Standard Format
Optional fields turned OFF

↑
1.3"
↓

START	09/02/98	13: 26: 40
FINISH	09/02/98	13: 26: 58
START COUNT	0.0	GALLONS
END GROSS COUNT	15.0	GALLONS
GROSS DELIVERY	15.0	GALLONS
1203 REGULAR GAS		GASOLINE 1
SALE NUMBER		45008

ST215

Typical Refined Fuels Ticket
Compressed Format with Price and Taxes

↑
1.5"
↓

TICKET NUMBER		1011
SALE # 45016	DATE 06/07/99	10: 58: 21
COUNT: START 0.0	END	43.7
NET DELIVERY	43.7	GALLONS
10546 REGULAR GAS		GASOLINE 1
PRICE/GALLONS	1.0500 \$	45.89
TAX/ GALLONS	2.0000 \$	87.40
% TAX	0.0500 \$	0.02
TOTAL	\$	133.31

← 2.6" TYPICAL →

ST200

Typical Refined Fuels Ticket
Standard Format
All optional fields turned ON

TICKET NUMBER	1004
MD-TOWN FUEL OIL 233 SOUTH STREET EARFIELD, PA 34225 (412) 382-6653 QUALITY SERVICE - DISCOUNT PRICES YOUR DRIVER: HARRY HOLMES 3% DISCOUNT IF PAID IN 7 DAYS !!!	
START	09/02/98 13: 26: 40
FINISH	09/02/98 13: 26: 58
START COUNT	0.0 GALLONS
END GROSS COUNT	15.0 GALLONS
END NET COUNT	14.9 GALLONS
GROSS DELIVERY	15.0 GALLONS
NET DELIVERY	14.9 GALLONS
1203 REGULAR GAS	GASOLINE 1
TABLE 54B DENSITY KG/CuM=	780
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	45008
METER NUMBER	137566
UNIT ID	35791
PRICE/GALLONS	1.1200 \$ 16.69
TAX/ GALLONS	0.0200 \$ 0.30
% TAX	0.5000 \$ 0.08
TOTAL	\$ 17.07

Optional information available on ticket:

- Net counts and net deliveries (for temperature compensated deliveries)
- Tax field(s) and extensions
- Price per gallon
- Price extensions
- Price totals
- "Volume corrected to" message
- Maximum of 10 header lines with 35 characters per line for special information, holiday greetings, payment terms, etc.
- Ticket number, meter number, unit ID number

Notes:

- 1) Other ticket formats can be provided. Please contact Liquid Controls for more information.
- 2) Examples of Shift Tickets and Calibration Tickets are shown on page 9.
- 3) Specific 3rd party tickets are shown on page 8.

ST202

Typical Liquid Propane Ticket
Compressed Format

↑
0.63"
↓

SALE # 45310	DATE 09/02/98	14: 27: 46
COUNT: START 0.0	END	15.1
NET DELIVERY	15.1	GALLONS
1075 PROPANE	LPG	1

ST202

Typical Liquid Propane Ticket
Compressed Format
Optional fields turned ON

TICKET NUMBER	1006	
MID-TOWN PROPANE 233 SOUTH STREET EARFIELD, PA 34225 (412) 382-6653		
QUALITY SERVICE - DISCOUNT PRICES YOUR DRIVER: HARRY HOLMES 3% DISCOUNT IF PAID IN 7 DAYS !!!		
SALE # 45010	DATE 09/02/98	14: 27: 46
COUNT: START 0.0	END	15.1
GROSS DELIVERY	15.2	GALLONS
NET DELIVERY	15.1	GALLONS
1075 PROPANE	LPG	1
GALLONS CORRECTED TO	60.00°F	

ST200

Typical Liquid Propane Ticket
Standard Format
Optional fields turned OFF

↑
1.3"
↓

START	09/02/98	13: 26: 40
FINISH	09/02/98	13: 26: 58
START COUNT	0.0	GALLONS
END NET COUNT	15.0	GALLONS
NET DELIVERY	15.0	GALLONS
1075 PROPANE	LPG	1
SALE NUMBER	45008	

← 2.6" TYPICAL →

Optional information available on ticket:

- Gross counts and deliveries (for uncompensated deliveries)
- Price per gallon
- Tax field(s) and extensions
- Price extensions
- Price totals
- "Volume corrected to" message
- Maximum of 10 header lines with 35 characters per line for special information, holiday greetings, payment terms, etc.
- Ticket number, meter number, unit ID number

Notes:

- 1) Other ticket formats can be provided. Please contact Liquid Controls for more information.
- 2) Examples of Shift Tickets and Calibration Tickets are shown on page 9.
- 3) Specific 3rd party tickets are shown on page 8.

