

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16158

Voucher:
Tran: 1195
Date: 08/16/2011
To: City Of Gold Bar

Account: 1 Checking
Check: 016158
Amount: 142.03
For:

CITY OF GOLD BAR

City Of Gold Bar

Check: 016158 Amount: 142.03 16158
Date: 08/16/2011
For:

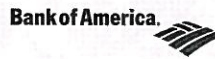
Invoices:

JUL 11 142.03

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16158

PAY One Hundred Forty Two and 03/100

DATE 08/16/2011 AMOUNT *****142.03

TO THE City Of Gold Bar

ORDER

OF

FOR:

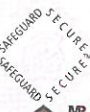
BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

0000016158 25000024 36053 007

Details on back
Security Features Included



CITY OF GOLD BAR

PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT 2
GOLD BAR, WA

Date Delinquent 08/14/2011 **CITY OF GOLD BAR** 360.793.1101

SERVICE ADDRESS **ACCT** 1073

107 5TH STREET

Billing Period JULY 2011 **ACCOUNT #** 1073 **BALANCE DUE** 49.11

Billing Date: 08/04/2011

METER READINGS				
Type	Current	Previous	Factor	Usage
W	8505	8389		868
Water:				30.90
Assessment:				12.41
Recycle:				3.95
NSF Fees:				
Other:				
Tax:				1.85
Late Fee:				
Current Charges:				49.11
Previous Balance:				49.11
Payments:				49.11
Adjustments:				
Balance Due:				49.11

Please Make Checks Payable To City

ADDRESS SERVICE REQUESTED

City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

CITY OF GOLD BAR

PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

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PERMIT 2
GOLD BAR, WA

Date Delinquent 08/14/2011 **CITY OF GOLD BAR** 360.793.1101

SERVICE ADDRESS **ACCT** 997

527 ORCHARD AVENUE

Billing Period JULY 2011 **ACCOUNT #** 997 **BALANCE DUE** 45.16

Billing Date: 08/04/2011

METER READINGS				
Type	Current	Previous	Factor	Usage
W	21801	21758		322
Water:				30.90
Assessment:				12.41
Recycle:				
NSF Fees:				
Other:				
Tax:				1.85
Late Fee:				
Current Charges:				45.16
Previous Balance:				45.16
Payments:				45.16
Adjustments:				
Balance Due:				45.16

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ADDRESS SERVICE REQUESTED

City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

Date Delinquent CITY OF GOLD BAR

08/14/2011 360.793.1101

SERVICE ADDRESS ACCT

504 CROFT AVENUE 481

METER READINGS

Type	Current	Previous	Factor	Usage
W	424910	424910		

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

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GOLD BAR, WA

Billing Period JULY 2011

Billing Date: 08/04/2011

ACCOUNT #	BALANCE DUE
481	47.76

Water: 33.35
 Assessment: 12.41
 Recycle:
 NSF Fees:
 Other:
 Tax: 2.00
 Late Fee:

Current Charges: 47.76
 Previous Balance: 47.76
 Payments: 47.76
 Adjustments:

Balance Due: 47.76

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ADDRESS SERVICE REQUESTED

Park City Of Gold Bar
107 5th Street
Gold Bar, WA 98251

Date Delinquent CITY OF GOLD BAR

08/14/2011 360.793.1101

SERVICE ADDRESS ACCT

505 CROFT AVENUE 537

METER READINGS

Type	Current	Previous	Factor	Usage
W	670660	670210		450

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CITY OF GOLD BAR
107 5th St - - Gold Bar WA 98251

FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT 2
GOLD BAR, WA

Billing Period JULY 2011

Billing Date: 08/04/2011

ACCOUNT #	BALANCE DUE
537	

Water:
 Assessment:
 Recycle:
 NSF Fees:
 Other:
 Tax:
 Late Fee:

Current Charges:
 Previous Balance:
 Payments:
 Adjustments:

Balance Due:

Please Make Checks Payable To City

ADDRESS SERVICE REQUESTED

Public Works City Of Gold Bar
505 Croft Avenue
Gold Bar, WA 98251