

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16174

Voucher:
 Tran: 1211
 Date: 08/16/2011
 To: Utilities Underground
 Location Center
 PO Box 1862
 Tacoma, WA 98401-1862

Account: 1 Checking
 Check: 016174
 Amount: 1.45
 For:

CITY OF GOLD BAR

Utilities Underground
 Location Center
 PO Box 1862
 Tacoma, WA 98401-1862

Check: 016174 Amount: 1.45
 Date: 08/16/2011
 For:

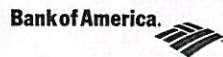
Invoices:

1070131	1.45
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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

16174

PAY One and 45/100

DATE 08/16/2011 AMOUNT *****1.45

TO THE ORDER OF Utilities Underground
 Location Center
 PO Box 1862
 Tacoma, WA 98401-1862

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

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

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Details on back
Security Features Included



UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address

P.O. Box 1862

Tacoma, WA 98401-1862

(410) 712-0082

CITY OF GOLD BAR

LAURA KELLY

107 5TH ST

GOLD BAR, WA 98251

Invoice No.	1070131
Invoice Date	07/31/2011
Month of Service	July
District Code	GLDBAR1
Account Number:	146000
PO #	

Current Costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

Description	Amount
Excavation Notifications for the month: 1	\$1.20
Modem Ticket Delivery (Fax, printer, etc.) 1 Locates At \$0.25 a ticket	\$0.25
TOTAL:	\$1.45

District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets
GLDBAR01	1								

Beginning Balance	Payments	Debits and (Credits)	Finance Charges	Invoice Amount	Ending Balance
\$5.80	(\$5.80)	(\$0.00)	\$0.00	\$1.45	\$1.45

REMITTANCE COPY

Company Name:	CITY OF GOLD BAR
Account Number:	146000
Invoice Number:	1070131
Invoice Date:	07/31/2011
Amount Due:	\$1.45

Make Check Payable to: Utilities Underground Location Center
 PO Box 1862
 Tacoma, WA 98401-1862