ST210

Basic Aviation Ticket

ST210

Aviation ticket with header
set up for manual entries
(eliminates pre-printed tickets)

METER NUMBER M-60 JET A AVIATION	1
SALE NUMBER	475
TIME START	09/02/98 13:26:40
TIME END	09/02/98 13:35:58
START COUNT	0 GALLONS
END GROSS COUNT	46 GALLONS
GROSS DELIVERY	46 GALLONS
START TOTALIZER	100 GALLONS
END TOTALIZER	146 GALLONS

Liquid Controls Aviation	
Customer:	_____
Tail #:	_____ Flight #: _____
Origin	_____ Destination _____
Transaction:	_____ Fueler: _____
METER NUMBER M-60 JET A AVIATION	1
SALE NUMBER	475
TIME START	09/02/98 13:26:40
TIME END	09/02/98 13:35:58
START COUNT	0 GALLONS
END GROSS COUNT	46 GALLONS
GROSS DELIVERY	46 GALLONS
START TOTALIZER	100 GALLONS
END TOTALIZER	146 GALLONS

Optional information available on ticket:

- Electronic temperature / volume compensation
- Maximum of 10 header lines with 35 characters per line for special information, holiday greetings, payment terms, etc.
- Ticket number

Notes:

- 1) Other ticket formats can be provided. Please contact Liquid Controls for more information.
- 2) Examples of Shift Tickets and Calibration Tickets are shown on page 9.
- 3) Specific 3rd party tickets are shown on page 8.

ST201

Canadian Ticket with Bilingual Text

TICKET NUMBER	1005
TICKET HEADER LINE 1	
TICKET HEADER LINE 2	
TICKET HEADER LINE 3	
TICKET HEADER LINE 4	
TICKET HEADER LINE 5	
TICKET HEADER LINE 6	
TICKET HEADER LINE 7	
TICKET HEADER LINE 8	
TICKET HEADER LINE 9	
TICKET HEADER LINE 10	
TICKET HEADER LINE 11	
TICKET HEADER LINE 12	
TRUCK/CAMION	35791
METER NUMBER	137566
SALE /VENTE	45009
	09/02/98 13:36:08
START/DEBUT	0.0 LITRE
GROSS DELIVERY	15.2 LITRE
END /FIN	15.1 LITRE
PRICE/PRIX	\$ 1.1200
AMOUNT/MONTANT	\$ 16.91
TAX/TAXE	\$ 0.38
TOTAL	\$ 17.29
AUX QUANTITY	35.9 BARRELS
1993 FUEL OIL	DISTILLAT1
TABLE 6B API GRAVITY=	55
VOL. CORRECTION TO/A	15.0° C

ST204

Spanish Ticket

COMPROBANTE #	1008
TICKET HEADER LINE 1	
TICKET HEADER LINE 2	
TICKET HEADER LINE 3	
TICKET HEADER LINE 4	
TICKET HEADER LINE 5	
TICKET HEADER LINE 6	
TICKET HEADER LINE 7	
TICKET HEADER LINE 8	
TICKET HEADER LINE 9	
TICKET HEADER LINE 10	
TICKET HEADER LINE 11	
TICKET HEADER LINE 12	
INICIO	09/02/98 15:11:09
FIN	09/02/98 15:11:33
CUENTA INICIAL	0.0 LITROS
TOTAL BRUTO	15.4 LITROS
TOTAL NETO	15.1 LITROS
ENTREGA BRUTA	15.4 LITROS
ENTREGA NETA	15.1 LITROS
CANTIDAD AUXI	35.9 BARRILES
1075 PROPANE	LPG 1
TABLA 6B API GRAVEDAD=	55
LITROS CORREGIDOS A	15.0° C
NUMERO DE VENTA	45012
NUMERO DE MEDIDOR	137566
CLAVE DE LA UNIDAD	35791
COSTO/LITROS	1.1200 \$ 16.91
IMPUESTOS	0.0200 \$ 0.30
% IMPUESTOS	0.5000 \$ 0.08
TOTAL	\$ 17.29

