

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16188

Voucher:  
Tran: 1304  
Date: 09/06/2011  
To: City Of Gold Bar

Account: 1 Checking  
Check: 016188  
Amount: 142.03  
For:

CITY OF GOLD BAR

City Of Gold Bar

Check: 016188 Amount: 142.03  
Date: 09/06/2011  
For:

Invoices:

JULY 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

16188

PAY One Hundred Forty Two and 03/100

DATE 09/06/2011 AMOUNT \*\*\*\*\*142.03

TO THE City Of Gold Bar

ORDER OF

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

FOR:

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

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

⑈0000016188⑈ ⑆125000024⑆ 36053 007⑈

Details on back. Security Features Included.



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

PLEASE RETURN THIS STUB WITH PAYMENT  
CITY OF GOLD BAR  
107 5th St - - Gold Bar WA 98251

Date Delinquent 08/14/2011  
CITY OF GOLD BAR  
360.793.1101  
SERVICE ADDRESS ACCT  
504 CROFT AVENUE 481

Billing Period JULY 2011  
Billing Date: 08/04/2011  
ACCOUNT # 481  
BALANCE DUE 47.76

METER READINGS  
Type Current Previous Factor Usage  
W 424910 424910

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

Please Make Checks Payable To City  
ADDRESS SERVICE REQUESTED  
Park City Of Gold Bar  
107 5th Street  
Gold Bar, WA 98251

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

PLEASE RETURN THIS STUB WITH PAYMENT  
CITY OF GOLD BAR  
107 5th St - - Gold Bar WA 98251

Date Delinquent 08/14/2011  
CITY OF GOLD BAR  
360.793.1101  
SERVICE ADDRESS ACCT  
107 5TH STREET 1073

Billing Period JULY 2011  
Billing Date: 08/04/2011  
ACCOUNT # 1073  
BALANCE DUE 49.11

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

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  
505 CROFT AVENUE 537

METER READINGS

Type	Current	Previous	Factor	Usage
W	670660	670210		450

PLEASE RETURN THIS STUB WITH PAYMENT

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

FIRST CLASS MAIL  
U.S. POSTAGE PA  
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

Date Delinquent CITY OF GOLD BAR

08/14/2011 360.793.1101

SERVICE ADDRESS ACCT  
527 ORCHARD AVENUE 997

METER READINGS

Type	Current	Previous	Factor	Usage
W	21801	21758		322

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

Billing Period JULY 2011

Billing Date: 08/04/2011

ACCOUNT # BALANCE DUE  
997 45.16

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  
Please Make Checks Payable To City

ADDRESS SERVICE REQUESTED

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