

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16164

Voucher:
Tran: 1201
Date: 08/16/2011

Account: 1 Checking
Check: 016164
Amount: 169.97
For:

To: Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

CITY OF GOLD BAR

Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

Check: 016164
Date: 08/16/2011
For:

Amount: 169.97 16164

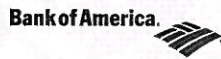
Invoices:

218542771 169.97

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

16164

PAY One Hundred Sixty Nine and 97/100

DATE 08/16/2011 AMOUNT *****169.97

TO THE ORDER OF Konica Minolta Business Solutions
USA INC
Dept. CH 19188
Palatine, IL 60055-9188

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

⑈0000016164⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features included.





Maintenance

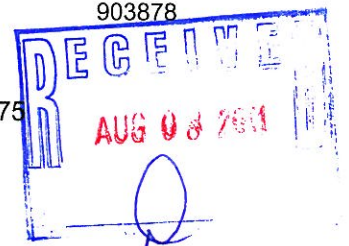
**KONICA MINOLTA
 ORIGINAL
 INVOICE**

Invoice No: 218542771
 Invoice Date: 07/31/2011

Payment Due Date: 08/30/2011
 Payment Terms: NET 30 DAYS

Bill / Mail To: 903878
 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251-9275

Payer:
 CITY OF GOLD BAR
 107 5TH ST
 GOLD BAR WA 98251-9275



Purchase Order Number		Equipment Location	
LETTER OF INTENT C451		903878	
Customer Contract	Contract Coverage Dates	CITY OF GOLD BAR 107 5TH ST GOLD BAR WA 98251-9275	
03706	08/03/2009-08/02/2014		

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 07/01/2011 - 07/31/2011.
 Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

						Quantity	Unit Charge	Bill Amount
BIZHUB C451						A00K010015671	1	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
129,194	124,533	4,661	0	0	999,999,999	4,661	0.00910	42.42
B&W Meter	Estimate							
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Up to Tier			
44,019	41,989	2,030	0	0	999,999,999	2,030	0.05620	114.09
Color Meter	Estimate							

Invoice Sub Total: 156.51
 Tax Total : 13.46
Invoice TOTAL: \$ 169.97

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

**Please pay on line at www.MyKMBS.com or
 remit payment to:**

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. CH 19188
 PALATINE IL 60055-9188

**Payment Due Date: 08/30/2011
 Pay This Amount: \$ 169.97**

For Administrative Use Only

40018513

Maintenance
 END OF MO 10

903878
 60394120

218542771

A00K010015671
 G03