ST213

Portuguese Ticket

NUMERO CE=	3
TICKET HEADER LINE 1	
TICKET HEADER LINE 2	
TICKET HEADER LINE 3	
TICKET HEADER LINE 4	
TICKET HEADER LINE 5	
TICKET HEADER LINE 6	
TICKET HEADER LINE 7	
TICKET HEADER LINE 8	
TICKET HEADER LINE 9	
TICKET HEADER LINE 10	
TICKET HEADER LINE 11	
TICKET HEADER LINE 12	
INICIO	05/27/99 08:35:05
FIM	05/27/99 08:35:22
INICIAL	0.0 LITROS
BRUTO FINAL	71.9 LITROS
LIQ FINAL	71.3 LITROS
ENTREGA BRUTO	71.9 LITROS
ENTREGA LIQ	71.3 LITROS
1 Propane	GLP 1
TAB. 54B DENSIDADE=	780
LITROS CORR P/	15.0° C
VENDA NO.	4
MEDIDOR NO.	1
IDENTIF CONTADOR	7-18-0008
PRECO/LITROS	1.2495 RS 89.09
IMP/ LITROS	0.0500 RS 3.57
% IMP	6.5000 RS 5.79
TOTAL	RS 98.45

ST214

Swiss/German Ticket

BON #	21
TICKET HEADER LINE 1	
TICKET HEADER LINE 2	
TICKET HEADER LINE 3	
TICKET HEADER LINE 4	
TICKET HEADER LINE 5	
TICKET HEADER LINE 6	
TICKET HEADER LINE 7	
TICKET HEADER LINE 8	
TICKET HEADER LINE 9	
TICKET HEADER LINE 10	
TICKET HEADER LINE 11	
TICKET HEADER LINE 12	
START	09/02/98 15:11:09
ENDE	09/02/98 15:11:33
ANFANGSSTAND	0.0 LITER
ENDSTAND BRUTTO	46.4 LITER
ENDSTAND NETTO	43.5 LITER
BRUTTOLIEFERUNG	46.4 LITER
NETTOLIEFERUNG	43.5 LITER
AUX MENGE	65.3 KG
1 JETA	FLUGTREIB1
TABELLE 54B DICHTHE KG/MB=	780
LITER KORRIGIERT AUF	15.0° C
VERKAUF #	479
ZAEHLER #	1
BEZEICHNUNG	7-18-0008
PREIS/LITER	1.8900 SF 82.21
TAX/ LITER	0.0500 SF 2.18
% MWST	7.5000 SF 6.17
TOTAL	SF 90.56

ST203

Ticket used with hand held computers

DATE	09/02/98
START COUNT	0.0 GALLONS
END NET COUNT	14.7 GALLONS
NET DELIVERY	14.7 GALLONS
1075 PROPANE	LPG 1
GALLONS CORRECTED TO	60.0° F
SALE NUMBER	45011
METER NUMBER	137566
UNIT ID	35791
PRICE/GALLONS	1.1200 \$ 16.46

ST210

Aviation ticket used with hand held computers

Liquid Controls Aviation LAKE BLUFF AIRPORT 105 Albrecht Drive, Lake Bluff, IL (847) 295-1050	
AIRCRAFT SERVICE RECORD	
TICKET NUMBER	24
American Trans Air Inc.	
FLIGHT NUMBER	556
AIRCRAFT TYPE	B737
TAIL NUMBER	L3313
ORIGIN	CLT
DESTINATION	ORD
TRANSACTION	Normal Fueling
FUEL TYPE	JetA
TRUCK NUMBER	17
FUELING LOCATION	A6
FUELER	WHALEN
INOP FUEL GAUGE	NO

METER NUMBER M-60 JET A AVIATION	1
SALE NUMBER	230
TIME START	05/13/99 08:17:13
TIME FINISH	05/13/99 08:17:50
START COUNT	0 GALLONS
END GROSS COUNT	160 GALLONS
GROSS DELIVERY	160 GALLONS
START TOTALIZER	161 GALLONS
END TOTALIZER	321 GALLONS

TOTAL DELIVERED	160 GALLONS
RECEIVED BY	-----

ST203

Ticket used with hand held computers. Shown with an example of a computer generated ticket.

<h1 style="margin: 0;">ROC</h1> <p style="margin: 0;">Royal Oil Company</p>																					
Office Address	220 Industrial Drive Jackson, MN 55212																				
Bill To Address	Hoffman Norris Co. 100 Main Street Washburn, MN 55423																				
Delivery Address	SAME																				
<table border="1" style="width: 100%;"> <tr> <td>DATE</td> <td>02/19/99</td> </tr> <tr> <td>START COUNT</td> <td>0.0 GALLONS</td> </tr> <tr> <td>END NET COUNT</td> <td>178.1 GALLONS</td> </tr> <tr> <td>NET DELIVERY</td> <td>178.1 GALLONS</td> </tr> <tr> <td>1</td> <td>DISTILLAT1</td> </tr> <tr> <td>GALLONS CORRECTED TO</td> <td>60.0° F</td> </tr> <tr> <td>SALE NUMBER</td> <td>1365</td> </tr> <tr> <td>METER NUMBER</td> <td>303932</td> </tr> <tr> <td>UNIT ID</td> <td>38</td> </tr> <tr> <td>PRICE/GALLONS</td> <td>0.7790 \$ 138.74</td> </tr> </table>		DATE	02/19/99	START COUNT	0.0 GALLONS	END NET COUNT	178.1 GALLONS	NET DELIVERY	178.1 GALLONS	1	DISTILLAT1	GALLONS CORRECTED TO	60.0° F	SALE NUMBER	1365	METER NUMBER	303932	UNIT ID	38	PRICE/GALLONS	0.7790 \$ 138.74
DATE	02/19/99																				
START COUNT	0.0 GALLONS																				
END NET COUNT	178.1 GALLONS																				
NET DELIVERY	178.1 GALLONS																				
1	DISTILLAT1																				
GALLONS CORRECTED TO	60.0° F																				
SALE NUMBER	1365																				
METER NUMBER	303932																				
UNIT ID	38																				
PRICE/GALLONS	0.7790 \$ 138.74																				
INVOICE																					
Invoice No	77065																				
Account No	87471-1																				
Date Delivered	09:16 02/19/99																				
GALLONS Delivered	178.1																				
Gallons in Tank	Tank Full																				
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 80%;">DESCRIPTION OF CHARGE</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>#2 FUEL OIL</td> <td>138.74</td> </tr> <tr> <td>178.1 Gallons @ \$0.779</td> <td></td> </tr> <tr> <td>TOTAL AMOUNT</td> <td>\$138.74</td> </tr> </tbody> </table>		DESCRIPTION OF CHARGE	AMOUNT	#2 FUEL OIL	138.74	178.1 Gallons @ \$0.779		TOTAL AMOUNT	\$138.74												
DESCRIPTION OF CHARGE	AMOUNT																				
#2 FUEL OIL	138.74																				
178.1 Gallons @ \$0.779																					
TOTAL AMOUNT	\$138.74																				
Please Pay This Amount																					
\$138.74																					

BEGINNING OF SHIFT TICKET

SHIFT START 11/02/98 17: 35: 33
 SHIFT FINISH 11/03/98 09: 30: 03
 UNIT ID 35791

PRODUCT NUMBER 1	GASOLINE
SHIFT NET	0.0 GALLONS
SHIFT GROSS	0.0 GALLONS
TOTAL NET	0.0 GALLONS
TOTAL GROSS	0.0 GALLONS
DELIVERIES	0
PRODUCT NUMBER 2	GASOLINE
SHIFT NET	0.0 GALLONS
SHIFT GROSS	0.0 GALLONS
TOTAL NET	0.0 GALLONS
TOTAL GROSS	0.0 GALLONS
DELIVERIES	0
PRODUCT NUMBER 3	GASOLINE
SHIFT NET	0.0 GALLONS
SHIFT GROSS	0.0 GALLONS
TOTAL NET	0.0 GALLONS
TOTAL GROSS	0.0 GALLONS
DELIVERIES	0
PRODUCT NUMBER 4	GASOLINE
SHIFT NET	0.0 GALLONS
SHIFT GROSS	0.0 GALLONS
TOTAL NET	0.0 GALLONS
TOTAL GROSS	0.0 GALLONS
DELIVERIES	0

END OF SHIFT TICKET

SHIFT START 11/03/98 09: 30: 03
 SHIFT FINISH 11/03/98 17: 26: 58
 UNIT ID 35791

PRODUCT NUMBER 1	GASOLINE
SHIFT NET	1283.0 GALLONS
SHIFT GROSS	1254.0 GALLONS
TOTAL NET	1283.0 GALLONS
TOTAL GROSS	1254.0 GALLONS
DELIVERIES	18

CALIBRATION / DIAGNOSTICS TICKET

CALIBRATION TICKET #	1
CALIBRATION EVENT #	1
CONFIGURATION EVENT #	1
CALIBRATION DATE 01/03/99	08: 45: 17
METER IDENTIFIER	137566
SERIAL NUMBER	8050027
PRODUCT NUMBER 1	GASOLINE
COMP TYPE	TABLE 6B
API GRAVITY=	55
PULSES	2222.00000/GALLONS
PRODUCT NUMBER 2	GASOLINE
COMP TYPE	TABLE 6B
API GRAVITY=	55
PULSES	2222.00000/GALLONS
PRODUCT NUMBER 3	GASOLINE
COMP TYPE	TABLE 6B
API GRAVITY=	55
PULSES	2222.00000/GALLONS
PRODUCT NUMBER 4	GASOLINE
COMP TYPE	TABLE 6B
API GRAVITY=	55
PULSES	2222.00000/GALLONS
FIRMWARE	SR200V2.00
	SL200V1.03
	ST200V1.03
TEMPERATURE	75.41 DEG. F
ADC OFFSET	2.586 DEG. C
ADC SLOPE	0.024775 /BIT
TEMP ZERO	0.00 DEG. F
PULSER FAULTS	0
LAST GROSS	55.0 GALLONS
LAST NET	54.6 GALLONS

LCR DELIVERY TICKET – DATA FIELD INFORMATION CHART

Display boxes outlined in black will always print on delivery ticket.

Display items without boxes are optional print fields. Consult your LCR Set-up and Operation Manual for further instructions.

ST200 LCR Ticket

Ticket Number is a selectable print option and will print on the delivery ticket if a non-zero value is placed under Ticket Number in the General Set-Up menu.

Ticket Header Lines 11 and/or 12 will only print header information if in the Delivery and Preset Menu ON DURING DELIVERY or ON appears under Auxiliary Outputs 1 and/or 2 respectively.

Start Count will print on delivery ticket.

② **Net Delivery & End Net Count** will print on the delivery ticket if temperature compensation is active for product delivery. See note on page 11.

③ **Product Code, Name, Type and number** will print on delivery ticket.

② **Gallons Corrected to** will print on the delivery ticket if YES is selected in the General Set-Up menu under VOL CORRECTED MSG?.

Meter Number will print on the delivery ticket if a value is entered in the System Calibration menu under METER ID.

Tax/Gallons & % Tax will print on the delivery ticket if non-zero values are placed under TAX UNIT or % TAX in the Delivery and Preset menu, and PRICE/UNIT contains a non-zero value.

③ **Total** will print on the delivery ticket if a value appears next to Price/Gallons.

TICKET NUMBER	1007
TICKET HEADER LINE 1	
TICKET HEADER LINE 2	
TICKET HEADER LINE 3	
TICKET HEADER LINE 4	
TICKET HEADER LINE 5	
TICKET HEADER LINE 6	
TICKET HEADER LINE 7	
TICKET HEADER LINE 8	
TICKET HEADER LINE 9	
TICKET HEADER LINE 10	
TICKET HEADER LINE 11	
TICKET HEADER LINE 12	
START	06/07/99 10:36:47
FINISH	06/07/99 10:38:04
START COUNT	0.0 GALLONS
END GROSS COUNT	58.9 GALLONS
END NET COUNT	58.5 GALLONS
GROSS DELIVERY	58.9 GALLONS
NET DELIVERY	58.5 GALLONS
AUX QUANTITY	1.3 BARRELS
10546 REGULAR GAS	GASOLINE 1
TABLE 6B API GRAVITY=	55
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	45012
METER NUMBER	137566
UNIT ID	35791
PRICE/GALLONS	1.1200 \$ 65.52
TAX/ GALLONS	0.0200 \$ 1.17
% TAX	0.5000 \$ 0.33
TOTAL	\$ 67.02

LCR DELIVERY TICKET – DATA FIELD INFORMATION CHART

- Required by NTEP for ALL custody transfer applications (except when temperature compensated).
- ② - Required by NTEP for retail custody transfer applications with temperature compensation.
- ③ - Required by NTEP for point of sale (P.O.S.) custody transfer applications (for Canada Only).
- Required by NTEP for wholesale custody transfer applications with temperature compensation.

ST200 LCR Ticket

TICKET NUMBER	1007
TICKET HEADER LINE 1	
TICKET HEADER LINE 2	
TICKET HEADER LINE 3	
TICKET HEADER LINE 4	
TICKET HEADER LINE 5	
TICKET HEADER LINE 6	
TICKET HEADER LINE 7	
TICKET HEADER LINE 8	
TICKET HEADER LINE 9	
TICKET HEADER LINE 10	
TICKET HEADER LINE 11	
TICKET HEADER LINE 12	
START	06/07/99 10:36:47
FINISH	06/07/99 10:38:04
START COUNT	0.0 GALLONS
END GROSS COUNT	58.9 GALLONS
END NET COUNT	58.5 GALLONS
GROSS DELIVERY	58.9 GALLONS
NET DELIVERY	58.5 GALLONS
AUX QUANTITY	1.3 BARRELS
10546 REGULAR GAS	GASOLINE 1
TABLE 6B API GRAVITY=	55
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	45012
METER NUMBER	137566
UNIT ID	35791
PRICE/GALLONS	1.1200 \$ 65.52
TAX/ GALLONS	0.0280 \$ 1.17
% TAX	0.5000 \$ 0.33
TOTAL	\$ 67.02

Ticket Header Lines are selectable print options. Header information can be entered in the General Set-up Menu under Ticket Header Line. (Consult your LCR Set-Up Manual for more information.)

Start & Finish will print on delivery ticket.

Gross Delivery & End Gross Count will print on the delivery ticket if YES is selected in the General Set-up menu under PRINT GROSS & PARAM? or if temperature compensation is not active for product delivery. See note above.

Aux Quantity will only print on the delivery ticket if a non-zero value is placed under AUX MULT in the Product Calibration menu.

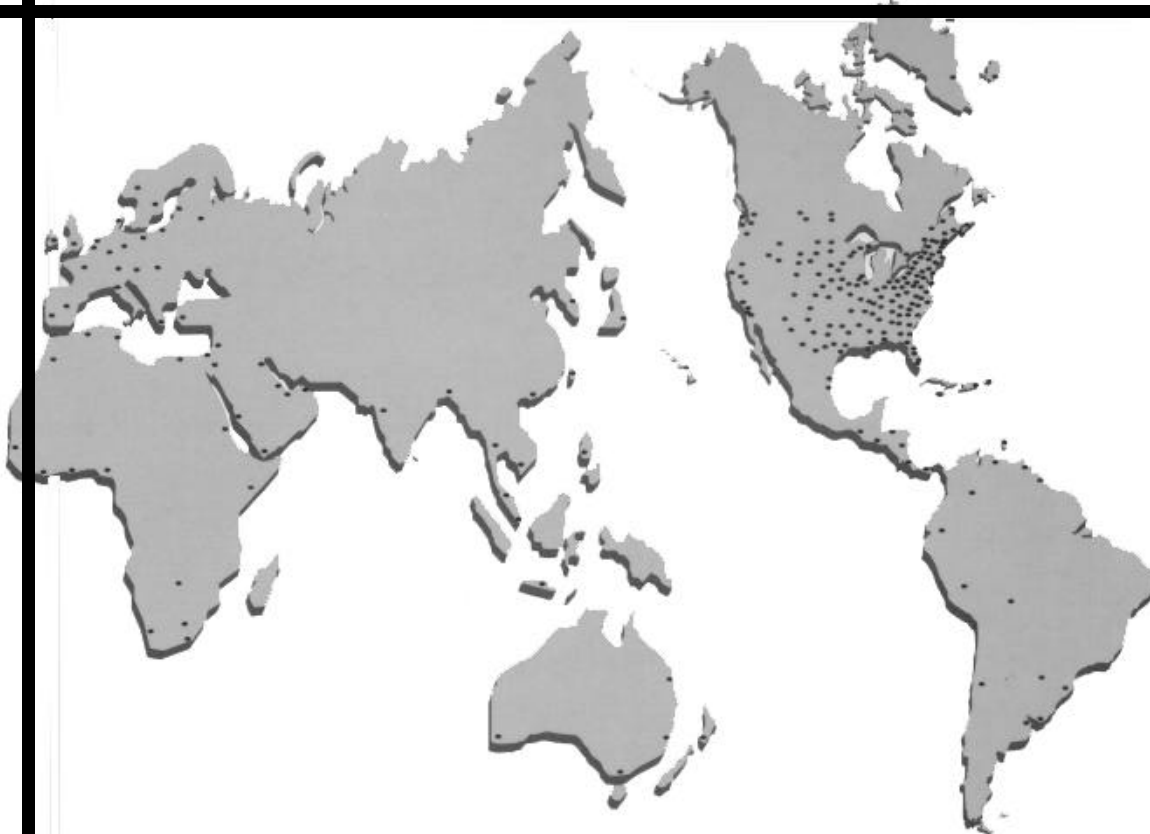
Compensation type and parameter will print on delivery ticket if YES is selected in the General Set-up Menu under PRINT GROSS AND PARAM?.

Sale Number will print on delivery ticket.

Unit ID will print on the delivery ticket if a value is entered in the General Set-Up menu under UNIT ID.

③ **Price/Gallons** will only print on the delivery ticket if a non-zero value is placed under PRICE/UNIT in the Delivery & Preset Menu. See note above.

SOLD AND SERVICED BY A NETWORK OF HIGHLY TRAINED FULL SERVICE DISTRIBUTORS



Backed By Our Worldwide Reputation For
Quality, Accuracy and Advanced Design.

Warranty:

Liquid Controls, L.L.C. ("Seller") products are warranted against defects in materials or workmanship for a period of one (1) year from date of installation, provided that the warranty shall not extend beyond twenty-four (24) months from the date of original shipment from seller. Seller's obligations, set forth below, shall apply only to failure(s) to meet the foregoing obligations provided that seller is given written notice within (30) days of any occurrence from which a claim of defect arises. If a warranty dispute occurs, the purchaser shall be required to provide Seller with proof of date of sale. The minimum requirement to establish date of sale shall be a copy of the Seller's invoice. In the event that a factory inspection by Seller or its designee(s) supports the validity of a claim, at the discretion of Seller, repair, replacement or refund shall be sole remedy for defect

and shall be made, free of charge, ex-works factory. In no event shall Seller be liable for any special, consequential, incidental, indirect or exemplary damages arising out of warranty, contract, tort, (including negligence) or otherwise, including but not limited to, loss of profit or revenue, loss of use of the product or any associated products and/or equipment, cost of substitute goods or services, downtime costs or claims of or by Purchaser's clients or customers. In any event, the total liability of Seller for any and all claims arising out of or resulting from the performance, non-performance or use of the product shall not exceed the purchase price of the individual product giving rise to the claim. All other guaranties, warranties, conditions and representations, either express or implied, whether arising under any statute, common law, commercial usage or otherwise are excluded. Electronic Products require

Installation, start-up and servicing by local factory-trained service representatives. In the absence of installation, start-up and servicing of Electronic Products by Seller trained service representatives, this warranty is null and void. Seller's obligations as set forth above shall not apply to any product, or, or any component part thereof, which is not properly installed, used, maintained or repaired, or which is modified other than pursuant to Seller's instructions or approval. NOTE: The above warranty applies only to products manufactured by Liquid Controls, Lake Bluff, Illinois. Private label, OEM, and/or products manufactured by Liquid Controls licensee(s) are specifically excluded from the above warranty. Consult the factory for all non-Liquid Controls manufacturers' warranties. NO IMPLIED OR STATUTORY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.



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